

**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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.12.2023

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
5107102187	1C23TNN#00061211	12.10.2023	2000216431	0	1.124.028

5107102188	1C23TNN#00061303	12.10.2023	2000216431	0	1.824.299

5107142843	1C23TNN#00061129	12.10.2023	2000216431	0	418.770

5107142844	1C23TNN#00061150	12.10.2023	2000216431	0	689.753

5107142846	1C23TNN#00061182	12.10.2023	2000216431	0	788.567

5107142847	1C23TNN#00061192	12.10.2023	2000216431	0	1.644.516

5107144886	1C23TNN#00061168	12.10.2023	2000216431	0	2.163.704

5107144887	1C23TNN#00061172	12.10.2023	2000216431	0	788.567

5107144892	1C23TNN#00061307	12.10.2023	2000216431	0	1.044.921

5107144893	1C23TNN#00061308	12.10.2023	2000216431	0	1.663.291

5107144894	1C23TNN#00061309	12.10.2023	2000216431	0	2.040.093

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
14.190.509

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107144895	1C23TNN#00061315	12.10.2023	2000216431	0	1.710.176

5107149214	1C23TNN#00061117	12.10.2023	2000216431	0	1.216.442

5107149215	1C23TNN#00061122	12.10.2023	2000216431	0	4.078.437

5107149260	1C23TNN#00061220	12.10.2023	2000216431	0	1.083.456

5107149261	1C23TNN#00061223	12.10.2023	2000216431	0	2.870.327

5107149262	1C23TNN#00061225	12.10.2023	2000216431	0	1.199.426

5107149263	1C23TNN#00061227	12.10.2023	2000216431	0	2.250.806

5107149293	1C23TNN#00061427	12.10.2023	2000216431	0	2.799.344

5107149305	1C23TNN#00061725	12.10.2023	2000216431	0	796.992

5107149436	1C23TNN#00061158	12.10.2023	2000216431	0	1.799.140

5107149438	1C23TNN#00061208	12.10.2023	2000216431	0	4.238.418

5107149439	1C23TNN#00061392	12.10.2023	2000216431	0	1.244.641

5107149579	1C23TNN#00061662	12.10.2023	2000216431	0	1.358.078

5107149591	1C23TNN#00061183	12.10.2023	2000216431	0	1.335.020

5107149596	1C23TNN#00061286	12.10.2023	2000216431	0	644.927

5107149598	1C23TNN#00061293	12.10.2023	2000216431	0	873.264

5107149656	1C23TNN#00061125	12.10.2023	2000216431	0	3.467.621

5107149998	1C23TNN#00061232	12.10.2023	2000216431	0	2.297.083

5107149999	1C23TNN#00061234	12.10.2023	2000216431	0	923.296

5107150019	1C23TNN#00061248	12.10.2023	2000216431	0	855.444

5107150021	1C23TNN#00061517	12.10.2023	2000216431	0	4.644.437

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107150055	1C23TNN#00061386	12.10.2023	2000216431	0	773.754

5107150057	1C23TNN#00061395	12.10.2023	2000216431	0	1.378.933

5107150058	1C23TNN#00061419	12.10.2023	2000216431	0	2.363.737

5107150100	1C23TNN#00061399	12.10.2023	2000216431	0	779.220

5107150101	1C23TNN#00061402	12.10.2023	2000216431	0	779.220

5107150102	1C23TNN#00061411	12.10.2023	2000216431	0	2.604.984

5107150121	1C23TNN#00061084	12.10.2023	2000216431	0	854.768

5107150124	1C23TNN#00061094	12.10.2023	2000216431	0	1.199.426

5107150127	1C23TNN#00061213	12.10.2023	2000216431	0	3.447.922

5107150587	1C23TNN#00061160	12.10.2023	2000216431	0	400.950

5107150588	1C23TNN#00061161	12.10.2023	2000216431	0	1.490.778

5107150623	1C23TNN#00061138	12.10.2023	2000216431	0	98.010

5107150655	1C23TNN#00061466	12.10.2023	2000216431	0	1.397.855

5107150715	1C23TNN#00061393	12.10.2023	2000216431	0	1.222.973

5107150716	1C23TNN#00061403	12.10.2023	2000216431	0	779.220

5107150718	1C23TNN#00061561	12.10.2023	2000216431	0	1.072.883

5107150719	1C23TNN#00061562	12.10.2023	2000216431	0	1.097.350

5107150732	1C23TNN#00061233	12.10.2023	2000216431	0	799.705

5107150790	1C23TNN#00061175	12.10.2023	2000216431	0	258.390

5107150795	1C23TNN#00061266	12.10.2023	2000216431	0	2.390.623

5107150823	1C23TNN#00061691	12.10.2023	2000216431	0	870.696

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107150830	1C23TNN#00061721	12.10.2023	2000216431	0	696.557

5107150856	1C23TNN#00061141	12.10.2023	2000216431	0	815.297

5107150857	1C23TNN#00061142	12.10.2023	2000216431	0	765.520

5107150860	1C23TNN#00061156	12.10.2023	2000216431	0	2.398.853

5107150863	1C23TNN#00061164	12.10.2023	2000216431	0	938.153

5107150874	1C23TNN#00061135	12.10.2023	2000216431	0	1.884.847

5107150924	1C23TNN#00061126	12.10.2023	2000216431	0	1.965.751

5107150950	1C23TNN#00061312	12.10.2023	2000216431	0	3.075.463

5107150952	1C23TNN#00061314	12.10.2023	2000216431	0	4.064.727

5107150983	1C23TNN#00061368	12.10.2023	2000216431	0	2.323.013

5107150984	1C23TNN#00061370	12.10.2023	2000216431	0	1.267.223

5107151009	1C23TNN#00061171	12.10.2023	2000216431	0	2.017.313

5107151010	1C23TNN#00061212	12.10.2023	2000216431	0	2.182.780

5107151012	1C23TNN#00061492	12.10.2023	2000216431	0	5.908.452

5107151349	1C23TNN#00061169	12.10.2023	2000216431	0	1.714.660

5107151350	1C23TNN#00061170	12.10.2023	2000216431	0	1.730.809

5107151351	1C23TNN#00061173	12.10.2023	2000216431	0	1.455.640

5107151379	1C23TNN#00061202	12.10.2023	2000216431	0	1.032.480

5107151380	1C23TNN#00061210	12.10.2023	2000216431	0	1.736.391

5107151381	1C23TNN#00061252	12.10.2023	2000216431	0	2.195.667

5107151382	1C23TNN#00061257	12.10.2023	2000216431	0	1.507.109

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107151383	1C23TNN#00061264	12.10.2023	2000216431	0	3.353.335

5107151386	1C23TNN#00061322	12.10.2023	2000216431	0	1.139.776

5107151388	1C23TNN#00061416	12.10.2023	2000216431	0	3.562.313

5107151395	1C23TNN#00061237	12.10.2023	2000216431	0	3.059.834

5107151404	1C23TNN#00061336	12.10.2023	2000216431	0	3.116.502

5107151405	1C23TNN#00061337	12.10.2023	2000216431	0	793.055

5107151406	1C23TNN#00061338	12.10.2023	2000216431	0	793.055

5107151407	1C23TNN#00061352	12.10.2023	2000216431	0	1.118.977

5107151410	1C23TNN#00061139	12.10.2023	2000216431	0	2.185.029

5107151412	1C23TNN#00061151	12.10.2023	2000216431	0	2.115.418

5107151414	1C23TNN#00061174	12.10.2023	2000216431	0	1.240.840

5107151416	1C23TNN#00061184	12.10.2023	2000216431	0	866.717

5107151419	1C23TNN#00061199	12.10.2023	2000216431	0	1.199.426

5107151422	1C23TNN#00061239	12.10.2023	2000216431	0	2.287.991

5107151424	1C23TNN#00061128	12.10.2023	2000216431	0	739.399

5107151429	1C23TNN#00061221	12.10.2023	2000216431	0	1.407.316

5107151431	1C23TNN#00061240	12.10.2023	2000216431	0	820.973

5107151433	1C23TNN#00061255	12.10.2023	2000216431	0	806.319

5107151440	1C23TNN#00061140	12.10.2023	2000216431	0	1.750.259

5107151444	1C23TNN#00061229	12.10.2023	2000216431	0	830.276

5107151445	1C23TNN#00061230	12.10.2023	2000216431	0	1.870.704

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107151446	1C23TNN#00061231	12.10.2023	2000216431	0	823.068

5107151450	1C23TNN#00061677	12.10.2023	2000216431	0	986.233

5107151454	1C23TNN#00061694	12.10.2023	2000216431	0	2.076.445

5107151473	1C23TNN#00061241	12.10.2023	2000216431	0	1.116.183

5107151480	1C23TNN#00061302	12.10.2023	2000216431	0	776.353

5107151481	1C23TNN#00061330	12.10.2023	2000216431	0	3.012.398

5107151487	1C23TNN#00061371	12.10.2023	2000216431	0	837.630

5107151490	1C23TNN#00061253	12.10.2023	2000216431	0	1.045.877

5107151493	1C23TNN#00061281	12.10.2023	2000216431	0	1.710.979

5107151496	1C23TNN#00061316	12.10.2023	2000216431	0	1.992.481

5107151505	1C23TNN#00061228	12.10.2023	2000216431	0	865.499

5107151518	1C23TNN#00061536	12.10.2023	2000216431	0	2.179.629

5107151520	1C23TNN#00061238	12.10.2023	2000216431	0	1.520.668

5107151525	1C23TNN#00061872	12.10.2023	2000216431	0	801.012

5107151536	1C23TNN#00061244	12.10.2023	2000216431	0	2.415.550

5107151539	1C23TNN#00061272	12.10.2023	2000216431	0	766.046

5107151540	1C23TNN#00061273	12.10.2023	2000216431	0	1.529.620

5107151546	1C23TNN#00061301	12.10.2023	2000216431	0	848.798

5107151548	1C23TNN#00061858	12.10.2023	2000216431	0	1.586.110

5107151553	1C23TNN#00061262	12.10.2023	2000216431	0	1.080.661

5107151554	1C23TNN#00061263	12.10.2023	2000216431	0	500.133

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107151557	1C23TNN#00061379	12.10.2023	2000216431	0	3.127.323

5107151559	1C23TNN#00061400	12.10.2023	2000216431	0	877.667

5107151562	1C23TNN#00061409	12.10.2023	2000216431	0	1.470.409

5107151567	1C23TNN#00061451	12.10.2023	2000216431	0	6.222.945

5107151568	1C23TNN#00061265	12.10.2023	2000216431	0	1.392.768

5107151584	1C23TNN#00061295	12.10.2023	2000216431	0	2.185.029

5107151588	1C23TNN#00061304	12.10.2023	2000216431	0	1.646.949

5107151592	1C23TNN#00061367	12.10.2023	2000216431	0	1.199.426

5107151593	1C23TNN#00061404	12.10.2023	2000216431	0	1.017.136

5107151594	1C23TNN#00061406	12.10.2023	2000216431	0	1.175.747

5107151595	1C23TNN#00061407	12.10.2023	2000216431	0	996.241

5107151596	1C23TNN#00061410	12.10.2023	2000216431	0	2.009.334

5107151599	1C23TNN#00061467	12.10.2023	2000216431	0	1.164.310

5107151602	1C23TNN#00061326	12.10.2023	2000216431	0	938.493

5107151604	1C23TNN#00061343	12.10.2023	2000216431	0	1.199.426

5107151615	1C23TNN#00061737	12.10.2023	2000216431	0	2.274.018

5107151634	1C23TNN#00061387	12.10.2023	2000216431	0	905.395

5107151635	1C23TNN#00061388	12.10.2023	2000216431	0	839.598

5107151637	1C23TNN#00061436	12.10.2023	2000216431	0	1.748.363

5107151648	1C23TNN#00061377	12.10.2023	2000216431	0	1.104.399

5107151650	1C23TNN#00061396	12.10.2023	2000216431	0	779.220

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107151651	1C23TNN#00061397	12.10.2023	2000216431	0	1.017.136

5107151652	1C23TNN#00061398	12.10.2023	2000216431	0	1.500.927

5107151653	1C23TNN#00061412	12.10.2023	2000216431	0	2.982.312

5107151654	1C23TNN#00061413	12.10.2023	2000216431	0	3.507.232

5107151657	1C23TNN#00061457	12.10.2023	2000216431	0	2.351.193

5107151658	1C23TNN#00061567	12.10.2023	2000216431	0	1.583.420

5107151671	1C23TNN#00061715	12.10.2023	2000216431	0	1.434.974

5107151675	1C23TNN#00061752	12.10.2023	2000216431	0	1.275.964

5107151687	1C23TNN#00061813	12.10.2023	2000216431	0	2.863.177

5107151695	1C23TNN#00061873	12.10.2023	2000216431	0	793.055

5107151696	1C23TNN#00061455	12.10.2023	2000216431	0	198.580

5107151702	1C23TNN#00061518	12.10.2023	2000216431	0	2.239.444

5107151705	1C23TNN#00061594	12.10.2023	2000216431	0	1.427.603

5107151723	1C23TNN#00061502	12.10.2023	2000216431	0	6.198.239

5107151729	1C23TNN#00061478	12.10.2023	2000216431	0	3.927.215

5107151746	1C23TNN#00061781	12.10.2023	2000216431	0	1.111.376

5107151747	1C23TNN#00061786	12.10.2023	2000216431	0	1.094.939

5107151754	1C23TNN#00061833	12.10.2023	2000216431	0	2.221.700

5107151770	1C23TNN#00061963	13.10.2023	2000216431	0	1.455.440

5107151773	1C23TNN#00061967	13.10.2023	2000216431	0	1.459.679

5107151774	1C23TNN#00061968	13.10.2023	2000216431	0	3.548.111

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107151783	1C23TNN#00061699	12.10.2023	2000216431	0	1.595.954

5107151785	1C23TNN#00061712	12.10.2023	2000216431	0	894.590

5107151788	1C23TNN#00061719	12.10.2023	2000216431	0	796.992

5107151789	1C23TNN#00061726	12.10.2023	2000216431	0	534.008

5107151790	1C23TNN#00061727	12.10.2023	2000216431	0	573.830

5107151794	1C23TNN#00061541	12.10.2023	2000216431	0	3.347.154

5107151803	1C23TNN#00061747	12.10.2023	2000216431	0	796.992

5107151813	1C23TNN#00061566	12.10.2023	2000216431	0	907.200

5107151822	1C23TNN#00061674	12.10.2023	2000216431	0	1.330.258

5107151823	1C23TNN#00061678	12.10.2023	2000216431	0	1.773.516

5107151835	1C23TNN#00061806	12.10.2023	2000216431	0	1.658.051

5107151842	1C23TNN#00061554	12.10.2023	2000216431	0	762.303

5107151843	1C23TNN#00061555	12.10.2023	2000216431	0	1.221.583

5107151845	1C23TNN#00061557	12.10.2023	2000216431	0	3.733.873

5107151846	1C23TNN#00061558	12.10.2023	2000216431	0	1.992.481

5107151847	1C23TNN#00061560	12.10.2023	2000216431	0	776.836

5107151861	1C23TNN#00061695	12.10.2023	2000216431	0	1.783.004

5107151881	1C23TNN#00061704	12.10.2023	2000216431	0	796.992

5107151884	1C23TNN#00061818	12.10.2023	2000216431	0	3.029.539

5107151891	1C23TNN#00061673	12.10.2023	2000216431	0	944.752

5107151893	1C23TNN#00061676	12.10.2023	2000216431	0	1.111.126

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107151915	1C23TNN#00061744	12.10.2023	2000216431	0	936.727

5107152008	1C23TNN#00061741	12.10.2023	2000216431	0	796.992

5107152012	1C23TNN#00061773	12.10.2023	2000216431	0	1.037.163

5107152026	1C23TNN#00061770	12.10.2023	2000216431	0	1.680.864

5107152060	1C23TNN#00061829	12.10.2023	2000216431	0	793.055

5107152064	1C23TNN#00061738	12.10.2023	2000216431	0	854.768

5107152114	1C23TNN#00061782	12.10.2023	2000216431	0	854.768

5107152131	1C23TNN#00061794	12.10.2023	2000216431	0	2.137.821

5107152133	1C23TNN#00061832	12.10.2023	2000216431	0	921.972

5107152161	1C23TNN#00061808	12.10.2023	2000216431	0	82.552.128

5107152169	1C23TNN#00061998	13.10.2023	2000216431	0	967.723

5107152170	1C23TNN#00061999	13.10.2023	2000216431	0	996.241

5107152171	1C23TNN#00062001	13.10.2023	2000216431	0	1.056.812

5107152172	1C23TNN#00062002	13.10.2023	2000216431	0	777.872

5107152193	1C23TNN#00061970	13.10.2023	2000216431	0	1.137.700

5107152224	1C23TNN#00061814	12.10.2023	2000216431	0	865.989

5107152248	1C23TNN#00061960	13.10.2023	2000216431	0	870.696

5107152255	1C23TNN#00062003	13.10.2023	2000216431	0	4.138.964

5107152256	1C23TNN#00061840	12.10.2023	2000216431	0	1.556.021

5107152257	1C23TNN#00061842	12.10.2023	2000216431	0	1.327.919

5107152277	1C23TNN#00061865	12.10.2023	2000216431	0	1.447.351

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5107152295	1C23TNN#00061938	13.10.2023	2000216431	0	978.279

5107152297	1C23TNN#00061949	13.10.2023	2000216431	0	2.180.563

5107152298	1C23TNN#00061951	13.10.2023	2000216431	0	959.537

5107152357	1C23TNN#00061955	13.10.2023	2000216431	0	1.877.307

5107152358	1C23TNN#00061956	13.10.2023	2000216431	0	1.117.770

5107152371	1C23TNN#00061945	13.10.2023	2000216431	0	1.194.005

5107152432	1C23TNN#00061969	13.10.2023	2000216431	0	1.087.548

5107152480	1C23TNN#00062004	13.10.2023	2000216431	0	1.567.436

5107335769	1C23TNN#00063283	19.10.2023	2000216431	0	999.251

5107335775	1C23TNN#00063296	19.10.2023	2000216431	0	794.154

5107337673	1C23TNN#00063247	19.10.2023	2000216431	0	1.614.531

5107337679	1C23TNN#00063253	19.10.2023	2000216431	0	796.992

5107338111	1C23TNN#00061807	12.10.2023	2000216431	0	2.619.960

5107338451	1C23TNN#00063290	19.10.2023	2000216431	0	1.422.874

5107338456	1C23TNN#00063295	19.10.2023	2000216431	0	796.992

5107338521	1C23TNN#00062383	19.10.2023	2000216431	0	786.240

5107338522	1C23TNN#00062384	19.10.2023	2000216431	0	2.360.169

5107338523	1C23TNN#00062385	19.10.2023	2000216431	0	1.806.014

5107338524	1C23TNN#00062386	19.10.2023	2000216431	0	964.278

5107338525	1C23TNN#00062387	19.10.2023	2000216431	0	264.773

5107338527	1C23TNN#00062390	19.10.2023	2000216431	0	870.696

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5107339361	1C23TNN#00062392	19.10.2023	2000216431	0	1.201.094

5107339364	1C23TNN#00062413	19.10.2023	2000216431	0	776.836

5107339365	1C23TNN#00062414	19.10.2023	2000216431	0	1.072.697

5107339366	1C23TNN#00062416	19.10.2023	2000216431	0	418.770

5107339367	1C23TNN#00062417	19.10.2023	2000216431	0	946.123

5107339370	1C23TNN#00062420	19.10.2023	2000216431	0	777.380

5107339374	1C23TNN#00062424	19.10.2023	2000216431	0	1.551.313

5107339375	1C23TNN#00062425	19.10.2023	2000216431	0	1.217.106

5107339379	1C23TNN#00062405	19.10.2023	2000216431	0	1.501.593

5107339387	1C23TNN#00062464	19.10.2023	2000216431	0	874.805

5107339392	1C23TNN#00062426	19.10.2023	2000216431	0	1.009.353

5107339393	1C23TNN#00062427	19.10.2023	2000216431	0	900.977

5107339394	1C23TNN#00062428	19.10.2023	2000216431	0	846.763

5107339395	1C23TNN#00062429	19.10.2023	2000216431	0	1.083.063

5107339396	1C23TNN#00062430	19.10.2023	2000216431	0	1.013.920

5107339397	1C23TNN#00062431	19.10.2023	2000216431	0	932.524

5107339398	1C23TNN#00062434	19.10.2023	2000216431	0	1.126.927

5107339399	1C23TNN#00062447	19.10.2023	2000216431	0	815.297

5107339400	1C23TNN#00062448	19.10.2023	2000216431	0	1.063.697

5107339401	1C23TNN#00062449	19.10.2023	2000216431	0	938.153

5107339402	1C23TNN#00062450	19.10.2023	2000216431	0	799.191

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5107339404	1C23TNN#00062452	19.10.2023	2000216431	0	996.241

5107339407	1C23TNN#00062455	19.10.2023	2000216431	0	1.351.120

5107339409	1C23TNN#00062433	19.10.2023	2000216431	0	1.934.393

5107339410	1C23TNN#00062435	19.10.2023	2000216431	0	1.334.680

5107339411	1C23TNN#00062436	19.10.2023	2000216431	0	977.887

5107339412	1C23TNN#00062437	19.10.2023	2000216431	0	1.189.061

5107339413	1C23TNN#00062438	19.10.2023	2000216431	0	1.126.927

5107339414	1C23TNN#00062439	19.10.2023	2000216431	0	1.365.233

5107339417	1C23TNN#00062443	19.10.2023	2000216431	0	2.915.034

5107339420	1C23TNN#00062446	19.10.2023	2000216431	0	807.026

5107339422	1C23TNN#00062459	19.10.2023	2000216431	0	875.069

5107339424	1C23TNN#00062456	19.10.2023	2000216431	0	1.153.153

5107339426	1C23TNN#00062607	19.10.2023	2000216431	0	759.953

5107339427	1C23TNN#00062608	19.10.2023	2000216431	0	3.527.944

5107339452	1C23TNN#00062478	19.10.2023	2000216431	0	1.392.768

5107339453	1C23TNN#00062479	19.10.2023	2000216431	0	1.236.126

5107339454	1C23TNN#00062480	19.10.2023	2000216431	0	1.267.223

5107339455	1C23TNN#00062481	19.10.2023	2000216431	0	1.403.526

5107339485	1C23TNN#00062856	19.10.2023	2000216431	0	2.363.737

5107339488	1C23TNN#00062482	19.10.2023	2000216431	0	1.254.525

5107339489	1C23TNN#00062483	19.10.2023	2000216431	0	765.196

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5107339492	1C23TNN#00062486	19.10.2023	2000216431	0	1.067.996

5107339493	1C23TNN#00062487	19.10.2023	2000216431	0	1.613.633

5107339494	1C23TNN#00062488	19.10.2023	2000216431	0	774.868

5107339495	1C23TNN#00062489	19.10.2023	2000216431	0	1.537.866

5107339496	1C23TNN#00062490	19.10.2023	2000216431	0	996.241

5107339501	1C23TNN#00062495	19.10.2023	2000216431	0	2.595.592

5107339502	1C23TNN#00062496	19.10.2023	2000216431	0	2.095.798

5107339509	1C23TNN#00062503	19.10.2023	2000216431	0	1.430.976

5107339513	1C23TNN#00062520	19.10.2023	2000216431	0	801.012

5107339594	1C23TNN#00062683	19.10.2023	2000216431	0	988.270

5107339595	1C23TNN#00062684	19.10.2023	2000216431	0	879.877

5107339609	1C23TNN#00062589	19.10.2023	2000216431	0	2.195.667

5107339618	1C23TNN#00062598	19.10.2023	2000216431	0	1.942.222

5107339619	1C23TNN#00062599	19.10.2023	2000216431	0	1.099.559

5107339625	1C23TNN#00062605	19.10.2023	2000216431	0	3.222.166

5107339626	1C23TNN#00062606	19.10.2023	2000216431	0	613.918

5107339628	1C23TNN#00062611	19.10.2023	2000216431	0	1.632.193

5107339629	1C23TNN#00062612	19.10.2023	2000216431	0	2.233.051

5107339630	1C23TNN#00062613	19.10.2023	2000216431	0	1.397.893

5107339632	1C23TNN#00062622	19.10.2023	2000216431	0	149.040

5107339633	1C23TNN#00062623	19.10.2023	2000216431	0	2.137.919

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5107339638	1C23TNN#00062639	19.10.2023	2000216431	0	1.392.768

5107339639	1C23TNN#00062640	19.10.2023	2000216431	0	2.129.825

5107339643	1C23TNN#00062648	19.10.2023	2000216431	0	868.833

5107339644	1C23TNN#00062649	19.10.2023	2000216431	0	1.167.345

5107339648	1C23TNN#00062631	19.10.2023	2000216431	0	2.561.797

5107339649	1C23TNN#00062644	19.10.2023	2000216431	0	1.888.970

5107339650	1C23TNN#00062645	19.10.2023	2000216431	0	1.777.860

5107339651	1C23TNN#00062646	19.10.2023	2000216431	0	811.588

5107339652	1C23TNN#00062647	19.10.2023	2000216431	0	396.527

5107339663	1C23TNN#00062667	19.10.2023	2000216431	0	2.292.133

5107339682	1C23TNN#00062729	19.10.2023	2000216431	0	837.630

5107339684	1C23TNN#00062731	19.10.2023	2000216431	0	2.557.715

5107339686	1C23TNN#00062733	19.10.2023	2000216431	0	1.073.414

5107339687	1C23TNN#00062734	19.10.2023	2000216431	0	1.163.494

5107339708	1C23TNN#00062681	19.10.2023	2000216431	0	1.979.439

5107339709	1C23TNN#00062682	19.10.2023	2000216431	0	708.157

5107339710	1C23TNN#00062735	19.10.2023	2000216431	0	839.598

5107339711	1C23TNN#00062736	19.10.2023	2000216431	0	1.516.249

5107339715	1C23TNN#00062693	19.10.2023	2000216431	0	4.313.444

5107339716	1C23TNN#00062694	19.10.2023	2000216431	0	1.395.166

5107339718	1C23TNN#00062696	19.10.2023	2000216431	0	1.663.751

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5107339719	1C23TNN#00062697	19.10.2023	2000216431	0	779.851

5107339724	1C23TNN#00062740	19.10.2023	2000216431	0	762.303

5107339725	1C23TNN#00062741	19.10.2023	2000216431	0	1.437.343

5107339726	1C23TNN#00062742	19.10.2023	2000216431	0	1.822.686

5107339727	1C23TNN#00062743	19.10.2023	2000216431	0	2.018.960

5107339760	1C23TNN#00062712	19.10.2023	2000216431	0	1.992.481

5107339761	1C23TNN#00062713	19.10.2023	2000216431	0	2.264.393

5107339762	1C23TNN#00062714	19.10.2023	2000216431	0	609.507

5107339763	1C23TNN#00062715	19.10.2023	2000216431	0	1.182.665

5107339764	1C23TNN#00062716	19.10.2023	2000216431	0	1.682.616

5107339765	1C23TNN#00062717	19.10.2023	2000216431	0	1.262.584

5107339768	1C23TNN#00062720	19.10.2023	2000216431	0	1.040.257

5107339772	1C23TNN#00062725	19.10.2023	2000216431	0	825.984

5107339775	1C23TNN#00062728	19.10.2023	2000216431	0	1.425.834

5107339808	1C23TNN#00062737	19.10.2023	2000216431	0	1.728.568

5107339811	1C23TNN#00062782	19.10.2023	2000216431	0	964.278

5107339812	1C23TNN#00062783	19.10.2023	2000216431	0	1.199.426

5107339813	1C23TNN#00062784	19.10.2023	2000216431	0	1.483.855

5107339841	1C23TNN#00062745	19.10.2023	2000216431	0	1.577.286

5107339842	1C23TNN#00062746	19.10.2023	2000216431	0	933.407

5107339843	1C23TNN#00062748	19.10.2023	2000216431	0	2.456.806

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5107339844	1C23TNN#00062749	19.10.2023	2000216431	0	2.665.904

5107339847	1C23TNN#00062752	19.10.2023	2000216431	0	1.000.904

5107339848	1C23TNN#00062753	19.10.2023	2000216431	0	1.127.152

5107339849	1C23TNN#00062754	19.10.2023	2000216431	0	780.446

5107339851	1C23TNN#00062756	19.10.2023	2000216431	0	2.972.898

5107339852	1C23TNN#00062757	19.10.2023	2000216431	0	848.113

5107339866	1C23TNN#00062876	19.10.2023	2000216431	0	1.075.625

5107339867	1C23TNN#00062877	19.10.2023	2000216431	0	1.267.223

5107339898	1C23TNN#00062772	19.10.2023	2000216431	0	1.643.566

5107339899	1C23TNN#00062774	19.10.2023	2000216431	0	1.606.274

5107339944	1C23TNN#00062793	19.10.2023	2000216431	0	2.549.205

5107339967	1C23TNN#00062839	19.10.2023	2000216431	0	1.020.819

5107339987	1C23TNN#00062822	19.10.2023	2000216431	0	2.852.404

5107339994	1C23TNN#00062829	19.10.2023	2000216431	0	1.122.287

5107339995	1C23TNN#00062830	19.10.2023	2000216431	0	1.881.695

5107339996	1C23TNN#00062831	19.10.2023	2000216431	0	1.061.348

5107340005	1C23TNN#00062845	19.10.2023	2000216431	0	1.324.690

5107340016	1C23TNN#00062846	19.10.2023	2000216431	0	1.199.426

5107340235	1C23TNN#00062975	19.10.2023	2000216431	0	4.333.350

5107340257	1C23TNN#00063001	19.10.2023	2000216431	0	2.665.565

5107340261	1C23TNN#00063019	19.10.2023	2000216431	0	3.082.555

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5107340266	1C23TNN#00063024	19.10.2023	2000216431	0	2.957.274

5107340268	1C23TNN#00063026	19.10.2023	2000216431	0	2.336.745

5107340275	1C23TNN#00063008	19.10.2023	2000216431	0	3.711.290

5107340277	1C23TNN#00063010	19.10.2023	2000216431	0	4.806.316

5107340286	1C23TNN#00063030	19.10.2023	2000216431	0	2.023.572

5107340291	1C23TNN#00063035	19.10.2023	2000216431	0	2.218.524

5107340292	1C23TNN#00063036	19.10.2023	2000216431	0	3.002.321

5107340301	1C23TNN#00063045	19.10.2023	2000216431	0	1.099.092

5107340333	1C23TNN#00063077	19.10.2023	2000216431	0	1.823.110

5107340336	1C23TNN#00063080	19.10.2023	2000216431	0	5.743.975

5107340352	1C23TNN#00063139	19.10.2023	2000216431	0	851.585

5107340354	1C23TNN#00063141	19.10.2023	2000216431	0	1.377.564

5107340377	1C23TNN#00063522	20.10.2023	2000216431	0	1.120.162

5107340390	1C23TNN#00063171	19.10.2023	2000216431	0	774.179

5107340395	1C23TNN#00063177	19.10.2023	2000216431	0	1.923.102

5107340398	1C23TNN#00063180	19.10.2023	2000216431	0	1.219.794

5107340400	1C23TNN#00063182	19.10.2023	2000216431	0	2.733.491

5107340401	1C23TNN#00063183	19.10.2023	2000216431	0	947.165

5107340413	1C23TNN#00063195	19.10.2023	2000216431	0	777.717

5107340418	1C23TNN#00063201	19.10.2023	2000216431	0	854.768

5107340422	1C23TNN#00063205	19.10.2023	2000216431	0	1.374.360

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5107340429	1C23TNN#00063212	19.10.2023	2000216431	0	1.351.547

5107340430	1C23TNN#00063213	19.10.2023	2000216431	0	1.574.709

5107340432	1C23TNN#00063215	19.10.2023	2000216431	0	796.992

5107340433	1C23TNN#00063216	19.10.2023	2000216431	0	1.037.163

5107340437	1C23TNN#00063220	19.10.2023	2000216431	0	3.369.138

5107340440	1C23TNN#00063223	19.10.2023	2000216431	0	878.152

5107340448	1C23TNN#00063232	19.10.2023	2000216431	0	894.590

5107340454	1C23TNN#00063238	19.10.2023	2000216431	0	1.296.454

5107340480	1C23TNN#00063254	19.10.2023	2000216431	0	1.013.779

5107340482	1C23TNN#00063256	19.10.2023	2000216431	0	1.424.256

5107340493	1C23TNN#00063267	19.10.2023	2000216431	0	794.154

5107340497	1C23TNN#00063271	19.10.2023	2000216431	0	1.082.592

5107340514	1C23TNN#00063308	19.10.2023	2000216431	0	801.012

5107340515	1C23TNN#00063309	19.10.2023	2000216431	0	821.070

5107340516	1C23TNN#00063310	19.10.2023	2000216431	0	3.687.390

5107340525	1C23TNN#00063319	19.10.2023	2000216431	0	56.127.865

5107340526	1C23TNN#00063320	19.10.2023	2000216431	0	832.429

5107340532	1C23TNN#00063345	19.10.2023	2000216431	0	1.543.233

5107340533	1C23TNN#00063346	19.10.2023	2000216431	0	1.335.020

5107340539	1C23TNN#00063352	19.10.2023	2000216431	0	1.103.689

5107340543	1C23TNN#00063356	19.10.2023	2000216431	0	3.777.824

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340546	1C23TNN#00063324	19.10.2023	2000216431	0	2.592.907

5107340557	1C23TNN#00063335	19.10.2023	2000216431	0	793.055

5107340559	1C23TNN#00063337	19.10.2023	2000216431	0	1.163.892

5107340560	1C23TNN#00063338	19.10.2023	2000216431	0	996.241

5107340564	1C23TNN#00063342	19.10.2023	2000216431	0	1.122.287

5107340569	1C23TNN#00063443	20.10.2023	2000216431	0	781.731

5107340570	1C23TNN#00063444	20.10.2023	2000216431	0	774.179

5107340576	1C23TNN#00063357	19.10.2023	2000216431	0	2.592.907

5107340577	1C23TNN#00063358	19.10.2023	2000216431	0	1.988.933

5107340578	1C23TNN#00063359	19.10.2023	2000216431	0	3.083.924

5107340579	1C23TNN#00063360	19.10.2023	2000216431	0	1.064.038

5107340586	1C23TNN#00063431	20.10.2023	2000216431	0	2.207.434

5107340589	1C23TNN#00063434	20.10.2023	2000216431	0	1.808.057

5107340592	1C23TNN#00063437	20.10.2023	2000216431	0	1.167.345

5107340595	1C23TNN#00063445	20.10.2023	2000216431	0	667.510

5107340596	1C23TNN#00063446	20.10.2023	2000216431	0	1.393.481

5107340597	1C23TNN#00063447	20.10.2023	2000216431	0	3.287.396

5107340606	1C23TNN#00063456	20.10.2023	2000216431	0	942.008

5107340607	1C23TNN#00063458	20.10.2023	2000216431	0	2.000.439

5107340608	1C23TNN#00063459	20.10.2023	2000216431	0	1.602.024

5107340609	1C23TNN#00063460	20.10.2023	2000216431	0	1.712.521

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340610	1C23TNN#00063461	20.10.2023	2000216431	0	1.992.481

5107340611	1C23TNN#00063462	20.10.2023	2000216431	0	1.296.245

5107348655	1C23TNN#00063457	20.10.2023	2000216431	0	4.290.592

5107371212	1C23TNN#00064618	26.10.2023	2000216431	0	600.627

5107374718	1C23TNN#00062773	19.10.2023	2000216431	0	2.918.236

5107374787	1C23TNN#00062997	19.10.2023	2000216431	0	1.983.463

5107391919	1C23TNN#00064066	26.10.2023	2000216431	0	1.342.915

5107413818	1C23TNN#00064191	26.10.2023	2000216431	0	545.567

5107416564	1C23TNN#00064609	26.10.2023	2000216431	0	1.971.238

5107416567	1C23TNN#00064619	26.10.2023	2000216431	0	1.710.240

5107418718	1C23TNN#00064089	26.10.2023	2000216431	0	630.357

5107418719	1C23TNN#00064090	26.10.2023	2000216431	0	1.744.427

5107425404	1C23TNN#00064034	26.10.2023	2000216431	0	710.159

5107425405	1C23TNN#00064035	26.10.2023	2000216431	0	396.527

5107425529	1C23TNN#00064011	26.10.2023	2000216431	0	848.113

5107425530	1C23TNN#00064012	26.10.2023	2000216431	0	879.877

5107425594	1C23TNN#00063951	26.10.2023	2000216431	0	942.916

5107425595	1C23TNN#00063952	26.10.2023	2000216431	0	1.656.158

5107425671	1C23TNN#00063916	26.10.2023	2000216431	0	717.287

5107425675	1C23TNN#00063926	26.10.2023	2000216431	0	2.387.470

5107425686	1C23TNN#00063914	26.10.2023	2000216431	0	196.465

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5107425688	1C23TNN#00063917	26.10.2023	2000216431	0	868.537

5107425690	1C23TNN#00063919	26.10.2023	2000216431	0	1.071.723

5107425700	1C23TNN#00063943	26.10.2023	2000216431	0	793.055

5107425706	1C23TNN#00063950	26.10.2023	2000216431	0	2.337.746

5107425707	1C23TNN#00063955	26.10.2023	2000216431	0	760.093

5107425708	1C23TNN#00063956	26.10.2023	2000216431	0	840.143

5107425709	1C23TNN#00063957	26.10.2023	2000216431	0	870.696

5107425710	1C23TNN#00063958	26.10.2023	2000216431	0	708.157

5107425728	1C23TNN#00063939	26.10.2023	2000216431	0	770.283

5107425731	1C23TNN#00063942	26.10.2023	2000216431	0	719.497

5107425739	1C23TNN#00064493	26.10.2023	2000216431	0	1.571.441

5107425745	1C23TNN#00063961	26.10.2023	2000216431	0	868.537

5107425746	1C23TNN#00063962	26.10.2023	2000216431	0	1.067.985

5107425747	1C23TNN#00063963	26.10.2023	2000216431	0	519.383

5107425748	1C23TNN#00063964	26.10.2023	2000216431	0	1.199.426

5107425749	1C23TNN#00063965	26.10.2023	2000216431	0	1.341.668

5107425750	1C23TNN#00063966	26.10.2023	2000216431	0	1.766.696

5107425751	1C23TNN#00063967	26.10.2023	2000216431	0	1.284.579

5107425755	1C23TNN#00063971	26.10.2023	2000216431	0	5.424.613

5107425780	1C23TNN#00063981	26.10.2023	2000216431	0	2.137.012

5107425783	1C23TNN#00063984	26.10.2023	2000216431	0	814.859

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5107425784	1C23TNN#00063985	26.10.2023	2000216431	0	1.100.455

5107425788	1C23TNN#00063989	26.10.2023	2000216431	0	1.321.283

5107425789	1C23TNN#00063990	26.10.2023	2000216431	0	3.735.903

5107425811	1C23TNN#00064022	26.10.2023	2000216431	0	996.241

5107425819	1C23TNN#00064036	26.10.2023	2000216431	0	1.293.997

5107425820	1C23TNN#00064056	26.10.2023	2000216431	0	2.052.974

5107425827	1C23TNN#00064040	26.10.2023	2000216431	0	1.800.700

5107425829	1C23TNN#00064042	26.10.2023	2000216431	0	873.299

5107425837	1C23TNN#00064050	26.10.2023	2000216431	0	769.336

5107425841	1C23TNN#00064055	26.10.2023	2000216431	0	1.418.264

5107425842	1C23TNN#00064057	26.10.2023	2000216431	0	2.732.692

5107425843	1C23TNN#00064058	26.10.2023	2000216431	0	5.774.164

5107425846	1C23TNN#00064061	26.10.2023	2000216431	0	766.967

5107425851	1C23TNN#00064131	26.10.2023	2000216431	0	1.102.786

5107425876	1C23TNN#00064071	26.10.2023	2000216431	0	1.392.768

5107425877	1C23TNN#00064072	26.10.2023	2000216431	0	1.515.623

5107425878	1C23TNN#00064073	26.10.2023	2000216431	0	996.241

5107425879	1C23TNN#00064074	26.10.2023	2000216431	0	1.906.875

5107425880	1C23TNN#00064075	26.10.2023	2000216431	0	1.064.038

5107425884	1C23TNN#00064079	26.10.2023	2000216431	0	916.922

5107425885	1C23TNN#00064080	26.10.2023	2000216431	0	694.607

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5107425886	1C23TNN#00064081	26.10.2023	2000216431	0	793.055

5107425888	1C23TNN#00064083	26.10.2023	2000216431	0	1.028.028

5107425890	1C23TNN#00064085	26.10.2023	2000216431	0	264.773

5107425891	1C23TNN#00064086	26.10.2023	2000216431	0	2.363.980

5107425894	1C23TNN#00064102	26.10.2023	2000216431	0	621.050

5107425895	1C23TNN#00064121	26.10.2023	2000216431	0	1.537.753

5107425898	1C23TNN#00064124	26.10.2023	2000216431	0	826.121

5107425904	1C23TNN#00064091	26.10.2023	2000216431	0	1.161.724

5107425909	1C23TNN#00064096	26.10.2023	2000216431	0	1.008.493

5107425910	1C23TNN#00064097	26.10.2023	2000216431	0	996.241

5107425913	1C23TNN#00064143	26.10.2023	2000216431	0	793.599

5107425923	1C23TNN#00064105	26.10.2023	2000216431	0	946.307

5107425924	1C23TNN#00064106	26.10.2023	2000216431	0	618.840

5107425927	1C23TNN#00064109	26.10.2023	2000216431	0	1.186.893

5107425928	1C23TNN#00064110	26.10.2023	2000216431	0	1.065.437

5107425929	1C23TNN#00064111	26.10.2023	2000216431	0	1.324.383

5107425930	1C23TNN#00064112	26.10.2023	2000216431	0	1.165.335

5107425953	1C23TNN#00064119	26.10.2023	2000216431	0	1.307.845

5107425954	1C23TNN#00064120	26.10.2023	2000216431	0	811.496

5107425955	1C23TNN#00064137	26.10.2023	2000216431	0	870.696

5107425956	1C23TNN#00064138	26.10.2023	2000216431	0	2.791.081

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5107425957	1C23TNN#00064139	26.10.2023	2000216431	0	1.545.143

5107425964	1C23TNN#00064323	26.10.2023	2000216431	0	3.544.986

5107425968	1C23TNN#00064130	26.10.2023	2000216431	0	1.388.935

5107425971	1C23TNN#00064134	26.10.2023	2000216431	0	1.572.264

5107425972	1C23TNN#00064135	26.10.2023	2000216431	0	2.149.389

5107425973	1C23TNN#00064136	26.10.2023	2000216431	0	1.238.706

5107425976	1C23TNN#00064154	26.10.2023	2000216431	0	819.016

5107425977	1C23TNN#00064155	26.10.2023	2000216431	0	659.340

5107425978	1C23TNN#00064156	26.10.2023	2000216431	0	1.081.393

5107425979	1C23TNN#00064157	26.10.2023	2000216431	0	901.448

5107425980	1C23TNN#00064158	26.10.2023	2000216431	0	1.675.300

5107425981	1C23TNN#00064159	26.10.2023	2000216431	0	1.000.663

5107426001	1C23TNN#00064146	26.10.2023	2000216431	0	2.674.219

5107426005	1C23TNN#00064150	26.10.2023	2000216431	0	1.660.096

5107426043	1C23TNN#00064260	26.10.2023	2000216431	0	1.334.567

5107426044	1C23TNN#00064261	26.10.2023	2000216431	0	989.323

5107426045	1C23TNN#00064262	26.10.2023	2000216431	0	1.236.126

5107426053	1C23TNN#00064183	26.10.2023	2000216431	0	956.506

5107426056	1C23TNN#00064186	26.10.2023	2000216431	0	1.199.426

5107426057	1C23TNN#00064187	26.10.2023	2000216431	0	1.298.837

5107426059	1C23TNN#00064189	26.10.2023	2000216431	0	2.305.260

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5107426068	1C23TNN#00064239	26.10.2023	2000216431	0	1.515.623

5107426069	1C23TNN#00064240	26.10.2023	2000216431	0	933.407

5107426072	1C23TNN#00064243	26.10.2023	2000216431	0	880.318

5107426074	1C23TNN#00064245	26.10.2023	2000216431	0	1.189.582

5107426086	1C23TNN#00064215	26.10.2023	2000216431	0	3.973.320

5107426087	1C23TNN#00064216	26.10.2023	2000216431	0	1.004.755

5107426091	1C23TNN#00064220	26.10.2023	2000216431	0	1.511.573

5107426092	1C23TNN#00064221	26.10.2023	2000216431	0	1.652.807

5107426093	1C23TNN#00064222	26.10.2023	2000216431	0	3.326.427

5107426147	1C23TNN#00064228	26.10.2023	2000216431	0	968.056

5107426148	1C23TNN#00064229	26.10.2023	2000216431	0	1.515.623

5107426149	1C23TNN#00064230	26.10.2023	2000216431	0	631.738

5107426150	1C23TNN#00064231	26.10.2023	2000216431	0	1.447.826

5107426151	1C23TNN#00064232	26.10.2023	2000216431	0	901.502

5107426152	1C23TNN#00064233	26.10.2023	2000216431	0	1.492.409

5107426153	1C23TNN#00064234	26.10.2023	2000216431	0	1.503.577

5107426154	1C23TNN#00064238	26.10.2023	2000216431	0	565.025

5107426162	1C23TNN#00064266	26.10.2023	2000216431	0	644.927

5107426163	1C23TNN#00064267	26.10.2023	2000216431	0	1.398.130

5107426164	1C23TNN#00064268	26.10.2023	2000216431	0	1.853.767

5107426165	1C23TNN#00064269	26.10.2023	2000216431	0	807.517

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5107426166	1C23TNN#00064270	26.10.2023	2000216431	0	2.494.093

5107426167	1C23TNN#00064271	26.10.2023	2000216431	0	1.135.710

5107426169	1C23TNN#00064273	26.10.2023	2000216431	0	2.104.853

5107426170	1C23TNN#00064274	26.10.2023	2000216431	0	1.447.826

5107426183	1C23TNN#00064290	26.10.2023	2000216431	0	3.501.986

5107426189	1C23TNN#00064296	26.10.2023	2000216431	0	690.339

5107426198	1C23TNN#00064311	26.10.2023	2000216431	0	599.713

5107426203	1C23TNN#00064316	26.10.2023	2000216431	0	3.613.167

5107426280	1C23TNN#00064010	26.10.2023	2000216431	0	667.510

5107426307	1C23TNN#00064335	26.10.2023	2000216431	0	3.528.203

5107426374	1C23TNN#00064359	26.10.2023	2000216431	0	1.303.727

5107426375	1C23TNN#00064360	26.10.2023	2000216431	0	915.910

5107426461	1C23TNN#00064530	26.10.2023	2000216431	0	2.509.121

5107426484	1C23TNN#00064403	26.10.2023	2000216431	0	330.966

5107426499	1C23TNN#00064503	26.10.2023	2000216431	0	2.019.492

5107426508	1C23TNN#00064538	26.10.2023	2000216431	0	9.491.710

5107426509	1C23TNN#00064539	26.10.2023	2000216431	0	1.617.512

5107426547	1C23TNN#00064440	26.10.2023	2000216431	0	1.440.842

5107426548	1C23TNN#00064441	26.10.2023	2000216431	0	1.209.600

5107426662	1C23TNN#00064476	26.10.2023	2000216431	0	1.691.350

5107426663	1C23TNN#00064477	26.10.2023	2000216431	0	2.054.230

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107426665	1C23TNN#00064479	26.10.2023	2000216431	0	2.669.382

5107426699	1C23TNN#00064517	26.10.2023	2000216431	0	1.831.820

5107426740	1C23TNN#00064536	26.10.2023	2000216431	0	5.312.088

5107426773	1C23TNN#00064596	26.10.2023	2000216431	0	2.359.535

5107426790	1C23TNN#00064881	26.10.2023	2000216431	0	849.647

5107426791	1C23TNN#00064882	26.10.2023	2000216431	0	870.696

5107426795	1C23TNN#00064890	26.10.2023	2000216431	0	1.272.526

5107426830	1C23TNN#00064590	26.10.2023	2000216431	0	2.176.375

5107426864	1C23TNN#00064592	26.10.2023	2000216431	0	3.850.243

5107426866	1C23TNN#00064594	26.10.2023	2000216431	0	2.169.261

5107426869	1C23TNN#00064731	26.10.2023	2000216431	0	1.351.547

5107426883	1C23TNN#00064613	26.10.2023	2000216431	0	3.508.105

5107426892	1C23TNN#00064692	26.10.2023	2000216431	0	714.874

5107426893	1C23TNN#00064693	26.10.2023	2000216431	0	1.698.049

5107426950	1C23TNN#00064716	26.10.2023	2000216431	0	3.612.632

5107426953	1C23TNN#00064719	26.10.2023	2000216431	0	1.212.499

5107426956	1C23TNN#00064722	26.10.2023	2000216431	0	796.992

5107426987	1C23TNN#00064703	26.10.2023	2000216431	0	1.152.284

5107426988	1C23TNN#00064704	26.10.2023	2000216431	0	783.636

5107427022	1C23TNN#00064976	27.10.2023	2000216431	0	396.527

5107427045	1C23TNN#00064743	26.10.2023	2000216431	0	876.298

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5107427046	1C23TNN#00064744	26.10.2023	2000216431	0	796.992

5107427048	1C23TNN#00064746	26.10.2023	2000216431	0	1.574.709

5107427050	1C23TNN#00064748	26.10.2023	2000216431	0	1.135.447

5107427051	1C23TNN#00064749	26.10.2023	2000216431	0	774.179

5107427054	1C23TNN#00064752	26.10.2023	2000216431	0	851.230

5107427063	1C23TNN#00064843	26.10.2023	2000216431	0	787.899

5107427071	1C23TNN#00064851	26.10.2023	2000216431	0	822.142

5107427091	1C23TNN#00064757	26.10.2023	2000216431	0	817.538

5107427095	1C23TNN#00064769	26.10.2023	2000216431	0	1.351.547

5107427097	1C23TNN#00064771	26.10.2023	2000216431	0	844.050

5107427101	1C23TNN#00064775	26.10.2023	2000216431	0	1.593.467

5107427132	1C23TNN#00064835	26.10.2023	2000216431	0	784.256

5107427185	1C23TNN#00064780	26.10.2023	2000216431	0	854.768

5107427188	1C23TNN#00064783	26.10.2023	2000216431	0	878.152

5107427198	1C23TNN#00064793	26.10.2023	2000216431	0	825.984

5107427238	1C23TNN#00064806	26.10.2023	2000216431	0	1.253.949

5107427288	1C23TNN#00064828	26.10.2023	2000216431	0	907.200

5107427293	1C23TNN#00064840	26.10.2023	2000216431	0	2.760.340

5107427294	1C23TNN#00064841	26.10.2023	2000216431	0	779.907

5107427295	1C23TNN#00064842	26.10.2023	2000216431	0	46.782.774

5107427345	1C23TNN#00064855	26.10.2023	2000216431	0	1.605.550

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5107427347	1C23TNN#00064857	26.10.2023	2000216431	0	2.482.531

5107427349	1C23TNN#00064859	26.10.2023	2000216431	0	807.296

5107427351	1C23TNN#00064861	26.10.2023	2000216431	0	1.287.878

5107427356	1C23TNN#00064867	26.10.2023	2000216431	0	793.055

5107427357	1C23TNN#00064868	26.10.2023	2000216431	0	801.012

5107427358	1C23TNN#00064869	26.10.2023	2000216431	0	541.058

5107427359	1C23TNN#00064871	26.10.2023	2000216431	0	1.184.499

5107427370	1C23TNN#00064889	26.10.2023	2000216431	0	3.135.791

5107427371	1C23TNN#00064950	27.10.2023	2000216431	0	2.744.280

5107427416	1C23TNN#00065002	27.10.2023	2000216431	0	1.037.668

5107427417	1C23TNN#00065003	27.10.2023	2000216431	0	1.551.620

5107427498	1C23TNN#00065042	27.10.2023	2000216431	0	4.957.481

5107427506	1C23TNN#00064995	27.10.2023	2000216431	0	801.012

5107427513	1C23TNN#00065041	27.10.2023	2000216431	0	1.929.739

5107427526	1C23TNN#00064989	27.10.2023	2000216431	0	2.362.808

5107427527	1C23TNN#00064990	27.10.2023	2000216431	0	964.278

5107427528	1C23TNN#00064991	27.10.2023	2000216431	0	1.199.426

5107427529	1C23TNN#00064992	27.10.2023	2000216431	0	1.261.645

5107427530	1C23TNN#00064993	27.10.2023	2000216431	0	1.501.367

5107427531	1C23TNN#00064994	27.10.2023	2000216431	0	793.055

5107427534	1C23TNN#00065004	27.10.2023	2000216431	0	1.366.438

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5107427535	1C23TNN#00065005	27.10.2023	2000216431	0	1.199.426

5107429079	1C23TNN#00064494	26.10.2023	2000216431	0	1.167.579

5107442726	1C23TNN#00061689	12.10.2023	2000216431	0	1.272.310

5107442944	1C23TNN#00063174	19.10.2023	2000216431	0	1.013.779

5107445290	1C23TNN#00064336	26.10.2023	2000216431	0	158.611

5107486422	1C23TNN#00061931	13.10.2023	2000216431	0	1.400.787

5107489623	1C23TNN#00061934	13.10.2023	2000216431	0	1.825.803

5107489624	1C23TNN#00063124	19.10.2023	2000216431	0	793.055

5107490790	1C23TNN#00063230	19.10.2023	2000216431	0	1.616.899

5107499719	1C23TNN#00061692	12.10.2023	2000216431	0	2.592.907

5107505218	1C23TNN#00064870	26.10.2023	2000216431	0	3.601.849

5107514503	1C23TNN#00061218	12.10.2023	2000216431	0	1.033.650

5107514504	1C23TNN#00062705	19.10.2023	2000216431	0	196.020

5107514505	1C23TNN#00062724	19.10.2023	2000216431	0	870.696

5107514603	1C23TNN#00062619	19.10.2023	2000216431	0	519.383

5107524307	1C23TNN#00064701	26.10.2023	2000216431	0	775.928

5107546632	1C23TNN#00064776	26.10.2023	2000216431	0	1.343.667

5107549668	1C23TNN#00061772	12.10.2023	2000216431	0	1.053.600

5107549669	1C23TNN#00061936	13.10.2023	2000216431	0	1.668.764

5107630614	1C23TNN#00062523	19.10.2023	2000216431	0	1.104.399

5107631816	1C23TNN#00061179	12.10.2023	2000216431	0	1.094.251

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5107631817	1C23TNN#00061275	12.10.2023	2000216431	0	1.437.982

5107631818	1C23TNN#00062508	19.10.2023	2000216431	0	1.289.855

5107631819	1C23TNN#00062653	19.10.2023	2000216431	0	1.192.838

5107643904	1C23TNN#00064732	26.10.2023	2000216431	0	883.872

5107647470	1C23TNN#00062442	19.10.2023	2000216431	0	1.278.499

5107647471	1C23TNN#00063972	26.10.2023	2000216431	0	1.067.775

5107659024	1C23TNN#00064251	26.10.2023	2000216431	0	2.544.620

5107663280	1C23TNN#00063944	26.10.2023	2000216431	0	870.747

5107768293	K23TTM#00069851	28.11.2023	2000216431	0	120.534-

5107771070	1C23TNN#00061405	12.10.2023	2000216431	0	996.241

5107867305	K23TTM#00013750	28.11.2023	2000216431	0	99.360-

5107901517	K23TTM#00068012	25.11.2023	2000216431	0	99.360-

5107902079	K23TTM#00011302	28.11.2023	2000216431	0	94.810-

5107922198	K23TTM#00321960	25.11.2023	2000216431	0	95.954-

5107924859	K23TTM#00029132	25.11.2023	2000216431	0	595.704-

5107939187	1C23TNN#00064285	26.10.2023	2000216431	0	1.764.023

5107952620	1C23TNN#00062680	19.10.2023	2000216431	0	1.479.590

5108024433	1C23TNN#00063200	19.10.2023	2000216431	0	790.616

5108050257	1C23TNN#00056661	21.09.2023	2000216431	0	762.303

5108051282	K23TTM#00321652	25.11.2023	2000216431	0	181.440-

5108051301	K23TTM#00321660	25.11.2023	2000216431	0	377.166-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051343	K23TTM#00023584	25.11.2023 *****	2000216431	0	95.954-
5108051374	K23TTM#00321692	25.11.2023 *****	2000216431	0	400.950-
5108051428	K23TTM#00020752	25.11.2023 *****	2000216431	0	120.960-
5108051448	K23TTM#00020756	25.11.2023 *****	2000216431	0	433.399-
5108051479	K23TTM#00321735	25.11.2023 *****	2000216431	0	99.290-
5108051571	K23TTM#00321772	25.11.2023 *****	2000216431	0	80.190-
5108051656	K23TTM#00321813	25.11.2023 *****	2000216431	0	226.573-
5108051658	K23TTM#00003497	25.11.2023 *****	2000216431	0	220.320-
5108051660	K23TTM#00142762	25.11.2023 *****	2000216431	0	406.484-
5108051680	K23TTM#00067898	25.11.2023 *****	2000216431	0	76.626-
5108051705	K23TTM#00067904	25.11.2023 *****	2000216431	0	108.393-
5108051725	K23TTM#00321851	25.11.2023 *****	2000216431	0	463.352-
5108051738	K23TTM#00009630	25.11.2023 *****	2000216431	0	362.880-
5108051741	K23TTM#00037922	25.11.2023 *****	2000216431	0	189.620-
5108051759	K23TTM#00002990	25.11.2023 *****	2000216431	0	361.603-
5108051791	K23TTM#00321876	25.11.2023 *****	2000216431	0	162.590-
5108051876	K23TTM#00321870	25.11.2023 *****	2000216431	0	377.753-
5108051877	K23TTM#00018354	25.11.2023 *****	2000216431	0	302.400-
5108051908	K23TTM#00321886	25.11.2023 *****	2000216431	0	287.861-
5108051914	K23TTM#00321910	25.11.2023 *****	2000216431	0	191.907-
5108051928	K23TTM#00018695	25.11.2023 *****	2000216431	0	377.568-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051945	K23TTM#00321909	25.11.2023 *****	2000216431	0	60.480-
5108052011	K23TTM#00011420	25.11.2023 *****	2000216431	0	756.355-
5108052015	K23TTM#00011421	25.11.2023 *****	2000216431	0	139.785-
5108052018	K23TTM#00321922	25.11.2023 *****	2000216431	0	191.907-
5108052028	K23TTM#00142848	25.11.2023 *****	2000216431	0	1.042.910-
5108052033	K23TTM#00005304	25.11.2023 *****	2000216431	0	95.954-
5108052045	K23TTM#00331752	28.11.2023 *****	2000216431	0	361.603-
5108052046	K23TTM#00331754	28.11.2023 *****	2000216431	0	702.179-
5108052131	K23TTM#00029099	25.11.2023 *****	2000216431	0	108.393-
5108052134	K23TTM#00018698	25.11.2023 *****	2000216431	0	542.181-
5108052135	K23TTM#00029100	25.11.2023 *****	2000216431	0	99.290-
5108052204	K23TTM#00050218	25.11.2023 *****	2000216431	0	241.920-
5108052244	K23TTM#00037932	25.11.2023 *****	2000216431	0	80.190-
5108052247	K23TTM#00322012	25.11.2023 *****	2000216431	0	120.960-
5108052249	K23TTM#00067936	25.11.2023 *****	2000216431	0	60.043-
5108052257	K23TTM#00322008	25.11.2023 *****	2000216431	0	95.954-
5108052260	K23TTM#00067938	25.11.2023 *****	2000216431	0	128.304-
5108052264	K23TTM#00005307	25.11.2023 *****	2000216431	0	237.916-
5108052277	K23TTM#00322041	25.11.2023 *****	2000216431	0	501.216-
5108052278	K23TTM#00019038	25.11.2023 *****	2000216431	0	241.920-
5108052282	K23TTM#00322054	25.11.2023 *****	2000216431	0	120.960-

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5108052335	K23TTM#00050223	25.11.2023 *****	2000216431	0	191.907-
5108052345	K23TTM#00322059	25.11.2023 *****	2000216431	0	559.076-
5108052361	K23TTM#00322061	25.11.2023 *****	2000216431	0	362.880-
5108052366	K23TTM#00050224	25.11.2023 *****	2000216431	0	79.305-
5108052369	K23TTM#00029103	25.11.2023 *****	2000216431	0	174.636-
5108052400	K23TTM#00010698	25.11.2023 *****	2000216431	0	802.583-
5108052411	K23TTM#00004789	25.11.2023 *****	2000216431	0	306.979-
5108052421	K23TTM#00023596	25.11.2023 *****	2000216431	0	79.305-
5108052449	K23TTM#00011423	25.11.2023 *****	2000216431	0	119.943-
5108052453	K23TTM#00011424	25.11.2023 *****	2000216431	0	257.433-
5108052538	K23TTM#00322138	25.11.2023 *****	2000216431	0	181.440-
5108052557	K23TTM#00018364	25.11.2023 *****	2000216431	0	79.305-
5108052566	K23TTM#00037944	25.11.2023 *****	2000216431	0	33.097-
5108052570	K23TTM#00020765	25.11.2023 *****	2000216431	0	216.786-
5108052590	K23TTM#00322166	25.11.2023 *****	2000216431	0	94.810-
5108052625	K23TTM#00013275	25.11.2023 *****	2000216431	0	95.954-
5108052639	K23TTM#00322198	25.11.2023 *****	2000216431	0	76.626-
5108052645	K23TTM#00322160	25.11.2023 *****	2000216431	0	458.233-
5108052649	K23TTM#00005309	25.11.2023 *****	2000216431	0	394.321-
5108052659	K23TTM#00067960	25.11.2023 *****	2000216431	0	196.020-
5108052672	K23TTM#00003401	25.11.2023 *****	2000216431	0	270.983-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052683	K23TTM#00011428	25.11.2023 *****	2000216431	0	475.833-
5108052701	K23TTM#00005312	25.11.2023 *****	2000216431	0	54.197-
5108052713	K23TTM#00322200	25.11.2023 *****	2000216431	0	397.266-
5108052732	K23TTM#00011263	25.11.2023 *****	2000216431	0	362.880-
5108052736	K23TTM#00067963	25.11.2023 *****	2000216431	0	60.480-
5108052759	K23TTM#00322205	25.11.2023 *****	2000216431	0	60.480-
5108052776	K23TTM#00016219	25.11.2023 *****	2000216431	0	241.920-
5108052777	K23TTM#00023598	25.11.2023 *****	2000216431	0	191.907-
5108052785	K23TTM#00050241	25.11.2023 *****	2000216431	0	76.626-
5108052795	K23TTM#00005315	25.11.2023 *****	2000216431	0	216.786-
5108052800	K23TTM#00322203	25.11.2023 *****	2000216431	0	76.626-
5108052803	K23TTM#00322214	25.11.2023 *****	2000216431	0	108.393-
5108052813	K23TTM#00004767	25.11.2023 *****	2000216431	0	79.305-
5108052824	K23TTM#00020769	25.11.2023 *****	2000216431	0	241.920-
5108052874	K23TTM#00018613	25.11.2023 *****	2000216431	0	273.195-
5108052881	K23TTM#00322237	25.11.2023 *****	2000216431	0	156.816-
5108052893	K23TTM#00029114	25.11.2023 *****	2000216431	0	33.097-
5108052912	K23TTM#00016224	25.11.2023 *****	2000216431	0	241.920-
5108052915	K23TTM#00322256	25.11.2023 *****	2000216431	0	287.861-
5108052948	K23TTM#00142980	25.11.2023 *****	2000216431	0	294.030-
5108052956	K23TTM#00067983	25.11.2023 *****	2000216431	0	76.626-

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5108052958	K23TTM#00067984	25.11.2023 *****	2000216431	0	80.190-
5108052963	K23TTM#00019512	28.11.2023 *****	2000216431	0	162.162-
5108052970	K23TTM#00039161	28.11.2023 *****	2000216431	0	191.907-
5108052983	K23TTM#00067992	25.11.2023 *****	2000216431	0	241.069-
5108052995	K23TTM#00322275	25.11.2023 *****	2000216431	0	54.197-
5108053039	K23TTM#00018615	25.11.2023 *****	2000216431	0	241.920-
5108053061	K23TTM#00322303	25.11.2023 *****	2000216431	0	618.925-
5108053071	K23TTM#00005756	25.11.2023 *****	2000216431	0	120.085-
5108053074	K23TTM#00322288	25.11.2023 *****	2000216431	0	258.390-
5108053088	K23TTM#00020771	25.11.2023 *****	2000216431	0	341.004-
5108053102	K23TTM#00050254	25.11.2023 *****	2000216431	0	191.907-
5108053110	K23TTM#00322321	25.11.2023 *****	2000216431	0	362.880-
5108053118	K23TTM#00006833	25.11.2023 *****	2000216431	0	278.910-
5108053130	K23TTM#00322339	25.11.2023 *****	2000216431	0	95.954-
5108053133	K23TTM#00050256	25.11.2023 *****	2000216431	0	95.954-
5108053134	K23TTM#00322352	25.11.2023 *****	2000216431	0	49.680-
5108053136	K23TTM#00009986	25.11.2023 *****	2000216431	0	54.197-
5108053140	K23TTM#00322326	25.11.2023 *****	2000216431	0	33.097-
5108053146	K23TTM#00322345	25.11.2023 *****	2000216431	0	108.393-
5108053155	K23TTM#00143011	25.11.2023 *****	2000216431	0	1.096.516-
5108053244	K23TTM#00322390	25.11.2023 *****	2000216431	0	254.660-

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5108053257	K23TTM#00322389	25.11.2023 *****	2000216431	0	316.146-
5108053305	K23TTM#00322404	25.11.2023 *****	2000216431	0	306.979-
5108053314	K23TTM#00143040	25.11.2023 *****	2000216431	0	99.360-
5108053330	K23TTM#00322402	25.11.2023 *****	2000216431	0	49.680-
5108053371	K23TTM#00322433	25.11.2023 *****	2000216431	0	79.305-
5108053382	K23TTM#00010943	25.11.2023 *****	2000216431	0	231.676-
5108053391	K23TTM#00322457	25.11.2023 *****	2000216431	0	695.520-
5108053392	K23TTM#00068017	25.11.2023 *****	2000216431	0	294.030-
5108053418	K23TTM#00037975	25.11.2023 *****	2000216431	0	60.480-
5108053422	K23TTM#00010945	25.11.2023 *****	2000216431	0	302.400-
5108053430	K23TTM#00004013	25.11.2023 *****	2000216431	0	618.211-
5108053431	K23TTM#00006277	25.11.2023 *****	2000216431	0	241.920-
5108053442	K23TTM#00322448	25.11.2023 *****	2000216431	0	267.004-
5108053463	K23TTM#00050267	25.11.2023 *****	2000216431	0	337.874-
5108053465	K23TTM#00010489	25.11.2023 *****	2000216431	0	328.557-
5108053497	K23TTM#00322489	25.11.2023 *****	2000216431	0	99.360-
5108053552	K23TTM#00322484	25.11.2023 *****	2000216431	0	165.483-
5108053576	K23TTM#00143073	25.11.2023 *****	2000216431	0	237.916-
5108053617	K23TTM#00013289	25.11.2023 *****	2000216431	0	347.760-
5108053665	K23TTM#00322531	25.11.2023 *****	2000216431	0	165.483-
5108053674	K23TTM#00006717	25.11.2023 *****	2000216431	0	99.360-

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5108053708	K23TTM#00029126	25.11.2023 *****	2000216431	0	160.380-
5108053727	K23TTM#00322622	25.11.2023 *****	2000216431	0	149.040-
5108053793	K23TTM#00018725	25.11.2023 *****	2000216431	0	241.069-
5108053796	K23TTM#00016234	25.11.2023 *****	2000216431	0	302.400-
5108053806	K23TTM#00322635	25.11.2023 *****	2000216431	0	149.040-
5108053808	K23TTM#00322588	25.11.2023 *****	2000216431	0	239.885-
5108053809	K23TTM#00013295	25.11.2023 *****	2000216431	0	60.480-
5108053818	K23TTM#00068051	25.11.2023 *****	2000216431	0	99.360-
5108053846	K23TTM#00322616	25.11.2023 *****	2000216431	0	318.991-
5108053888	K23TTM#00322623	25.11.2023 *****	2000216431	0	216.786-
5108053926	K23TTM#00322642	25.11.2023 *****	2000216431	0	66.193-
5108053932	K23TTM#00050281	25.11.2023 *****	2000216431	0	310.490-
5108053933	K23TTM#00003405	25.11.2023 *****	2000216431	0	270.983-
5108053934	K23TTM#00322669	25.11.2023 *****	2000216431	0	95.954-
5108053977	K23TTM#00002826	25.11.2023 *****	2000216431	0	297.959-
5108053997	K23TTM#00322695	25.11.2023 *****	2000216431	0	54.197-
5108054019	K23TTM#00050283	25.11.2023 *****	2000216431	0	66.193-
5108054020	K23TTM#00013299	25.11.2023 *****	2000216431	0	98.010-
5108054058	K23TTM#00010946	25.11.2023 *****	2000216431	0	198.580-
5108054073	K23TTM#00037989	25.11.2023 *****	2000216431	0	33.097-
5108054076	K23TTM#00037991	25.11.2023 *****	2000216431	0	108.393-

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5108054102	K23TTM#00011442	25.11.2023 *****	2000216431	0	79.305-
5108054106	K23TTM#00322725	25.11.2023 *****	2000216431	0	191.907-
5108054113	K23TTM#00322698	25.11.2023 *****	2000216431	0	33.097-
5108054114	K23TTM#00322715	25.11.2023 *****	2000216431	0	191.907-
5108054122	K23TTM#00322738	25.11.2023 *****	2000216431	0	216.786-
5108054134	K23TTM#00050294	25.11.2023 *****	2000216431	0	80.190-
5108054135	K23TTM#00050295	25.11.2023 *****	2000216431	0	160.380-
5108054144	K23TTM#00050293	25.11.2023 *****	2000216431	0	379.240-
5108054161	K23TTM#00004799	25.11.2023 *****	2000216431	0	66.193-
5108054170	K23TTM#00004317	25.11.2023 *****	2000216431	0	158.073-
5108054178	K23TTM#00322732	25.11.2023 *****	2000216431	0	49.680-
5108054186	K23TTM#00023611	25.11.2023 *****	2000216431	0	79.305-
5108054189	K23TTM#00322763	25.11.2023 *****	2000216431	0	504.734-
5108054194	K23TTM#00017938	25.11.2023 *****	2000216431	0	248.400-
5108054229	K23TTM#00023612	25.11.2023 *****	2000216431	0	228.478-
5108054291	K23TTM#00322789	25.11.2023 *****	2000216431	0	120.960-
5108054343	K23TTM#00002827	25.11.2023 *****	2000216431	0	212.808-
5108054349	K23TTM#00143190	25.11.2023 *****	2000216431	0	287.266-
5108054354	K23TTM#00322805	25.11.2023 *****	2000216431	0	60.480-
5108054389	K23TTM#00018385	25.11.2023 *****	2000216431	0	149.040-
5108054424	K23TTM#00322849	25.11.2023 *****	2000216431	0	523.490-

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5108054435	K23TTM#00037999	25.11.2023 *****	2000216431	0	400.950-
5108054438	K23TTM#00038001	25.11.2023 *****	2000216431	0	191.907-
5108054448	K23TTM#00005765	25.11.2023 *****	2000216431	0	181.440-
5108054464	K23TTM#00011446	25.11.2023 *****	2000216431	0	270.983-
5108054492	K23TTM#00322880	25.11.2023 *****	2000216431	0	165.483-
5108054500	K23TTM#00322873	25.11.2023 *****	2000216431	0	80.190-
5108054513	K23TTM#00006839	25.11.2023 *****	2000216431	0	189.620-
5108054519	K23TTM#00023619	25.11.2023 *****	2000216431	0	54.197-
5108054525	K23TTM#00004207	25.11.2023 *****	2000216431	0	239.885-
5108054537	K23TTM#00322900	25.11.2023 *****	2000216431	0	108.393-
5108054565	K23TTM#00017946	25.11.2023 *****	2000216431	0	241.069-
5108054580	K23TTM#00068104	25.11.2023 *****	2000216431	0	80.190-
5108054599	K23TTM#00322912	25.11.2023 *****	2000216431	0	60.480-
5108054608	K23TTM#00322903	25.11.2023 *****	2000216431	0	49.680-
5108054669	K23TTM#00004208	25.11.2023 *****	2000216431	0	359.828-
5108054705	K23TTM#00322934	25.11.2023 *****	2000216431	0	873.599-
5108054719	K23TTM#00068121	25.11.2023 *****	2000216431	0	160.380-
5108054720	K23TTM#00068118	25.11.2023 *****	2000216431	0	181.440-
5108054736	K23TTM#00017949	25.11.2023 *****	2000216431	0	80.190-
5108054754	K23TTM#00029142	25.11.2023 *****	2000216431	0	181.440-
5108054765	K23TTM#00023631	25.11.2023 *****	2000216431	0	191.907-

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5108054786	K23TTM#00322953	25.11.2023 *****	2000216431	0	79.305-
5108054804	K23TTM#00010954	25.11.2023 *****	2000216431	0	189.620-
5108054812	K23TTM#00023632	25.11.2023 *****	2000216431	0	191.907-
5108054820	K23TTM#00010706	25.11.2023 *****	2000216431	0	95.954-
5108054827	K23TTM#00010955	25.11.2023 *****	2000216431	0	181.440-
5108054841	K23TTM#00322976	25.11.2023 *****	2000216431	0	364.063-
5108054870	K23TTM#00025065	25.11.2023 *****	2000216431	0	60.480-
5108054917	K23TTM#00010708	25.11.2023 *****	2000216431	0	129.870-
5108054918	K23TTM#00009646	25.11.2023 *****	2000216431	0	181.440-
5108054921	K23TTM#00050333	25.11.2023 *****	2000216431	0	415.202-
5108071783	K23TTM#00324319	28.11.2023 *****	2000216431	0	160.380-
5108075033	K23TTM#00323049	28.11.2023 *****	2000216431	0	99.360-
5108075038	K23TTM#00143647	28.11.2023 *****	2000216431	0	441.793-
5108075052	K23TTM#00069047	28.11.2023 *****	2000216431	0	413.649-
5108085151	K23TTM#00323139	28.11.2023 *****	2000216431	0	153.252-
5108085871	K23TTM#00018673	28.11.2023 *****	2000216431	0	94.810-
5108098165	K23TTM#00323033	28.11.2023 *****	2000216431	0	398.194-
5108098166	K23TTM#00029183	28.11.2023 *****	2000216431	0	181.440-
5108098534	K23TTM#00005803	28.11.2023 *****	2000216431	0	776.952-
5108098535	K23TTM#00323458	28.11.2023 *****	2000216431	0	500.213-
5108098536	K23TTM#00005804	28.11.2023 *****	2000216431	0	401.957-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108098538	K23TTM#00323463	28.11.2023 *****	2000216431	0	79.305-
5108103798	K23TTM#00001759	28.11.2023 *****	2000216431	0	1.157.712-
5108103799	K23TTM#00323030	28.11.2023 *****	2000216431	0	361.603-
5108103800	K23TTM#00323031	28.11.2023 *****	2000216431	0	564.538-
5108103801	K23TTM#00323032	28.11.2023 *****	2000216431	0	786.183-
5108104038	K23TTM#00010069	28.11.2023 *****	2000216431	0	120.960-
5108104039	K23TTM#00013445	28.11.2023 *****	2000216431	0	79.305-
5108104047	K23TTM#00323916	28.11.2023 *****	2000216431	0	421.566-
5108104144	K23TTM#00005050	28.11.2023 *****	2000216431	0	217.783-
5108104318	K23TTM#00010740	28.11.2023 *****	2000216431	0	119.943-
5108104505	K23TTM#00005779	28.11.2023 *****	2000216431	0	270.983-
5108104506	K23TTM#00068280	28.11.2023 *****	2000216431	0	76.626-
5108104507	K23TTM#00068281	28.11.2023 *****	2000216431	0	79.305-
5108104520	K23TTM#00006747	28.11.2023 *****	2000216431	0	139.785-
5108104606	K23TTM#00068295	28.11.2023 *****	2000216431	0	95.954-
5108104634	K23TTM#00323481	28.11.2023 *****	2000216431	0	149.040-
5108104762	K23TTM#00323086	28.11.2023 *****	2000216431	0	755.924-
5108104950	K23TTM#00018784	28.11.2023 *****	2000216431	0	687.158-
5108104998	K23TTM#00323106	28.11.2023 *****	2000216431	0	186.944-
5108105070	K23TTM#00004787	28.11.2023 *****	2000216431	0	189.620-
5108105251	K23TTM#00323149	28.11.2023 *****	2000216431	0	359.828-

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5108105344	K23TTM#00003009	28.11.2023 *****	2000216431	0	639.738-
5108105367	K23TTM#00025137	28.11.2023 *****	2000216431	0	362.880-
5108105393	K23TTM#00004784	28.11.2023 *****	2000216431	0	241.920-
5108105478	K23TTM#00004237	28.11.2023 *****	2000216431	0	734.333-
5108105577	K23TTM#00006755	28.11.2023 *****	2000216431	0	95.954-
5108105592	K23TTM#00323205	28.11.2023 *****	2000216431	0	246.104-
5108105622	K23TTM#00323203	28.11.2023 *****	2000216431	0	650.359-
5108105673	K23TTM#00038124	28.11.2023 *****	2000216431	0	1.142.847-
5108105678	K23TTM#00068363	28.11.2023 *****	2000216431	0	198.720-
5108105719	K23TTM#00006754	28.11.2023 *****	2000216431	0	60.043-
5108105721	K23TTM#00006758	28.11.2023 *****	2000216431	0	54.197-
5108106027	K23TTM#00323266	28.11.2023 *****	2000216431	0	529.184-
5108106138	K23TTM#00323276	28.11.2023 *****	2000216431	0	278.840-
5108106205	K23TTM#00323905	28.11.2023 *****	2000216431	0	108.393-
5108106274	K23TTM#00323271	28.11.2023 *****	2000216431	0	95.954-
5108106473	K23TTM#00323297	28.11.2023 *****	2000216431	0	399.088-
5108106625	K23TTM#00323304	28.11.2023 *****	2000216431	0	769.863-
5108106715	K23TTM#00323332	28.11.2023 *****	2000216431	0	485.437-
5108106797	K23TTM#00004561	28.11.2023 *****	2000216431	0	361.603-
5108106806	K23TTM#00323334	28.11.2023 *****	2000216431	0	175.259-
5108106926	K23TTM#00050555	28.11.2023 *****	2000216431	0	603.401-

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5108106958	K23TTM#00068435	28.11.2023 *****	2000216431	0	95.954-
5108107093	K23TTM#00005798	28.11.2023 *****	2000216431	0	325.179-
5108107097	K23TTM#00013383	28.11.2023 *****	2000216431	0	1.149.723-
5108107136	K23TTM#00323358	28.11.2023 *****	2000216431	0	69.070-
5108107139	K23TTM#00144051	28.11.2023 *****	2000216431	0	568.860-
5108107153	K23TTM#00144048	28.11.2023 *****	2000216431	0	94.810-
5108107223	K23TTM#00323371	28.11.2023 *****	2000216431	0	179.550-
5108107278	K23TTM#00323395	28.11.2023 *****	2000216431	0	179.550-
5108107427	K23TTM#00323392	28.11.2023 *****	2000216431	0	287.861-
5108107428	K23TTM#00323394	28.11.2023 *****	2000216431	0	80.190-
5108107505	K23TTM#00323402	28.11.2023 *****	2000216431	0	49.680-
5108107515	K23TTM#00323415	28.11.2023 *****	2000216431	0	54.197-
5108107523	K23TTM#00323405	28.11.2023 *****	2000216431	0	149.040-
5108107729	K23TTM#00038198	28.11.2023 *****	2000216431	0	383.815-
5108107877	K23TTM#00323451	28.11.2023 *****	2000216431	0	176.082-
5108107934	K23TTM#00018765	28.11.2023 *****	2000216431	0	119.943-
5108107982	K23TTM#00323571	28.11.2023 *****	2000216431	0	302.400-
5108107993	K23TTM#00323465	28.11.2023 *****	2000216431	0	196.020-
5108107999	K23TTM#00323474	28.11.2023 *****	2000216431	0	371.886-
5108108124	K23TTM#00323878	28.11.2023 *****	2000216431	0	103.877-
5108108125	K23TTM#00144793	28.11.2023 *****	2000216431	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108108274	K23TTM#00004350	28.11.2023 *****	2000216431	0	98.010-
5108108341	K23TTM#00018759	28.11.2023 *****	2000216431	0	54.197-
5108108510	K23TTM#00323529	28.11.2023 *****	2000216431	0	359.828-
5108108680	K23TTM#00004828	28.11.2023 *****	2000216431	0	368.019-
5108108902	K23TTM#00144336	28.11.2023 *****	2000216431	0	1.221.566-
5108108949	K23TTM#00023786	28.11.2023 *****	2000216431	0	479.768-
5108108953	K23TTM#00023787	28.11.2023 *****	2000216431	0	320.760-
5108109089	K23TTM#00323562	28.11.2023 *****	2000216431	0	120.534-
5108109199	K23TTM#00007256	28.11.2023 *****	2000216431	0	423.360-
5108109346	K23TTM#00018782	28.11.2023 *****	2000216431	0	546.432-
5108109381	K23TTM#00010793	28.11.2023 *****	2000216431	0	181.440-
5108109382	K23TTM#00013407	28.11.2023 *****	2000216431	0	490.050-
5108109389	K23TTM#00004569	28.11.2023 *****	2000216431	0	153.631-
5108109607	K23TTM#00323657	28.11.2023 *****	2000216431	0	216.786-
5108109625	K23TTM#00323617	28.11.2023 *****	2000216431	0	599.670-
5108109641	K23TTM#00068610	28.11.2023 *****	2000216431	0	64.152-
5108109642	K23TTM#00005815	28.11.2023 *****	2000216431	0	396.527-
5108109848	K23TTM#00013414	28.11.2023 *****	2000216431	0	158.073-
5108109882	K23TTM#00323641	28.11.2023 *****	2000216431	0	87.293-
5108109991	K23TTM#00323648	28.11.2023 *****	2000216431	0	103.877-
5108110121	K23TTM#00323660	28.11.2023 *****	2000216431	0	239.216-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108110122	K23TTM#00005816	28.11.2023 *****	2000216431	0	180.128-
5108110137	K23TTM#00004258	28.11.2023 *****	2000216431	0	396.527-
5108110138	K23TTM#00005817	28.11.2023 *****	2000216431	0	362.880-
5108110146	K23TTM#00029290	28.11.2023 *****	2000216431	0	304.602-
5108110155	K23TTM#00068643	28.11.2023 *****	2000216431	0	380.257-
5108110270	K23TTM#00050670	28.11.2023 *****	2000216431	0	34.535-
5108110386	K23TTM#00323687	28.11.2023 *****	2000216431	0	329.670-
5108110387	K23TTM#00323689	28.11.2023 *****	2000216431	0	350.000-
5108110431	K23TTM#00323711	28.11.2023 *****	2000216431	0	99.290-
5108110456	K23TTM#00323695	28.11.2023 *****	2000216431	0	307.113-
5108110672	K23TTM#00323713	28.11.2023 *****	2000216431	0	483.840-
5108110767	K23TTM#00023844	28.11.2023 *****	2000216431	0	379.518-
5108110771	K23TTM#00323722	28.11.2023 *****	2000216431	0	175.916-
5108110777	K23TTM#00023838	28.11.2023 *****	2000216431	0	60.043-
5108110778	K23TTM#00029302	28.11.2023 *****	2000216431	0	158.073-
5108110933	K23TTM#00323746	28.11.2023 *****	2000216431	0	189.605-
5108110972	K23TTM#00323913	28.11.2023 *****	2000216431	0	280.339-
5108111059	K23TTM#00068693	28.11.2023 *****	2000216431	0	685.070-
5108111248	K23TTM#00005830	28.11.2023 *****	2000216431	0	60.480-
5108111262	K23TTM#00011541	28.11.2023 *****	2000216431	0	209.508-
5108111277	K23TTM#00323790	28.11.2023 *****	2000216431	0	189.620-

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5108111353	K23TTM#00013432	28.11.2023 *****	2000216431	0	519.383-
5108111357	K23TTM#00144712	28.11.2023 *****	2000216431	0	331.463-
5108111421	K23TTM#00323804	28.11.2023 *****	2000216431	0	379.240-
5108111637	K23TTM#00323812	28.11.2023 *****	2000216431	0	130.823-
5108111638	K23TTM#00050727	28.11.2023 *****	2000216431	0	142.560-
5108111652	K23TTM#00323926	28.11.2023 *****	2000216431	0	162.147-
5108111654	K23TTM#00323927	28.11.2023 *****	2000216431	0	33.097-
5108111657	K23TTM#00323933	28.11.2023 *****	2000216431	0	911.493-
5108111710	K23TTM#00001625	28.11.2023 *****	2000216431	0	160.380-
5108111711	K23TTM#00001626	28.11.2023 *****	2000216431	0	306.504-
5108111788	K23TTM#00323843	28.11.2023 *****	2000216431	0	196.020-
5108111845	K23TTM#00323842	28.11.2023 *****	2000216431	0	80.190-
5108111862	K23TTM#00323849	28.11.2023 *****	2000216431	0	149.040-
5108111977	K23TTM#00013441	28.11.2023 *****	2000216431	0	257.433-
5108111978	K23TTM#00323870	28.11.2023 *****	2000216431	0	108.393-
5108112074	K23TTM#00323899	28.11.2023 *****	2000216431	0	400.885-
5108112176	K23TTM#00323882	28.11.2023 *****	2000216431	0	33.097-
5108112179	K23TTM#00323893	28.11.2023 *****	2000216431	0	79.305-
5108112393	K23TTM#00323932	28.11.2023 *****	2000216431	0	379.376-
5108112409	K23TTM#00323939	28.11.2023 *****	2000216431	0	198.720-
5108112429	K23TTM#00323940	28.11.2023 *****	2000216431	0	320.760-

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5108112475	K23TTM#00006545	28.11.2023 *****	2000216431	0	192.456-
5108112510	K23TTM#00025266	28.11.2023 *****	2000216431	0	198.580-
5108112561	K23TTM#00323937	28.11.2023 *****	2000216431	0	362.880-
5108112731	K23TTM#00144883	28.11.2023 *****	2000216431	0	423.071-
5108112763	K23TTM#00323974	28.11.2023 *****	2000216431	0	79.305-
5108112795	K23TTM#00050776	28.11.2023 *****	2000216431	0	98.010-
5108112817	K23TTM#00025254	28.11.2023 *****	2000216431	0	919.321-
5108112865	K23TTM#00038356	28.11.2023 *****	2000216431	0	181.440-
5108112972	K23TTM#00006907	28.11.2023 *****	2000216431	0	197.802-
5108113108	K23TTM#00050780	28.11.2023 *****	2000216431	0	54.197-
5108113212	K23TTM#00144945	28.11.2023 *****	2000216431	0	774.476-
5108113348	K23TTM#00023910	28.11.2023 *****	2000216431	0	60.043-
5108113381	K23TTM#00324037	28.11.2023 *****	2000216431	0	66.193-
5108113496	K23TTM#00145020	28.11.2023 *****	2000216431	0	241.069-
5108113498	K23TTM#00324105	28.11.2023 *****	2000216431	0	430.256-
5108113547	K23TTM#00003763	28.11.2023 *****	2000216431	0	562.642-
5108113606	K23TTM#00068819	28.11.2023 *****	2000216431	0	416.556-
5108113666	K23TTM#00324062	28.11.2023 *****	2000216431	0	165.483-
5108113737	K23TTM#00324127	28.11.2023 *****	2000216431	0	705.363-
5108113841	K23TTM#00068824	28.11.2023 *****	2000216431	0	241.069-
5108113955	K23TTM#00324099	28.11.2023 *****	2000216431	0	54.197-

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5108114166	K23TTM#00068852	28.11.2023 *****	2000216431	0	64.152-
5108114168	K23TTM#00068855	28.11.2023 *****	2000216431	0	244.280-
5108114312	K23TTM#00003214	28.11.2023 *****	2000216431	0	60.480-
5108114497	K23TTM#00145091	28.11.2023 *****	2000216431	0	479.404-
5108114541	K23TTM#00006914	28.11.2023 *****	2000216431	0	54.197-
5108114748	K23TTM#00068915	28.11.2023 *****	2000216431	0	602.504-
5108114887	K23TTM#00324196	28.11.2023 *****	2000216431	0	99.290-
5108114890	K23TTM#00324203	28.11.2023 *****	2000216431	0	307.262-
5108114930	K23TTM#00018934	28.11.2023 *****	2000216431	0	132.386-
5108115019	K23TTM#00145170	28.11.2023 *****	2000216431	0	231.676-
5108115039	K23TTM#00324308	28.11.2023 *****	2000216431	0	409.370-
5108115042	K23TTM#00324206	28.11.2023 *****	2000216431	0	454.410-
5108115052	K23TTM#00068910	28.11.2023 *****	2000216431	0	120.534-
5108115214	K23TTM#00324239	28.11.2023 *****	2000216431	0	33.097-
5108115253	K23TTM#00324230	28.11.2023 *****	2000216431	0	295.266-
5108115376	K23TTM#00013476	28.11.2023 *****	2000216431	0	302.400-
5108115499	K23TTM#00324260	28.11.2023 *****	2000216431	0	432.357-
5108115525	K23TTM#00068922	28.11.2023 *****	2000216431	0	64.152-
5108115536	K23TTM#00324250	28.11.2023 *****	2000216431	0	95.954-
5108115670	K23TTM#00324267	28.11.2023 *****	2000216431	0	364.063-
5108116126	K23TTM#00145304	28.11.2023 *****	2000216431	0	99.290-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108116181	K23TTM#00011450	28.11.2023 *****	2000216431	0	604.800-
5108116207	K23TTM#00003771	28.11.2023 *****	2000216431	0	1.832.642-
5108116229	K23TTM#00324443	28.11.2023 *****	2000216431	0	95.954-
5108116248	K23TTM#00004614	28.11.2023 *****	2000216431	0	132.386-
5108116384	K23TTM#00324326	28.11.2023 *****	2000216431	0	230.340-
5108116389	K23TTM#00324327	28.11.2023 *****	2000216431	0	701.387-
5108116390	K23TTM#00324329	28.11.2023 *****	2000216431	0	98.010-
5108116424	K23TTM#00025366	28.11.2023 *****	2000216431	0	604.800-
5108116557	K23TTM#00324353	28.11.2023 *****	2000216431	0	120.960-
5108116594	K23TTM#00324340	28.11.2023 *****	2000216431	0	80.190-
5108116680	K23TTM#00324487	28.11.2023 *****	2000216431	0	108.393-
5108116833	K23TTM#00324363	28.11.2023 *****	2000216431	0	95.954-
5108116963	K23TTM#00019005	28.11.2023 *****	2000216431	0	508.794-
5108117195	K23TTM#00025385	28.11.2023 *****	2000216431	0	54.197-
5108117239	K23TTM#00324481	28.11.2023 *****	2000216431	0	189.620-
5108117378	K23TTM#00001639	28.11.2023 *****	2000216431	0	132.386-
5108117406	K23TTM#00324436	28.11.2023 *****	2000216431	0	198.580-
5108117600	K23TTM#00029435	28.11.2023 *****	2000216431	0	149.040-
5108117621	K23TTM#00324433	28.11.2023 *****	2000216431	0	845.468-
5108117639	K23TTM#00324448	28.11.2023 *****	2000216431	0	216.786-
5108117651	K23TTM#00145476	28.11.2023 *****	2000216431	0	95.954-

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5108117864	K23TTM#00324459	28.11.2023 *****	2000216431	0	513.000-
5108118145	K23TTM#00324474	28.11.2023 *****	2000216431	0	241.920-
5108118412	K23TTM#00324504	28.11.2023 *****	2000216431	0	181.440-
5108118576	K23TTM#00324502	28.11.2023 *****	2000216431	0	287.861-
5108118582	K23TTM#00006942	28.11.2023 *****	2000216431	0	275.433-
5108118584	K23TTM#00145601	28.11.2023 *****	2000216431	0	903.323-
5108118610	K23TTM#00324506	28.11.2023 *****	2000216431	0	132.386-
5108118621	K23TTM#00006568	28.11.2023 *****	2000216431	0	60.480-
5108118622	K23TTM#00324517	28.11.2023 *****	2000216431	0	193.964-
5108118746	K23TTM#00324526	28.11.2023 *****	2000216431	0	616.677-
5108118784	K23TTM#00069166	28.11.2023 *****	2000216431	0	128.304-
5108118828	K23TTM#00145645	28.11.2023 *****	2000216431	0	1.655.262-
5108118895	K23TTM#00069188	28.11.2023 *****	2000216431	0	181.440-
5108118938	K23TTM#00324546	28.11.2023 *****	2000216431	0	290.250-
5108118999	K23TTM#00324556	28.11.2023 *****	2000216431	0	158.073-
5108119029	K23TTM#00004303	28.11.2023 *****	2000216431	0	793.055-
5108119188	K23TTM#00069193	28.11.2023 *****	2000216431	0	76.626-
5108119220	K23TTM#00004304	28.11.2023 *****	2000216431	0	359.828-
5108119244	K23TTM#00004305	28.11.2023 *****	2000216431	0	158.611-
5108119266	K23TTM#00324580	28.11.2023 *****	2000216431	0	98.010-
5108119267	K23TTM#00324581	28.11.2023 *****	2000216431	0	80.190-

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5108119268	K23TTM#00324582	28.11.2023 *****	2000216431	0	160.380-
5108119339	K23TTM#00324599	28.11.2023 *****	2000216431	0	99.360-
5108119343	K23TTM#00013535	28.11.2023 *****	2000216431	0	322.328-
5108119471	K23TTM#00145742	28.11.2023 *****	2000216431	0	354.809-
5108119596	K23TTM#00324640	28.11.2023 *****	2000216431	0	54.197-
5108119677	K23TTM#00010142	28.11.2023 *****	2000216431	0	415.879-
5108119678	K23TTM#00324643	28.11.2023 *****	2000216431	0	191.907-
5108119791	K23TTM#00324655	28.11.2023 *****	2000216431	0	54.197-
5108119872	K23TTM#00069238	28.11.2023 *****	2000216431	0	128.304-
5108119875	K23TTM#00324649	28.11.2023 *****	2000216431	0	707.589-
5108119924	K23TTM#00005888	28.11.2023 *****	2000216431	0	241.920-
5108120188	K23TTM#00324690	28.11.2023 *****	2000216431	0	228.783-
5108120598	K23TTM#00324712	28.11.2023 *****	2000216431	0	578.410-
5108120736	K23TTM#00019066	28.11.2023 *****	2000216431	0	132.386-
5108120784	K23TTM#00324719	28.11.2023 *****	2000216431	0	261.155-
5108121139	K23TTM#00324755	28.11.2023 *****	2000216431	0	624.464-
5108121197	K23TTM#00019397	28.11.2023 *****	2000216431	0	54.197-
5108121319	K23TTM#00011515	28.11.2023 *****	2000216431	0	198.720-
5108121326	K23TTM#00004062	28.11.2023 *****	2000216431	0	306.504-
5108121463	K23TTM#00324792	28.11.2023 *****	2000216431	0	98.010-
5108121465	K23TTM#00324793	28.11.2023 *****	2000216431	0	95.954-

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5108121611	K23TTM#00324808	28.11.2023 *****	2000216431	0	198.580-
5108121789	K23TTM#00324821	28.11.2023 *****	2000216431	0	156.816-
5108121791	K23TTM#00324823	28.11.2023 *****	2000216431	0	95.954-
5108121817	K23TTM#00324836	28.11.2023 *****	2000216431	0	433.436-
5108121818	K23TTM#00029528	28.11.2023 *****	2000216431	0	79.305-
5108121820	K23TTM#00069382	28.11.2023 *****	2000216431	0	257.505-
5108121822	K23TTM#00324839	28.11.2023 *****	2000216431	0	191.907-
5108121953	K23TTM#00324825	28.11.2023 *****	2000216431	0	294.275-
5108121954	K23TTM#00324826	28.11.2023 *****	2000216431	0	559.881-
5108121955	K23TTM#00324827	28.11.2023 *****	2000216431	0	176.988-
5108122016	K23TTM#00324835	28.11.2023 *****	2000216431	0	361.603-
5108122038	K23TTM#00324840	28.11.2023 *****	2000216431	0	80.190-
5108122046	K23TTM#00324851	28.11.2023 *****	2000216431	0	132.386-
5108122095	K23TTM#00324855	28.11.2023 *****	2000216431	0	95.954-
5108122118	K23TTM#00324848	28.11.2023 *****	2000216431	0	153.486-
5108122180	K23TTM#00324857	28.11.2023 *****	2000216431	0	186.774-
5108122184	K23TTM#00005899	28.11.2023 *****	2000216431	0	120.960-
5108122185	K23TTM#00146042	28.11.2023 *****	2000216431	0	442.957-
5108122289	K23TTM#00324861	28.11.2023 *****	2000216431	0	129.050-
5108122301	K23TTM#00324867	28.11.2023 *****	2000216431	0	259.740-
5108122420	K23TTM#00324869	28.11.2023 *****	2000216431	0	233.442-

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5108154994	K23TTM#00331775	28.11.2023 *****	2000216431	0	191.907-
5108155005	K23TTM#00331828	28.11.2023 *****	2000216431	0	95.954-
5108155006	K23TTM#00331829	28.11.2023 *****	2000216431	0	270.590-
5108155078	K23TTM#00011032	28.11.2023 *****	2000216431	0	119.943-
5108155110	K23TTM#00011685	28.11.2023 *****	2000216431	0	181.440-
5108155115	K23TTM#00069860	28.11.2023 *****	2000216431	0	99.360-
5108155136	K23TTM#00005963	28.11.2023 *****	2000216431	0	184.188-
5108155141	K23TTM#00005967	28.11.2023 *****	2000216431	0	1.153.310-
5108155149	K23TTM#00051664	28.11.2023 *****	2000216431	0	400.950-
5108155200	K23TTM#00004133	28.11.2023 *****	2000216431	0	2.585.183-
5108155239	K23TTM#00331888	28.11.2023 *****	2000216431	0	120.960-
5108155241	K23TTM#00331890	28.11.2023 *****	2000216431	0	189.620-
5108155243	K23TTM#00025785	28.11.2023 *****	2000216431	0	66.193-
5108155315	K23TTM#00331916	28.11.2023 *****	2000216431	0	49.680-
5108155340	K23TTM#00025788	28.11.2023 *****	2000216431	0	294.030-
5108155380	K23TTM#00005191	28.11.2023 *****	2000216431	0	602.672-
5108155445	K23TTM#00011021	28.11.2023 *****	2000216431	0	160.380-
5108155555	K23TTM#00013755	28.11.2023 *****	2000216431	0	108.393-
5108155579	K23TTM#00332024	28.11.2023 *****	2000216431	0	415.444-
5108155585	K23TTM#00004098	28.11.2023 *****	2000216431	0	108.393-
5108155622	K23TTM#00004099	28.11.2023 *****	2000216431	0	270.983-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108155726	K23TTM#00025797	28.11.2023 *****	2000216431	0	1.129.680-
5108155760	K23TTM#00029898	28.11.2023 *****	2000216431	0	76.626-
5108155772	K23TTM#00051677	28.11.2023 *****	2000216431	0	76.626-
5108155773	K23TTM#00069882	28.11.2023 *****	2000216431	0	495.491-
5108155822	K23TTM#00011692	28.11.2023 *****	2000216431	0	99.360-
5108155825	K23TTM#00019001	28.11.2023 *****	2000216431	0	153.252-
5108155826	K23TTM#00332110	28.11.2023 *****	2000216431	0	76.626-
5108155828	K23TTM#00147192	28.11.2023 *****	2000216431	0	216.488-
5108155850	K23TTM#00011693	28.11.2023 *****	2000216431	0	229.878-
5108155890	K23TTM#00011811	28.11.2023 *****	2000216431	0	444.180-
5108155906	K23TTM#00332143	28.11.2023 *****	2000216431	0	98.010-
5108155909	K23TTM#00147204	28.11.2023 *****	2000216431	0	1.281.558-
5108155913	K23TTM#00332164	28.11.2023 *****	2000216431	0	134.387-
5108155956	K23TTM#00015300	28.11.2023 *****	2000216431	0	350.412-
5108156005	K23TTM#00004135	28.11.2023 *****	2000216431	0	483.840-
5108156013	K23TTM#00021485	28.11.2023 *****	2000216431	0	66.193-
5108156031	K23TTM#00332219	28.11.2023 *****	2000216431	0	181.440-
5108156037	K23TTM#00332202	28.11.2023 *****	2000216431	0	156.434-
5108156052	K23TTM#00332195	28.11.2023 *****	2000216431	0	158.611-
5108156084	K23TTM#00147229	28.11.2023 *****	2000216431	0	1.449.028-
5108156086	K23TTM#00147237	28.11.2023 *****	2000216431	0	95.954-

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5108156099	K23TTM#00024307	28.11.2023 *****	2000216431	0	256.754-
5108156105	K23TTM#00025803	28.11.2023 *****	2000216431	0	231.676-
5108156130	K23TTM#00332225	28.11.2023 *****	2000216431	0	80.190-
5108156145	K23TTM#00019333	28.11.2023 *****	2000216431	0	60.480-
5108156163	K23TTM#00006964	28.11.2023 *****	2000216431	0	188.347-
5108156203	K23TTM#00039141	28.11.2023 *****	2000216431	0	717.687-
5108156212	K23TTM#00147254	28.11.2023 *****	2000216431	0	1.761.288-
5108156213	K23TTM#00069899	28.11.2023 *****	2000216431	0	108.393-
5108156219	K23TTM#00006439	28.11.2023 *****	2000216431	0	270.983-
5108156223	K23TTM#00004885	28.11.2023 *****	2000216431	0	181.440-
5108156250	K23TTM#00069901	28.11.2023 *****	2000216431	0	80.190-
5108156261	K23TTM#00332271	28.11.2023 *****	2000216431	0	500.310-
5108156284	K23TTM#00332276	28.11.2023 *****	2000216431	0	126.306-
5108156320	K23TTM#00013760	28.11.2023 *****	2000216431	0	638.954-
5108156325	K23TTM#00011699	28.11.2023 *****	2000216431	0	108.393-
5108156346	K23TTM#00051694	28.11.2023 *****	2000216431	0	132.386-
5108156400	K23TTM#00051691	28.11.2023 *****	2000216431	0	330.444-
5108156402	K23TTM#00039145	28.11.2023 *****	2000216431	0	153.557-
5108156405	K23TTM#00011034	28.11.2023 *****	2000216431	0	306.809-
5108156409	K23TTM#00025812	28.11.2023 *****	2000216431	0	94.810-
5108156424	K23TTM#00009903	28.11.2023 *****	2000216431	0	181.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108156429	K23TTM#00332332	28.11.2023 *****	2000216431	0	99.360-
5108156449	K23TTM#00332321	28.11.2023 *****	2000216431	0	120.534-
5108156476	K23TTM#00018365	28.11.2023 *****	2000216431	0	420.308-
5108156489	K23TTM#00019335	28.11.2023 *****	2000216431	0	120.960-
5108156511	K23TTM#00069917	28.11.2023 *****	2000216431	0	80.190-
5108156614	K23TTM#00025816	28.11.2023 *****	2000216431	0	95.954-
5108156672	K23TTM#00332363	28.11.2023 *****	2000216431	0	120.960-
5108156704	K23TTM#00069922	28.11.2023 *****	2000216431	0	241.069-
5108156713	K23TTM#00019219	28.11.2023 *****	2000216431	0	120.960-
5108156718	K23TTM#00069925	28.11.2023 *****	2000216431	0	120.085-
5108156729	K23TTM#00332423	28.11.2023 *****	2000216431	0	120.960-
5108156805	K23TTM#00332447	28.11.2023 *****	2000216431	0	170.628-
5108156841	K23TTM#00332468	28.11.2023 *****	2000216431	0	326.294-
5108156852	K23TTM#00332482	28.11.2023 *****	2000216431	0	49.680-
5108156877	K23TTM#00332485	28.11.2023 *****	2000216431	0	241.920-
5108156882	K23TTM#00018367	28.11.2023 *****	2000216431	0	362.880-
5108156894	K23TTM#00013767	28.11.2023 *****	2000216431	0	80.190-
5108156900	K23TTM#00332491	28.11.2023 *****	2000216431	0	120.960-
5108156934	K23TTM#00003829	28.11.2023 *****	2000216431	0	108.393-
5108156953	K23TTM#00332510	28.11.2023 *****	2000216431	0	165.483-
5108156968	K23TTM#00051708	28.11.2023 *****	2000216431	0	222.632-

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5108157069	K23TTM#00001662	28.11.2023 *****	2000216431	0	165.024-
5108157098	K23TTM#00039188	28.11.2023 *****	2000216431	0	882.090-
5108157112	K23TTM#00332581	28.11.2023 *****	2000216431	0	119.943-
5108157162	K23TTM#00332606	28.11.2023 *****	2000216431	0	773.385-
5108157176	K23TTM#00051716	28.11.2023 *****	2000216431	0	191.907-
5108157184	K23TTM#00004369	28.11.2023 *****	2000216431	0	237.916-
5108157207	K23TTM#00069937	28.11.2023 *****	2000216431	0	144.342-
5108157228	K23TTM#00332621	28.11.2023 *****	2000216431	0	95.954-
5108157312	K23TTM#00018369	28.11.2023 *****	2000216431	0	95.954-
5108157343	K23TTM#00069945	28.11.2023 *****	2000216431	0	79.305-
5108157408	K23TTM#00069942	28.11.2023 *****	2000216431	0	99.360-
5108157433	K23TTM#00029936	28.11.2023 *****	2000216431	0	505.407-
5108157440	K23TTM#00332676	28.11.2023 *****	2000216431	0	190.764-
5108157461	K23TTM#00015318	28.11.2023 *****	2000216431	0	181.440-
5108157463	K23TTM#00332696	28.11.2023 *****	2000216431	0	82.777-
5108157481	K23TTM#00029937	28.11.2023 *****	2000216431	0	196.020-
5108157504	K23TTM#00019025	28.11.2023 *****	2000216431	0	33.097-
5108157536	K23TTM#00332714	28.11.2023 *****	2000216431	0	481.763-
5108157554	K23TTM#00332724	28.11.2023 *****	2000216431	0	66.193-
5108157578	K23TTM#00147494	28.11.2023 *****	2000216431	0	192.456-
5108157581	K23TTM#00332746	28.11.2023 *****	2000216431	0	120.960-

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5108157593	K23TTM#00029942	28.11.2023 *****	2000216431	0	903.169-
5108157628	K23TTM#00025839	28.11.2023 *****	2000216431	0	430.483-
5108157630	K23TTM#00039180	28.11.2023 *****	2000216431	0	359.828-
5108157681	K23TTM#00011051	28.11.2023 *****	2000216431	0	189.620-
5108157712	K23TTM#00011711	28.11.2023 *****	2000216431	0	181.440-
5108157724	K23TTM#00332803	28.11.2023 *****	2000216431	0	506.622-
5108157731	K23TTM#00025840	28.11.2023 *****	2000216431	0	80.190-
5108157756	K23TTM#00015326	28.11.2023 *****	2000216431	0	512.667-
5108157782	K23TTM#00332837	28.11.2023 *****	2000216431	0	181.440-
5108157890	K23TTM#00069961	28.11.2023 *****	2000216431	0	49.680-
5108157920	K23TTM#00332836	28.11.2023 *****	2000216431	0	327.630-
5108157939	K23TTM#00019360	28.11.2023 *****	2000216431	0	181.440-
5108157944	K23TTM#00011822	28.11.2023 *****	2000216431	0	248.400-
5108157948	K23TTM#00332869	28.11.2023 *****	2000216431	0	120.960-
5108158009	K23TTM#00051745	28.11.2023 *****	2000216431	0	575.722-
5108158017	K23TTM#00018377	28.11.2023 *****	2000216431	0	241.069-
5108158020	K23TTM#00018378	28.11.2023 *****	2000216431	0	120.534-
5108158050	K23TTM#00147551	28.11.2023 *****	2000216431	0	191.907-
5108158051	K23TTM#00332880	28.11.2023 *****	2000216431	0	519.480-
5108158052	K23TTM#00018379	28.11.2023 *****	2000216431	0	120.534-
5108158078	K23TTM#00147564	28.11.2023 *****	2000216431	0	240.170-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108158149	K23TTM#00018380	28.11.2023 *****	2000216431	0	241.069-
5108158167	K23TTM#00332941	28.11.2023 *****	2000216431	0	294.030-
5108158208	K23TTM#00039196	28.11.2023 *****	2000216431	0	474.050-
5108158255	K23TTM#00018382	28.11.2023 *****	2000216431	0	273.786-
5108158298	K23TTM#00005971	28.11.2023 *****	2000216431	0	160.380-
5108158354	K23TTM#00332991	28.11.2023 *****	2000216431	0	60.480-
5108158374	K23TTM#00024336	28.11.2023 *****	2000216431	0	204.347-
5108158380	K23TTM#00333035	28.11.2023 *****	2000216431	0	191.907-
5108158383	K23TTM#00021516	28.11.2023 *****	2000216431	0	241.920-
5108158392	K23TTM#00333022	28.11.2023 *****	2000216431	0	95.954-
5108158431	K23TTM#00019373	28.11.2023 *****	2000216431	0	99.360-
5108158469	K23TTM#00051757	28.11.2023 *****	2000216431	0	181.440-
5108158470	K23TTM#00021518	28.11.2023 *****	2000216431	0	49.680-
5108158489	K23TTM#00333094	28.11.2023 *****	2000216431	0	153.557-
5108158522	K23TTM#00024340	28.11.2023 *****	2000216431	0	162.590-
5108158538	K23TTM#00051760	28.11.2023 *****	2000216431	0	287.861-
5108158544	K23TTM#00005973	28.11.2023 *****	2000216431	0	153.252-
5108158625	K23TTM#00333098	28.11.2023 *****	2000216431	0	259.740-
5108158663	K23TTM#00019041	28.11.2023 *****	2000216431	0	108.393-
5108158730	K23TTM#00018385	28.11.2023 *****	2000216431	0	508.054-
5108158731	K23TTM#00333174	28.11.2023 *****	2000216431	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108158829	K23TTM#00007069	28.11.2023 *****	2000216431	0	240.570-
5108158854	K23TTM#00011328	28.11.2023 *****	2000216431	0	582.612-
5108158871	K23TTM#00070004	28.11.2023 *****	2000216431	0	196.020-
5108158901	K23TTM#00011831	28.11.2023 *****	2000216431	0	241.920-
5108158919	K23TTM#00006628	28.11.2023 *****	2000216431	0	324.324-
5108158946	K23TTM#00007071	28.11.2023 *****	2000216431	0	33.097-
5108158963	K23TTM#00070012	28.11.2023 *****	2000216431	0	196.020-
5108158984	K23TTM#00025865	28.11.2023 *****	2000216431	0	239.885-
5108159095	K23TTM#00147711	28.11.2023 *****	2000216431	0	482.138-
5108159145	K23TTM#00333305	28.11.2023 *****	2000216431	0	487.773-
5108159153	K23TTM#00011047	28.11.2023 *****	2000216431	0	327.127-
5108159177	K23TTM#00070026	28.11.2023 *****	2000216431	0	216.488-
5108159213	K23TTM#00333345	28.11.2023 *****	2000216431	0	490.295-
5108159214	K23TTM#00010240	28.11.2023 *****	2000216431	0	823.783-
5108159228	K23TTM#00011725	28.11.2023 *****	2000216431	0	229.878-
5108159261	K23TTM#00333358	28.11.2023 *****	2000216431	0	60.480-
5108159290	K23TTM#00051793	28.11.2023 *****	2000216431	0	66.193-
5108159294	K23TTM#00070032	28.11.2023 *****	2000216431	0	241.069-
5108159320	K23TTM#00019051	28.11.2023 *****	2000216431	0	80.190-
5108159330	K23TTM#00333360	28.11.2023 *****	2000216431	0	560.328-
5108159341	K23TTM#00147737	28.11.2023 *****	2000216431	0	664.950-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108159349	K23TTM#00333359	28.11.2023 *****	2000216431	0	216.786-
5108159353	K23TTM#00333374	28.11.2023 *****	2000216431	0	60.480-
5108159361	K23TTM#00019535	28.11.2023 *****	2000216431	0	128.304-
5108159400	K23TTM#00019536	28.11.2023 *****	2000216431	0	465.115-
5108159431	K23TTM#00333387	28.11.2023 *****	2000216431	0	196.020-
5108159457	K23TTM#00005979	28.11.2023 *****	2000216431	0	119.943-
5108159483	K23TTM#00039235	28.11.2023 *****	2000216431	0	241.920-
5108159548	K23TTM#00005159	28.11.2023 *****	2000216431	0	325.179-
5108159567	K23TTM#00011051	28.11.2023 *****	2000216431	0	959.537-
5108159589	K23TTM#00070043	28.11.2023 *****	2000216431	0	241.069-
5108159614	K23TTM#00333446	28.11.2023 *****	2000216431	0	129.870-
5108159642	K23TTM#00005953	28.11.2023 *****	2000216431	0	623.985-
5108159768	K23TTM#00070049	28.11.2023 *****	2000216431	0	60.043-
5108159780	K23TTM#00016889	28.11.2023 *****	2000216431	0	60.480-
5108159814	K23TTM#00070051	28.11.2023 *****	2000216431	0	174.636-
5108159824	K23TTM#00015350	28.11.2023 *****	2000216431	0	241.069-
5108159836	K23TTM#00051812	28.11.2023 *****	2000216431	0	379.240-
5108196185	K23TTM#00029974	29.11.2023 *****	2000216431	0	304.602-
5108196191	K23TTM#00029975	29.11.2023 *****	2000216431	0	108.393-
5108196196	K23TTM#00019389	29.11.2023 *****	2000216431	0	98.010-
5108196197	K23TTM#00019390	29.11.2023 *****	2000216431	0	101.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108196200	K23TTM#00019391	29.11.2023 *****	2000216431	0	64.152-
5108196219	K23TTM#00029978	29.11.2023 *****	2000216431	0	98.010-
5108196254	K23TTM#00011839	29.11.2023 *****	2000216431	0	253.825-
5108196256	K23TTM#00013795	29.11.2023 *****	2000216431	0	241.069-
5108196265	K23TTM#00000585	29.11.2023 *****	2000216431	0	181.930-
5108196279	K23TTM#00000587	29.11.2023 *****	2000216431	0	263.736-
5108196293	K23TTM#00333541	29.11.2023 *****	2000216431	0	209.240-
5108196326	K23TTM#00004105	29.11.2023 *****	2000216431	0	229.878-
5108196390	K23TTM#00011057	29.11.2023 *****	2000216431	0	231.676-
5108196414	K23TTM#00333578	29.11.2023 *****	2000216431	0	317.222-
5108196432	K23TTM#00333582	29.11.2023 *****	2000216431	0	392.040-
5108196439	K23TTM#00018396	29.11.2023 *****	2000216431	0	361.603-
5108196447	K23TTM#00039258	29.11.2023 *****	2000216431	0	301.383-
5108196470	K23TTM#00018397	29.11.2023 *****	2000216431	0	189.620-
5108196483	K23TTM#00333596	29.11.2023 *****	2000216431	0	320.760-
5108196516	K23TTM#00021537	29.11.2023 *****	2000216431	0	80.190-
5108196522	K23TTM#00018398	29.11.2023 *****	2000216431	0	120.534-
5108196538	K23TTM#00051833	29.11.2023 *****	2000216431	0	95.954-
5108196548	K23TTM#00070064	29.11.2023 *****	2000216431	0	60.480-
5108196553	K23TTM#00333623	29.11.2023 *****	2000216431	0	650.615-
5108196564	K23TTM#00333630	29.11.2023 *****	2000216431	0	181.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108196632	K23TTM#00018399	29.11.2023 *****	2000216431	0	337.023-
5108196636	K23TTM#00070071	29.11.2023 *****	2000216431	0	98.010-
5108196638	K23TTM#00147862	29.11.2023 *****	2000216431	0	381.240-
5108196653	K23TTM#00025883	29.11.2023 *****	2000216431	0	60.480-
5108196662	K23TTM#00333665	29.11.2023 *****	2000216431	0	95.954-
5108196674	K23TTM#00019406	29.11.2023 *****	2000216431	0	165.483-
5108196676	K23TTM#00333671	29.11.2023 *****	2000216431	0	120.960-
5108196682	K23TTM#00070076	29.11.2023 *****	2000216431	0	60.480-
5108196694	K23TTM#00070077	29.11.2023 *****	2000216431	0	49.680-
5108196718	K23TTM#00333695	29.11.2023 *****	2000216431	0	54.197-
5108196759	K23TTM#00029991	29.11.2023 *****	2000216431	0	76.626-
5108196775	K23TTM#00018400	29.11.2023 *****	2000216431	0	95.954-
5108196804	K23TTM#00016898	29.11.2023 *****	2000216431	0	381.527-
5108196837	K23TTM#00019064	29.11.2023 *****	2000216431	0	49.680-
5108196846	K23TTM#00147891	29.11.2023 *****	2000216431	0	779.781-
5108196847	K23TTM#00333751	29.11.2023 *****	2000216431	0	220.296-
5108196848	K23TTM#00021547	29.11.2023 *****	2000216431	0	120.534-
5108196851	K23TTM#00029995	29.11.2023 *****	2000216431	0	487.633-
5108196870	K23TTM#00019065	29.11.2023 *****	2000216431	0	397.159-
5108196910	K23TTM#00018401	29.11.2023 *****	2000216431	0	361.603-
5108196983	K23TTM#00333805	29.11.2023 *****	2000216431	0	298.080-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108196984	K23TTM#00333806	29.11.2023 *****	2000216431	0	49.680-
5108196990	K23TTM#00070087	29.11.2023 *****	2000216431	0	98.010-
5108197003	K23TTM#00333815	29.11.2023 *****	2000216431	0	49.680-
5108197007	K23TTM#00024377	29.11.2023 *****	2000216431	0	361.603-
5108197015	K23TTM#00147914	29.11.2023 *****	2000216431	0	301.974-
5108197018	K23TTM#00147916	29.11.2023 *****	2000216431	0	191.907-
5108197020	K23TTM#00018402	29.11.2023 *****	2000216431	0	95.954-
5108197060	K23TTM#00018403	29.11.2023 *****	2000216431	0	49.680-
5108197071	K23TTM#00019410	29.11.2023 *****	2000216431	0	258.101-
5108197096	K23TTM#00333840	29.11.2023 *****	2000216431	0	456.177-
5108197184	K23TTM#00333870	29.11.2023 *****	2000216431	0	474.757-
5108197202	K23TTM#00333880	29.11.2023 *****	2000216431	0	49.680-
5108197211	K23TTM#00333883	29.11.2023 *****	2000216431	0	317.222-
5108197222	K23TTM#00147944	29.11.2023 *****	2000216431	0	1.559.362-
5108197229	K23TTM#00333888	29.11.2023 *****	2000216431	0	239.885-
5108197255	K23TTM#00018404	29.11.2023 *****	2000216431	0	665.957-
5108197282	K23TTM#00005957	29.11.2023 *****	2000216431	0	60.043-
5108197321	K23TTM#00333925	29.11.2023 *****	2000216431	0	327.888-
5108197329	K23TTM#00019418	29.11.2023 *****	2000216431	0	379.240-
5108197348	K23TTM#00333939	29.11.2023 *****	2000216431	0	54.197-
5108197376	K23TTM#00070118	29.11.2023 *****	2000216431	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108197377	K23TTM#00333953	29.11.2023 *****	2000216431	0	319.191-
5108197398	K23TTM#00010246	29.11.2023 *****	2000216431	0	60.043-
5108197401	K23TTM#00018405	29.11.2023 *****	2000216431	0	191.907-
5108197403	K23TTM#00070119	29.11.2023 *****	2000216431	0	162.590-
5108197425	K23TTM#00070120	29.11.2023 *****	2000216431	0	184.686-
5108197443	K23TTM#00006992	29.11.2023 *****	2000216431	0	64.152-
5108197550	K23TTM#00070125	29.11.2023 *****	2000216431	0	120.534-
5108197599	K23TTM#00051867	29.11.2023 *****	2000216431	0	767.629-
5108197631	K23TTM#00334038	29.11.2023 *****	2000216431	0	160.380-
5108197657	K23TTM#00021568	29.11.2023 *****	2000216431	0	80.190-
5108197686	K23TTM#00334053	29.11.2023 *****	2000216431	0	237.916-
5108197691	K23TTM#00334057	29.11.2023 *****	2000216431	0	317.222-
5108197701	K23TTM#00334062	29.11.2023 *****	2000216431	0	282.077-
5108197756	K23TTM#00004739	29.11.2023 *****	2000216431	0	60.480-
5108197758	K23TTM#00011354	29.11.2023 *****	2000216431	0	94.810-
5108197762	K23TTM#00070134	29.11.2023 *****	2000216431	0	95.954-
5108197764	K23TTM#00334092	29.11.2023 *****	2000216431	0	99.290-
5108197765	K23TTM#00334093	29.11.2023 *****	2000216431	0	60.480-
5108197768	K23TTM#00018406	29.11.2023 *****	2000216431	0	383.815-
5108197782	K23TTM#00006998	29.11.2023 *****	2000216431	0	120.960-
5108197787	K23TTM#00070136	29.11.2023 *****	2000216431	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108197824	K23TTM#00334121	29.11.2023 *****	2000216431	0	846.720-
5108197832	K23TTM#00334128	29.11.2023 *****	2000216431	0	241.920-
5108197848	K23TTM#00030011	29.11.2023 *****	2000216431	0	60.480-
5108197882	K23TTM#00334148	29.11.2023 *****	2000216431	0	95.954-
5108197913	K23TTM#00019320	29.11.2023 *****	2000216431	0	820.377-
5108197918	K23TTM#00148051	29.11.2023 *****	2000216431	0	251.950-
5108197920	K23TTM#00019424	29.11.2023 *****	2000216431	0	191.907-
5108197975	K23TTM#00334186	29.11.2023 *****	2000216431	0	54.197-
5108198035	K23TTM#00002908	29.11.2023 *****	2000216431	0	3.012.112-
5108198061	K23TTM#00334220	29.11.2023 *****	2000216431	0	54.197-
5108198106	K23TTM#00334233	29.11.2023 *****	2000216431	0	98.010-
5108198115	K23TTM#00024392	29.11.2023 *****	2000216431	0	162.590-
5108198166	K23TTM#00334251	29.11.2023 *****	2000216431	0	80.190-
5108198186	K23TTM#00018409	29.11.2023 *****	2000216431	0	716.415-
5108198231	K23TTM#00024393	29.11.2023 *****	2000216431	0	270.983-
5108198245	K23TTM#00005210	29.11.2023 *****	2000216431	0	95.954-
5108198246	K23TTM#00148096	29.11.2023 *****	2000216431	0	241.920-
5108198276	K23TTM#00005213	29.11.2023 *****	2000216431	0	428.768-
5108198285	K23TTM#00018410	29.11.2023 *****	2000216431	0	249.206-
5108198325	K23TTM#00018411	29.11.2023 *****	2000216431	0	54.197-
5108198389	K23TTM#00334334	29.11.2023 *****	2000216431	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108198391	K23TTM#00018415	29.11.2023 *****	2000216431	0	95.954-
5108198408	K23TTM#00334342	29.11.2023 *****	2000216431	0	422.330-
5108198412	K23TTM#00021578	29.11.2023 *****	2000216431	0	60.480-
5108198431	K23TTM#00334351	29.11.2023 *****	2000216431	0	237.916-
5108198435	K23TTM#00019570	29.11.2023 *****	2000216431	0	143.457-
5108198445	K23TTM#00334360	29.11.2023 *****	2000216431	0	188.583-
5108198460	K23TTM#00030021	29.11.2023 *****	2000216431	0	406.406-
5108198482	K23TTM#00024397	29.11.2023 *****	2000216431	0	158.611-
5108198497	K23TTM#00334384	29.11.2023 *****	2000216431	0	191.907-
5108198500	K23TTM#00334385	29.11.2023 *****	2000216431	0	592.542-
5108198552	K23TTM#00025916	29.11.2023 *****	2000216431	0	132.386-
5108198564	K23TTM#00334415	29.11.2023 *****	2000216431	0	95.954-
5108198569	K23TTM#00334418	29.11.2023 *****	2000216431	0	352.287-
5108198577	K23TTM#00070167	29.11.2023 *****	2000216431	0	120.960-
5108198606	K23TTM#00004144	29.11.2023 *****	2000216431	0	119.943-
5108198621	K23TTM#00334445	29.11.2023 *****	2000216431	0	156.816-
5108198627	K23TTM#00334449	29.11.2023 *****	2000216431	0	220.795-
5108198639	K23TTM#00148163	29.11.2023 *****	2000216431	0	530.049-
5108198648	K23TTM#00007094	29.11.2023 *****	2000216431	0	189.620-
5108198653	K23TTM#00334456	29.11.2023 *****	2000216431	0	49.680-
5108198694	K23TTM#00018420	29.11.2023 *****	2000216431	0	383.815-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108198701	K23TTM#00334472	29.11.2023 *****	2000216431	0	216.786-
5108198734	K23TTM#00334486	29.11.2023 *****	2000216431	0	248.160-
5108198741	K23TTM#00005479	29.11.2023 *****	2000216431	0	79.305-
5108198753	K23TTM#00051922	29.11.2023 *****	2000216431	0	189.620-
5108198755	K23TTM#00051923	29.11.2023 *****	2000216431	0	95.954-
5108198776	K23TTM#00334502	29.11.2023 *****	2000216431	0	452.747-
5108198803	K23TTM#00007096	29.11.2023 *****	2000216431	0	241.920-
5108198823	K23TTM#00011851	29.11.2023 *****	2000216431	0	149.040-
5108198851	K23TTM#00018423	29.11.2023 *****	2000216431	0	95.954-
5108198858	K23TTM#00334526	29.11.2023 *****	2000216431	0	287.861-
5108198888	K23TTM#00334539	29.11.2023 *****	2000216431	0	240.570-
5108198891	K23TTM#00070181	29.11.2023 *****	2000216431	0	120.534-
5108198893	K23TTM#00030027	29.11.2023 *****	2000216431	0	98.010-
5108198897	K23TTM#00334543	29.11.2023 *****	2000216431	0	320.760-
5108198912	K23TTM#00334551	29.11.2023 *****	2000216431	0	160.380-
5108198919	K23TTM#00016934	29.11.2023 *****	2000216431	0	302.375-
5108198922	K23TTM#00334556	29.11.2023 *****	2000216431	0	108.393-
5108198958	K23TTM#00334570	29.11.2023 *****	2000216431	0	243.850-
5108198963	K23TTM#00051934	29.11.2023 *****	2000216431	0	79.305-
5108198965	K23TTM#00011852	29.11.2023 *****	2000216431	0	320.760-
5108198966	K23TTM#00006537	29.11.2023 *****	2000216431	0	60.480-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108198970	K23TTM#00334574	29.11.2023 *****	2000216431	0	233.747-
5108199012	K23TTM#00019438	29.11.2023 *****	2000216431	0	198.580-
5108199032	K23TTM#00051936	29.11.2023 *****	2000216431	0	479.768-
5108199069	K23TTM#00004149	29.11.2023 *****	2000216431	0	60.480-
5108199090	K23TTM#00018430	29.11.2023 *****	2000216431	0	674.045-
5108199100	K23TTM#00334623	29.11.2023 *****	2000216431	0	98.010-
5108199122	K23TTM#00018432	29.11.2023 *****	2000216431	0	99.360-
5108199156	K23TTM#00148242	29.11.2023 *****	2000216431	0	1.420.427-
5108199175	K23TTM#00030031	29.11.2023 *****	2000216431	0	237.916-
5108199178	K23TTM#00334656	29.11.2023 *****	2000216431	0	358.167-
5108199181	K23TTM#00334658	29.11.2023 *****	2000216431	0	314.796-
5108199211	K23TTM#00005997	29.11.2023 *****	2000216431	0	54.197-
5108199220	K23TTM#00051943	29.11.2023 *****	2000216431	0	120.960-
5108199232	K23TTM#00334673	29.11.2023 *****	2000216431	0	108.393-
5108199235	K23TTM#00003122	29.11.2023 *****	2000216431	0	678.942-
5108199245	K23TTM#00039320	29.11.2023 *****	2000216431	0	529.546-
5108199254	K23TTM#00030035	29.11.2023 *****	2000216431	0	33.097-
5108199266	K23TTM#00007010	29.11.2023 *****	2000216431	0	99.360-
5108199360	K23TTM#00004358	29.11.2023 *****	2000216431	0	477.802-
5108199365	K23TTM#00070196	29.11.2023 *****	2000216431	0	241.069-
5108199371	K23TTM#00334716	29.11.2023 *****	2000216431	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108199408	K23TTM#00039327	29.11.2023 *****	2000216431	0	175.000-
5108199416	K23TTM#00006539	29.11.2023 *****	2000216431	0	302.400-
5108199419	K23TTM#00334739	29.11.2023 *****	2000216431	0	80.190-
5108199440	K23TTM#00011865	29.11.2023 *****	2000216431	0	216.786-
5108199469	K23TTM#00334757	29.11.2023 *****	2000216431	0	260.310-
5108199563	K23TTM#00334792	29.11.2023 *****	2000216431	0	189.620-
5108199575	K23TTM#00334798	29.11.2023 *****	2000216431	0	164.203-
5108199582	K23TTM#00039334	29.11.2023 *****	2000216431	0	54.197-
5108199605	K23TTM#00004488	29.11.2023 *****	2000216431	0	919.984-
5108199712	K23TTM#00006638	29.11.2023 *****	2000216431	0	80.190-
5108199720	K23TTM#00011076	29.11.2023 *****	2000216431	0	60.480-
5108199729	K23TTM#00015381	29.11.2023 *****	2000216431	0	605.334-
5108199756	K23TTM#00004747	29.11.2023 *****	2000216431	0	79.305-
5108199792	K23TTM#00021612	29.11.2023 *****	2000216431	0	944.771-
5108199794	K23TTM#00011880	29.11.2023 *****	2000216431	0	241.920-
5108199809	K23TTM#00070220	29.11.2023 *****	2000216431	0	380.706-
5108199821	K23TTM#00334890	29.11.2023 *****	2000216431	0	98.010-
5108199827	K23TTM#00334893	29.11.2023 *****	2000216431	0	60.480-
5108199838	K23TTM#00010253	29.11.2023 *****	2000216431	0	1.300.747-
5108199856	K23TTM#00011361	29.11.2023 *****	2000216431	0	181.440-
5108199867	K23TTM#00010730	29.11.2023 *****	2000216431	0	120.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108199906	K23TTM#00011747	29.11.2023 *****	2000216431	0	98.010-
5108199953	K23TTM#00334927	29.11.2023 *****	2000216431	0	479.771-
5108199962	K23TTM#00039346	29.11.2023 *****	2000216431	0	241.920-
5108200015	K23TTM#00070240	29.11.2023 *****	2000216431	0	108.393-
5108200071	K23TTM#00025935	29.11.2023 *****	2000216431	0	162.590-
5108200079	K23TTM#00070244	29.11.2023 *****	2000216431	0	181.440-
5108200087	K23TTM#00070247	29.11.2023 *****	2000216431	0	98.010-
5108200120	K23TTM#00334976	29.11.2023 *****	2000216431	0	146.383-
5108200157	K23TTM#00334986	29.11.2023 *****	2000216431	0	49.680-
5108200173	K23TTM#00051969	29.11.2023 *****	2000216431	0	294.030-
5108200202	K23TTM#00335000	29.11.2023 *****	2000216431	0	149.040-
5108200209	K23TTM#00335002	29.11.2023 *****	2000216431	0	309.420-
5108200248	K23TTM#00070255	29.11.2023 *****	2000216431	0	528.930-
5108200260	K23TTM#00335010	29.11.2023 *****	2000216431	0	481.140-
5108200292	K23TTM#00004118	29.11.2023 *****	2000216431	0	120.085-
5108200299	K23TTM#00007019	29.11.2023 *****	2000216431	0	49.680-
5108200300	K23TTM#00010731	29.11.2023 *****	2000216431	0	665.126-
5108200324	K23TTM#00018448	29.11.2023 *****	2000216431	0	735.925-
5108200330	K23TTM#00005168	29.11.2023 *****	2000216431	0	108.393-
5108200344	K23TTM#00051974	29.11.2023 *****	2000216431	0	54.197-
5108200350	K23TTM#00335042	29.11.2023 *****	2000216431	0	292.460-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108200358	K23TTM#00335044	29.11.2023 *****	2000216431	0	241.920-
5108200367	K23TTM#00070262	29.11.2023 *****	2000216431	0	158.611-
5108200375	K23TTM#00051977	29.11.2023 *****	2000216431	0	120.960-
5108200418	K23TTM#00335071	29.11.2023 *****	2000216431	0	599.713-
5108200421	K23TTM#00335072	29.11.2023 *****	2000216431	0	555.138-
5108200448	K23TTM#00070269	29.11.2023 *****	2000216431	0	196.020-
5108200449	K23TTM#00011751	29.11.2023 *****	2000216431	0	827.415-
5108200459	K23TTM#00030049	29.11.2023 *****	2000216431	0	79.305-
5108200461	K23TTM#00010732	29.11.2023 *****	2000216431	0	602.672-
5108200466	K23TTM#00039356	29.11.2023 *****	2000216431	0	191.907-
5108200471	K23TTM#00335088	29.11.2023 *****	2000216431	0	153.252-
5108200474	K23TTM#00335089	29.11.2023 *****	2000216431	0	99.360-
5108200534	K23TTM#00335110	29.11.2023 *****	2000216431	0	196.020-
5108200550	K23TTM#00335119	29.11.2023 *****	2000216431	0	196.020-
5108200584	K23TTM#00006643	29.11.2023 *****	2000216431	0	348.227-
5108200621	K23TTM#00148459	29.11.2023 *****	2000216431	0	618.354-
5108200774	K23TTM#00007498	29.11.2023 *****	2000216431	0	801.900-
5108200819	K23TTM#00052008	29.11.2023 *****	2000216431	0	132.386-
5108200866	K23TTM#00052010	29.11.2023 *****	2000216431	0	79.305-
5108200914	K23TTM#00335226	29.11.2023 *****	2000216431	0	181.440-
5108200946	K23TTM#00052018	29.11.2023 *****	2000216431	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108229000	K23TTM#00336770	30.11.2023 *****	2000216431	0	132.386-
5108229047	K23TTM#00010276	30.11.2023 *****	2000216431	0	264.773-
5108229051	K23TTM#00052179	30.11.2023 *****	2000216431	0	94.492-
5108231847	K23TTM#00336256	30.11.2023 *****	2000216431	0	61.396-
5108232616	K23TTM#00021689	30.11.2023 *****	2000216431	0	97.249-
5108232750	K23TTM#00070734	30.11.2023 *****	2000216431	0	80.190-
5108232781	K23TTM#00013871	30.11.2023 *****	2000216431	0	54.197-
5108232805	K23TTM#00004423	30.11.2023 *****	2000216431	0	1.388.830-
5108232849	K23TTM#00149521	30.11.2023 *****	2000216431	0	165.483-
5108232925	K23TTM#00007515	30.11.2023 *****	2000216431	0	94.810-
5108233028	K23TTM#00336068	30.11.2023 *****	2000216431	0	240.570-
5108233213	K23TTM#00336231	30.11.2023 *****	2000216431	0	184.188-
5108233240	K23TTM#00336095	30.11.2023 *****	2000216431	0	98.010-
5108233246	K23TTM#00010290	30.11.2023 *****	2000216431	0	396.527-
5108233348	K23TTM#00336110	30.11.2023 *****	2000216431	0	647.603-
5108233355	K23TTM#00052191	30.11.2023 *****	2000216431	0	330.966-
5108233461	K23TTM#00026012	30.11.2023 *****	2000216431	0	108.393-
5108233652	K23TTM#00007514	30.11.2023 *****	2000216431	0	54.197-
5108233704	K23TTM#00336205	30.11.2023 *****	2000216431	0	828.357-
5108233705	K23TTM#00017032	30.11.2023 *****	2000216431	0	54.197-
5108233772	K23TTM#00004422	30.11.2023 *****	2000216431	0	786.240-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108233847	K23TTM#00005004	30.11.2023 *****	2000216431	0	98.010-
5108233860	K23TTM#00336220	30.11.2023 *****	2000216431	0	403.470-
5108234260	K23TTM#00336281	30.11.2023 *****	2000216431	0	377.166-
5108234305	K23TTM#00052208	30.11.2023 *****	2000216431	0	162.147-
5108234478	K23TTM#00004937	30.11.2023 *****	2000216431	0	1.566.760-
5108234501	K23TTM#00336553	30.11.2023 *****	2000216431	0	320.760-
5108234557	K23TTM#00336658	30.11.2023 *****	2000216431	0	186.349-
5108234707	K23TTM#00336347	30.11.2023 *****	2000216431	0	98.010-
5108234719	K23TTM#00336568	30.11.2023 *****	2000216431	0	410.736-
5108234752	K23TTM#00052218	30.11.2023 *****	2000216431	0	320.760-
5108234784	K23TTM#00336350	30.11.2023 *****	2000216431	0	293.882-
5108234785	K23TTM#00336353	30.11.2023 *****	2000216431	0	392.040-
5108234866	K23TTM#00003114	30.11.2023 *****	2000216431	0	60.480-
5108234907	K23TTM#00336625	30.11.2023 *****	2000216431	0	240.570-
5108235053	K23TTM#00024595	30.11.2023 *****	2000216431	0	162.590-
5108235055	K23TTM#00336604	30.11.2023 *****	2000216431	0	283.427-
5108235064	K23TTM#00024596	30.11.2023 *****	2000216431	0	267.004-
5108235142	K23TTM#00336607	30.11.2023 *****	2000216431	0	95.954-
5108235227	K23TTM#00336644	30.11.2023 *****	2000216431	0	196.020-
5108235530	K23TTM#00004940	30.11.2023 *****	2000216431	0	198.720-
5108235809	K23TTM#00019220	30.11.2023 *****	2000216431	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108235828	K23TTM#00024617	30.11.2023 *****	2000216431	0	192.456-
5108235832	K23TTM#00024618	30.11.2023 *****	2000216431	0	54.197-
5108245422	K23TTM#00337544	30.11.2023 *****	2000216431	0	961.481-
5108245440	K23TTM#00010323	30.11.2023 *****	2000216431	0	945.804-
5108245489	K23TTM#00019633	30.11.2023 *****	2000216431	0	543.510-
5108245596	K23TTM#00010818	30.11.2023 *****	2000216431	0	216.786-
5108245606	K23TTM#00007157	30.11.2023 *****	2000216431	0	120.960-
5108245614	K23TTM#00006679	30.11.2023 *****	2000216431	0	108.393-
5108245651	K23TTM#00019738	30.11.2023 *****	2000216431	0	120.534-
5108245664	K23TTM#00337629	30.11.2023 *****	2000216431	0	160.380-
5108245667	K23TTM#00006585	30.11.2023 *****	2000216431	0	119.943-
5108245778	K23TTM#00011833	30.11.2023 *****	2000216431	0	298.080-
5108245796	K23TTM#00006050	30.11.2023 *****	2000216431	0	1.207.246-
5108245801	K23TTM#00011451	30.11.2023 *****	2000216431	0	54.197-
5108245819	K23TTM#00071086	30.11.2023 *****	2000216431	0	54.197-
5108245824	K23TTM#00337682	30.11.2023 *****	2000216431	0	680.102-
5108245827	K23TTM#00150306	30.11.2023 *****	2000216431	0	348.198-
5108245856	K23TTM#00003873	30.11.2023 *****	2000216431	0	302.400-
5108245886	K23TTM#00337705	30.11.2023 *****	2000216431	0	559.833-
5108245892	K23TTM#00019641	30.11.2023 *****	2000216431	0	192.456-
5108245899	K23TTM#00150313	30.11.2023 *****	2000216431	0	991.148-

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5108245911	K23TTM#00337713	30.11.2023 *****	2000216431	0	120.960-
5108245938	K23TTM#00011220	30.11.2023 *****	2000216431	0	33.097-
5108245953	K23TTM#00337740	30.11.2023 *****	2000216431	0	317.070-
5108245975	K23TTM#00337753	30.11.2023 *****	2000216431	0	159.840-
5108246033	K23TTM#00011453	30.11.2023 *****	2000216431	0	379.376-
5108246059	K23TTM#00337787	30.11.2023 *****	2000216431	0	79.305-
5108246096	K23TTM#00039720	30.11.2023 *****	2000216431	0	270.983-
5108246118	K23TTM#00071105	30.11.2023 *****	2000216431	0	76.626-
5108246125	K23TTM#00017153	30.11.2023 *****	2000216431	0	54.197-
5108246127	K23TTM#00337820	30.11.2023 *****	2000216431	0	189.620-
5108246210	K23TTM#00337852	30.11.2023 *****	2000216431	0	280.800-
5108246212	K23TTM#00030262	30.11.2023 *****	2000216431	0	33.097-
5108246236	K23TTM#00337861	30.11.2023 *****	2000216431	0	377.166-
5108246274	K23TTM#00039730	30.11.2023 *****	2000216431	0	719.656-
5108246329	K23TTM#00011156	30.11.2023 *****	2000216431	0	153.557-
5108246338	K23TTM#00006683	30.11.2023 *****	2000216431	0	99.360-
5108246366	K23TTM#00071122	30.11.2023 *****	2000216431	0	120.534-
5108246385	K23TTM#00337929	30.11.2023 *****	2000216431	0	258.066-
5108246402	K23TTM#00011158	30.11.2023 *****	2000216431	0	76.626-
5108246455	K23TTM#00337962	30.11.2023 *****	2000216431	0	156.816-
5108246459	K23TTM#00150375	30.11.2023 *****	2000216431	0	621.921-

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5108246557	K23TTM#00039739	30.11.2023 *****	2000216431	0	959.541-
5108246565	K23TTM#00338016	30.11.2023 *****	2000216431	0	98.010-
5108246566	K23TTM#00004397	30.11.2023 *****	2000216431	0	451.405-
5108246568	K23TTM#00011224	30.11.2023 *****	2000216431	0	60.480-
5108246592	K23TTM#00338028	30.11.2023 *****	2000216431	0	80.190-
5108246594	K23TTM#00011459	30.11.2023 *****	2000216431	0	95.954-
5108246613	K23TTM#00338034	30.11.2023 *****	2000216431	0	283.652-
5108246620	K23TTM#00021816	30.11.2023 *****	2000216431	0	60.480-
5108246683	K23TTM#00019303	30.11.2023 *****	2000216431	0	120.534-
5108246724	K23TTM#00338080	30.11.2023 *****	2000216431	0	771.280-
5108246737	K23TTM#00338088	30.11.2023 *****	2000216431	0	103.877-
5108246764	K23TTM#00011460	30.11.2023 *****	2000216431	0	216.786-
5108246790	K23TTM#00338109	30.11.2023 *****	2000216431	0	195.314-
5108246802	K23TTM#00052394	30.11.2023 *****	2000216431	0	95.954-
5108246803	K23TTM#00005533	30.11.2023 *****	2000216431	0	439.133-
5108246835	K23TTM#00338129	30.11.2023 *****	2000216431	0	260.745-
5108246878	K23TTM#00338147	30.11.2023 *****	2000216431	0	247.050-
5108246893	K23TTM#00338155	30.11.2023 *****	2000216431	0	167.483-
5108246916	K23TTM#00052398	30.11.2023 *****	2000216431	0	1.349.829-
5108246995	K23TTM#00338191	30.11.2023 *****	2000216431	0	379.240-
5108247010	K23TTM#00011166	30.11.2023 *****	2000216431	0	229.878-

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5108247024	K23TTM#00011466	30.11.2023 *****	2000216431	0	129.870-
5108247051	K23TTM#00338207	30.11.2023 *****	2000216431	0	110.160-
5108247099	K23TTM#00030275	30.11.2023 *****	2000216431	0	80.190-
5108247127	K23TTM#00024696	30.11.2023 *****	2000216431	0	180.128-
5108247132	K23TTM#00338241	30.11.2023 *****	2000216431	0	60.480-
5108247136	K23TTM#00338244	30.11.2023 *****	2000216431	0	176.144-
5108247139	K23TTM#00071151	30.11.2023 *****	2000216431	0	276.210-
5108247155	K23TTM#00338254	30.11.2023 *****	2000216431	0	191.907-
5108247189	K23TTM#00338274	30.11.2023 *****	2000216431	0	49.680-
5108247191	K23TTM#00338275	30.11.2023 *****	2000216431	0	66.193-
5108247199	K23TTM#00338277	30.11.2023 *****	2000216431	0	210.060-
5108247214	K23TTM#00011171	30.11.2023 *****	2000216431	0	294.030-
5108247224	K23TTM#00071157	30.11.2023 *****	2000216431	0	218.544-
5108247242	K23TTM#00338294	30.11.2023 *****	2000216431	0	149.040-
5108247274	K23TTM#00011974	30.11.2023 *****	2000216431	0	120.960-
5108247292	K23TTM#00013951	30.11.2023 *****	2000216431	0	98.010-
5108247297	K23TTM#00338318	30.11.2023 *****	2000216431	0	382.671-
5108247323	K23TTM#00021826	30.11.2023 *****	2000216431	0	196.020-
5108247332	K23TTM#00338329	30.11.2023 *****	2000216431	0	99.360-
5108247335	K23TTM#00005534	30.11.2023 *****	2000216431	0	95.954-
5108247343	K23TTM#00011471	30.11.2023 *****	2000216431	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108247357	K23TTM#00013952	30.11.2023 *****	2000216431	0	229.878-
5108247374	K23TTM#00003593	30.11.2023 *****	2000216431	0	79.305-
5108247386	K23TTM#00019558	30.11.2023 *****	2000216431	0	442.185-
5108247429	K23TTM#00338365	30.11.2023 *****	2000216431	0	149.040-
5108247445	K23TTM#00006687	30.11.2023 *****	2000216431	0	419.269-
5108247454	K23TTM#00338371	30.11.2023 *****	2000216431	0	120.960-
5108247461	K23TTM#00006599	30.11.2023 *****	2000216431	0	79.305-
5108247464	K23TTM#00006600	30.11.2023 *****	2000216431	0	270.983-
5108247471	K23TTM#00338378	30.11.2023 *****	2000216431	0	287.861-
5108247485	K23TTM#00039778	30.11.2023 *****	2000216431	0	241.920-
5108247508	K23TTM#00338394	30.11.2023 *****	2000216431	0	474.757-
5108247521	K23TTM#00052414	30.11.2023 *****	2000216431	0	379.240-
5108247598	K23TTM#00011977	30.11.2023 *****	2000216431	0	181.440-
5108247601	K23TTM#00007071	30.11.2023 *****	2000216431	0	432.078-
5108247630	K23TTM#00338456	30.11.2023 *****	2000216431	0	198.720-
5108247634	K23TTM#00030287	30.11.2023 *****	2000216431	0	95.954-
5108247636	K23TTM#00338459	30.11.2023 *****	2000216431	0	562.939-
5108247641	K23TTM#00019656	30.11.2023 *****	2000216431	0	120.960-
5108247645	K23TTM#00021833	30.11.2023 *****	2000216431	0	60.480-
5108247658	K23TTM#00039785	30.11.2023 *****	2000216431	0	181.440-
5108247716	K23TTM#00052419	30.11.2023 *****	2000216431	0	322.110-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108247724	K23TTM#00052420	30.11.2023 *****	2000216431	0	94.810-
5108247734	K23TTM#00013960	30.11.2023 *****	2000216431	0	99.360-
5108247784	K23TTM#00338529	30.11.2023 *****	2000216431	0	302.259-
5108247790	K23TTM#00011871	30.11.2023 *****	2000216431	0	529.546-
5108247824	K23TTM#00338544	30.11.2023 *****	2000216431	0	625.844-
5108247831	K23TTM#00021839	30.11.2023 *****	2000216431	0	320.760-
5108247832	K23TTM#00338547	30.11.2023 *****	2000216431	0	66.193-
5108247851	K23TTM#00026172	30.11.2023 *****	2000216431	0	239.885-
5108247854	K23TTM#00026173	30.11.2023 *****	2000216431	0	451.637-
5108247868	K23TTM#00338561	30.11.2023 *****	2000216431	0	146.383-
5108247869	K23TTM#00338562	30.11.2023 *****	2000216431	0	359.828-
5108247919	K23TTM#00052434	30.11.2023 *****	2000216431	0	241.920-
5108247951	K23TTM#00030297	30.11.2023 *****	2000216431	0	60.480-
5108247957	K23TTM#00338609	30.11.2023 *****	2000216431	0	241.920-
5108248052	K23TTM#00338657	30.11.2023 *****	2000216431	0	129.870-
5108248122	K23TTM#00021841	30.11.2023 *****	2000216431	0	119.943-
5108248129	K23TTM#00018590	30.11.2023 *****	2000216431	0	241.069-
5108248150	K23TTM#00338700	30.11.2023 *****	2000216431	0	214.037-
5108248173	K23TTM#00011480	30.11.2023 *****	2000216431	0	60.480-
5108248187	K23TTM#00019572	30.11.2023 *****	2000216431	0	580.386-
5108248216	K23TTM#00003144	30.11.2023 *****	2000216431	0	325.179-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108248220	K23TTM#00039803	30.11.2023 *****	2000216431	0	49.680-
5108248223	K23TTM#00026183	30.11.2023 *****	2000216431	0	54.197-
5108248286	K23TTM#00026187	30.11.2023 *****	2000216431	0	98.010-
5108248287	K23TTM#00019344	30.11.2023 *****	2000216431	0	79.305-
5108248353	K23TTM#00071207	30.11.2023 *****	2000216431	0	120.534-
5108248364	K23TTM#00026190	30.11.2023 *****	2000216431	0	98.010-
5108248395	K23TTM#00338801	30.11.2023 *****	2000216431	0	214.577-
5108248406	K23TTM#00019346	30.11.2023 *****	2000216431	0	542.970-
5108248419	K23TTM#00019347	30.11.2023 *****	2000216431	0	80.190-
5108248477	K23TTM#00021846	30.11.2023 *****	2000216431	0	595.739-
5108248487	K23TTM#00338832	30.11.2023 *****	2000216431	0	225.004-
5108248489	K23TTM#00338834	30.11.2023 *****	2000216431	0	496.800-
5108248490	K23TTM#00338835	30.11.2023 *****	2000216431	0	49.680-
5108248493	K23TTM#00006618	30.11.2023 *****	2000216431	0	181.440-
5108248518	K23TTM#00338843	30.11.2023 *****	2000216431	0	120.960-
5108248573	K23TTM#00007177	30.11.2023 *****	2000216431	0	120.960-
5108248690	K23TTM#00039816	30.11.2023 *****	2000216431	0	194.170-
5108248710	K23TTM#00010335	30.11.2023 *****	2000216431	0	248.400-
5108248756	K23TTM#00026201	30.11.2023 *****	2000216431	0	302.400-
5108248759	K23TTM#00338933	30.11.2023 *****	2000216431	0	98.010-
5108248778	K23TTM#00338942	30.11.2023 *****	2000216431	0	191.907-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108248802	K23TTM#00338951	30.11.2023 *****	2000216431	0	60.480-
5108248855	K23TTM#00024721	30.11.2023 *****	2000216431	0	294.367-
5108248887	K23TTM#00052476	30.11.2023 *****	2000216431	0	95.954-
5108248889	K23TTM#00005540	30.11.2023 *****	2000216431	0	191.907-
5108248890	K23TTM#00001687	30.11.2023 *****	2000216431	0	487.769-
5108248905	K23TTM#00018600	30.11.2023 *****	2000216431	0	54.197-
5108248923	K23TTM#00004546	30.11.2023 *****	2000216431	0	119.943-
5108248942	K23TTM#00030337	30.11.2023 *****	2000216431	0	445.226-
5108248945	K23TTM#00030338	30.11.2023 *****	2000216431	0	33.097-
5108248958	K23TTM#00338993	30.11.2023 *****	2000216431	0	405.340-
5108248960	K23TTM#00338994	30.11.2023 *****	2000216431	0	287.861-
5108248987	K23TTM#00339002	30.11.2023 *****	2000216431	0	144.490-
5108249043	K23TTM#00339022	30.11.2023 *****	2000216431	0	162.590-
Tổng cộng				0	890.937.832