

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

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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
5106362882	1C23TNN#00056180	15.09.2023	2000201552	0	1.080.318
		*****			
5106367690	1C23TNN#00055737	14.09.2023	2000201552	0	1.577.328
		*****			
5106368557	1C23TNN#00055329	14.09.2023	2000201552	0	2.626.084
		*****			
5106375486	1C23TNN#00055475	14.09.2023	2000201552	0	2.993.144
		*****			
5106376554	1C23TNN#00055772	14.09.2023	2000201552	0	1.775.929
		*****			
5106376556	1C23TNN#00055774	14.09.2023	2000201552	0	796.992
		*****			
5106377485	1C23TNN#00056147	15.09.2023	2000201552	0	996.241
		*****			
5106377486	1C23TNN#00056167	15.09.2023	2000201552	0	779.657
		*****			
5106377509	1C23TNN#00055047	14.09.2023	2000201552	0	1.392.768
		*****			
5106377511	1C23TNN#00055134	14.09.2023	2000201552	0	1.476.955
		*****			
5106377512	1C23TNN#00055135	14.09.2023	2000201552	0	2.744.539
		*****			

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
18.239.955

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106377513	1C23TNN#00055137	14.09.2023	2000201552	0	1.270.329
	*****				
5106377515	1C23TNN#00055150	14.09.2023	2000201552	0	1.294.321
	*****				
5106377516	1C23TNN#00056195	15.09.2023	2000201552	0	1.276.763
	*****				
5106399343	1C23TNN#00055240	14.09.2023	2000201552	0	2.109.157
	*****				
5106399684	1C23TNN#00055718	14.09.2023	2000201552	0	2.650.222
	*****				
5106399685	1C23TNN#00055719	14.09.2023	2000201552	0	1.279.130
	*****				
5106400431	1C23TNN#00055108	14.09.2023	2000201552	0	3.982.273
	*****				
5106400760	1C23TNN#00055057	14.09.2023	2000201552	0	2.912.814
	*****				
5106400761	1C23TNN#00055065	14.09.2023	2000201552	0	66.193
	*****				
5106400767	1C23TNN#00055280	14.09.2023	2000201552	0	2.908.391
	*****				
5106402155	1C23TNN#00055099	14.09.2023	2000201552	0	3.111.577
	*****				
5106404187	1C23TNN#00055079	14.09.2023	2000201552	0	1.988.544
	*****				
5106404388	1C23TNN#00055136	14.09.2023	2000201552	0	5.650.004
	*****				
5106404389	1C23TNN#00055157	14.09.2023	2000201552	0	1.041.455
	*****				
5106404398	1C23TNN#00055362	14.09.2023	2000201552	0	1.407.230
	*****				
5106404399	1C23TNN#00055363	14.09.2023	2000201552	0	1.696.226
	*****				
5106404413	1C23TNN#00056085	15.09.2023	2000201552	0	1.253.949
	*****				
5106404414	1C23TNN#00056086	15.09.2023	2000201552	0	800.531
	*****				
5106404415	1C23TNN#00056087	15.09.2023	2000201552	0	774.179
	*****				
5106404445	1C23TNN#00056191	15.09.2023	2000201552	0	1.215.324
	*****				
5106404681	1C23TNN#00055177	14.09.2023	2000201552	0	2.372.803
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106404718	1C23TNN#00055287	14.09.2023	2000201552	0	1.595.954
	*****				
5106404748	1C23TNN#00055480	14.09.2023	2000201552	0	3.503.202
	*****				
5106405208	1C23TNN#00055388	14.09.2023	2000201552	0	2.107.507
	*****				
5106405211	1C23TNN#00055415	14.09.2023	2000201552	0	806.277
	*****				
5106405237	1C23TNN#00055034	14.09.2023	2000201552	0	1.752.592
	*****				
5106405241	1C23TNN#00055045	14.09.2023	2000201552	0	1.108.612
	*****				
5106405242	1C23TNN#00055055	14.09.2023	2000201552	0	198.580
	*****				
5106405254	1C23TNN#00055088	14.09.2023	2000201552	0	4.235.393
	*****				
5106405262	1C23TNN#00055153	14.09.2023	2000201552	0	885.707
	*****				
5106405263	1C23TNN#00055154	14.09.2023	2000201552	0	1.077.485
	*****				
5106405269	1C23TNN#00055133	14.09.2023	2000201552	0	2.473.825
	*****				
5106405270	1C23TNN#00055275	14.09.2023	2000201552	0	787.463
	*****				
5106405277	1C23TNN#00055285	14.09.2023	2000201552	0	2.115.337
	*****				
5106405291	1C23TNN#00055193	14.09.2023	2000201552	0	3.088.519
	*****				
5106405315	1C23TNN#00055060	14.09.2023	2000201552	0	3.407.465
	*****				
5106405324	1C23TNN#00055188	14.09.2023	2000201552	0	2.177.712
	*****				
5106405325	1C23TNN#00055189	14.09.2023	2000201552	0	902.898
	*****				
5106405328	1C23TNN#00055053	14.09.2023	2000201552	0	198.580
	*****				
5106405332	1C23TNN#00055085	14.09.2023	2000201552	0	2.021.538
	*****				
5106405337	1C23TNN#00055146	14.09.2023	2000201552	0	1.286.618
	*****				
5106405338	1C23TNN#00055149	14.09.2023	2000201552	0	1.313.299
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405339	1C23TNN#00055151	14.09.2023	2000201552	0	1.382.281
	*****				
5106405369	1C23TNN#00055171	14.09.2023	2000201552	0	3.013.638
	*****				
5106405373	1C23TNN#00055201	14.09.2023	2000201552	0	7.151.921
	*****				
5106405378	1C23TNN#00055114	14.09.2023	2000201552	0	1.586.110
	*****				
5106405381	1C23TNN#00055268	14.09.2023	2000201552	0	1.912.151
	*****				
5106405398	1C23TNN#00055191	14.09.2023	2000201552	0	1.515.623
	*****				
5106405422	1C23TNN#00055660	14.09.2023	2000201552	0	2.393.431
	*****				
5106405424	1C23TNN#00055160	14.09.2023	2000201552	0	1.315.431
	*****				
5106405432	1C23TNN#00055373	14.09.2023	2000201552	0	3.583.753
	*****				
5106405434	1C23TNN#00055376	14.09.2023	2000201552	0	1.133.897
	*****				
5106405449	1C23TNN#00055319	14.09.2023	2000201552	0	1.515.623
	*****				
5106405451	1C23TNN#00055331	14.09.2023	2000201552	0	1.101.196
	*****				
5106405452	1C23TNN#00055436	14.09.2023	2000201552	0	2.240.881
	*****				
5106405456	1C23TNN#00055212	14.09.2023	2000201552	0	2.025.548
	*****				
5106405458	1C23TNN#00055218	14.09.2023	2000201552	0	1.258.190
	*****				
5106405460	1C23TNN#00055226	14.09.2023	2000201552	0	1.397.191
	*****				
5106405467	1C23TNN#00055233	14.09.2023	2000201552	0	2.794.937
	*****				
5106405476	1C23TNN#00055824	14.09.2023	2000201552	0	883.872
	*****				
5106405482	1C23TNN#00055879	14.09.2023	2000201552	0	913.343
	*****				
5106405489	1C23TNN#00055242	14.09.2023	2000201552	0	1.896.065
	*****				
5106405494	1C23TNN#00055256	14.09.2023	2000201552	0	2.784.498
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405499	1C23TNN#00055261	14.09.2023	2000201552	0	1.238.528
	*****				
5106405525	1C23TNN#00055273	14.09.2023	2000201552	0	1.559.780
	*****				
5106405528	1C23TNN#00055299	14.09.2023	2000201552	0	1.392.768
	*****				
5106405539	1C23TNN#00055328	14.09.2023	2000201552	0	1.634.224
	*****				
5106405543	1C23TNN#00055593	14.09.2023	2000201552	0	870.577
	*****				
5106405545	1C23TNN#00055595	14.09.2023	2000201552	0	2.912.814
	*****				
5106405547	1C23TNN#00055812	14.09.2023	2000201552	0	1.039.232
	*****				
5106405552	1C23TNN#00055289	14.09.2023	2000201552	0	2.665.116
	*****				
5106405555	1C23TNN#00055295	14.09.2023	2000201552	0	2.863.177
	*****				
5106405559	1C23TNN#00055301	14.09.2023	2000201552	0	2.115.337
	*****				
5106405572	1C23TNN#00055317	14.09.2023	2000201552	0	1.561.115
	*****				
5106405575	1C23TNN#00055323	14.09.2023	2000201552	0	1.064.038
	*****				
5106405577	1C23TNN#00055325	14.09.2023	2000201552	0	1.718.809
	*****				
5106405578	1C23TNN#00055333	14.09.2023	2000201552	0	2.559.371
	*****				
5106405579	1C23TNN#00055334	14.09.2023	2000201552	0	1.420.569
	*****				
5106405635	1C23TNN#00055669	14.09.2023	2000201552	0	1.857.092
	*****				
5106405637	1C23TNN#00055671	14.09.2023	2000201552	0	2.659.991
	*****				
5106405638	1C23TNN#00055672	14.09.2023	2000201552	0	2.390.700
	*****				
5106405641	1C23TNN#00055715	14.09.2023	2000201552	0	1.554.549
	*****				
5106405643	1C23TNN#00055735	14.09.2023	2000201552	0	984.701
	*****				
5106405664	1C23TNN#00055343	14.09.2023	2000201552	0	2.042.669
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405666	1C23TNN#00055346	14.09.2023	2000201552	0	2.796.800
	*****				
5106405671	1C23TNN#00055512	14.09.2023	2000201552	0	1.284.720
	*****				
5106405691	1C23TNN#00055414	14.09.2023	2000201552	0	2.794.381
	*****				
5106405700	1C23TNN#00055392	14.09.2023	2000201552	0	1.635.566
	*****				
5106405709	1C23TNN#00055424	14.09.2023	2000201552	0	2.286.841
	*****				
5106405710	1C23TNN#00055425	14.09.2023	2000201552	0	1.068.460
	*****				
5106405715	1C23TNN#00055374	14.09.2023	2000201552	0	1.599.933
	*****				
5106405719	1C23TNN#00055380	14.09.2023	2000201552	0	3.984.962
	*****				
5106405741	1C23TNN#00055909	14.09.2023	2000201552	0	2.050.942
	*****				
5106405752	1C23TNN#00055747	14.09.2023	2000201552	0	855.351
	*****				
5106405753	1C23TNN#00055748	14.09.2023	2000201552	0	1.567.436
	*****				
5106405762	1C23TNN#00055434	14.09.2023	2000201552	0	1.686.798
	*****				
5106405772	1C23TNN#00055617	14.09.2023	2000201552	0	4.130.401
	*****				
5106405775	1C23TNN#00055739	14.09.2023	2000201552	0	1.189.582
	*****				
5106405830	1C23TNN#00055452	14.09.2023	2000201552	0	229.878
	*****				
5106405856	1C23TNN#00055457	14.09.2023	2000201552	0	1.459.409
	*****				
5106405860	1C23TNN#00055782	14.09.2023	2000201552	0	840.512
	*****				
5106405867	1C23TNN#00055896	14.09.2023	2000201552	0	1.013.779
	*****				
5106405868	1C23TNN#00055897	14.09.2023	2000201552	0	796.992
	*****				
5106405890	1C23TNN#00055601	14.09.2023	2000201552	0	1.967.209
	*****				
5106405891	1C23TNN#00055602	14.09.2023	2000201552	0	2.430.670
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405892	1C23TNN#00055603	14.09.2023	2000201552	0	3.598.168
	*****				
5106405893	1C23TNN#00055604	14.09.2023	2000201552	0	3.732.653
	*****				
5106405898	1C23TNN#00055657	14.09.2023	2000201552	0	2.126.920
	*****				
5106405900	1C23TNN#00055659	14.09.2023	2000201552	0	2.538.869
	*****				
5106405901	1C23TNN#00055661	14.09.2023	2000201552	0	2.119.759
	*****				
5106405933	1C23TNN#00055615	14.09.2023	2000201552	0	3.918.726
	*****				
5106405954	1C23TNN#00056162	15.09.2023	2000201552	0	1.207.425
	*****				
5106405988	1C23TNN#00055504	14.09.2023	2000201552	0	4.161.736
	*****				
5106405999	1C23TNN#00055623	14.09.2023	2000201552	0	2.176.848
	*****				
5106406002	1C23TNN#00056127	15.09.2023	2000201552	0	1.490.065
	*****				
5106406035	1C23TNN#00055525	14.09.2023	2000201552	0	1.199.426
	*****				
5106406039	1C23TNN#00055580	14.09.2023	2000201552	0	3.031.247
	*****				
5106406041	1C23TNN#00055582	14.09.2023	2000201552	0	2.816.230
	*****				
5106406042	1C23TNN#00055583	14.09.2023	2000201552	0	3.079.566
	*****				
5106406043	1C23TNN#00055584	14.09.2023	2000201552	0	2.341.105
	*****				
5106406047	1C23TNN#00055588	14.09.2023	2000201552	0	2.751.749
	*****				
5106406085	1C23TNN#00055543	14.09.2023	2000201552	0	2.534.447
	*****				
5106406086	1C23TNN#00055544	14.09.2023	2000201552	0	2.115.337
	*****				
5106406090	1C23TNN#00055555	14.09.2023	2000201552	0	3.125.921
	*****				
5106406092	1C23TNN#00055557	14.09.2023	2000201552	0	3.732.874
	*****				
5106406102	1C23TNN#00055552	14.09.2023	2000201552	0	2.985.914
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406103	1C23TNN#00055560	14.09.2023	2000201552	0	2.245.304
	*****				
5106406104	1C23TNN#00055561	14.09.2023	2000201552	0	3.241.404
	*****				
5106406130	1C23TNN#00055567	14.09.2023	2000201552	0	2.028.001
	*****				
5106406136	1C23TNN#00055704	14.09.2023	2000201552	0	1.731.485
	*****				
5106406165	1C23TNN#00055625	14.09.2023	2000201552	0	2.308.678
	*****				
5106406170	1C23TNN#00055630	14.09.2023	2000201552	0	1.353.980
	*****				
5106406211	1C23TNN#00055744	14.09.2023	2000201552	0	1.567.436
	*****				
5106406220	1C23TNN#00055854	14.09.2023	2000201552	0	3.087.634
	*****				
5106406228	1C23TNN#00055599	14.09.2023	2000201552	0	1.199.426
	*****				
5106406230	1C23TNN#00055826	14.09.2023	2000201552	0	1.013.779
	*****				
5106406231	1C23TNN#00055827	14.09.2023	2000201552	0	893.836
	*****				
5106406232	1C23TNN#00055828	14.09.2023	2000201552	0	1.013.779
	*****				
5106406279	1C23TNN#00055678	14.09.2023	2000201552	0	2.223.730
	*****				
5106406284	1C23TNN#00055720	14.09.2023	2000201552	0	1.852.574
	*****				
5106406306	1C23TNN#00055731	14.09.2023	2000201552	0	885.056
	*****				
5106406308	1C23TNN#00055877	14.09.2023	2000201552	0	1.266.449
	*****				
5106406315	1C23TNN#00056115	15.09.2023	2000201552	0	1.253.949
	*****				
5106406353	1C23TNN#00055643	14.09.2023	2000201552	0	2.754.784
	*****				
5106406356	1C23TNN#00055646	14.09.2023	2000201552	0	2.593.138
	*****				
5106406363	1C23TNN#00055653	14.09.2023	2000201552	0	1.199.426
	*****				
5106406391	1C23TNN#00055746	14.09.2023	2000201552	0	1.815.064
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406392	1C23TNN#00055843	14.09.2023	2000201552	0	1.182.656
	*****				
5106406394	1C23TNN#00055845	14.09.2023	2000201552	0	1.591.147
	*****				
5106406433	1C23TNN#00055702	14.09.2023	2000201552	0	1.433.405
	*****				
5106406435	1C23TNN#00055707	14.09.2023	2000201552	0	1.152.883
	*****				
5106406447	1C23TNN#00055971	14.09.2023	2000201552	0	1.199.426
	*****				
5106406497	1C23TNN#00055726	14.09.2023	2000201552	0	2.422.587
	*****				
5106406533	1C23TNN#00056107	15.09.2023	2000201552	0	796.992
	*****				
5106406534	1C23TNN#00056110	15.09.2023	2000201552	0	796.992
	*****				
5106406563	1C23TNN#00055837	14.09.2023	2000201552	0	790.616
	*****				
5106406565	1C23TNN#00055839	14.09.2023	2000201552	0	802.898
	*****				
5106406576	1C23TNN#00055753	14.09.2023	2000201552	0	816.499
	*****				
5106406585	1C23TNN#00055876	14.09.2023	2000201552	0	796.992
	*****				
5106406602	1C23TNN#00056104	15.09.2023	2000201552	0	1.253.949
	*****				
5106406609	1C23TNN#00055771	14.09.2023	2000201552	0	1.114.050
	*****				
5106406610	1C23TNN#00055775	14.09.2023	2000201552	0	822.446
	*****				
5106406615	1C23TNN#00056186	15.09.2023	2000201552	0	1.276.763
	*****				
5106406629	1C23TNN#00055935	14.09.2023	2000201552	0	1.253.949
	*****				
5106406642	1C23TNN#00056160	15.09.2023	2000201552	0	1.669.708
	*****				
5106406656	1C23TNN#00055858	14.09.2023	2000201552	0	1.111.376
	*****				
5106406661	1C23TNN#00056196	15.09.2023	2000201552	0	1.335.020
	*****				
5106406662	1C23TNN#00055464	14.09.2023	2000201552	0	99.290
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406677	1C23TNN#00055869	14.09.2023	2000201552	0	2.261.287
	*****				
5106406683	1C23TNN#00056136	15.09.2023	2000201552	0	918.704
	*****				
5106406720	1C23TNN#00055912	14.09.2023	2000201552	0	840.512
	*****				
5106406724	1C23TNN#00055993	14.09.2023	2000201552	0	1.199.426
	*****				
5106406730	1C23TNN#00055999	14.09.2023	2000201552	0	1.000.219
	*****				
5106406738	1C23TNN#00055923	14.09.2023	2000201552	0	880.334
	*****				
5106406742	1C23TNN#00056156	15.09.2023	2000201552	0	934.514
	*****				
5106406758	1C23TNN#00055940	14.09.2023	2000201552	0	996.241
	*****				
5106406774	1C23TNN#00055926	14.09.2023	2000201552	0	1.562.363
	*****				
5106406777	1C23TNN#00055985	14.09.2023	2000201552	0	777.872
	*****				
5106406794	1C23TNN#00055955	14.09.2023	2000201552	0	1.567.436
	*****				
5106406805	1C23TNN#00055957	14.09.2023	2000201552	0	1.199.426
	*****				
5106406814	1C23TNN#00056083	15.09.2023	2000201552	0	796.992
	*****				
5106406815	1C23TNN#00056108	15.09.2023	2000201552	0	1.111.376
	*****				
5106406818	1C23TNN#00055954	14.09.2023	2000201552	0	1.267.223
	*****				
5106406819	1C23TNN#00056007	14.09.2023	2000201552	0	4.526.928
	*****				
5106406822	1C23TNN#00056181	15.09.2023	2000201552	0	1.276.763
	*****				
5106406832	1C23TNN#00055964	14.09.2023	2000201552	0	1.185.715
	*****				
5106406833	1C23TNN#00055965	14.09.2023	2000201552	0	1.170.115
	*****				
5106406834	1C23TNN#00055966	14.09.2023	2000201552	0	1.230.144
	*****				
5106406835	1C23TNN#00055967	14.09.2023	2000201552	0	1.220.417
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406836	1C23TNN#00055968	14.09.2023	2000201552	0	1.195.489
	*****				
5106406837	1C23TNN#00055969	14.09.2023	2000201552	0	1.280.783
	*****				
5106406838	1C23TNN#00055970	14.09.2023	2000201552	0	1.101.328
	*****				
5106406844	1C23TNN#00055976	14.09.2023	2000201552	0	2.650.633
	*****				
5106406847	1C23TNN#00055977	14.09.2023	2000201552	0	1.416.213
	*****				
5106406848	1C23TNN#00055972	14.09.2023	2000201552	0	1.135.659
	*****				
5106406851	1C23TNN#00055973	14.09.2023	2000201552	0	1.221.808
	*****				
5106406857	1C23TNN#00055982	14.09.2023	2000201552	0	1.222.608
	*****				
5106406863	1C23TNN#00055996	14.09.2023	2000201552	0	796.992
	*****				
5106406888	1C23TNN#00056018	14.09.2023	2000201552	0	1.118.152
	*****				
5106406920	1C23TNN#00056001	14.09.2023	2000201552	0	1.718.021
	*****				
5106406921	1C23TNN#00056002	14.09.2023	2000201552	0	1.267.223
	*****				
5106406946	1C23TNN#00056071	15.09.2023	2000201552	0	1.470.808
	*****				
5106406982	1C23TNN#00056003	14.09.2023	2000201552	0	1.147.281
	*****				
5106406984	1C23TNN#00056005	14.09.2023	2000201552	0	1.567.436
	*****				
5106406986	1C23TNN#00056009	14.09.2023	2000201552	0	793.055
	*****				
5106406993	1C23TNN#00056017	14.09.2023	2000201552	0	1.811.749
	*****				
5106407056	1C23TNN#00056077	15.09.2023	2000201552	0	1.538.919
	*****				
5106407072	1C23TNN#00056088	15.09.2023	2000201552	0	1.428.598
	*****				
5106407104	1C23TNN#00056100	15.09.2023	2000201552	0	796.992
	*****				
5106407105	1C23TNN#00056101	15.09.2023	2000201552	0	3.070.017
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106407268	1C23TNN#00056134	15.09.2023	2000201552	0	248.400
	*****				
5106440324	1C23TNN#00055904	14.09.2023	2000201552	0	1.815.836
	*****				
5106508367	1C23TNN#00056651	21.09.2023	2000201552	0	2.542.979
	*****				
5106512609	1C23TNN#00055793	14.09.2023	2000201552	0	1.348.008
	*****				
5106512798	1C23TNN#00056106	15.09.2023	2000201552	0	888.818
	*****				
5106513854	1C23TNN#00056950	21.09.2023	2000201552	0	1.579.506
	*****				
5106513855	1C23TNN#00056955	21.09.2023	2000201552	0	1.515.623
	*****				
5106513881	1C23TNN#00056558	21.09.2023	2000201552	0	1.497.463
	*****				
5106513883	1C23TNN#00056630	21.09.2023	2000201552	0	1.057.120
	*****				
5106513885	1C23TNN#00056652	21.09.2023	2000201552	0	1.158.830
	*****				
5106513887	1C23TNN#00056670	21.09.2023	2000201552	0	1.062.434
	*****				
5106513963	1C23TNN#00056591	21.09.2023	2000201552	0	770.846
	*****				
5106513964	1C23TNN#00056758	21.09.2023	2000201552	0	1.122.956
	*****				
5106513967	1C23TNN#00056770	21.09.2023	2000201552	0	2.187.437
	*****				
5106513995	1C23TNN#00056629	21.09.2023	2000201552	0	1.160.840
	*****				
5106513997	1C23TNN#00056727	21.09.2023	2000201552	0	1.456.843
	*****				
5106513999	1C23TNN#00056890	21.09.2023	2000201552	0	1.710.402
	*****				
5106514076	1C23TNN#00056653	21.09.2023	2000201552	0	80.190
	*****				
5106514078	1C23TNN#00056681	21.09.2023	2000201552	0	801.012
	*****				
5106514148	1C23TNN#00056829	21.09.2023	2000201552	0	1.454.701
	*****				
5106514149	1C23TNN#00056835	21.09.2023	2000201552	0	996.100
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106514153	1C23TNN#00057074	21.09.2023	2000201552	0	400.950
	*****				
5106514158	1C23TNN#00057215	21.09.2023	2000201552	0	4.027.919
	*****				
5106514166	1C23TNN#00056534	21.09.2023	2000201552	0	198.580
	*****				
5106514173	1C23TNN#00056781	21.09.2023	2000201552	0	996.241
	*****				
5106514184	1C23TNN#00056582	21.09.2023	2000201552	0	1.185.861
	*****				
5106514188	1C23TNN#00056870	21.09.2023	2000201552	0	1.338.958
	*****				
5106514279	1C23TNN#00056581	21.09.2023	2000201552	0	1.513.414
	*****				
5106514281	1C23TNN#00056987	21.09.2023	2000201552	0	5.199.266
	*****				
5106514282	1C23TNN#00056990	21.09.2023	2000201552	0	2.312.639
	*****				
5106514283	1C23TNN#00057071	21.09.2023	2000201552	0	908.080
	*****				
5106514284	1C23TNN#00057073	21.09.2023	2000201552	0	1.515.623
	*****				
5106524165	1C23TNN#00056916	21.09.2023	2000201552	0	1.016.252
	*****				
5106524166	1C23TNN#00056921	21.09.2023	2000201552	0	897.793
	*****				
5106524167	1C23TNN#00056927	21.09.2023	2000201552	0	1.886.948
	*****				
5106524173	1C23TNN#00057120	21.09.2023	2000201552	0	1.530.392
	*****				
5106524269	1C23TNN#00057035	21.09.2023	2000201552	0	1.816.226
	*****				
5106524283	1C23TNN#00056650	21.09.2023	2000201552	0	996.241
	*****				
5106524284	1C23TNN#00056706	21.09.2023	2000201552	0	1.485.211
	*****				
5106524285	1C23TNN#00056721	21.09.2023	2000201552	0	1.156.621
	*****				
5106524286	1C23TNN#00056722	21.09.2023	2000201552	0	1.865.623
	*****				
5106524314	1C23TNN#00056958	21.09.2023	2000201552	0	1.507.793
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106524316	1C23TNN#00057039	21.09.2023	2000201552	0	1.809.653
	*****				
5106524380	1C23TNN#00056696	21.09.2023	2000201552	0	1.676.003
	*****				
5106524382	1C23TNN#00056840	21.09.2023	2000201552	0	783.481
	*****				
5106524424	1C23TNN#00056765	21.09.2023	2000201552	0	915.910
	*****				
5106524425	1C23TNN#00056778	21.09.2023	2000201552	0	996.241
	*****				
5106524426	1C23TNN#00056824	21.09.2023	2000201552	0	3.916.427
	*****				
5106524431	1C23TNN#00057118	21.09.2023	2000201552	0	4.260.044
	*****				
5106524456	1C23TNN#00056831	21.09.2023	2000201552	0	1.699.990
	*****				
5106524457	1C23TNN#00056836	21.09.2023	2000201552	0	2.099.843
	*****				
5106524458	1C23TNN#00056837	21.09.2023	2000201552	0	996.241
	*****				
5106524459	1C23TNN#00056850	21.09.2023	2000201552	0	1.676.003
	*****				
5106524534	1C23TNN#00056926	21.09.2023	2000201552	0	1.000.663
	*****				
5106524569	1C23TNN#00056698	21.09.2023	2000201552	0	1.158.830
	*****				
5106524570	1C23TNN#00056725	21.09.2023	2000201552	0	1.244.641
	*****				
5106524574	1C23TNN#00056768	21.09.2023	2000201552	0	757.836
	*****				
5106524724	1C23TNN#00056553	21.09.2023	2000201552	0	3.763.163
	*****				
5106524726	1C23TNN#00056561	21.09.2023	2000201552	0	1.911.244
	*****				
5106524734	1C23TNN#00056632	21.09.2023	2000201552	0	1.175.289
	*****				
5106524735	1C23TNN#00056634	21.09.2023	2000201552	0	1.731.548
	*****				
5106524774	1C23TNN#00056730	21.09.2023	2000201552	0	1.468.250
	*****				
5106524775	1C23TNN#00056732	21.09.2023	2000201552	0	1.185.861
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106524777	1C23TNN#00056803	21.09.2023	2000201552	0	1.211.413
	*****				
5106524779	1C23TNN#00056925	21.09.2023	2000201552	0	1.271.646
	*****				
5106524807	1C23TNN#00056552	21.09.2023	2000201552	0	766.260
	*****				
5106524810	1C23TNN#00056579	21.09.2023	2000201552	0	2.582.480
	*****				
5106524811	1C23TNN#00056590	21.09.2023	2000201552	0	793.055
	*****				
5106524815	1C23TNN#00056731	21.09.2023	2000201552	0	1.076.431
	*****				
5106524854	1C23TNN#00056707	21.09.2023	2000201552	0	1.427.603
	*****				
5106524855	1C23TNN#00056720	21.09.2023	2000201552	0	996.241
	*****				
5106524856	1C23TNN#00056734	21.09.2023	2000201552	0	760.093
	*****				
5106524872	1C23TNN#00056546	21.09.2023	2000201552	0	2.192.859
	*****				
5106524874	1C23TNN#00056551	21.09.2023	2000201552	0	2.413.255
	*****				
5106524875	1C23TNN#00056559	21.09.2023	2000201552	0	1.394.737
	*****				
5106525092	1C23TNN#00056648	21.09.2023	2000201552	0	1.353.377
	*****				
5106525093	1C23TNN#00056649	21.09.2023	2000201552	0	1.676.003
	*****				
5106525094	1C23TNN#00056657	21.09.2023	2000201552	0	1.290.600
	*****				
5106525095	1C23TNN#00056666	21.09.2023	2000201552	0	1.756.193
	*****				
5106525096	1C23TNN#00056685	21.09.2023	2000201552	0	1.319.210
	*****				
5106525097	1C23TNN#00056756	21.09.2023	2000201552	0	1.145.281
	*****				
5106525098	1C23TNN#00056783	21.09.2023	2000201552	0	3.432.882
	*****				
5106525107	1C23TNN#00056669	21.09.2023	2000201552	0	1.507.793
	*****				
5106525108	1C23TNN#00056675	21.09.2023	2000201552	0	1.087.085
	*****				

**Chiết khấu**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106525109	1C23TNN#00056697	21.09.2023	2000201552	0	1.076.431
	*****				
5106525110	1C23TNN#00056699	21.09.2023	2000201552	0	1.158.830
	*****				
5106525112	1C23TNN#00056709	21.09.2023	2000201552	0	1.119.096
	*****				
5106525113	1C23TNN#00056710	21.09.2023	2000201552	0	1.185.861
	*****				
5106525155	1C23TNN#00056671	21.09.2023	2000201552	0	1.267.223
	*****				
5106525157	1C23TNN#00056700	21.09.2023	2000201552	0	3.136.644
	*****				
5106525159	1C23TNN#00056779	21.09.2023	2000201552	0	1.912.151
	*****				
5106525161	1C23TNN#00056928	21.09.2023	2000201552	0	1.485.998
	*****				
5106525172	1C23TNN#00056716	21.09.2023	2000201552	0	1.581.817
	*****				
5106525174	1C23TNN#00056839	21.09.2023	2000201552	0	1.520.447
	*****				
5106525178	1C23TNN#00056888	21.09.2023	2000201552	0	759.268
	*****				
5106525179	1C23TNN#00056905	21.09.2023	2000201552	0	1.212.499
	*****				
5106525180	1C23TNN#00056906	21.09.2023	2000201552	0	1.886.948
	*****				
5106525182	1C23TNN#00056918	21.09.2023	2000201552	0	1.016.252
	*****				
5106525183	1C23TNN#00056919	21.09.2023	2000201552	0	1.271.646
	*****				
5106525210	1C23TNN#00056728	21.09.2023	2000201552	0	1.267.223
	*****				
5106525212	1C23TNN#00056786	21.09.2023	2000201552	0	1.674.234
	*****				
5106525213	1C23TNN#00056793	21.09.2023	2000201552	0	2.775.244
	*****				
5106525214	1C23TNN#00056811	21.09.2023	2000201552	0	1.086.208
	*****				
5106525215	1C23TNN#00056821	21.09.2023	2000201552	0	1.322.775
	*****				
5106525240	1C23TNN#00056654	21.09.2023	2000201552	0	915.910
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106525241	1C23TNN#00056663	21.09.2023	2000201552	0	1.362.033
	*****				
5106525242	1C23TNN#00056664	21.09.2023	2000201552	0	1.756.193
	*****				
5106525243	1C23TNN#00056665	21.09.2023	2000201552	0	1.145.281
	*****				
5106525244	1C23TNN#00056667	21.09.2023	2000201552	0	1.756.193
	*****				
5106525245	1C23TNN#00056676	21.09.2023	2000201552	0	1.676.003
	*****				
5106525246	1C23TNN#00056791	21.09.2023	2000201552	0	1.698.805
	*****				
5106525247	1C23TNN#00056792	21.09.2023	2000201552	0	1.741.273
	*****				
5106525251	1C23TNN#00056640	21.09.2023	2000201552	0	2.096.815
	*****				
5106525252	1C23TNN#00056686	21.09.2023	2000201552	0	1.676.003
	*****				
5106525253	1C23TNN#00056733	21.09.2023	2000201552	0	760.576
	*****				
5106525254	1C23TNN#00056735	21.09.2023	2000201552	0	996.241
	*****				
5106525258	1C23TNN#00056917	21.09.2023	2000201552	0	1.787.588
	*****				
5106525268	1C23TNN#00056550	21.09.2023	2000201552	0	1.641.395
	*****				
5106525272	1C23TNN#00056889	21.09.2023	2000201552	0	3.385.249
	*****				
5106525274	1C23TNN#00056952	21.09.2023	2000201552	0	998.622
	*****				
5106525276	1C23TNN#00057023	21.09.2023	2000201552	0	1.016.252
	*****				
5106525277	1C23TNN#00057025	21.09.2023	2000201552	0	1.989.673
	*****				
5106525278	1C23TNN#00057027	21.09.2023	2000201552	0	1.873.974
	*****				
5106525279	1C23TNN#00057031	21.09.2023	2000201552	0	951.940
	*****				
5106525300	1C23TNN#00056578	21.09.2023	2000201552	0	1.579.607
	*****				
5106525302	1C23TNN#00056834	21.09.2023	2000201552	0	2.077.056
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106525304	1C23TNN#00057594	22.09.2023	2000201552	0	2.629.992
	*****				
5106525316	1C23TNN#00056682	21.09.2023	2000201552	0	840.283
	*****				
5106525317	1C23TNN#00056694	21.09.2023	2000201552	0	1.427.603
	*****				
5106525318	1C23TNN#00056701	21.09.2023	2000201552	0	1.617.958
	*****				
5106525319	1C23TNN#00056726	21.09.2023	2000201552	0	1.322.163
	*****				
5106525320	1C23TNN#00056825	21.09.2023	2000201552	0	958.974
	*****				
5106525322	1C23TNN#00056828	21.09.2023	2000201552	0	1.881.738
	*****				
5106525333	1C23TNN#00056577	21.09.2023	2000201552	0	1.305.661
	*****				
5106525335	1C23TNN#00056815	21.09.2023	2000201552	0	863.914
	*****				
5106525336	1C23TNN#00056832	21.09.2023	2000201552	0	1.507.793
	*****				
5106525337	1C23TNN#00056833	21.09.2023	2000201552	0	1.347.413
	*****				
5106525338	1C23TNN#00056838	21.09.2023	2000201552	0	1.456.843
	*****				
5106525340	1C23TNN#00056949	21.09.2023	2000201552	0	2.337.833
	*****				
5106525345	1C23TNN#00056922	21.09.2023	2000201552	0	1.485.998
	*****				
5106525346	1C23TNN#00056923	21.09.2023	2000201552	0	870.577
	*****				
5106525347	1C23TNN#00056924	21.09.2023	2000201552	0	1.317.885
	*****				
5106525351	1C23TNN#00056986	21.09.2023	2000201552	0	2.618.590
	*****				
5106525488	1C23TNN#00056547	21.09.2023	2000201552	0	773.913
	*****				
5106525490	1C23TNN#00056557	21.09.2023	2000201552	0	2.163.451
	*****				
5106525492	1C23TNN#00056683	21.09.2023	2000201552	0	1.185.861
	*****				
5106525493	1C23TNN#00056738	21.09.2023	2000201552	0	951.923
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106525540	1C23TNN#00056673	21.09.2023	2000201552	0	996.241
	*****				
5106525541	1C23TNN#00056816	21.09.2023	2000201552	0	1.000.663
	*****				
5106525549	1C23TNN#00057072	21.09.2023	2000201552	0	537.965
	*****				
5106525632	1C23TNN#00056607	21.09.2023	2000201552	0	1.047.541
	*****				
5106525638	1C23TNN#00056674	21.09.2023	2000201552	0	270.983
	*****				
5106525640	1C23TNN#00056704	21.09.2023	2000201552	0	1.755.021
	*****				
5106525641	1C23TNN#00056705	21.09.2023	2000201552	0	1.946.436
	*****				
5106525642	1C23TNN#00056715	21.09.2023	2000201552	0	400.950
	*****				
5106525651	1C23TNN#00056757	21.09.2023	2000201552	0	967.176
	*****				
5106525744	1C23TNN#00056644	21.09.2023	2000201552	0	3.217.790
	*****				
5106525747	1C23TNN#00056684	21.09.2023	2000201552	0	2.423.154
	*****				
5106525748	1C23TNN#00056695	21.09.2023	2000201552	0	760.093
	*****				
5106525749	1C23TNN#00056724	21.09.2023	2000201552	0	950.886
	*****				
5106525750	1C23TNN#00056780	21.09.2023	2000201552	0	1.089.737
	*****				
5106525752	1C23TNN#00056802	21.09.2023	2000201552	0	1.145.281
	*****				
5106525753	1C23TNN#00056804	21.09.2023	2000201552	0	3.631.424
	*****				
5106525754	1C23TNN#00056808	21.09.2023	2000201552	0	1.968.353
	*****				
5106525755	1C23TNN#00056817	21.09.2023	2000201552	0	970.013
	*****				
5106525757	1C23TNN#00056822	21.09.2023	2000201552	0	1.016.252
	*****				
5106525777	1C23TNN#00056668	21.09.2023	2000201552	0	1.638.479
	*****				
5106525779	1C23TNN#00056729	21.09.2023	2000201552	0	1.822.958
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106525874	1C23TNN#00056703	21.09.2023	2000201552	0	1.523.037
	*****				
5106525876	1C23TNN#00056747	21.09.2023	2000201552	0	2.869.360
	*****				
5106525877	1C23TNN#00056766	21.09.2023	2000201552	0	1.120.162
	*****				
5106525878	1C23TNN#00056771	21.09.2023	2000201552	0	270.983
	*****				
5106525881	1C23TNN#00056801	21.09.2023	2000201552	0	2.004.853
	*****				
5106525882	1C23TNN#00056812	21.09.2023	2000201552	0	1.824.671
	*****				
5106525887	1C23TNN#00057261	21.09.2023	2000201552	0	2.599.841
	*****				
5106525969	1C23TNN#00056723	21.09.2023	2000201552	0	996.100
	*****				
5106525973	1C23TNN#00056769	21.09.2023	2000201552	0	1.671.710
	*****				
5106525974	1C23TNN#00056788	21.09.2023	2000201552	0	2.413.365
	*****				
5106525975	1C23TNN#00056789	21.09.2023	2000201552	0	1.830.217
	*****				
5106525977	1C23TNN#00056813	21.09.2023	2000201552	0	3.646.612
	*****				
5106525978	1C23TNN#00056814	21.09.2023	2000201552	0	1.021.976
	*****				
5106525979	1C23TNN#00057022	21.09.2023	2000201552	0	1.886.948
	*****				
5106525980	1C23TNN#00057037	21.09.2023	2000201552	0	1.515.623
	*****				
5106525981	1C23TNN#00057043	21.09.2023	2000201552	0	809.730
	*****				
5106525982	1C23TNN#00057044	21.09.2023	2000201552	0	759.953
	*****				
5106526046	1C23TNN#00057592	22.09.2023	2000201552	0	1.192.342
	*****				
5106526050	1C23TNN#00056772	21.09.2023	2000201552	0	793.055
	*****				
5106526054	1C23TNN#00057422	21.09.2023	2000201552	0	2.477.601
	*****				
5106526192	1C23TNN#00056790	21.09.2023	2000201552	0	775.767
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106526195	1C23TNN#00056891	21.09.2023	2000201552	0	1.515.623
	*****				
5106526199	1C23TNN#00056900	21.09.2023	2000201552	0	1.564.097
	*****				
5106526201	1C23TNN#00057249	21.09.2023	2000201552	0	2.795.583
	*****				
5106526210	1C23TNN#00056956	21.09.2023	2000201552	0	848.113
	*****				
5106526212	1C23TNN#00057488	21.09.2023	2000201552	0	1.363.643
	*****				
5106526310	1C23TNN#00057032	21.09.2023	2000201552	0	996.241
	*****				
5106526311	1C23TNN#00057038	21.09.2023	2000201552	0	1.156.480
	*****				
5106526317	1C23TNN#00057230	21.09.2023	2000201552	0	1.860.408
	*****				
5106526318	1C23TNN#00057233	21.09.2023	2000201552	0	2.655.439
	*****				
5106526352	1C23TNN#00056823	21.09.2023	2000201552	0	1.759.746
	*****				
5106526354	1C23TNN#00056930	21.09.2023	2000201552	0	1.615.965
	*****				
5106526355	1C23TNN#00056951	21.09.2023	2000201552	0	1.000.663
	*****				
5106526366	1C23TNN#00057475	21.09.2023	2000201552	0	1.273.925
	*****				
5106526432	1C23TNN#00056830	21.09.2023	2000201552	0	1.267.223
	*****				
5106526434	1C23TNN#00056931	21.09.2023	2000201552	0	5.753.419
	*****				
5106526435	1C23TNN#00056932	21.09.2023	2000201552	0	2.090.693
	*****				
5106526436	1C23TNN#00056933	21.09.2023	2000201552	0	1.515.623
	*****				
5106526438	1C23TNN#00056957	21.09.2023	2000201552	0	1.756.193
	*****				
5106526441	1C23TNN#00057030	21.09.2023	2000201552	0	525.000
	*****				
5106526562	1C23TNN#00056877	21.09.2023	2000201552	0	791.311
	*****				
5106526568	1C23TNN#00057262	21.09.2023	2000201552	0	496.800
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106526569	1C23TNN#00057277	21.09.2023	2000201552	0	330.966
	*****				
5106526593	1C23TNN#00056901	21.09.2023	2000201552	0	786.137
	*****				
5106526594	1C23TNN#00056902	21.09.2023	2000201552	0	970.013
	*****				
5106526595	1C23TNN#00056903	21.09.2023	2000201552	0	1.513.933
	*****				
5106526601	1C23TNN#00057420	21.09.2023	2000201552	0	3.120.493
	*****				
5106526602	1C23TNN#00057421	21.09.2023	2000201552	0	2.429.169
	*****				
5106526606	1C23TNN#00057639	22.09.2023	2000201552	0	4.256.150
	*****				
5106526674	1C23TNN#00056929	21.09.2023	2000201552	0	1.317.885
	*****				
5106526675	1C23TNN#00056959	21.09.2023	2000201552	0	2.518.018
	*****				
5106526679	1C23TNN#00057018	21.09.2023	2000201552	0	1.569.726
	*****				
5106526680	1C23TNN#00057024	21.09.2023	2000201552	0	1.199.426
	*****				
5106526681	1C23TNN#00057028	21.09.2023	2000201552	0	1.413.126
	*****				
5106526682	1C23TNN#00057029	21.09.2023	2000201552	0	2.056.810
	*****				
5106526686	1C23TNN#00057445	21.09.2023	2000201552	0	883.872
	*****				
5106526736	1C23TNN#00056920	21.09.2023	2000201552	0	1.298.743
	*****				
5106526741	1C23TNN#00057264	21.09.2023	2000201552	0	3.606.078
	*****				
5106526745	1C23TNN#00057612	22.09.2023	2000201552	0	2.626.205
	*****				
5106526947	1C23TNN#00057042	21.09.2023	2000201552	0	1.440.910
	*****				
5106526952	1C23TNN#00057410	21.09.2023	2000201552	0	2.404.771
	*****				
5106526954	1C23TNN#00057454	21.09.2023	2000201552	0	863.896
	*****				
5106527042	1C23TNN#00057077	21.09.2023	2000201552	0	839.322
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527052	1C23TNN#00057434	21.09.2023	2000201552	0	1.253.949
	*****				
5106527056	1C23TNN#00056993	21.09.2023	2000201552	0	1.992.481
	*****				
5106527060	1C23TNN#00057139	21.09.2023	2000201552	0	1.973.339
	*****				
5106527065	1C23TNN#00057237	21.09.2023	2000201552	0	1.741.116
	*****				
5106527216	1C23TNN#00057019	21.09.2023	2000201552	0	1.615.965
	*****				
5106527217	1C23TNN#00057026	21.09.2023	2000201552	0	1.025.861
	*****				
5106527218	1C23TNN#00057034	21.09.2023	2000201552	0	908.080
	*****				
5106527219	1C23TNN#00057036	21.09.2023	2000201552	0	1.507.793
	*****				
5106527227	1C23TNN#00057604	22.09.2023	2000201552	0	1.097.690
	*****				
5106527229	1C23TNN#00057610	22.09.2023	2000201552	0	3.025.421
	*****				
5106527248	1C23TNN#00057033	21.09.2023	2000201552	0	1.390.079
	*****				
5106527252	1C23TNN#00057179	21.09.2023	2000201552	0	3.008.497
	*****				
5106527255	1C23TNN#00057271	21.09.2023	2000201552	0	1.493.456
	*****				
5106527386	1C23TNN#00057265	21.09.2023	2000201552	0	2.625.776
	*****				
5106527446	1C23TNN#00057272	21.09.2023	2000201552	0	1.799.140
	*****				
5106527447	1C23TNN#00057293	21.09.2023	2000201552	0	3.612.451
	*****				
5106527472	1C23TNN#00057091	21.09.2023	2000201552	0	1.840.503
	*****				
5106527479	1C23TNN#00057303	21.09.2023	2000201552	0	2.336.798
	*****				
5106527524	1C23TNN#00057611	22.09.2023	2000201552	0	1.837.890
	*****				
5106527537	1C23TNN#00057121	21.09.2023	2000201552	0	1.741.392
	*****				
5106527543	1C23TNN#00057238	21.09.2023	2000201552	0	1.389.145
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527545	1C23TNN#00057320	21.09.2023 *****	2000201552	0	1.395.681
5106527662	1C23TNN#00057527	21.09.2023 *****	2000201552	0	779.984
5106527667	1C23TNN#00057405	21.09.2023 *****	2000201552	0	1.064.038
5106527673	1C23TNN#00057496	21.09.2023 *****	2000201552	0	796.992
5106527682	1C23TNN#00057148	21.09.2023 *****	2000201552	0	1.979.948
5106527689	1C23TNN#00057391	21.09.2023 *****	2000201552	0	763.386
5106527709	1C23TNN#00057418	21.09.2023 *****	2000201552	0	1.473.145
5106527713	1C23TNN#00057226	21.09.2023 *****	2000201552	0	4.121.474
5106527714	1C23TNN#00057240	21.09.2023 *****	2000201552	0	7.953.249
5106527733	1C23TNN#00057515	21.09.2023 *****	2000201552	0	1.833.684
5106527768	1C23TNN#00057489	21.09.2023 *****	2000201552	0	1.658.051
5106528018	1C23TNN#00057304	21.09.2023 *****	2000201552	0	2.099.914
5106528050	1C23TNN#00057263	21.09.2023 *****	2000201552	0	1.199.426
5106528067	1C23TNN#00057275	21.09.2023 *****	2000201552	0	2.241.896
5106528072	1C23TNN#00057613	22.09.2023 *****	2000201552	0	848.385
5106528199	1C23TNN#00057539	21.09.2023 *****	2000201552	0	1.357.333
5106528240	1C23TNN#00057273	21.09.2023 *****	2000201552	0	1.118.234
5106528242	1C23TNN#00057312	21.09.2023 *****	2000201552	0	4.361.137
5106528369	1C23TNN#00057457	21.09.2023 *****	2000201552	0	965.870
5106528372	1C23TNN#00057593	22.09.2023 *****	2000201552	0	1.954.219
5106528405	1C23TNN#00057536	21.09.2023 *****	2000201552	0	1.598.913

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106528406	1C23TNN#00057537	21.09.2023	2000201552	0	801.012
	*****				
5106528407	1C23TNN#00057538	21.09.2023	2000201552	0	944.891
	*****				
5106528408	1C23TNN#00057591	22.09.2023	2000201552	0	835.501
	*****				
5106528512	1C23TNN#00057406	21.09.2023	2000201552	0	1.961.729
	*****				
5106528516	1C23TNN#00057455	21.09.2023	2000201552	0	1.124.042
	*****				
5106528624	1C23TNN#00057443	21.09.2023	2000201552	0	776.088
	*****				
5106528625	1C23TNN#00057453	21.09.2023	2000201552	0	796.992
	*****				
5106528626	1C23TNN#00057609	22.09.2023	2000201552	0	479.771
	*****				
5106528689	1C23TNN#00057467	21.09.2023	2000201552	0	1.111.981
	*****				
5106528690	1C23TNN#00057511	21.09.2023	2000201552	0	774.179
	*****				
5106528803	1C23TNN#00057590	22.09.2023	2000201552	0	2.417.585
	*****				
5106528833	1C23TNN#00057507	21.09.2023	2000201552	0	1.013.779
	*****				
5106528867	1C23TNN#00057638	22.09.2023	2000201552	0	851.230
	*****				
5106544933	1C23TNN#00055303	14.09.2023	2000201552	0	1.689.833
	*****				
5106547506	1C23TNN#00056528	21.09.2023	2000201552	0	198.580
	*****				
5106555849	1C23TNN#00057411	21.09.2023	2000201552	0	3.922.393
	*****				
5106561732	1C23TNN#00057342	21.09.2023	2000201552	0	1.799.140
	*****				
5106561984	1C23TNN#00052402	30.08.2023	2000201552	0	3.599.113
	*****				
5106561989	1C23TNN#00057415	21.09.2023	2000201552	0	1.579.060
	*****				
5106572528	1C23TNN#00055377	14.09.2023	2000201552	0	1.844.354
	*****				
5106602799	1C23TNN#00057401	21.09.2023	2000201552	10.013	1.001.327
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106609680	1C23TNN#00057497	21.09.2023	2000201552	0	1.357.923
	*****				
5106690905	1C23TNN#00057492	21.09.2023	2000201552	0	1.030.787
	*****				
5106690987	1C23TNN#00057389	21.09.2023	2000201552	0	839.598
	*****				
5106730797	1C23TNN#00058024	28.09.2023	2000201552	0	1.115.412
	*****				
5106731512	1C23TNN#00058376	28.09.2023	2000201552	0	4.953.748
	*****				
5106735888	1C23TNN#00056736	21.09.2023	2000201552	0	1.959.993
	*****				
5106740504	1C23TNN#00059031	29.09.2023	2000201552	0	1.304.608
	*****				
5106740505	1C23TNN#00059032	29.09.2023	2000201552	0	1.192.510
	*****				
5106740507	1C23TNN#00059036	29.09.2023	2000201552	0	1.282.025
	*****				
5106740556	1C23TNN#00058361	28.09.2023	2000201552	0	2.373.980
	*****				
5106741931	1C23TNN#00058455	28.09.2023	2000201552	0	907.200
	*****				
5106742586	1C23TNN#00058293	28.09.2023	2000201552	0	1.095.601
	*****				
5106742587	1C23TNN#00058294	28.09.2023	2000201552	0	1.035.394
	*****				
5106742588	1C23TNN#00058295	28.09.2023	2000201552	0	1.622.387
	*****				
5106742590	1C23TNN#00058302	28.09.2023	2000201552	0	4.107.068
	*****				
5106743428	1C23TNN#00058254	28.09.2023	2000201552	0	1.213.027
	*****				
5106743431	1C23TNN#00058317	28.09.2023	2000201552	0	1.538.087
	*****				
5106754877	1C23TNN#00058285	28.09.2023	2000201552	0	1.236.811
	*****				
5106754878	1C23TNN#00058286	28.09.2023	2000201552	0	1.632.653
	*****				
5106760509	1C23TNN#00058090	28.09.2023	2000201552	0	1.153.126
	*****				
5106760510	1C23TNN#00058091	28.09.2023	2000201552	0	2.867.956
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106760518	1C23TNN#00058203	28.09.2023	2000201552	0	797.477
	*****				
5106760520	1C23TNN#00058205	28.09.2023	2000201552	0	1.125.084
	*****				
5106760521	1C23TNN#00058206	28.09.2023	2000201552	0	1.661.045
	*****				
5106760527	1C23TNN#00058432	28.09.2023	2000201552	0	1.916.573
	*****				
5106760559	1C23TNN#00058615	28.09.2023	2000201552	0	1.189.582
	*****				
5106761027	1C23TNN#00058265	28.09.2023	2000201552	0	972.613
	*****				
5106761031	1C23TNN#00059011	29.09.2023	2000201552	0	948.879
	*****				
5106761032	1C23TNN#00059034	29.09.2023	2000201552	0	775.903
	*****				
5106761039	1C23TNN#00059075	29.09.2023	2000201552	0	4.340.596
	*****				
5106765722	1C23TNN#00058572	28.09.2023	2000201552	0	4.570.767
	*****				
5106766085	1C23TNN#00058739	28.09.2023	2000201552	0	1.305.833
	*****				
5106766087	1C23TNN#00058762	28.09.2023	2000201552	0	3.856.972
	*****				
5106766092	1C23TNN#00058770	28.09.2023	2000201552	0	796.992
	*****				
5106766188	1C23TNN#00058176	28.09.2023	2000201552	0	1.866.937
	*****				
5106766189	1C23TNN#00058177	28.09.2023	2000201552	0	1.138.153
	*****				
5106766190	1C23TNN#00058209	28.09.2023	2000201552	0	1.913.939
	*****				
5106766413	1C23TNN#00057954	28.09.2023	2000201552	0	2.377.805
	*****				
5106766415	1C23TNN#00057956	28.09.2023	2000201552	0	660.889
	*****				
5106766634	1C23TNN#00058458	28.09.2023	2000201552	0	1.424.809
	*****				
5106769122	1C23TNN#00056545	21.09.2023	2000201552	0	1.693.121
	*****				
5106769366	1C23TNN#00058807	28.09.2023	2000201552	0	776.088
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106773940	1C23TNN#00058023	28.09.2023	2000201552	0	1.042.783
	*****				
5106774198	1C23TNN#00057953	28.09.2023	2000201552	0	1.119.096
	*****				
5106774199	1C23TNN#00057966	28.09.2023	2000201552	0	983.623
	*****				
5106774201	1C23TNN#00057968	28.09.2023	2000201552	0	1.406.033
	*****				
5106774202	1C23TNN#00057980	28.09.2023	2000201552	0	1.434.261
	*****				
5106774203	1C23TNN#00057981	28.09.2023	2000201552	0	893.103
	*****				
5106774204	1C23TNN#00057982	28.09.2023	2000201552	0	1.076.290
	*****				
5106774237	1C23TNN#00057990	28.09.2023	2000201552	0	914.306
	*****				
5106774238	1C23TNN#00057992	28.09.2023	2000201552	0	1.096.096
	*****				
5106774239	1C23TNN#00057993	28.09.2023	2000201552	0	1.305.661
	*****				
5106774273	1C23TNN#00057941	28.09.2023	2000201552	0	2.629.079
	*****				
5106774281	1C23TNN#00059001	29.09.2023	2000201552	0	2.668.799
	*****				
5106774345	1C23TNN#00058268	28.09.2023	2000201552	0	1.626.766
	*****				
5106774346	1C23TNN#00058269	28.09.2023	2000201552	0	1.853.836
	*****				
5106774349	1C23TNN#00058272	28.09.2023	2000201552	0	799.002
	*****				
5106774359	1C23TNN#00058045	28.09.2023	2000201552	0	930.158
	*****				
5106774360	1C23TNN#00058046	28.09.2023	2000201552	0	3.054.346
	*****				
5106774361	1C23TNN#00058047	28.09.2023	2000201552	0	801.012
	*****				
5106774362	1C23TNN#00058048	28.09.2023	2000201552	0	1.158.875
	*****				
5106774363	1C23TNN#00058049	28.09.2023	2000201552	0	1.713.528
	*****				
5106774366	1C23TNN#00058088	28.09.2023	2000201552	0	1.733.646
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106774367	1C23TNN#00058089	28.09.2023	2000201552	0	2.492.887
	*****				
5106774380	1C23TNN#00058025	28.09.2023	2000201552	0	2.341.654
	*****				
5106774466	1C23TNN#00057959	28.09.2023	2000201552	0	915.910
	*****				
5106774476	1C23TNN#00058034	28.09.2023	2000201552	0	1.507.793
	*****				
5106774477	1C23TNN#00058035	28.09.2023	2000201552	0	1.756.193
	*****				
5106774478	1C23TNN#00058036	28.09.2023	2000201552	0	1.756.193
	*****				
5106774546	1C23TNN#00057988	28.09.2023	2000201552	0	1.756.334
	*****				
5106774547	1C23TNN#00057989	28.09.2023	2000201552	0	1.272.348
	*****				
5106774548	1C23TNN#00057996	28.09.2023	2000201552	0	1.236.811
	*****				
5106774549	1C23TNN#00057997	28.09.2023	2000201552	0	1.375.480
	*****				
5106774553	1C23TNN#00058001	28.09.2023	2000201552	0	1.866.937
	*****				
5106774554	1C23TNN#00058002	28.09.2023	2000201552	0	722.450
	*****				
5106774576	1C23TNN#00057994	28.09.2023	2000201552	0	2.138.724
	*****				
5106774577	1C23TNN#00057995	28.09.2023	2000201552	0	1.587.983
	*****				
5106774579	1C23TNN#00058004	28.09.2023	2000201552	0	2.829.785
	*****				
5106774708	1C23TNN#00058303	28.09.2023	2000201552	0	1.267.223
	*****				
5106774710	1C23TNN#00058305	28.09.2023	2000201552	0	2.716.335
	*****				
5106774713	1C23TNN#00058308	28.09.2023	2000201552	0	2.224.060
	*****				
5106774714	1C23TNN#00058309	28.09.2023	2000201552	0	2.115.822
	*****				
5106774716	1C23TNN#00058311	28.09.2023	2000201552	0	3.006.912
	*****				
5106774717	1C23TNN#00058312	28.09.2023	2000201552	0	480.341
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106774718	1C23TNN#00058313	28.09.2023	2000201552	0	1.515.623
	*****				
5106774744	1C23TNN#00059003	29.09.2023	2000201552	0	870.696
	*****				
5106774746	1C23TNN#00059074	29.09.2023	2000201552	0	1.071.844
	*****				
5106774754	1C23TNN#00058152	28.09.2023	2000201552	0	1.209.600
	*****				
5106774800	1C23TNN#00058086	28.09.2023	2000201552	0	815.471
	*****				
5106774804	1C23TNN#00058870	28.09.2023	2000201552	0	1.096.513
	*****				
5106774806	1C23TNN#00058917	28.09.2023	2000201552	0	631.530
	*****				
5106774818	1C23TNN#00058720	28.09.2023	2000201552	0	942.004
	*****				
5106774833	1C23TNN#00058098	28.09.2023	2000201552	0	2.088.947
	*****				
5106774834	1C23TNN#00058099	28.09.2023	2000201552	0	1.470.409
	*****				
5106774835	1C23TNN#00058104	28.09.2023	2000201552	0	1.393.696
	*****				
5106774847	1C23TNN#00058559	28.09.2023	2000201552	0	3.715.054
	*****				
5106774850	1C23TNN#00058102	28.09.2023	2000201552	0	1.064.038
	*****				
5106774851	1C23TNN#00058103	28.09.2023	2000201552	0	1.068.848
	*****				
5106774853	1C23TNN#00058131	28.09.2023	2000201552	0	1.209.600
	*****				
5106774854	1C23TNN#00058132	28.09.2023	2000201552	0	1.153.827
	*****				
5106774861	1C23TNN#00058274	28.09.2023	2000201552	0	2.627.150
	*****				
5106774862	1C23TNN#00058275	28.09.2023	2000201552	0	1.609.146
	*****				
5106774873	1C23TNN#00058175	28.09.2023	2000201552	0	1.718.809
	*****				
5106774878	1C23TNN#00058319	28.09.2023	2000201552	0	2.810.551
	*****				
5106774947	1C23TNN#00058202	28.09.2023	2000201552	0	604.800
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106774948	1C23TNN#00058283	28.09.2023	2000201552	0	3.349.648
	*****				
5106774949	1C23TNN#00058284	28.09.2023	2000201552	0	961.454
	*****				
5106774960	1C23TNN#00058153	28.09.2023	2000201552	0	1.153.827
	*****				
5106774967	1C23TNN#00058374	28.09.2023	2000201552	0	599.713
	*****				
5106774985	1C23TNN#00058258	28.09.2023	2000201552	0	2.173.905
	*****				
5106774986	1C23TNN#00058259	28.09.2023	2000201552	0	2.097.176
	*****				
5106774987	1C23TNN#00058260	28.09.2023	2000201552	0	1.124.306
	*****				
5106774988	1C23TNN#00058261	28.09.2023	2000201552	0	1.392.768
	*****				
5106775008	1C23TNN#00058199	28.09.2023	2000201552	0	793.055
	*****				
5106775010	1C23TNN#00058201	28.09.2023	2000201552	0	1.663.751
	*****				
5106775012	1C23TNN#00058282	28.09.2023	2000201552	0	3.205.384
	*****				
5106775013	1C23TNN#00058296	28.09.2023	2000201552	0	2.407.860
	*****				
5106775018	1C23TNN#00058371	28.09.2023	2000201552	0	3.063.051
	*****				
5106775020	1C23TNN#00058465	28.09.2023	2000201552	0	2.319.910
	*****				
5106775023	1C23TNN#00058616	28.09.2023	2000201552	0	1.209.600
	*****				
5106775041	1C23TNN#00058216	28.09.2023	2000201552	0	1.866.937
	*****				
5106775093	1C23TNN#00058253	28.09.2023	2000201552	0	1.839.542
	*****				
5106775096	1C23TNN#00058263	28.09.2023	2000201552	0	1.341.004
	*****				
5106775097	1C23TNN#00058320	28.09.2023	2000201552	0	2.245.304
	*****				
5106775131	1C23TNN#00058356	28.09.2023	2000201552	0	3.830.670
	*****				
5106775132	1C23TNN#00058357	28.09.2023	2000201552	0	2.967.011
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775134	1C23TNN#00058366	28.09.2023	2000201552	0	2.593.809
	*****				
5106775168	1C23TNN#00058289	28.09.2023	2000201552	0	1.199.426
	*****				
5106775200	1C23TNN#00058316	28.09.2023	2000201552	0	3.067.634
	*****				
5106775201	1C23TNN#00058330	28.09.2023	2000201552	0	3.362.213
	*****				
5106775206	1C23TNN#00058355	28.09.2023	2000201552	0	797.477
	*****				
5106775208	1C23TNN#00058364	28.09.2023	2000201552	0	1.844.354
	*****				
5106775279	1C23TNN#00059002	29.09.2023	2000201552	0	1.507.793
	*****				
5106775303	1C23TNN#00058555	28.09.2023	2000201552	0	1.891.969
	*****				
5106775304	1C23TNN#00058573	28.09.2023	2000201552	0	3.151.634
	*****				
5106775339	1C23TNN#00058477	28.09.2023	2000201552	0	2.890.231
	*****				
5106775365	1C23TNN#00058520	28.09.2023	2000201552	0	2.401.088
	*****				
5106775370	1C23TNN#00058526	28.09.2023	2000201552	0	935.766
	*****				
5106775371	1C23TNN#00058527	28.09.2023	2000201552	0	3.234.433
	*****				
5106775376	1C23TNN#00058420	28.09.2023	2000201552	0	2.747.731
	*****				
5106775447	1C23TNN#00058554	28.09.2023	2000201552	0	1.428.143
	*****				
5106775449	1C23TNN#00058566	28.09.2023	2000201552	0	1.515.623
	*****				
5106775478	1C23TNN#00058479	28.09.2023	2000201552	0	2.634.719
	*****				
5106775544	1C23TNN#00058497	28.09.2023	2000201552	0	2.782.847
	*****				
5106775593	1C23TNN#00058580	28.09.2023	2000201552	0	4.512.329
	*****				
5106775595	1C23TNN#00058587	28.09.2023	2000201552	0	1.865.900
	*****				
5106775597	1C23TNN#00058653	28.09.2023	2000201552	0	1.553.795
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775611	1C23TNN#00058671	28.09.2023	2000201552	0	1.992.481
	*****				
5106775614	1C23TNN#00058753	28.09.2023	2000201552	0	880.367
	*****				
5106775668	1C23TNN#00058570	28.09.2023	2000201552	0	9.150.309
	*****				
5106775722	1C23TNN#00058729	28.09.2023	2000201552	0	856.159
	*****				
5106775842	1C23TNN#00058620	28.09.2023	2000201552	0	2.729.399
	*****				
5106775850	1C23TNN#00058825	28.09.2023	2000201552	0	801.012
	*****				
5106775854	1C23TNN#00058892	28.09.2023	2000201552	0	1.226.627
	*****				
5106775856	1C23TNN#00058617	28.09.2023	2000201552	0	1.038.766
	*****				
5106775862	1C23TNN#00058732	28.09.2023	2000201552	0	700.348
	*****				
5106775867	1C23TNN#00058761	28.09.2023	2000201552	0	4.425.894
	*****				
5106775888	1C23TNN#00058624	28.09.2023	2000201552	0	1.583.420
	*****				
5106775892	1C23TNN#00058741	28.09.2023	2000201552	0	893.203
	*****				
5106775940	1C23TNN#00058826	28.09.2023	2000201552	0	1.343.667
	*****				
5106775945	1C23TNN#00059095	29.09.2023	2000201552	0	1.971.815
	*****				
5106775948	1C23TNN#00059113	29.09.2023	2000201552	0	2.144.567
	*****				
5106775957	1C23TNN#00058754	28.09.2023	2000201552	0	880.277
	*****				
5106775964	1C23TNN#00058867	28.09.2023	2000201552	0	1.118.234
	*****				
5106775966	1C23TNN#00058872	28.09.2023	2000201552	0	878.152
	*****				
5106775967	1C23TNN#00058874	28.09.2023	2000201552	0	1.335.020
	*****				
5106775969	1C23TNN#00058672	28.09.2023	2000201552	0	1.939.820
	*****				
5106775970	1C23TNN#00058673	28.09.2023	2000201552	0	1.595.954
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775977	1C23TNN#00058777	28.09.2023	2000201552	0	894.590
	*****				
5106775991	1C23TNN#00058902	28.09.2023	2000201552	0	1.635.233
	*****				
5106775993	1C23TNN#00058979	29.09.2023	2000201552	0	1.833.686
	*****				
5106776052	1C23TNN#00058790	28.09.2023	2000201552	0	1.097.120
	*****				
5106776144	1C23TNN#00058737	28.09.2023	2000201552	0	1.030.645
	*****				
5106776148	1C23TNN#00058801	28.09.2023	2000201552	0	786.275
	*****				
5106776156	1C23TNN#00059110	29.09.2023	2000201552	0	1.664.464
	*****				
5106776157	1C23TNN#00059111	29.09.2023	2000201552	0	1.281.353
	*****				
5106776158	1C23TNN#00059112	29.09.2023	2000201552	0	1.626.210
	*****				
5106776168	1C23TNN#00058859	28.09.2023	2000201552	0	1.351.547
	*****				
5106776169	1C23TNN#00058860	28.09.2023	2000201552	0	963.278
	*****				
5106776170	1C23TNN#00058871	28.09.2023	2000201552	0	1.142.392
	*****				
5106776171	1C23TNN#00058873	28.09.2023	2000201552	0	1.992.481
	*****				
5106776172	1C23TNN#00058875	28.09.2023	2000201552	0	1.118.234
	*****				
5106776176	1C23TNN#00058748	28.09.2023	2000201552	0	1.199.426
	*****				
5106776177	1C23TNN#00058749	28.09.2023	2000201552	0	1.038.766
	*****				
5106776178	1C23TNN#00058750	28.09.2023	2000201552	0	979.815
	*****				
5106776180	1C23TNN#00058760	28.09.2023	2000201552	0	2.764.130
	*****				
5106776184	1C23TNN#00058773	28.09.2023	2000201552	0	1.574.709
	*****				
5106776190	1C23TNN#00058900	28.09.2023	2000201552	0	1.180.347
	*****				
5106776240	1C23TNN#00058787	28.09.2023	2000201552	0	1.257.487
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106776241	1C23TNN#00058796	28.09.2023	2000201552	0	1.111.376
	*****				
5106776242	1C23TNN#00058797	28.09.2023	2000201552	0	796.992
	*****				
5106776244	1C23TNN#00058971	29.09.2023	2000201552	0	834.221
	*****				
5106776245	1C23TNN#00058984	29.09.2023	2000201552	0	1.397.191
	*****				
5106776250	1C23TNN#00059026	29.09.2023	2000201552	0	1.260.814
	*****				
5106776251	1C23TNN#00059028	29.09.2023	2000201552	0	1.169.927
	*****				
5106776252	1C23TNN#00059033	29.09.2023	2000201552	0	1.137.958
	*****				
5106776265	1C23TNN#00058977	29.09.2023	2000201552	0	1.833.686
	*****				
5106776266	1C23TNN#00058978	29.09.2023	2000201552	0	1.134.760
	*****				
5106776269	1C23TNN#00058996	29.09.2023	2000201552	0	2.592.907
	*****				
5106776278	1C23TNN#00058858	28.09.2023	2000201552	0	896.888
	*****				
5106776279	1C23TNN#00058861	28.09.2023	2000201552	0	88.214.041
	*****				
5106776287	1C23TNN#00059004	29.09.2023	2000201552	0	840.283
	*****				
5106776416	1C23TNN#00058904	28.09.2023	2000201552	0	1.111.829
	*****				
5106776417	1C23TNN#00058974	29.09.2023	2000201552	0	2.488.454
	*****				
5106776466	1C23TNN#00058919	28.09.2023	2000201552	0	2.181.686
	*****				
5106776473	1C23TNN#00059005	29.09.2023	2000201552	0	996.241
	*****				
5106776476	1C23TNN#00059029	29.09.2023	2000201552	0	1.693.835
	*****				
5106776477	1C23TNN#00059030	29.09.2023	2000201552	0	1.495.217
	*****				
5106776545	1C23TNN#00059027	29.09.2023	2000201552	0	1.507.793
	*****				
5106776738	1C23TNN#00059073	29.09.2023	2000201552	0	1.439.312
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106776743	1C23TNN#00059114	29.09.2023 *****	2000201552	0	1.315.716
5106776755	1C23TNN#00059066	29.09.2023 *****	2000201552	0	604.800
5106776757	1C23TNN#00059076	29.09.2023 *****	2000201552	0	893.203
5106776970	1C23TNN#00055723	14.09.2023 *****	2000201552	0	940.462
5106828759	1C23TNN#00058721	28.09.2023 *****	2000201552	0	565.839
5106860478	1C23TNN#00057952	28.09.2023 *****	2000201552	0	2.082.198
5106871727	1C23TNN#00058722	28.09.2023 *****	2000201552	0	883.034
5106871909	1C23TNN#00058845	28.09.2023 *****	2000201552	0	1.738.636
5106871910	1C23TNN#00058852	28.09.2023 *****	2000201552	0	2.308.414
5106872983	1C23TNN#00058758	28.09.2023 *****	2000201552	0	775.375
5106873005	1C23TNN#00058745	28.09.2023 *****	2000201552	0	1.602.024
5106873152	1C23TNN#00057382	21.09.2023 *****	2000201552	0	381.348
5106875126	1C23TNN#00059013	29.09.2023 *****	2000201552	0	2.174.619
5106878831	1C23TNN#00058849	28.09.2023 *****	2000201552	0	883.872
5106936670	1C23TNN#00056604	21.09.2023 *****	2000201552	0	1.610.416
5106936671	1C23TNN#00057965	28.09.2023 *****	2000201552	0	1.774.113
5106937325	1C23TNN#00058219	28.09.2023 *****	2000201552	21.909	2.190.910
5106937408	1C23TNN#00058168	28.09.2023 *****	2000201552	0	1.317.885
5106996408	1C23TNN#00056883	21.09.2023 *****	2000201552	0	1.154.364
5107237322	1C23TNN#00056624	21.09.2023 *****	2000201552	0	1.335.020
5107240200	1C23TNN#00050495	24.08.2023 *****	2000201552	0	2.366.632

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107410017	1C23TNN#00058811	28.09.2023	2000201552	0	1.360.204
	*****				
5107433529	K23TTM#00300636	31.10.2023	2000201552	0	1-
	*****				
5107433530	K23TTM#00019296	31.10.2023	2000201552	0	359.828-
	*****				
5107436860	K23TTM#00300824	31.10.2023	2000201552	0	76.626-
	*****				
5107437165	K23TTM#00300653	31.10.2023	2000201552	0	1.001.419-
	*****				
5107437166	K23TTM#00000523	31.10.2023	2000201552	0	108.393-
	*****				
5107437626	K23TTM#00009416	31.10.2023	2000201552	0	261.930-
	*****				
5107438470	K23TTM#00300638	31.10.2023	2000201552	0	6-
	*****				
5107438471	K23TTM#00300639	31.10.2023	2000201552	0	631.872-
	*****				
5107439159	K23TTM#00300637	31.10.2023	2000201552	0	3-
	*****				
5107439163	K23TTM#00017956	31.10.2023	2000201552	0	239.885-
	*****				
5107439308	K23TTM#00133278	31.10.2023	2000201552	0	192.856-
	*****				
5107439309	K23TTM#00300642	31.10.2023	2000201552	0	622.436-
	*****				
5107439691	K23TTM#00300651	31.10.2023	2000201552	0	1.349.787-
	*****				
5107439713	K23TTM#00009758	31.10.2023	2000201552	0	742.111-
	*****				
5107439716	K23TTM#00010781	31.10.2023	2000201552	0	463.385-
	*****				
5107439717	K23TTM#00300641	31.10.2023	2000201552	0	1.194.145-
	*****				
5107439725	K23TTM#00003897	31.10.2023	2000201552	0	313.632-
	*****				
5107439728	K23TTM#00300643	31.10.2023	2000201552	0	1.003.391-
	*****				
5107439733	K23TTM#00300647	31.10.2023	2000201552	0	132.386-
	*****				
5107439922	K23TTM#00063700	31.10.2023	2000201552	0	241.069-
	*****				

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

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**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chứng từ thanh toán**  
2000201552

**Ngày**  
15.11.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*1.115.900.353\*