

**Bên Mua**CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCETầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,
Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404**Bên Bán**CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,TP. Hồ Chí Minh
MST: 0309391503**Thông tin nhân thanh toán**Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.11.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106362883	1C23TNN#00056183	15.09.2023	2000201553	0	1.191.551

5106367691	1C23TNN#00055769	14.09.2023	2000201553	0	1.700.162

5106368558	1C23TNN#00055559	14.09.2023	2000201553	0	2.930.974

5106376555	1C23TNN#00055773	14.09.2023	2000201553	0	2.046.793

5106387429	1C23TNN#00056141	15.09.2023	2000201553	0	1.927.264

5106395959	1C23TNN#00055428	14.09.2023	2000201553	0	1.652.180

5106399378	1C23TNN#00056168	15.09.2023	2000201553	0	961.608

5106400429	1C23TNN#00055106	14.09.2023	2000201553	0	1.755.509

5106400757	1C23TNN#00055050	14.09.2023	2000201553	0	1.825.535

5106400758	1C23TNN#00055051	14.09.2023	2000201553	0	198.580

5106400763	1C23TNN#00055075	14.09.2023	2000201553	0	264.773

Số dư mang sang trang sau

Chiết khấu
0Số tiền
16.454.929

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

5106404188	1C23TNN#00055084	14.09.2023	2000201553	0	2.785.536

5106404395	1C23TNN#00055327	14.09.2023	2000201553	0	1.124.698

5106404442	1C23TNN#00056139	15.09.2023	2000201553	0	2.543.910

5106404444	1C23TNN#00056174	15.09.2023	2000201553	0	3.191.908

5106404680	1C23TNN#00055176	14.09.2023	2000201553	0	1.036.878

5106404682	1C23TNN#00055178	14.09.2023	2000201553	0	2.448.024

5106404750	1C23TNN#00055488	14.09.2023	2000201553	0	3.237.122

5106404911	1C23TNN#00055111	14.09.2023	2000201553	0	2.389.009

5106404966	1C23TNN#00056190	15.09.2023	2000201553	0	862.726

5106405197	1C23TNN#00055946	14.09.2023	2000201553	0	1.335.020

5106405199	1C23TNN#00055948	14.09.2023	2000201553	0	1.945.804

5106405203	1C23TNN#00055213	14.09.2023	2000201553	0	1.194.961

5106405207	1C23TNN#00055385	14.09.2023	2000201553	0	1.595.954

5106405210	1C23TNN#00055390	14.09.2023	2000201553	0	1.289.855

5106405212	1C23TNN#00055419	14.09.2023	2000201553	0	2.917.018

5106405213	1C23TNN#00055420	14.09.2023	2000201553	0	4.348.080

5106405234	1C23TNN#00055030	14.09.2023	2000201553	0	330.966

5106405243	1C23TNN#00055070	14.09.2023	2000201553	0	1.028.971

5106405246	1C23TNN#00055073	14.09.2023	2000201553	0	198.580

5106405252	1C23TNN#00055086	14.09.2023	2000201553	0	4.373.270

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

5106405292	1C23TNN#00055194	14.09.2023	2000201553	0	1.119.096

5106405295	1C23TNN#00055509	14.09.2023	2000201553	0	1.271.646

5106405335	1C23TNN#00055142	14.09.2023	2000201553	0	2.398.853

5106405343	1C23TNN#00056069	15.09.2023	2000201553	0	1.638.066

5106405365	1C23TNN#00055141	14.09.2023	2000201553	0	880.277

5106405366	1C23TNN#00055144	14.09.2023	2000201553	0	793.967

5106405375	1C23TNN#00055203	14.09.2023	2000201553	0	5.272.128

5106405384	1C23TNN#00055335	14.09.2023	2000201553	0	924.186

5106405387	1C23TNN#00055339	14.09.2023	2000201553	0	1.934.734

5106405391	1C23TNN#00055351	14.09.2023	2000201553	0	599.713

5106405406	1C23TNN#00055537	14.09.2023	2000201553	0	1.992.481

5106405408	1C23TNN#00055155	14.09.2023	2000201553	0	1.437.850

5106405411	1C23TNN#00055174	14.09.2023	2000201553	0	1.255.016

5106405412	1C23TNN#00055198	14.09.2023	2000201553	0	3.389.097

5106405417	1C23TNN#00055247	14.09.2023	2000201553	0	1.195.489

5106405428	1C23TNN#00055359	14.09.2023	2000201553	0	1.937.218

5106405439	1C23TNN#00055401	14.09.2023	2000201553	0	526.325

5106405441	1C23TNN#00055205	14.09.2023	2000201553	0	981.109

5106405442	1C23TNN#00055206	14.09.2023	2000201553	0	1.189.896

5106405448	1C23TNN#00055215	14.09.2023	2000201553	0	1.794.674

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

5106405465	1C23TNN#00055231	14.09.2023	2000201553	0	1.399.426

5106405475	1C23TNN#00055823	14.09.2023	2000201553	0	796.992

5106405478	1C23TNN#00055831	14.09.2023	2000201553	0	2.436.540

5106405479	1C23TNN#00055832	14.09.2023	2000201553	0	1.535.246

5106405480	1C23TNN#00055833	14.09.2023	2000201553	0	1.755.683

5106405495	1C23TNN#00055257	14.09.2023	2000201553	0	859.553

5106405498	1C23TNN#00055260	14.09.2023	2000201553	0	765.737

5106405500	1C23TNN#00055262	14.09.2023	2000201553	0	1.033.126

5106405503	1C23TNN#00055265	14.09.2023	2000201553	0	1.347.351

5106405521	1C23TNN#00055255	14.09.2023	2000201553	0	1.576.581

5106405527	1C23TNN#00055282	14.09.2023	2000201553	0	2.370.216

5106405538	1C23TNN#00055326	14.09.2023	2000201553	0	1.470.409

5106405548	1C23TNN#00055813	14.09.2023	2000201553	0	1.253.949

5106405549	1C23TNN#00055814	14.09.2023	2000201553	0	1.940.527

5106405561	1C23TNN#00055304	14.09.2023	2000201553	0	1.464.988

5106405562	1C23TNN#00055305	14.09.2023	2000201553	0	1.147.279

5106405565	1C23TNN#00055308	14.09.2023	2000201553	0	1.470.409

5106405570	1C23TNN#00055300	14.09.2023	2000201553	0	2.318.404

5106405639	1C23TNN#00055673	14.09.2023	2000201553	0	3.818.586

5106405646	1C23TNN#00055884	14.09.2023	2000201553	0	1.815.836

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

5106405677	1C23TNN#00055523	14.09.2023	2000201553	0	3.688.708

5106405680	1C23TNN#00055352	14.09.2023	2000201553	0	2.029.424

5106405681	1C23TNN#00055353	14.09.2023	2000201553	0	1.515.623

5106405695	1C23TNN#00055422	14.09.2023	2000201553	0	2.363.737

5106405698	1C23TNN#00055366	14.09.2023	2000201553	0	1.392.768

5106405699	1C23TNN#00055391	14.09.2023	2000201553	0	2.547.894

5106405701	1C23TNN#00055393	14.09.2023	2000201553	0	883.839

5106405704	1C23TNN#00055400	14.09.2023	2000201553	0	1.641.168

5106405706	1C23TNN#00055404	14.09.2023	2000201553	0	2.069.123

5106405712	1C23TNN#00055367	14.09.2023	2000201553	0	1.470.290

5106405714	1C23TNN#00055369	14.09.2023	2000201553	0	2.137.055

5106405718	1C23TNN#00055379	14.09.2023	2000201553	0	1.041.455

5106405724	1C23TNN#00055484	14.09.2023	2000201553	0	2.792.572

5106405733	1C23TNN#00055411	14.09.2023	2000201553	0	946.032

5106405736	1C23TNN#00055852	14.09.2023	2000201553	0	1.117.752

5106405739	1C23TNN#00055907	14.09.2023	2000201553	0	937.466

5106405740	1C23TNN#00055908	14.09.2023	2000201553	0	796.992

5106405742	1C23TNN#00055910	14.09.2023	2000201553	0	2.313.455

5106405743	1C23TNN#00055911	14.09.2023	2000201553	0	1.124.042

5106405746	1C23TNN#00055427	14.09.2023	2000201553	0	3.161.214

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

5106405763	1C23TNN#00055435	14.09.2023	2000201553	0	1.941.263

5106405767	1C23TNN#00055607	14.09.2023	2000201553	0	2.988.722

5106405811	1C23TNN#00055791	14.09.2023	2000201553	0	1.831.317

5106405817	1C23TNN#00055808	14.09.2023	2000201553	0	883.872

5106405820	1C23TNN#00055819	14.09.2023	2000201553	0	1.518.316

5106405833	1C23TNN#00055902	14.09.2023	2000201553	0	1.567.436

5106405834	1C23TNN#00055903	14.09.2023	2000201553	0	1.815.836

5106405835	1C23TNN#00055913	14.09.2023	2000201553	0	863.896

5106405836	1C23TNN#00055914	14.09.2023	2000201553	0	894.590

5106405858	1C23TNN#00055779	14.09.2023	2000201553	0	1.805.058

5106405859	1C23TNN#00055781	14.09.2023	2000201553	0	796.992

5106405861	1C23TNN#00055792	14.09.2023	2000201553	0	1.012.720

5106405862	1C23TNN#00055794	14.09.2023	2000201553	0	961.908

5106405863	1C23TNN#00055795	14.09.2023	2000201553	0	944.486

5106405865	1C23TNN#00055889	14.09.2023	2000201553	0	1.013.779

5106405866	1C23TNN#00055895	14.09.2023	2000201553	0	1.597.523

5106405869	1C23TNN#00055898	14.09.2023	2000201553	0	1.815.836

5106405870	1C23TNN#00055899	14.09.2023	2000201553	0	1.515.623

5106405889	1C23TNN#00055600	14.09.2023	2000201553	0	2.047.540

5106405895	1C23TNN#00055639	14.09.2023	2000201553	0	4.820.285

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

5106405925	1C23TNN#00055493	14.09.2023	2000201553	0	1.629.790

5106405928	1C23TNN#00055497	14.09.2023	2000201553	0	2.579.661

5106405931	1C23TNN#00055611	14.09.2023	2000201553	0	1.497.506

5106405935	1C23TNN#00055638	14.09.2023	2000201553	0	5.017.019

5106405952	1C23TNN#00055491	14.09.2023	2000201553	0	3.319.045

5106405989	1C23TNN#00055506	14.09.2023	2000201553	0	1.811.425

5106405992	1C23TNN#00055511	14.09.2023	2000201553	0	1.359.806

5106406004	1C23TNN#00056188	15.09.2023	2000201553	0	1.145.826

5106406032	1C23TNN#00055516	14.09.2023	2000201553	0	2.715.050

5106406082	1C23TNN#00055540	14.09.2023	2000201553	0	2.317.661

5106406100	1C23TNN#00055549	14.09.2023	2000201553	0	2.857.708

5106406132	1C23TNN#00055577	14.09.2023	2000201553	0	3.385.249

5106406160	1C23TNN#00055569	14.09.2023	2000201553	0	2.540.218

5106406162	1C23TNN#00055579	14.09.2023	2000201553	0	2.164.229

5106406166	1C23TNN#00055626	14.09.2023	2000201553	0	3.016.785

5106406173	1C23TNN#00055636	14.09.2023	2000201553	0	3.356.572

5106406214	1C23TNN#00055785	14.09.2023	2000201553	0	995.712

5106406216	1C23TNN#00055821	14.09.2023	2000201553	0	1.842.130

5106406234	1C23TNN#00055830	14.09.2023	2000201553	0	972.899

5106406272	1C23TNN#00055619	14.09.2023	2000201553	0	2.391.124

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406273	1C23TNN#00055620	14.09.2023	2000201553	0	1.875.451

5106406277	1C23TNN#00055675	14.09.2023	2000201553	0	2.268.673

5106406283	1C23TNN#00055701	14.09.2023	2000201553	0	1.000.219

5106406309	1C23TNN#00055878	14.09.2023	2000201553	0	3.034.180

5106406311	1C23TNN#00055881	14.09.2023	2000201553	0	1.244.641

5106406314	1C23TNN#00056109	15.09.2023	2000201553	0	1.111.376

5106406355	1C23TNN#00055645	14.09.2023	2000201553	0	2.511.864

5106406361	1C23TNN#00055651	14.09.2023	2000201553	0	2.137.023

5106406385	1C23TNN#00055665	14.09.2023	2000201553	0	3.824.302

5106406396	1C23TNN#00055847	14.09.2023	2000201553	0	796.992

5106406443	1C23TNN#00055788	14.09.2023	2000201553	0	1.434.923

5106406444	1C23TNN#00055862	14.09.2023	2000201553	0	1.244.641

5106406530	1C23TNN#00055766	14.09.2023	2000201553	0	1.253.949

5106406531	1C23TNN#00055767	14.09.2023	2000201553	0	1.573.080

5106406532	1C23TNN#00056105	15.09.2023	2000201553	0	955.152

5106406536	1C23TNN#00056113	15.09.2023	2000201553	0	774.179

5106406537	1C23TNN#00056114	15.09.2023	2000201553	0	774.179

5106406561	1C23TNN#00055835	14.09.2023	2000201553	0	1.334.539

5106406567	1C23TNN#00055841	14.09.2023	2000201553	0	955.204

5106406573	1C23TNN#00055931	14.09.2023	2000201553	0	1.117.752

5106406575	1C23TNN#00055934	14.09.2023	2000201553	0	1.657.407

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406577	1C23TNN#00055758	14.09.2023	2000201553	0	2.970.443

5106406578	1C23TNN#00055762	14.09.2023	2000201553	0	836.702

5106406579	1C23TNN#00055768	14.09.2023	2000201553	0	2.330.385

5106406580	1C23TNN#00055770	14.09.2023	2000201553	0	2.078.304

5106406581	1C23TNN#00055776	14.09.2023	2000201553	0	2.086.677

5106406582	1C23TNN#00055777	14.09.2023	2000201553	0	2.282.191

5106406583	1C23TNN#00055778	14.09.2023	2000201553	0	1.037.163

5106406584	1C23TNN#00055789	14.09.2023	2000201553	0	1.212.499

5106406586	1C23TNN#00055885	14.09.2023	2000201553	0	1.475.768

5106406589	1C23TNN#00056096	15.09.2023	2000201553	0	1.360.104

5106406590	1C23TNN#00056098	15.09.2023	2000201553	0	796.992

5106406591	1C23TNN#00056099	15.09.2023	2000201553	0	878.152

5106406593	1C23TNN#00055764	14.09.2023	2000201553	0	835.661

5106406595	1C23TNN#00055893	14.09.2023	2000201553	0	796.992

5106406596	1C23TNN#00055894	14.09.2023	2000201553	0	1.111.376

5106406603	1C23TNN#00056150	15.09.2023	2000201553	0	1.586.110

5106406614	1C23TNN#00056122	15.09.2023	2000201553	0	1.080.683

5106406630	1C23TNN#00055936	14.09.2023	2000201553	0	1.299.378

5106406636	1C23TNN#00055945	14.09.2023	2000201553	0	1.079.484

5106406640	1C23TNN#00055851	14.09.2023	2000201553	0	796.992

5106406641	1C23TNN#00055920	14.09.2023	2000201553	0	851.230

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406644	1C23TNN#00056179	15.09.2023	2000201553	0	1.195.489

5106406657	1C23TNN#00055861	14.09.2023	2000201553	0	959.541

5106406659	1C23TNN#00056078	15.09.2023	2000201553	0	1.657.407

5106406663	1C23TNN#00055033	14.09.2023	2000201553	0	198.580

5106406672	1C23TNN#00055864	14.09.2023	2000201553	0	1.816.677

5106406673	1C23TNN#00055865	14.09.2023	2000201553	0	2.619.959

5106406680	1C23TNN#00055873	14.09.2023	2000201553	0	915.910

5106406705	1C23TNN#00055888	14.09.2023	2000201553	0	1.393.114

5106406721	1C23TNN#00055916	14.09.2023	2000201553	0	796.992

5106406722	1C23TNN#00055922	14.09.2023	2000201553	0	2.096.371

5106406732	1C23TNN#00056008	14.09.2023	2000201553	0	1.200.796

5106406740	1C23TNN#00056125	15.09.2023	2000201553	0	1.204.019

5106406743	1C23TNN#00056175	15.09.2023	2000201553	0	50.190.732

5106406781	1C23TNN#00055989	14.09.2023	2000201553	0	914.966

5106406783	1C23TNN#00055991	14.09.2023	2000201553	0	801.601

5106406806	1C23TNN#00055958	14.09.2023	2000201553	0	48.086.628

5106406809	1C23TNN#00055961	14.09.2023	2000201553	0	4.334.299

5106406817	1C23TNN#00055953	14.09.2023	2000201553	0	760.334

5106406887	1C23TNN#00056016	14.09.2023	2000201553	0	2.145.010

5106406919	1C23TNN#00056000	14.09.2023	2000201553	0	2.534.447

5106406949	1C23TNN#00056092	15.09.2023	2000201553	0	1.574.709

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5106406991	1C23TNN#00056014	14.09.2023	2000201553	0	1.342.915

5106407076	1C23TNN#00056121	15.09.2023	2000201553	0	790.616

5106407077	1C23TNN#00056123	15.09.2023	2000201553	0	1.428.598

5106407152	1C23TNN#00056189	15.09.2023	2000201553	0	1.191.551

5106407153	1C23TNN#00056192	15.09.2023	2000201553	0	1.446.712

5106512654	1C23TNN#00056944	21.09.2023	2000201553	0	2.970.203

5106513596	1C23TNN#00056625	21.09.2023	2000201553	0	1.696.226

5106513884	1C23TNN#00056643	21.09.2023	2000201553	0	1.729.103

5106514157	1C23TNN#00057203	21.09.2023	2000201553	0	4.842.158

5106514169	1C23TNN#00056563	21.09.2023	2000201553	0	3.134.160

5106514186	1C23TNN#00056867	21.09.2023	2000201553	0	1.187.918

5106514187	1C23TNN#00056868	21.09.2023	2000201553	0	1.485.998

5106514278	1C23TNN#00056575	21.09.2023	2000201553	0	2.028.721

5106514285	1C23TNN#00057108	21.09.2023	2000201553	0	1.199.426

5106524168	1C23TNN#00057015	21.09.2023	2000201553	0	1.886.948

5106524280	1C23TNN#00056580	21.09.2023	2000201553	0	974.687

5106524297	1C23TNN#00057095	21.09.2023	2000201553	0	2.196.877

5106524300	1C23TNN#00057124	21.09.2023	2000201553	0	1.560.838

5106524315	1C23TNN#00056996	21.09.2023	2000201553	0	1.280.731

5106524381	1C23TNN#00056746	21.09.2023	2000201553	0	1.660.068

5106524422	1C23TNN#00056619	21.09.2023	2000201553	0	1.213.787

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5106524423	1C23TNN#00056755	21.09.2023	2000201553	0	1.979.084

5106524428	1C23TNN#00056895	21.09.2023	2000201553	0	2.809.741

5106524450	1C23TNN#00056573	21.09.2023	2000201553	0	1.392.768

5106524451	1C23TNN#00056586	21.09.2023	2000201553	0	1.204.489

5106524452	1C23TNN#00056587	21.09.2023	2000201553	0	2.233.948

5106524455	1C23TNN#00056621	21.09.2023	2000201553	0	2.241.244

5106524460	1C23TNN#00056851	21.09.2023	2000201553	0	1.934.734

5106524463	1C23TNN#00056992	21.09.2023	2000201553	0	2.437.586

5106524540	1C23TNN#00057107	21.09.2023	2000201553	0	996.241

5106524571	1C23TNN#00056739	21.09.2023	2000201553	0	2.037.145

5106524572	1C23TNN#00056741	21.09.2023	2000201553	0	1.019.736

5106524606	1C23TNN#00057379	21.09.2023	2000201553	0	953.635

5106524607	1C23TNN#00057380	21.09.2023	2000201553	0	1.072.875

5106524698	1C23TNN#00056748	21.09.2023	2000201553	0	1.269.887

5106524725	1C23TNN#00056554	21.09.2023	2000201553	0	3.243.780

5106524729	1C23TNN#00056612	21.09.2023	2000201553	0	1.199.426

5106524733	1C23TNN#00056628	21.09.2023	2000201553	0	1.312.438

5106524780	1C23TNN#00057491	21.09.2023	2000201553	0	936.727

5106524793	1C23TNN#00056542	21.09.2023	2000201553	0	2.858.571

5106524796	1C23TNN#00056560	21.09.2023	2000201553	0	1.628.901

5106524797	1C23TNN#00056892	21.09.2023	2000201553	0	2.183.134

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5106524809	1C23TNN#00056576	21.09.2023	2000201553	0	2.616.399

5106524857	1C23TNN#00056743	21.09.2023	2000201553	0	1.646.272

5106524858	1C23TNN#00056826	21.09.2023	2000201553	0	1.468.250

5106524861	1C23TNN#00056997	21.09.2023	2000201553	0	1.000.663

5106524870	1C23TNN#00056539	21.09.2023	2000201553	0	198.580

5106524878	1C23TNN#00056713	21.09.2023	2000201553	0	1.497.490

5106524949	1C23TNN#00056622	21.09.2023	2000201553	0	2.664.414

5106524953	1C23TNN#00056847	21.09.2023	2000201553	0	511.553

5106524956	1C23TNN#00056873	21.09.2023	2000201553	0	1.038.766

5106524958	1C23TNN#00056881	21.09.2023	2000201553	0	908.080

5106525100	1C23TNN#00057052	21.09.2023	2000201553	0	1.663.751

5106525111	1C23TNN#00056702	21.09.2023	2000201553	0	3.863.516

5106525114	1C23TNN#00056712	21.09.2023	2000201553	0	1.236.811

5106525115	1C23TNN#00057161	21.09.2023	2000201553	0	3.509.769

5106525162	1C23TNN#00057012	21.09.2023	2000201553	0	897.793

5106525163	1C23TNN#00057014	21.09.2023	2000201553	0	599.713

5106525170	1C23TNN#00056688	21.09.2023	2000201553	0	1.662.007

5106525171	1C23TNN#00056689	21.09.2023	2000201553	0	2.093.510

5106525255	1C23TNN#00056787	21.09.2023	2000201553	0	1.356.069

5106525267	1C23TNN#00056549	21.09.2023	2000201553	0	2.164.973

5106525269	1C23TNN#00056631	21.09.2023	2000201553	0	1.755.509

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5106525271	1C23TNN#00056887	21.09.2023	2000201553	0	1.565.303

5106525273	1C23TNN#00056934	21.09.2023	2000201553	0	3.031.247

5106525321	1C23TNN#00056827	21.09.2023	2000201553	0	1.515.623

5106525326	1C23TNN#00057286	21.09.2023	2000201553	0	2.076.209

5106525339	1C23TNN#00056935	21.09.2023	2000201553	0	1.524.971

5106525491	1C23TNN#00056656	21.09.2023	2000201553	0	961.540

5106525496	1C23TNN#00057050	21.09.2023	2000201553	0	885.497

5106525497	1C23TNN#00057051	21.09.2023	2000201553	0	1.919.604

5106525537	1C23TNN#00056571	21.09.2023	2000201553	0	2.340.986

5106525542	1C23TNN#00056818	21.09.2023	2000201553	0	886.285

5106525550	1C23TNN#00057109	21.09.2023	2000201553	0	915.910

5106525636	1C23TNN#00056637	21.09.2023	2000201553	0	1.276.763

5106525637	1C23TNN#00056639	21.09.2023	2000201553	0	1.847.103

5106525645	1C23TNN#00057021	21.09.2023	2000201553	0	1.272.825

5106525646	1C23TNN#00057040	21.09.2023	2000201553	0	1.801.823

5106525647	1C23TNN#00057045	21.09.2023	2000201553	0	795.983

5106525649	1C23TNN#00056611	21.09.2023	2000201553	0	1.001.721

5106525650	1C23TNN#00056687	21.09.2023	2000201553	0	1.515.623

5106525652	1C23TNN#00056760	21.09.2023	2000201553	0	839.598

5106525653	1C23TNN#00057085	21.09.2023	2000201553	0	4.259.369

5106525658	1C23TNN#00057403	21.09.2023	2000201553	0	1.812.365

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5106525660	1C23TNN#00057501	21.09.2023	2000201553	0	1.013.779

5106525661	1C23TNN#00057524	21.09.2023	2000201553	0	779.841

5106525662	1C23TNN#00057605	22.09.2023	2000201553	0	1.442.405

5106525751	1C23TNN#00056784	21.09.2023	2000201553	0	2.511.864

5106525758	1C23TNN#00056848	21.09.2023	2000201553	0	1.367.377

5106525776	1C23TNN#00056655	21.09.2023	2000201553	0	1.346.241

5106525778	1C23TNN#00056711	21.09.2023	2000201553	0	857.504

5106525784	1C23TNN#00057165	21.09.2023	2000201553	0	2.724.921

5106525875	1C23TNN#00056745	21.09.2023	2000201553	0	2.867.957

5106525886	1C23TNN#00057097	21.09.2023	2000201553	0	1.466.440

5106525970	1C23TNN#00056744	21.09.2023	2000201553	0	1.594.670

5106525972	1C23TNN#00056759	21.09.2023	2000201553	0	1.141.679

5106526035	1C23TNN#00056799	21.09.2023	2000201553	0	1.218.337

5106526037	1C23TNN#00056960	21.09.2023	2000201553	0	832.313

5106526040	1C23TNN#00057049	21.09.2023	2000201553	0	1.236.811

5106526042	1C23TNN#00057195	21.09.2023	2000201553	0	3.106.399

5106526047	1C23TNN#00057607	22.09.2023	2000201553	0	1.433.833

5106526048	1C23TNN#00056742	21.09.2023	2000201553	0	872.238

5106526058	1C23TNN#00057509	21.09.2023	2000201553	0	1.343.667

5106526060	1C23TNN#00057526	21.09.2023	2000201553	0	1.180.347

5106526196	1C23TNN#00056894	21.09.2023	2000201553	0	2.263.464

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5106526202	1C23TNN#00057251	21.09.2023	2000201553	0	2.784.897

5106526304	1C23TNN#00056806	21.09.2023	2000201553	0	1.890.313

5106526315	1C23TNN#00057223	21.09.2023	2000201553	0	2.240.881

5106526319	1C23TNN#00057241	21.09.2023	2000201553	0	3.853.877

5106526356	1C23TNN#00056963	21.09.2023	2000201553	0	971.309

5106526362	1C23TNN#00057160	21.09.2023	2000201553	0	1.869.421

5106526437	1C23TNN#00056945	21.09.2023	2000201553	0	789.333

5106526442	1C23TNN#00057041	21.09.2023	2000201553	0	2.270.501

5106526443	1C23TNN#00057047	21.09.2023	2000201553	0	2.240.088

5106526445	1C23TNN#00057098	21.09.2023	2000201553	0	1.651.013

5106526447	1C23TNN#00057126	21.09.2023	2000201553	0	1.392.768

5106526560	1C23TNN#00056875	21.09.2023	2000201553	0	1.710.176

5106526561	1C23TNN#00056876	21.09.2023	2000201553	0	1.312.438

5106526564	1C23TNN#00057020	21.09.2023	2000201553	0	298.080

5106526565	1C23TNN#00057046	21.09.2023	2000201553	0	2.039.531

5106526566	1C23TNN#00057053	21.09.2023	2000201553	0	1.044.383

5106526570	1C23TNN#00057290	21.09.2023	2000201553	0	1.669.874

5106526571	1C23TNN#00057291	21.09.2023	2000201553	0	488.970

5106526572	1C23TNN#00057301	21.09.2023	2000201553	0	474.050

5106526599	1C23TNN#00057298	21.09.2023	2000201553	0	3.286.127

5106526673	1C23TNN#00056915	21.09.2023	2000201553	0	1.615.965

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5106526685	1C23TNN#00057300	21.09.2023	2000201553	0	1.938.854

5106526687	1C23TNN#00057608	22.09.2023	2000201553	0	940.462

5106526738	1C23TNN#00056961	21.09.2023	2000201553	0	1.883.574

5106526811	1C23TNN#00057299	21.09.2023	2000201553	0	1.164.310

5106526812	1C23TNN#00057306	21.09.2023	2000201553	0	2.466.650

5106526814	1C23TNN#00057386	21.09.2023	2000201553	0	1.436.059

5106526815	1C23TNN#00057392	21.09.2023	2000201553	0	1.088.640

5106526946	1C23TNN#00056994	21.09.2023	2000201553	0	967.383

5106526948	1C23TNN#00057048	21.09.2023	2000201553	0	782.536

5106526957	1C23TNN#00057474	21.09.2023	2000201553	0	796.992

5106526959	1C23TNN#00057493	21.09.2023	2000201553	0	796.992

5106527046	1C23TNN#00057250	21.09.2023	2000201553	0	4.799.976

5106527050	1C23TNN#00057328	21.09.2023	2000201553	0	4.113.736

5106527051	1C23TNN#00057339	21.09.2023	2000201553	0	1.831.820

5106527059	1C23TNN#00057013	21.09.2023	2000201553	0	1.000.663

5106527137	1C23TNN#00057011	21.09.2023	2000201553	0	1.287.235

5106527138	1C23TNN#00057016	21.09.2023	2000201553	0	1.569.726

5106527139	1C23TNN#00057017	21.09.2023	2000201553	0	599.713

5106527141	1C23TNN#00057257	21.09.2023	2000201553	0	2.599.533

5106527249	1C23TNN#00057158	21.09.2023	2000201553	0	3.836.835

5106527253	1C23TNN#00057191	21.09.2023	2000201553	0	2.887.392

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5106527257	1C23TNN#00057289	21.09.2023	2000201553	0	1.669.874

5106527379	1C23TNN#00057194	21.09.2023	2000201553	0	1.842.385

5106527381	1C23TNN#00057197	21.09.2023	2000201553	0	2.193.415

5106527384	1C23TNN#00057224	21.09.2023	2000201553	0	1.530.399

5106527387	1C23TNN#00057321	21.09.2023	2000201553	0	3.042.781

5106527390	1C23TNN#00057397	21.09.2023	2000201553	0	926.001

5106527442	1C23TNN#00057162	21.09.2023	2000201553	0	2.293.399

5106527450	1C23TNN#00057450	21.09.2023	2000201553	0	774.179

5106527453	1C23TNN#00057490	21.09.2023	2000201553	0	1.680.864

5106527455	1C23TNN#00057523	21.09.2023	2000201553	0	2.237.431

5106527473	1C23TNN#00057190	21.09.2023	2000201553	0	5.154.569

5106527474	1C23TNN#00057199	21.09.2023	2000201553	0	925.441

5106527475	1C23TNN#00057200	21.09.2023	2000201553	0	2.398.853

5106527536	1C23TNN#00057119	21.09.2023	2000201553	0	2.305.870

5106527547	1C23TNN#00057399	21.09.2023	2000201553	0	1.080.633

5106527651	1C23TNN#00057167	21.09.2023	2000201553	0	8.767.823

5106527652	1C23TNN#00057170	21.09.2023	2000201553	0	2.523.290

5106527653	1C23TNN#00057180	21.09.2023	2000201553	0	5.878.472

5106527655	1C23TNN#00057259	21.09.2023	2000201553	0	2.358.315

5106527658	1C23TNN#00057433	21.09.2023	2000201553	0	1.253.949

5106527661	1C23TNN#00057464	21.09.2023	2000201553	0	1.030.022

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5106527665	1C23TNN#00057394	21.09.2023	2000201553	0	1.237.248

5106527668	1C23TNN#00057427	21.09.2023	2000201553	0	1.327.551

5106527670	1C23TNN#00057440	21.09.2023	2000201553	0	854.768

5106527672	1C23TNN#00057482	21.09.2023	2000201553	0	1.697.118

5106527692	1C23TNN#00057449	21.09.2023	2000201553	0	1.275.964

5106527693	1C23TNN#00057456	21.09.2023	2000201553	0	878.152

5106527700	1C23TNN#00057246	21.09.2023	2000201553	0	2.192.481

5106527701	1C23TNN#00057319	21.09.2023	2000201553	0	2.115.337

5106527706	1C23TNN#00057375	21.09.2023	2000201553	0	1.253.705

5106527707	1C23TNN#00057400	21.09.2023	2000201553	0	959.673

5106527710	1C23TNN#00057438	21.09.2023	2000201553	0	1.253.949

5106527730	1C23TNN#00057313	21.09.2023	2000201553	0	5.158.495

5106527734	1C23TNN#00057516	21.09.2023	2000201553	0	2.777.168

5106527761	1C23TNN#00057168	21.09.2023	2000201553	0	2.749.221

5106527762	1C23TNN#00057169	21.09.2023	2000201553	0	2.089.212

5106527763	1C23TNN#00057181	21.09.2023	2000201553	0	3.088.994

5106528068	1C23TNN#00057292	21.09.2023	2000201553	0	1.499.538

5106528071	1C23TNN#00057504	21.09.2023	2000201553	0	1.340.829

5106528182	1C23TNN#00057395	21.09.2023	2000201553	0	875.783

5106528184	1C23TNN#00057412	21.09.2023	2000201553	0	2.029.020

5106528187	1C23TNN#00057447	21.09.2023	2000201553	0	1.079.769

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5106528200	1C23TNN#00057595	22.09.2023	2000201553	0	198.580

5106528241	1C23TNN#00057287	21.09.2023	2000201553	0	2.006.943

5106528245	1C23TNN#00057329	21.09.2023	2000201553	0	4.096.886

5106528246	1C23TNN#00057469	21.09.2023	2000201553	0	1.117.752

5106528247	1C23TNN#00057470	21.09.2023	2000201553	0	1.094.939

5106528248	1C23TNN#00057471	21.09.2023	2000201553	0	1.037.163

5106528250	1C23TNN#00057473	21.09.2023	2000201553	0	1.424.256

5106528402	1C23TNN#00057430	21.09.2023	2000201553	0	1.261.708

5106528448	1C23TNN#00057338	21.09.2023	2000201553	0	1.799.140

5106528518	1C23TNN#00057517	21.09.2023	2000201553	0	1.668.768

5106528800	1C23TNN#00057498	21.09.2023	2000201553	0	1.134.760

5106528864	1C23TNN#00057518	21.09.2023	2000201553	0	1.351.547

5106528896	1C23TNN#00057525	21.09.2023	2000201553	0	1.538.919

5106528897	1C23TNN#00057598	22.09.2023	2000201553	0	1.392.768

5106730798	1C23TNN#00058071	28.09.2023	2000201553	0	770.468

5106731510	1C23TNN#00058360	28.09.2023	2000201553	0	1.619.260

5106731513	1C23TNN#00058381	28.09.2023	2000201553	0	1.705.833

5106731514	1C23TNN#00058384	28.09.2023	2000201553	0	1.199.426

5106731517	1C23TNN#00058508	28.09.2023	2000201553	0	3.296.603

5106740396	1C23TNN#00058079	28.09.2023	2000201553	0	1.367.146

5106740397	1C23TNN#00058080	28.09.2023	2000201553	0	1.342.164

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

5106740486	1C23TNN#00058380	28.09.2023	2000201553	0	4.324.374

5106740488	1C23TNN#00058400	28.09.2023	2000201553	0	1.848.776

5106740489	1C23TNN#00058401	28.09.2023	2000201553	0	3.042.781

5106740499	1C23TNN#00058994	29.09.2023	2000201553	0	4.241.834

5106740501	1C23TNN#00058998	29.09.2023	2000201553	0	1.111.266

5106740506	1C23TNN#00059035	29.09.2023	2000201553	0	1.383.653

5106740558	1C23TNN#00058363	28.09.2023	2000201553	0	1.866.937

5106743429	1C23TNN#00058255	28.09.2023	2000201553	0	2.219.638

5106743430	1C23TNN#00058257	28.09.2023	2000201553	0	2.380.034

5106743433	1C23TNN#00058326	28.09.2023	2000201553	0	2.466.466

5106743435	1C23TNN#00058328	28.09.2023	2000201553	0	1.747.931

5106743436	1C23TNN#00058329	28.09.2023	2000201553	0	2.671.952

5106755980	1C23TNN#00059107	29.09.2023	2000201553	0	2.882.261

5106760473	1C23TNN#00058210	28.09.2023	2000201553	0	1.574.910

5106760506	1C23TNN#00058076	28.09.2023	2000201553	0	1.545.658

5106760507	1C23TNN#00058077	28.09.2023	2000201553	0	1.049.371

5106760508	1C23TNN#00058078	28.09.2023	2000201553	0	1.394.792

5106760517	1C23TNN#00058194	28.09.2023	2000201553	0	2.142.342

5106760519	1C23TNN#00058204	28.09.2023	2000201553	0	1.484.436

5106760524	1C23TNN#00058379	28.09.2023	2000201553	0	2.760.264

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106760525	1C23TNN#00058429	28.09.2023	2000201553	0	1.312.438

5106761026	1C23TNN#00058264	28.09.2023	2000201553	0	1.714.872

5106761028	1C23TNN#00058266	28.09.2023	2000201553	0	3.630.960

5106761030	1C23TNN#00058999	29.09.2023	2000201553	0	1.515.623

5106765699	1C23TNN#00058027	28.09.2023	2000201553	0	2.566.301

5106765702	1C23TNN#00058037	28.09.2023	2000201553	0	908.080

5106765703	1C23TNN#00058039	28.09.2023	2000201553	0	1.179.063

5106765704	1C23TNN#00058040	28.09.2023	2000201553	0	1.062.618

5106765705	1C23TNN#00058041	28.09.2023	2000201553	0	1.001.327

5106765706	1C23TNN#00058042	28.09.2023	2000201553	0	1.124.183

5106765710	1C23TNN#00058116	28.09.2023	2000201553	0	1.289.855

5106765724	1C23TNN#00058593	28.09.2023	2000201553	0	2.502.889

5106765725	1C23TNN#00058702	28.09.2023	2000201553	0	990.212

5106765727	1C23TNN#00058719	28.09.2023	2000201553	0	1.048.615

5106766086	1C23TNN#00058747	28.09.2023	2000201553	0	1.546.913

5106766095	1C23TNN#00058856	28.09.2023	2000201553	0	1.351.547

5106766185	1C23TNN#00058163	28.09.2023	2000201553	0	1.803.177

5106766186	1C23TNN#00058164	28.09.2023	2000201553	0	1.199.426

5106766629	1C23TNN#00058442	28.09.2023	2000201553	0	2.398.853

5106766630	1C23TNN#00058443	28.09.2023	2000201553	0	2.096.174

5106766631	1C23TNN#00058444	28.09.2023	2000201553	0	1.199.426

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5106773942	1C23TNN#00058038	28.09.2023	2000201553	0	1.267.223

5106773943	1C23TNN#00058074	28.09.2023	2000201553	0	1.133.175

5106773947	1C23TNN#00058701	28.09.2023	2000201553	0	1.311.494

5106773950	1C23TNN#00058723	28.09.2023	2000201553	0	1.520.556

5106774175	1C23TNN#00058123	28.09.2023	2000201553	0	1.810.296

5106774207	1C23TNN#00057985	28.09.2023	2000201553	0	1.317.001

5106774325	1C23TNN#00057949	28.09.2023	2000201553	0	1.524.690

5106774326	1C23TNN#00057950	28.09.2023	2000201553	0	1.553.824

5106774329	1C23TNN#00057961	28.09.2023	2000201553	0	761.033

5106774330	1C23TNN#00057962	28.09.2023	2000201553	0	1.315.976

5106774332	1C23TNN#00057964	28.09.2023	2000201553	0	1.442.405

5106774335	1C23TNN#00058462	28.09.2023	2000201553	0	3.292.987

5106774339	1C23TNN#00058207	28.09.2023	2000201553	0	1.497.463

5106774348	1C23TNN#00058271	28.09.2023	2000201553	0	1.932.230

5106774350	1C23TNN#00058273	28.09.2023	2000201553	0	2.714.931

5106774353	1C23TNN#00057972	28.09.2023	2000201553	0	846.176

5106774364	1C23TNN#00058084	28.09.2023	2000201553	0	1.241.823

5106774365	1C23TNN#00058085	28.09.2023	2000201553	0	1.219.607

5106774370	1C23TNN#00058008	28.09.2023	2000201553	0	1.437.982

5106774464	1C23TNN#00057957	28.09.2023	2000201553	0	3.037.776

5106774544	1C23TNN#00057986	28.09.2023	2000201553	0	1.676.003

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5106774545	1C23TNN#00057987	28.09.2023	2000201553	0	1.595.813

5106774550	1C23TNN#00057998	28.09.2023	2000201553	0	848.113

5106774557	1C23TNN#00058193	28.09.2023	2000201553	0	604.800

5106774558	1C23TNN#00058197	28.09.2023	2000201553	0	1.537.585

5106774582	1C23TNN#00058050	28.09.2023	2000201553	0	942.095

5106774704	1C23TNN#00058061	28.09.2023	2000201553	0	1.286.399

5106774709	1C23TNN#00058304	28.09.2023	2000201553	0	1.447.826

5106774711	1C23TNN#00058306	28.09.2023	2000201553	0	6.413.051

5106774715	1C23TNN#00058310	28.09.2023	2000201553	0	1.209.600

5106774736	1C23TNN#00058069	28.09.2023	2000201553	0	2.256.156

5106774739	1C23TNN#00058820	28.09.2023	2000201553	0	1.055.499

5106774742	1C23TNN#00058855	28.09.2023	2000201553	0	1.254.846

5106774801	1C23TNN#00058087	28.09.2023	2000201553	0	2.669.236

5106774817	1C23TNN#00058108	28.09.2023	2000201553	0	884.143

5106774836	1C23TNN#00058107	28.09.2023	2000201553	0	1.432.196

5106774840	1C23TNN#00058121	28.09.2023	2000201553	0	1.001.327

5106774841	1C23TNN#00058122	28.09.2023	2000201553	0	1.199.426

5106774842	1C23TNN#00058124	28.09.2023	2000201553	0	1.308.150

5106774843	1C23TNN#00058125	28.09.2023	2000201553	0	713.749

5106774864	1C23TNN#00058109	28.09.2023	2000201553	0	955.644

5106774867	1C23TNN#00058114	28.09.2023	2000201553	0	2.219.586

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5106774868	1C23TNN#00058115	28.09.2023	2000201553	0	3.774.374

5106774869	1C23TNN#00058126	28.09.2023	2000201553	0	2.720.624

5106774870	1C23TNN#00058165	28.09.2023	2000201553	0	1.794.382

5106774875	1C23TNN#00058178	28.09.2023	2000201553	0	1.335.020

5106774876	1C23TNN#00058179	28.09.2023	2000201553	0	907.200

5106774877	1C23TNN#00058318	28.09.2023	2000201553	0	1.543.293

5106774896	1C23TNN#00058127	28.09.2023	2000201553	0	1.668.838

5106774902	1C23TNN#00058337	28.09.2023	2000201553	0	1.041.455

5106774903	1C23TNN#00058338	28.09.2023	2000201553	0	4.027.819

5106774904	1C23TNN#00058339	28.09.2023	2000201553	0	1.209.600

5106774909	1C23TNN#00058378	28.09.2023	2000201553	0	2.633.589

5106774950	1C23TNN#00058627	28.09.2023	2000201553	0	1.772.750

5106774953	1C23TNN#00058711	28.09.2023	2000201553	0	1.298.223

5106774971	1C23TNN#00058405	28.09.2023	2000201553	0	5.472.717

5106775009	1C23TNN#00058200	28.09.2023	2000201553	0	1.025.281

5106775011	1C23TNN#00058281	28.09.2023	2000201553	0	968.087

5106775014	1C23TNN#00058297	28.09.2023	2000201553	0	1.434.164

5106775015	1C23TNN#00058298	28.09.2023	2000201553	0	907.200

5106775021	1C23TNN#00058466	28.09.2023	2000201553	0	2.228.348

5106775040	1C23TNN#00058215	28.09.2023	2000201553	0	2.399.058

5106775088	1C23TNN#00058248	28.09.2023	2000201553	0	907.200

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5106775094	1C23TNN#00058256	28.09.2023	2000201553	0	907.200

5106775098	1C23TNN#00058321	28.09.2023	2000201553	0	1.276.733

5106775099	1C23TNN#00058322	28.09.2023	2000201553	0	1.741.273

5106775100	1C23TNN#00058323	28.09.2023	2000201553	0	1.209.600

5106775101	1C23TNN#00058324	28.09.2023	2000201553	0	2.263.464

5106775102	1C23TNN#00058396	28.09.2023	2000201553	0	474.050

5106775120	1C23TNN#00058277	28.09.2023	2000201553	0	1.078.500

5106775124	1C23TNN#00058348	28.09.2023	2000201553	0	1.441.773

5106775125	1C23TNN#00058349	28.09.2023	2000201553	0	1.209.600

5106775126	1C23TNN#00058350	28.09.2023	2000201553	0	1.262.739

5106775127	1C23TNN#00058351	28.09.2023	2000201553	0	2.403.940

5106775128	1C23TNN#00058352	28.09.2023	2000201553	0	1.668.838

5106775136	1C23TNN#00058278	28.09.2023	2000201553	0	1.118.977

5106775169	1C23TNN#00058290	28.09.2023	2000201553	0	1.679.197

5106775170	1C23TNN#00058414	28.09.2023	2000201553	0	2.215.093

5106775207	1C23TNN#00058359	28.09.2023	2000201553	0	2.263.464

5106775210	1C23TNN#00058625	28.09.2023	2000201553	0	2.764.568

5106775249	1C23TNN#00058368	28.09.2023	2000201553	0	590.570

5106775299	1C23TNN#00058504	28.09.2023	2000201553	0	1.267.223

5106775300	1C23TNN#00058505	28.09.2023	2000201553	0	2.659.991

5106775302	1C23TNN#00058523	28.09.2023	2000201553	0	2.526.633

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5106775305	1C23TNN#00058574	28.09.2023	2000201553	0	2.757.677

5106775306	1C23TNN#00058585	28.09.2023	2000201553	0	2.782.847

5106775307	1C23TNN#00058591	28.09.2023	2000201553	0	2.489.281

5106775334	1C23TNN#00058440	28.09.2023	2000201553	0	2.115.337

5106775360	1C23TNN#00058417	28.09.2023	2000201553	0	1.814.400

5106775366	1C23TNN#00058521	28.09.2023	2000201553	0	2.534.447

5106775367	1C23TNN#00058522	28.09.2023	2000201553	0	410.990

5106775372	1C23TNN#00058528	28.09.2023	2000201553	0	2.035.006

5106775385	1C23TNN#00058431	28.09.2023	2000201553	0	2.350.048

5106775388	1C23TNN#00058447	28.09.2023	2000201553	0	3.876.557

5106775442	1C23TNN#00058435	28.09.2023	2000201553	0	1.288.516

5106775477	1C23TNN#00058478	28.09.2023	2000201553	0	4.793.629

5106775486	1C23TNN#00058494	28.09.2023	2000201553	0	2.317.661

5106775539	1C23TNN#00058491	28.09.2023	2000201553	0	3.031.247

5106775541	1C23TNN#00058493	28.09.2023	2000201553	0	1.118.234

5106775549	1C23TNN#00058511	28.09.2023	2000201553	0	2.431.534

5106775587	1C23TNN#00058536	28.09.2023	2000201553	0	562.010

5106775589	1C23TNN#00058567	28.09.2023	2000201553	0	1.833.870

5106775590	1C23TNN#00058568	28.09.2023	2000201553	0	2.328.620

5106775607	1C23TNN#00058631	28.09.2023	2000201553	0	5.254.178

5106775610	1C23TNN#00058637	28.09.2023	2000201553	0	329.670

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5106775654	1C23TNN#00058589	28.09.2023	2000201553	0	4.207.923

5106775669	1C23TNN#00058600	28.09.2023	2000201553	0	3.783.300

5106775672	1C23TNN#00058621	28.09.2023	2000201553	0	2.119.759

5106775674	1C23TNN#00058644	28.09.2023	2000201553	0	2.594.430

5106775780	1C23TNN#00058602	28.09.2023	2000201553	0	959.541

5106775790	1C23TNN#00059022	29.09.2023	2000201553	0	2.002.531

5106775847	1C23TNN#00058815	28.09.2023	2000201553	0	899.926

5106775857	1C23TNN#00058618	28.09.2023	2000201553	0	6.813.095

5106775863	1C23TNN#00058733	28.09.2023	2000201553	0	1.939.820

5106775865	1C23TNN#00058735	28.09.2023	2000201553	0	1.567.436

5106775889	1C23TNN#00058638	28.09.2023	2000201553	0	1.064.038

5106775937	1C23TNN#00058667	28.09.2023	2000201553	0	2.142.223

5106775941	1C23TNN#00058834	28.09.2023	2000201553	0	1.524.023

5106775946	1C23TNN#00059108	29.09.2023	2000201553	0	839.598

5106775947	1C23TNN#00059109	29.09.2023	2000201553	0	1.433.405

5106775959	1C23TNN#00058771	28.09.2023	2000201553	0	1.576.990

5106775960	1C23TNN#00058844	28.09.2023	2000201553	0	883.872

5106775961	1C23TNN#00058846	28.09.2023	2000201553	0	1.201.094

5106775963	1C23TNN#00058853	28.09.2023	2000201553	0	1.134.760

5106775973	1C23TNN#00058698	28.09.2023	2000201553	0	1.073.577

5106775975	1C23TNN#00058700	28.09.2023	2000201553	0	1.193.360

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5106775980	1C23TNN#00058782	28.09.2023	2000201553	0	1.689.433

5106775982	1C23TNN#00058813	28.09.2023	2000201553	0	796.992

5106775985	1C23TNN#00058717	28.09.2023	2000201553	0	2.339.187

5106775994	1C23TNN#00058981	29.09.2023	2000201553	0	1.199.426

5106776032	1C23TNN#00058695	28.09.2023	2000201553	0	1.795.887

5106776033	1C23TNN#00058715	28.09.2023	2000201553	0	1.147.290

5106776034	1C23TNN#00058799	28.09.2023	2000201553	0	786.275

5106776048	1C23TNN#00058696	28.09.2023	2000201553	0	835.661

5106776051	1C23TNN#00058789	28.09.2023	2000201553	0	796.992

5106776053	1C23TNN#00058791	28.09.2023	2000201553	0	894.590

5106776057	1C23TNN#00058899	28.09.2023	2000201553	0	1.663.751

5106776061	1C23TNN#00059038	29.09.2023	2000201553	0	908.080

5106776062	1C23TNN#00059039	29.09.2023	2000201553	0	2.181.249

5106776146	1C23TNN#00058742	28.09.2023	2000201553	0	1.068.460

5106776155	1C23TNN#00059104	29.09.2023	2000201553	0	793.055

5106776160	1C23TNN#00058744	28.09.2023	2000201553	0	774.179

5106776162	1C23TNN#00058775	28.09.2023	2000201553	0	1.576.990

5106776165	1C23TNN#00058829	28.09.2023	2000201553	0	1.351.547

5106776188	1C23TNN#00058841	28.09.2023	2000201553	0	1.201.094

5106776189	1C23TNN#00058857	28.09.2023	2000201553	0	936.844

5106776243	1C23TNN#00058970	29.09.2023	2000201553	0	1.452.038

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5106776247	1C23TNN#00058987	29.09.2023	2000201553	0	1.267.223

5106776253	1C23TNN#00059037	29.09.2023	2000201553	0	1.156.480

5106776256	1C23TNN#00058788	28.09.2023	2000201553	0	1.360.104

5106776268	1C23TNN#00058988	29.09.2023	2000201553	0	2.616.362

5106776270	1C23TNN#00058997	29.09.2023	2000201553	0	1.904.321

5106776275	1C23TNN#00058803	28.09.2023	2000201553	0	942.546

5106776277	1C23TNN#00058838	28.09.2023	2000201553	0	883.872

5106776286	1C23TNN#00059000	29.09.2023	2000201553	0	1.555.317

5106776401	1C23TNN#00058968	29.09.2023	2000201553	0	795.353

5106776448	1C23TNN#00058909	28.09.2023	2000201553	0	795.309

5106776449	1C23TNN#00058910	28.09.2023	2000201553	0	2.331.261

5106776470	1C23TNN#00058989	29.09.2023	2000201553	0	339.860

5106776479	1C23TNN#00059061	29.09.2023	2000201553	0	3.540.197

5106776675	1C23TNN#00059101	29.09.2023	2000201553	0	1.927.264

5106776676	1C23TNN#00059102	29.09.2023	2000201553	0	976.571

5106776708	1C23TNN#00059100	29.09.2023	2000201553	0	837.915

5106776709	1C23TNN#00059106	29.09.2023	2000201553	0	1.567.436

5106776736	1C23TNN#00059062	29.09.2023	2000201553	0	1.520.710

5106776752	1C23TNN#00059063	29.09.2023	2000201553	0	1.790.661

5106776771	1C23TNN#00059094	29.09.2023	2000201553	0	876.339

5106776785	1C23TNN#00059115	29.09.2023	2000201553	0	1.663.751

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107333852	K23TTM#00299473	30.10.2023 *****	2000201553	0	153.252-
5107333854	K23TTM#00063206	30.10.2023 *****	2000201553	0	96.428-
5107333911	K23TTM#00297859	30.10.2023 *****	2000201553	0	229.878-
5107347981	K23TTM#00063286	30.10.2023 *****	2000201553	0	241.069-
5107347982	K23TTM#00017936	30.10.2023 *****	2000201553	0	459.188-
5107348380	K23TTM#00297471	30.10.2023 *****	2000201553	0	689.245-
5107348381	K23TTM#00132507	30.10.2023 *****	2000201553	0	174.139-
5107348614	K23TTM#00010741	30.10.2023 *****	2000201553	0	54.197-
5107348623	K23TTM#00063169	30.10.2023 *****	2000201553	0	96.428-
5107348731	K23TTM#00063200	30.10.2023 *****	2000201553	0	96.428-
5107349327	K23TTM#00297369	30.10.2023 *****	2000201553	0	79.305-
5107349783	K23TTM#00297590	30.10.2023 *****	2000201553	0	239.885-
5107351176	K23TTM#00046290	30.10.2023 *****	2000201553	0	509.495-
5107351498	K23TTM#00298970	30.10.2023 *****	2000201553	0	317.222-
5107351499	K23TTM#00046432	30.10.2023 *****	2000201553	0	162.590-
5107351501	K23TTM#00063160	30.10.2023 *****	2000201553	0	149.007-
5107352380	K23TTM#00297506	30.10.2023 *****	2000201553	0	699.758-
5107357977	K23TTM#00014866	30.10.2023 *****	2000201553	0	80.190-
5107359241	K23TTM#00132542	30.10.2023 *****	2000201553	0	160.380-
5107359243	K23TTM#00017889	30.10.2023 *****	2000201553	0	49.680-
5107360537	K23TTM#00010722	30.10.2023 *****	2000201553	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107360634	K23TTM#00132491	30.10.2023 *****	2000201553	0	924.674-
5107360858	K23TTM#00063057	30.10.2023 *****	2000201553	0	64.152-
5107360918	K23TTM#00063053	30.10.2023 *****	2000201553	0	76.626-
5107361206	K23TTM#00297483	30.10.2023 *****	2000201553	0	222.717-
5107361257	K23TTM#00297533	30.10.2023 *****	2000201553	0	160.380-
5107361287	K23TTM#00010679	30.10.2023 *****	2000201553	0	80.190-
5107361293	K23TTM#00014772	30.10.2023 *****	2000201553	0	99.360-
5107361294	K23TTM#00132699	30.10.2023 *****	2000201553	0	289.283-
5107361403	K23TTM#00063055	30.10.2023 *****	2000201553	0	128.304-
5107361446	K23TTM#00010678	30.10.2023 *****	2000201553	0	108.393-
5107361454	K23TTM#00046277	30.10.2023 *****	2000201553	0	284.430-
5107361455	K23TTM#00297623	30.10.2023 *****	2000201553	0	158.611-
5107361607	K23TTM#00063275	30.10.2023 *****	2000201553	0	128.304-
5107361825	K23TTM#00016866	30.10.2023 *****	2000201553	0	54.197-
5107361915	K23TTM#00297646	30.10.2023 *****	2000201553	0	49.680-
5107362084	K23TTM#00297678	30.10.2023 *****	2000201553	0	175.986-
5107362325	K23TTM#00063061	30.10.2023 *****	2000201553	0	79.305-
5107362328	K23TTM#00297740	30.10.2023 *****	2000201553	0	262.213-
5107362435	K23TTM#00297742	30.10.2023 *****	2000201553	0	264.773-
5107362448	K23TTM#00297743	30.10.2023 *****	2000201553	0	119.943-
5107362475	K23TTM#00023024	30.10.2023 *****	2000201553	0	94.810-

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

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

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

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

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

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

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

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

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

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

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

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

Chiết khấu

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

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Số tiền

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

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

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

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

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Số tiền

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

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

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Số tiền

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

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

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

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

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

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