

**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**

15.02.2023

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
5100365437	K23TTM#00005730	30.01.2023 *****	2000014518	0	231.880-
5100390078	K23TTM#00005003	27.01.2023 *****	2000014518	0	331.705-
5100395177	K23TTM#00000336	30.01.2023 *****	2000014518	0	122.164-
5100395268	K23TTM#00000247	27.01.2023 *****	2000014518	0	1.465.966-
5100396262	K23TTM#00000778	27.01.2023 *****	2000014518	0	244.328-
5100396263	K23TTM#00000146	27.01.2023 *****	2000014518	0	635.305-
5100396265	K23TTM#00000161	27.01.2023 *****	2000014518	0	1.099.474-
5100396267	K23TTM#00000261	27.01.2023 *****	2000014518	0	231.880-
5100396268	K23TTM#00000445	27.01.2023 *****	2000014518	0	122.164-
5100396270	K23TTM#00011328	27.01.2023 *****	2000014518	0	1.075.635-
5100396271	K23TTM#00005262	27.01.2023 *****	2000014518	0	315.295-

Số dư mang sang trang sau

Chiết khấu
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Số tiền
5.875.796-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100411530	K23TTM#00000711	27.01.2023 *****	2000014518	0	318.340-
5100413256	K23TTM#00004837	27.01.2023 *****	2000014518	0	193.131-
5100413257	K23TTM#00000666	27.01.2023 *****	2000014518	0	122.164-
5100413337	K23TTM#00000528	27.01.2023 *****	2000014518	0	122.164-
5100413342	K23TTM#00000860	27.01.2023 *****	2000014518	0	78.045-
5100413343	K23TTM#00005395	27.01.2023 *****	2000014518	0	2.570.759-
5100413381	K23TTM#00000121	27.01.2023 *****	2000014518	0	122.164-
5100413382	K23TTM#00005001	27.01.2023 *****	2000014518	0	902.391-
5100413383	K23TTM#00000228	27.01.2023 *****	2000014518	0	326.700-
5100413385	K23TTM#00000091	27.01.2023 *****	2000014518	0	122.164-
5100414706	K23TTM#00010143	27.01.2023 *****	2000014518	0	408.375-
5100414707	K23TTM#00000459	27.01.2023 *****	2000014518	0	44.161-
5100414711	K23TTM#00000635	27.01.2023 *****	2000014518	0	764.281-
5100416314	K23TTM#00000238	27.01.2023 *****	2000014518	0	448.045-
5100416381	K23TTM#00001379	27.01.2023 *****	2000014518	0	386.263-
5100416451	K23TTM#00000171	27.01.2023 *****	2000014518	0	122.164-
5100416452	K23TTM#00009105	27.01.2023 *****	2000014518	0	920.329-
5100416457	K23TTM#00000505	27.01.2023 *****	2000014518	0	610.819-
5100416458	K23TTM#00000161	27.01.2023 *****	2000014518	0	289.697-
5100416459	K23TTM#00000501	27.01.2023 *****	2000014518	0	176.642-
5100416506	K23TTM#00009199	27.01.2023 *****	2000014518	0	50.600-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100416548	K23TTM#00009145	27.01.2023 *****	2000014518	0	203.839-
5100416625	K23TTM#00009155	27.01.2023 *****	2000014518	0	547.470-
5100416651	K23TTM#00000504	27.01.2023 *****	2000014518	0	529.927-
5100416755	K23TTM#00000589	27.01.2023 *****	2000014518	0	61.155-
5100416816	K23TTM#00009217	27.01.2023 *****	2000014518	0	78.045-
5100416842	K23TTM#00000597	27.01.2023 *****	2000014518	0	215.765-
5100416843	K23TTM#00000600	27.01.2023 *****	2000014518	0	193.131-
5100416847	K23TTM#00000601	27.01.2023 *****	2000014518	0	431.204-
5100416908	K23TTM#00000612	27.01.2023 *****	2000014518	0	524.836-
5100416977	K23TTM#00000603	27.01.2023 *****	2000014518	0	199.650-
5100417020	K23TTM#00000610	27.01.2023 *****	2000014518	0	289.697-
5100417183	K23TTM#00009408	27.01.2023 *****	2000014518	0	699.303-
5100417215	K23TTM#00000130	27.01.2023 *****	2000014518	0	850.729-
5100417376	K23TTM#00000953	27.01.2023 *****	2000014518	0	122.164-
5100417447	K23TTM#00000240	27.01.2023 *****	2000014518	0	312.180-
5100417448	K23TTM#00000241	27.01.2023 *****	2000014518	0	431.530-
5100417451	K23TTM#00000443	27.01.2023 *****	2000014518	0	237.765-
5100417585	K23TTM#00009496	27.01.2023 *****	2000014518	0	391.728-
5100417588	K23TTM#00000605	27.01.2023 *****	2000014518	0	508.572-
5100417591	K23TTM#00000510	27.01.2023 *****	2000014518	0	68.658-
5100417592	K23TTM#00000444	27.01.2023 *****	2000014518	0	1.706.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417637	K23TTM#00000241	27.01.2023 *****	2000014518	0	44.161-
5100417712	K23TTM#00009530	27.01.2023 *****	2000014518	0	1.343.802-
5100417713	K23TTM#00000964	27.01.2023 *****	2000014518	0	172.764-
5100417757	K23TTM#00000515	27.01.2023 *****	2000014518	0	309.124-
5100417792	K23TTM#00000512	27.01.2023 *****	2000014518	0	490.050-
5100417794	K23TTM#00000513	27.01.2023 *****	2000014518	0	390.225-
5100417795	K23TTM#00000514	27.01.2023 *****	2000014518	0	151.800-
5100417798	K23TTM#00004696	27.01.2023 *****	2000014518	0	580.418-
5100417850	K23TTM#00000659	27.01.2023 *****	2000014518	0	244.328-
5100417884	K23TTM#00000484	27.01.2023 *****	2000014518	0	44.161-
5100417888	K23TTM#00000620	27.01.2023 *****	2000014518	0	567.631-
5100417921	K23TTM#00009602	27.01.2023 *****	2000014518	0	253.000-
5100418073	K23TTM#00009860	27.01.2023 *****	2000014518	0	122.164-
5100418074	K23TTM#00009861	27.01.2023 *****	2000014518	0	797.040-
5100418100	K23TTM#00000269	27.01.2023 *****	2000014518	0	413.657-
5100418105	K23TTM#00000610	27.01.2023 *****	2000014518	0	223.509-
5100418171	K23TTM#00000521	27.01.2023 *****	2000014518	0	680.381-
5100418175	K23TTM#00009784	27.01.2023 *****	2000014518	0	132.275-
5100418202	K23TTM#00004727	27.01.2023 *****	2000014518	0	88.321-
5100418227	K23TTM#00000979	27.01.2023 *****	2000014518	0	571.725-
5100418234	K23TTM#00000157	27.01.2023 *****	2000014518	0	469.075-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418239	K23TTM#00001516	27.01.2023 *****	2000014518	0	1.136.498-
5100418279	K23TTM#00004741	27.01.2023 *****	2000014518	0	560.542-
5100418280	K23TTM#00000117	27.01.2023 *****	2000014518	0	468.270-
5100418307	K23TTM#00000623	27.01.2023 *****	2000014518	0	499.125-
5100418370	K23TTM#00000375	27.01.2023 *****	2000014518	0	417.091-
5100418393	K23TTM#00009815	27.01.2023 *****	2000014518	0	50.600-
5100418418	K23TTM#00009806	27.01.2023 *****	2000014518	0	547.470-
5100418428	K23TTM#00009849	27.01.2023 *****	2000014518	0	462.316-
5100418496	K23TTM#00004772	27.01.2023 *****	2000014518	0	244.328-
5100418500	K23TTM#00000134	27.01.2023 *****	2000014518	0	44.161-
5100418501	K23TTM#00009834	27.01.2023 *****	2000014518	0	132.482-
5100418507	K23TTM#00009890	27.01.2023 *****	2000014518	0	88.321-
5100418612	K23TTM#00000255	27.01.2023 *****	2000014518	0	647.295-
5100418661	K23TTM#00000646	27.01.2023 *****	2000014518	0	122.164-
5100418665	K23TTM#00000379	27.01.2023 *****	2000014518	0	365.974-
5100418667	K23TTM#00000176	27.01.2023 *****	2000014518	0	547.470-
5100418669	K23TTM#00000648	27.01.2023 *****	2000014518	0	576.730-
5100418734	K23TTM#00000454	27.01.2023 *****	2000014518	0	244.328-
5100418867	K23TTM#00009988	27.01.2023 *****	2000014518	0	122.164-
5100418868	K23TTM#00000455	27.01.2023 *****	2000014518	0	137.315-
5100418896	K23TTM#00000456	27.01.2023 *****	2000014518	0	65.340-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418899	K23TTM#00004814	27.01.2023 *****	2000014518	0	430.423-
5100418903	K23TTM#00004819	27.01.2023 *****	2000014518	0	203.839-
5100418924	K23TTM#00000658	27.01.2023 *****	2000014518	0	1.033.276-
5100418976	K23TTM#00004821	27.01.2023 *****	2000014518	0	215.823-
5100418983	K23TTM#00000694	27.01.2023 *****	2000014518	0	122.164-
5100419072	K23TTM#00004830	27.01.2023 *****	2000014518	0	244.328-
5100419074	K23TTM#00000090	27.01.2023 *****	2000014518	0	244.328-
5100419081	K23TTM#00000289	27.01.2023 *****	2000014518	0	122.164-
5100419082	K23TTM#00000253	27.01.2023 *****	2000014518	0	531.355-
5100419103	K23TTM#00000532	27.01.2023 *****	2000014518	0	244.328-
5100419169	K23TTM#00001540	27.01.2023 *****	2000014518	0	122.164-
5100419182	K23TTM#00000634	27.01.2023 *****	2000014518	0	130.680-
5100419190	K23TTM#00000678	27.01.2023 *****	2000014518	0	482.829-
5100419218	K23TTM#00000631	27.01.2023 *****	2000014518	0	2.282.024-
5100419226	K23TTM#00001623	27.01.2023 *****	2000014518	0	96.566-
5100419249	K23TTM#00004854	27.01.2023 *****	2000014518	0	1.096.715-
5100419325	K23TTM#00000256	27.01.2023 *****	2000014518	0	366.491-
5100419326	K23TTM#00000178	27.01.2023 *****	2000014518	0	122.164-
5100419408	K23TTM#00000108	27.01.2023 *****	2000014518	0	244.328-
5100419417	K23TTM#00000679	27.01.2023 *****	2000014518	0	319.017-
5100419466	K23TTM#00000539	27.01.2023 *****	2000014518	0	193.131-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419470	K23TTM#00010255	27.01.2023 *****	2000014518	0	278.254-
5100419510	K23TTM#00000386	27.01.2023 *****	2000014518	0	521.464-
5100419562	K23TTM#00001564	27.01.2023 *****	2000014518	0	96.566-
5100419565	K23TTM#00010266	27.01.2023 *****	2000014518	0	447.645-
5100419567	K23TTM#00000258	27.01.2023 *****	2000014518	0	367.189-
5100419648	K23TTM#00000214	27.01.2023 *****	2000014518	0	193.131-
5100419649	K23TTM#00000532	27.01.2023 *****	2000014518	0	96.566-
5100419662	K23TTM#00010308	27.01.2023 *****	2000014518	0	258.317-
5100419663	K23TTM#00010310	27.01.2023 *****	2000014518	0	325.613-
5100419714	K23TTM#00000638	27.01.2023 *****	2000014518	0	568.891-
5100419726	K23TTM#00010325	27.01.2023 *****	2000014518	0	202.400-
5100419729	K23TTM#00010313	27.01.2023 *****	2000014518	0	231.880-
5100419731	K23TTM#00000640	27.01.2023 *****	2000014518	0	382.653-
5100419786	K23TTM#00004901	27.01.2023 *****	2000014518	0	851.539-
5100419787	K23TTM#00010355	27.01.2023 *****	2000014518	0	132.482-
5100419793	K23TTM#00010334	27.01.2023 *****	2000014518	0	606.285-
5100419807	K23TTM#00000294	27.01.2023 *****	2000014518	0	431.530-
5100419878	K23TTM#00010381	27.01.2023 *****	2000014518	0	96.566-
5100419879	K23TTM#00010386	27.01.2023 *****	2000014518	0	202.400-
5100419914	K23TTM#00000063	27.01.2023 *****	2000014518	0	193.131-
5100419918	K23TTM#00000064	27.01.2023 *****	2000014518	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419919	K23TTM#00000264	27.01.2023 *****	2000014518	0	163.350-
5100419940	K23TTM#00010397	27.01.2023 *****	2000014518	0	747.120-
5100419975	K23TTM#00004908	27.01.2023 *****	2000014518	0	424.702-
5100419976	K23TTM#00004909	27.01.2023 *****	2000014518	0	353.912-
5100419980	K23TTM#00000525	27.01.2023 *****	2000014518	0	137.315-
5100419983	K23TTM#00000644	27.01.2023 *****	2000014518	0	567.631-
5100420000	K23TTM#00000727	27.01.2023 *****	2000014518	0	112.188-
5100420049	K23TTM#00000738	27.01.2023 *****	2000014518	0	244.328-
5100420054	K23TTM#00010429	27.01.2023 *****	2000014518	0	404.800-
5100420112	K23TTM#00000262	27.01.2023 *****	2000014518	0	488.655-
5100420117	K23TTM#00000666	27.01.2023 *****	2000014518	0	610.819-
5100420193	K23TTM#00000648	27.01.2023 *****	2000014518	0	88.321-
5100420198	K23TTM#00001640	27.01.2023 *****	2000014518	0	163.350-
5100420205	K23TTM#00001607	27.01.2023 *****	2000014518	0	322.003-
5100420206	K23TTM#00004939	27.01.2023 *****	2000014518	0	156.090-
5100420226	K23TTM#00001639	27.01.2023 *****	2000014518	0	244.328-
5100420332	K23TTM#00000474	27.01.2023 *****	2000014518	0	2.340.965-
5100420333	K23TTM#00010523	27.01.2023 *****	2000014518	0	122.164-
5100420369	K23TTM#00000732	27.01.2023 *****	2000014518	0	231.880-
5100420371	K23TTM#00004949	27.01.2023 *****	2000014518	0	386.263-
5100420388	K23TTM#00000582	27.01.2023 *****	2000014518	0	1.319.534-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420389	K23TTM#00000583	27.01.2023 *****	2000014518	0	1.129.349-
5100420434	K23TTM#00010536	27.01.2023 *****	2000014518	0	132.482-
5100420442	K23TTM#00001041	27.01.2023 *****	2000014518	0	1.534.529-
5100420443	K23TTM#00000173	27.01.2023 *****	2000014518	0	253.000-
5100420488	K23TTM#00000752	27.01.2023 *****	2000014518	0	44.161-
5100420552	K23TTM#00004972	27.01.2023 *****	2000014518	0	566.141-
5100420555	K23TTM#00000478	27.01.2023 *****	2000014518	0	193.131-
5100420558	K23TTM#00000406	27.01.2023 *****	2000014518	0	199.650-
5100420559	K23TTM#00000407	27.01.2023 *****	2000014518	0	122.164-
5100420585	K23TTM#00000065	27.01.2023 *****	2000014518	0	292.586-
5100420587	K23TTM#00010589	27.01.2023 *****	2000014518	0	1.221.638-
5100420625	K23TTM#00000479	27.01.2023 *****	2000014518	0	375.866-
5100420640	K23TTM#00010601	27.01.2023 *****	2000014518	0	166.324-
5100420705	K23TTM#00004980	27.01.2023 *****	2000014518	0	924.768-
5100420731	K23TTM#00000297	27.01.2023 *****	2000014518	0	708.400-
5100420735	K23TTM#00000686	27.01.2023 *****	2000014518	0	416.478-
5100420798	K23TTM#00000256	27.01.2023 *****	2000014518	0	1.461.829-
5100420801	K23TTM#00010642	27.01.2023 *****	2000014518	0	519.851-
5100420803	K23TTM#00000483	27.01.2023 *****	2000014518	0	199.650-
5100420880	K23TTM#00001058	27.01.2023 *****	2000014518	0	122.164-
5100420883	K23TTM#00000414	27.01.2023 *****	2000014518	0	44.161-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420972	K23TTM#00000727	27.01.2023 *****	2000014518	0	792.495-
5100420992	K23TTM#00010701	27.01.2023 *****	2000014518	0	50.600-
5100420995	K23TTM#00000755	27.01.2023 *****	2000014518	0	508.347-
5100420996	K23TTM#00000271	27.01.2023 *****	2000014518	0	176.642-
5100420999	K23TTM#00000713	27.01.2023 *****	2000014518	0	670.297-
5100421003	K23TTM#00000684	27.01.2023 *****	2000014518	0	202.400-
5100421005	K23TTM#00000163	27.01.2023 *****	2000014518	0	122.164-
5100421054	K23TTM#00000420	27.01.2023 *****	2000014518	0	122.164-
5100421058	K23TTM#00001657	27.01.2023 *****	2000014518	0	261.360-
5100421070	K23TTM#00000729	27.01.2023 *****	2000014518	0	347.820-
5100421096	K23TTM#00000764	27.01.2023 *****	2000014518	0	166.324-
5100421207	K23TTM#00000771	27.01.2023 *****	2000014518	0	215.765-
5100421209	K23TTM#00000681	27.01.2023 *****	2000014518	0	351.357-
5100421215	K23TTM#00000747	27.01.2023 *****	2000014518	0	431.530-
5100421250	K23TTM#00010771	27.01.2023 *****	2000014518	0	195.961-
5100421302	K23TTM#00010806	27.01.2023 *****	2000014518	0	122.164-
5100421310	K23TTM#00000037	27.01.2023 *****	2000014518	0	156.090-
5100421330	K23TTM#00000223	27.01.2023 *****	2000014518	0	245.025-
5100421336	K23TTM#00000180	27.01.2023 *****	2000014518	0	202.400-
5100421408	K23TTM#00000150	27.01.2023 *****	2000014518	0	244.328-
5100421410	K23TTM#00000098	27.01.2023 *****	2000014518	0	579.394-

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5100421412	K23TTM#00000273	27.01.2023 *****	2000014518	0	366.491-
5100421420	K23TTM#00001671	27.01.2023 *****	2000014518	0	331.705-
5100421422	K23TTM#00001672	27.01.2023 *****	2000014518	0	99.825-
5100421458	K23TTM#00000738	27.01.2023 *****	2000014518	0	331.705-
5100421460	K23TTM#00001673	27.01.2023 *****	2000014518	0	101.200-
5100421468	K23TTM#00000100	27.01.2023 *****	2000014518	0	1.162.761-
5100421471	K23TTM#00000570	27.01.2023 *****	2000014518	0	122.164-
5100421486	K23TTM#00000571	27.01.2023 *****	2000014518	0	366.491-
5100421487	K23TTM#00000781	27.01.2023 *****	2000014518	0	151.800-
5100421523	K23TTM#00000274	27.01.2023 *****	2000014518	0	962.885-
5100421526	K23TTM#00000785	27.01.2023 *****	2000014518	0	928.620-
5100421568	K23TTM#00000187	27.01.2023 *****	2000014518	0	349.415-
5100421616	K23TTM#00000497	27.01.2023 *****	2000014518	0	547.470-
5100421619	K23TTM#00000066	27.01.2023 *****	2000014518	0	431.530-
5100421667	K23TTM#00000426	27.01.2023 *****	2000014518	0	447.645-
5100421702	K23TTM#00000125	27.01.2023 *****	2000014518	0	503.807-
5100421710	K23TTM#00010930	27.01.2023 *****	2000014518	0	812.764-
5100421763	K23TTM#00000018	27.01.2023 *****	2000014518	0	377.520-
5100421764	K23TTM#00000338	27.01.2023 *****	2000014518	0	245.300-
5100421765	K23TTM#00000575	27.01.2023 *****	2000014518	0	326.700-
5100421788	K23TTM#00000319	27.01.2023 *****	2000014518	0	215.765-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421789	K23TTM#00000271	27.01.2023 *****	2000014518	0	156.090-
5100421792	K23TTM#00000093	27.01.2023 *****	2000014518	0	99.825-
5100421793	K23TTM#00000122	27.01.2023 *****	2000014518	0	196.020-
5100421795	K23TTM#00000793	27.01.2023 *****	2000014518	0	68.658-
5100421857	K23TTM#00000020	27.01.2023 *****	2000014518	0	647.295-
5100421858	K23TTM#00000691	27.01.2023 *****	2000014518	0	389.688-
5100421867	K23TTM#00000142	27.01.2023 *****	2000014518	0	195.961-
5100421873	K23TTM#00000272	27.01.2023 *****	2000014518	0	1.385.340-
5100421874	K23TTM#00010956	27.01.2023 *****	2000014518	0	44.161-
5100421894	K23TTM#00010968	27.01.2023 *****	2000014518	0	664.437-
5100421898	K23TTM#00001098	27.01.2023 *****	2000014518	0	88.321-
5100421900	K23TTM#00000500	27.01.2023 *****	2000014518	0	156.090-
5100421901	K23TTM#00000275	27.01.2023 *****	2000014518	0	480.242-
5100421958	K23TTM#00000257	27.01.2023 *****	2000014518	0	366.164-
5100421960	K23TTM#00000798	27.01.2023 *****	2000014518	0	122.164-
5100421961	K23TTM#00000689	27.01.2023 *****	2000014518	0	976.859-
5100421972	K23TTM#00000430	27.01.2023 *****	2000014518	0	44.161-
5100422093	K23TTM#00011032	27.01.2023 *****	2000014518	0	342.621-
5100422095	K23TTM#00005127	27.01.2023 *****	2000014518	0	414.791-
5100422099	K23TTM#00011017	27.01.2023 *****	2000014518	0	122.164-
5100422159	K23TTM#00000281	27.01.2023 *****	2000014518	0	272.030-

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5100422167	K23TTM#00000434	27.01.2023 *****	2000014518	0	156.090-
5100422169	K23TTM#00000754	27.01.2023 *****	2000014518	0	50.600-
5100422175	K23TTM#00000436	27.01.2023 *****	2000014518	0	165.223-
5100422198	K23TTM#00005304	27.01.2023 *****	2000014518	0	284.341-
5100422199	K23TTM#00000781	27.01.2023 *****	2000014518	0	199.650-
5100422205	K23TTM#00011363	27.01.2023 *****	2000014518	0	1.174.554-
5100422206	K23TTM#00000590	27.01.2023 *****	2000014518	0	647.295-
5100422226	K23TTM#00011050	27.01.2023 *****	2000014518	0	244.328-
5100422259	K23TTM#00001690	27.01.2023 *****	2000014518	0	81.675-
5100422260	K23TTM#00000076	27.01.2023 *****	2000014518	0	122.164-
5100422271	K23TTM#00000504	27.01.2023 *****	2000014518	0	96.566-
5100422322	K23TTM#00001120	27.01.2023 *****	2000014518	0	122.164-
5100422324	K23TTM#00000347	27.01.2023 *****	2000014518	0	647.295-
5100422326	K23TTM#00005151	27.01.2023 *****	2000014518	0	747.233-
5100422333	K23TTM#00000077	27.01.2023 *****	2000014518	0	44.161-
5100422336	K23TTM#00000697	27.01.2023 *****	2000014518	0	398.420-
5100422369	K23TTM#00000128	27.01.2023 *****	2000014518	0	319.779-
5100422403	K23TTM#00000438	27.01.2023 *****	2000014518	0	88.321-
5100422404	K23TTM#00000759	27.01.2023 *****	2000014518	0	647.295-
5100422459	K23TTM#00000106	27.01.2023 *****	2000014518	0	61.155-
5100422464	K23TTM#00001129	27.01.2023 *****	2000014518	0	176.642-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422465	K23TTM#00000187	27.01.2023 *****	2000014518	0	151.800-
5100422468	K23TTM#00005205	27.01.2023 *****	2000014518	0	789.999-
5100422475	K23TTM#00000441	27.01.2023 *****	2000014518	0	1.286.175-
5100422507	K23TTM#00000814	27.01.2023 *****	2000014518	0	122.164-
5100422510	K23TTM#00000507	27.01.2023 *****	2000014518	0	395.414-
5100422558	K23TTM#00000795	27.01.2023 *****	2000014518	0	65.340-
5100422561	K23TTM#00001691	27.01.2023 *****	2000014518	0	44.161-
5100422598	K23TTM#00000124	27.01.2023 *****	2000014518	0	659.471-
5100422603	K23TTM#00000703	27.01.2023 *****	2000014518	0	244.328-
5100422605	K23TTM#00000586	27.01.2023 *****	2000014518	0	244.328-
5100422607	K23TTM#00000143	27.01.2023 *****	2000014518	0	81.675-
5100422654	K23TTM#00000337	27.01.2023 *****	2000014518	0	143.986-
5100422678	K23TTM#00011220	27.01.2023 *****	2000014518	0	3.176.259-
5100422682	K23TTM#00011224	27.01.2023 *****	2000014518	0	103.414-
5100422696	K23TTM#00001701	27.01.2023 *****	2000014518	0	466.950-
5100422699	K23TTM#00001144	27.01.2023 *****	2000014518	0	122.164-
5100422702	K23TTM#00011226	27.01.2023 *****	2000014518	0	660.893-
5100422703	K23TTM#00000511	27.01.2023 *****	2000014518	0	1.105.914-
5100422798	K23TTM#00000160	27.01.2023 *****	2000014518	0	732.983-
5100422817	K23TTM#00011230	27.01.2023 *****	2000014518	0	312.180-
5100422818	K23TTM#00011232	27.01.2023 *****	2000014518	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422822	K23TTM#00001148	27.01.2023 *****	2000014518	0	99.825-
5100422824	K23TTM#00011239	27.01.2023 *****	2000014518	0	1.042.451-
5100422829	K23TTM#00000799	27.01.2023 *****	2000014518	0	122.164-
5100422836	K23TTM#00011236	27.01.2023 *****	2000014518	0	122.164-
5100422875	K23TTM#00000198	27.01.2023 *****	2000014518	0	199.650-
5100422879	K23TTM#00011275	27.01.2023 *****	2000014518	0	368.133-
5100422921	K23TTM#00000592	27.01.2023 *****	2000014518	0	743.522-
5100422922	K23TTM#00011267	27.01.2023 *****	2000014518	0	101.200-
5100422992	K23TTM#00000199	27.01.2023 *****	2000014518	0	122.164-
5100422999	K23TTM#00001713	27.01.2023 *****	2000014518	0	176.642-
5100423019	K23TTM#00001708	27.01.2023 *****	2000014518	0	708.785-
5100423020	K23TTM#00000773	27.01.2023 *****	2000014518	0	289.697-
5100423056	K23TTM#00000840	27.01.2023 *****	2000014518	0	579.394-
5100423063	K23TTM#00000595	27.01.2023 *****	2000014518	0	683.582-
5100423088	K23TTM#00005231	27.01.2023 *****	2000014518	0	553.237-
5100423089	K23TTM#00000335	27.01.2023 *****	2000014518	0	244.328-
5100423091	K23TTM#00000774	27.01.2023 *****	2000014518	0	1.097.195-
5100423092	K23TTM#00005237	27.01.2023 *****	2000014518	0	831.408-
5100423095	K23TTM#00001157	27.01.2023 *****	2000014518	0	122.164-
5100423096	K23TTM#00011300	27.01.2023 *****	2000014518	0	815.758-
5100423097	K23TTM#00000283	27.01.2023 *****	2000014518	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423102	K23TTM#00000280	27.01.2023 *****	2000014518	0	386.263-
5100423103	K23TTM#00000281	27.01.2023 *****	2000014518	0	132.275-
5100423139	K23TTM#00011306	27.01.2023 *****	2000014518	0	215.765-
5100423145	K23TTM#00000295	27.01.2023 *****	2000014518	0	447.645-
5100423216	K23TTM#00000560	27.01.2023 *****	2000014518	0	289.697-
5100423223	K23TTM#00000283	27.01.2023 *****	2000014518	0	326.700-
5100423225	K23TTM#00000119	27.01.2023 *****	2000014518	0	244.328-
5100423267	K23TTM#00000099	27.01.2023 *****	2000014518	0	399.300-
5100423268	K23TTM#00000362	27.01.2023 *****	2000014518	0	1.870.106-
5100423274	K23TTM#00005269	27.01.2023 *****	2000014518	0	617.659-
5100423275	K23TTM#00011331	27.01.2023 *****	2000014518	0	122.164-
5100423312	K23TTM#00005270	27.01.2023 *****	2000014518	0	321.959-
5100423313	K23TTM#00000162	27.01.2023 *****	2000014518	0	490.050-
5100423320	K23TTM#00011336	27.01.2023 *****	2000014518	0	122.164-
5100423325	K23TTM#00011338	27.01.2023 *****	2000014518	0	193.131-
5100423327	K23TTM#00005286	27.01.2023 *****	2000014518	0	1.270.377-
5100423344	K23TTM#00000808	27.01.2023 *****	2000014518	0	560.835-
5100423347	K23TTM#00011343	27.01.2023 *****	2000014518	0	122.164-
5100423355	K23TTM#00000567	27.01.2023 *****	2000014518	0	68.658-
5100423357	K23TTM#00000203	27.01.2023 *****	2000014518	0	347.820-
5100423358	K23TTM#00005418	27.01.2023 *****	2000014518	0	330.701-

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5100423359	K23TTM#00000568	27.01.2023 *****	2000014518	0	1.210.706-
5100423361	K23TTM#00000780	27.01.2023 *****	2000014518	0	132.275-
5100423363	K23TTM#00001173	27.01.2023 *****	2000014518	0	264.964-
5100423424	K23TTM#00000450	27.01.2023 *****	2000014518	0	447.645-
5100423425	K23TTM#00000193	27.01.2023 *****	2000014518	0	88.321-
5100423427	K23TTM#00000338	27.01.2023 *****	2000014518	0	366.491-
5100423432	K23TTM#00000200	27.01.2023 *****	2000014518	0	115.940-
5100423436	K23TTM#00001718	27.01.2023 *****	2000014518	0	61.155-
5100423441	K23TTM#00000125	27.01.2023 *****	2000014518	0	1.567.011-
5100423443	K23TTM#00011373	27.01.2023 *****	2000014518	0	579.700-
5100423445	K23TTM#00000186	27.01.2023 *****	2000014518	0	122.164-
5100423447	K23TTM#00000252	27.01.2023 *****	2000014518	0	181.500-
5100423452	K23TTM#00005320	27.01.2023 *****	2000014518	0	309.668-
5100423454	K23TTM#00011391	27.01.2023 *****	2000014518	0	244.328-
5100423455	K23TTM#00000685	27.01.2023 *****	2000014518	0	174.841-
5100423489	K23TTM#00011393	27.01.2023 *****	2000014518	0	325.230-
5100423493	K23TTM#00000132	27.01.2023 *****	2000014518	0	517.072-
5100423502	K23TTM#00011405	27.01.2023 *****	2000014518	0	178.241-
5100423538	K23TTM#00011416	27.01.2023 *****	2000014518	0	315.150-
5100423546	K23TTM#00000253	27.01.2023 *****	2000014518	0	81.675-
5100423551	K23TTM#00000211	27.01.2023 *****	2000014518	0	482.829-

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5100423552	K23TTM#00000212	27.01.2023 *****	2000014518	0	61.155-
5100423553	K23TTM#00005341	27.01.2023 *****	2000014518	0	838.297-
5100423554	K23TTM#00000521	27.01.2023 *****	2000014518	0	88.321-
5100423555	K23TTM#00000264	27.01.2023 *****	2000014518	0	553.575-
5100423556	K23TTM#00000286	27.01.2023 *****	2000014518	0	610.819-
5100423557	K23TTM#00000233	27.01.2023 *****	2000014518	0	313.276-
5100423559	K23TTM#00000522	27.01.2023 *****	2000014518	0	122.164-
5100423561	K23TTM#00011431	27.01.2023 *****	2000014518	0	307.890-
5100423564	K23TTM#00000809	27.01.2023 *****	2000014518	0	376.809-
5100423584	K23TTM#00000254	27.01.2023 *****	2000014518	0	863.060-
5100423589	K23TTM#00000265	27.01.2023 *****	2000014518	0	3.564.216-
5100423593	K23TTM#00000452	27.01.2023 *****	2000014518	0	366.164-
5100423595	K23TTM#00000339	27.01.2023 *****	2000014518	0	1.462.505-
5100423596	K23TTM#00000453	27.01.2023 *****	2000014518	0	625.515-
5100423597	K23TTM#00000454	27.01.2023 *****	2000014518	0	156.090-
5100423599	K23TTM#00011443	27.01.2023 *****	2000014518	0	202.400-
5100423650	K23TTM#00000127	27.01.2023 *****	2000014518	0	196.020-
5100423651	K23TTM#00000455	27.01.2023 *****	2000014518	0	122.164-
5100423653	K23TTM#00001723	27.01.2023 *****	2000014518	0	61.155-
5100423654	K23TTM#00000194	27.01.2023 *****	2000014518	0	439.804-
5100423655	K23TTM#00000810	27.01.2023 *****	2000014518	0	88.321-

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5100423662	K23TTM#00000689	27.01.2023 *****	2000014518	0	2.682.117-
5100423664	K23TTM#00000811	27.01.2023 *****	2000014518	0	866.170-
5100423669	K23TTM#00011458	27.01.2023 *****	2000014518	0	88.321-
5100423677	K23TTM#00000524	27.01.2023 *****	2000014518	0	559.623-
5100423678	K23TTM#00001725	27.01.2023 *****	2000014518	0	163.418-
5100423681	K23TTM#00000040	27.01.2023 *****	2000014518	0	1.275.340-
5100423682	K23TTM#00011477	27.01.2023 *****	2000014518	0	96.566-
5100423683	K23TTM#00011478	27.01.2023 *****	2000014518	0	288.704-
5100423685	K23TTM#00000691	27.01.2023 *****	2000014518	0	132.482-
5100423686	K23TTM#00000108	27.01.2023 *****	2000014518	0	1.208.832-
5100423687	K23TTM#00000595	27.01.2023 *****	2000014518	0	631.455-
5100423690	K23TTM#00011480	27.01.2023 *****	2000014518	0	122.164-
5100423692	K23TTM#00000362	27.01.2023 *****	2000014518	0	244.328-
5100423693	K23TTM#00000165	27.01.2023 *****	2000014518	0	2.565.440-
5100423729	K23TTM#00000562	27.01.2023 *****	2000014518	0	44.161-
5100423731	K23TTM#00001746	27.01.2023 *****	2000014518	0	112.188-
5100423735	K23TTM#00011472	27.01.2023 *****	2000014518	0	377.867-
5100423736	K23TTM#00000316	27.01.2023 *****	2000014518	0	122.164-
5100423738	K23TTM#00011476	27.01.2023 *****	2000014518	0	386.263-
5100423739	K23TTM#00005371	27.01.2023 *****	2000014518	0	78.045-
5100423742	K23TTM#00000813	27.01.2023 *****	2000014518	0	163.350-

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5100423760	K23TTM#00000525	27.01.2023 *****	2000014518	0	398.675-
5100423761	K23TTM#00000563	27.01.2023 *****	2000014518	0	234.135-
5100423764	K23TTM#00001196	27.01.2023 *****	2000014518	0	245.025-
5100423767	K23TTM#00000702	27.01.2023 *****	2000014518	0	196.020-
5100423768	K23TTM#00000866	27.01.2023 *****	2000014518	0	99.825-
5100423775	K23TTM#00000304	27.01.2023 *****	2000014518	0	1.193.304-
5100423795	K23TTM#00011487	27.01.2023 *****	2000014518	0	482.829-
5100423796	K23TTM#00000596	27.01.2023 *****	2000014518	0	779.777-
5100423798	K23TTM#00011490	27.01.2023 *****	2000014518	0	323.303-
5100423800	K23TTM#00000789	27.01.2023 *****	2000014518	0	448.752-
5100423801	K23TTM#00000716	27.01.2023 *****	2000014518	0	227.242-
5100423802	K23TTM#00011491	27.01.2023 *****	2000014518	0	319.440-
5100423809	K23TTM#00001748	27.01.2023 *****	2000014518	0	381.643-
5100423815	K23TTM#00000814	27.01.2023 *****	2000014518	0	264.964-
5100423819	K23TTM#00000287	27.01.2023 *****	2000014518	0	673.127-
5100423823	K23TTM#00000792	27.01.2023 *****	2000014518	0	224.376-
5100423825	K23TTM#00000790	27.01.2023 *****	2000014518	0	156.979-
5100423828	K23TTM#00000099	27.01.2023 *****	2000014518	0	638.384-
5100423830	K23TTM#00000465	27.01.2023 *****	2000014518	0	400.418-
5100423833	K23TTM#00001744	27.01.2023 *****	2000014518	0	96.566-
5100423834	K23TTM#00005407	27.01.2023 *****	2000014518	0	1.511.654-

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5100423836	K23TTM#00005409	27.01.2023 *****	2000014518	0	836.084-
5100423858	K23TTM#00011510	27.01.2023 *****	2000014518	0	163.350-
5100423863	K23TTM#00000853	27.01.2023 *****	2000014518	0	215.765-
5100423868	K23TTM#00000122	27.01.2023 *****	2000014518	0	772.526-
5100423904	K23TTM#00005382	27.01.2023 *****	2000014518	0	122.164-
5100423905	K23TTM#00005383	27.01.2023 *****	2000014518	0	115.940-
5100423908	K23TTM#00001736	27.01.2023 *****	2000014518	0	166.540-
5100423909	K23TTM#00011518	27.01.2023 *****	2000014518	0	647.295-
5100423911	K23TTM#00001190	27.01.2023 *****	2000014518	0	342.967-
5100423912	K23TTM#00005387	27.01.2023 *****	2000014518	0	408.375-
5100423915	K23TTM#00000287	27.01.2023 *****	2000014518	0	244.328-
5100423922	K23TTM#00000303	27.01.2023 *****	2000014518	0	303.600-
5100423926	K23TTM#00005390	27.01.2023 *****	2000014518	0	564.960-
5100423933	K23TTM#00005392	27.01.2023 *****	2000014518	0	130.680-
5100423968	K23TTM#00001739	27.01.2023 *****	2000014518	0	61.155-
5100423970	K23TTM#00001740	27.01.2023 *****	2000014518	0	193.131-
5100423971	K23TTM#00000111	27.01.2023 *****	2000014518	0	303.600-
5100423974	K23TTM#00000529	27.01.2023 *****	2000014518	0	488.655-
5100423980	K23TTM#00000816	27.01.2023 *****	2000014518	0	65.340-
5100423982	K23TTM#00000464	27.01.2023 *****	2000014518	0	493.121-
5100424020	K23TTM#00011537	27.01.2023 *****	2000014518	0	199.650-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100424021	K23TTM#00001197	27.01.2023 *****	2000014518	0	101.200-
5100424025	K23TTM#00001199	27.01.2023 *****	2000014518	0	151.800-
5100424080	K23TTM#00001200	27.01.2023 *****	2000014518	0	244.328-
5100424085	K23TTM#00000867	27.01.2023 *****	2000014518	0	215.765-
5100424087	K23TTM#00000703	27.01.2023 *****	2000014518	0	1.306.481-
5100424144	K23TTM#00000291	27.01.2023 *****	2000014518	0	448.752-
5100441694	K23TTM#00000280	30.01.2023 *****	2000014518	0	1.193.796-
5100442143	K23TTM#00005757	30.01.2023 *****	2000014518	0	1.290.341-
5100442191	K23TTM#00000763	30.01.2023 *****	2000014518	0	478.997-
5100442204	K23TTM#00000373	30.01.2023 *****	2000014518	0	326.700-
5100442489	K23TTM#00000753	30.01.2023 *****	2000014518	0	579.394-
5100442904	K23TTM#00000194	30.01.2023 *****	2000014518	0	88.321-
5100442920	K23TTM#00005735	30.01.2023 *****	2000014518	0	244.328-
5100442925	K23TTM#00000898	30.01.2023 *****	2000014518	0	197.766-
5100442927	K23TTM#00000624	30.01.2023 *****	2000014518	0	891.515-
5100442940	K23TTM#00005760	30.01.2023 *****	2000014518	0	99.825-
5100442941	K23TTM#00000375	30.01.2023 *****	2000014518	0	163.350-
5100442963	K23TTM#00011921	30.01.2023 *****	2000014518	0	354.200-
5100442976	K23TTM#00000750	30.01.2023 *****	2000014518	0	147.575-
5100442989	K23TTM#00000836	30.01.2023 *****	2000014518	0	55.200-
5100442996	K23TTM#00000505	30.01.2023 *****	2000014518	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443021	K23TTM#00000394	30.01.2023 *****	2000014518	0	392.781-
5100443044	K23TTM#00005746	30.01.2023 *****	2000014518	0	1.262.580-
5100443045	K23TTM#00000133	30.01.2023 *****	2000014518	0	895.290-
5100443074	K23TTM#00000310	30.01.2023 *****	2000014518	0	199.650-
5100443104	K23TTM#00000312	30.01.2023 *****	2000014518	0	50.600-
5100443150	K23TTM#00005771	30.01.2023 *****	2000014518	0	285.514-
5100443156	K23TTM#00011960	30.01.2023 *****	2000014518	0	80.774-
5100443161	K23TTM#00000838	30.01.2023 *****	2000014518	0	270.965-
5100443185	K23TTM#00000317	30.01.2023 *****	2000014518	0	110.400-
5100443233	K23TTM#00000755	30.01.2023 *****	2000014518	0	368.001-
5100443242	K23TTM#00012035	30.01.2023 *****	2000014518	0	289.697-
5100443268	K23TTM#00005784	30.01.2023 *****	2000014518	0	560.512-
5100443333	K23TTM#00005908	30.01.2023 *****	2000014518	0	431.831-
5100443473	K23TTM#00000757	30.01.2023 *****	2000014518	0	283.140-
5100443557	K23TTM#00000910	30.01.2023 *****	2000014518	0	673.127-
5100443574	K23TTM#00012105	30.01.2023 *****	2000014518	0	179.245-
5100443617	K23TTM#00000762	30.01.2023 *****	2000014518	0	486.795-
5100443690	K23TTM#00005878	30.01.2023 *****	2000014518	0	750.015-
5100443761	K23TTM#00005862	30.01.2023 *****	2000014518	0	409.750-
5100443795	K23TTM#00012131	30.01.2023 *****	2000014518	0	1.134.681-
5100443811	K23TTM#00005875	30.01.2023 *****	2000014518	0	931.710-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443916	K23TTM#00005916	30.01.2023 *****	2000014518	0	1.792.791-
5100444047	K23TTM#00012238	30.01.2023 *****	2000014518	0	122.164-
5100444101	K23TTM#00012286	30.01.2023 *****	2000014518	0	350.075-
5100444194	K23TTM#00000200	30.01.2023 *****	2000014518	0	193.131-
5100444203	K23TTM#00000416	30.01.2023 *****	2000014518	0	202.938-
5100444225	K23TTM#00005941	30.01.2023 *****	2000014518	0	1.123.760-
5100444227	K23TTM#00000406	30.01.2023 *****	2000014518	0	323.096-
5100444403	K23TTM#00000935	30.01.2023 *****	2000014518	0	81.675-
5100444404	K23TTM#00012338	30.01.2023 *****	2000014518	0	800.470-
5100464542	K23TTM#00000060	31.01.2023 *****	2000014518	0	3.212.172-
5100470955	K23TTM#00001037	31.01.2023 *****	2000014518	0	101.200-
5100476686	K23TTM#00007065	31.01.2023 *****	2000014518	0	843.616-
5100478837	K23TTM#00007073	31.01.2023 *****	2000014518	0	261.360-
5100478960	K23TTM#00000795	31.01.2023 *****	2000014518	0	202.400-
5100478962	K23TTM#00000453	31.01.2023 *****	2000014518	0	440.638-
5100479299	K23TTM#00000731	31.01.2023 *****	2000014518	0	130.680-
5100479446	K23TTM#00000243	31.01.2023 *****	2000014518	0	438.156-
5100479813	K23TTM#00000515	31.01.2023 *****	2000014518	0	331.705-
5100480015	K23TTM#00000954	31.01.2023 *****	2000014518	0	573.340-
5100480065	K23TTM#00007198	31.01.2023 *****	2000014518	0	331.705-
5100480072	K23TTM#00007204	31.01.2023 *****	2000014518	0	507.657-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100480104	K23TTM#00007244	31.01.2023 *****	2000014518	0	196.020-
5100480123	K23TTM#00000411	31.01.2023 *****	2000014518	0	122.164-
5100480132	K23TTM#00001058	31.01.2023 *****	2000014518	0	456.256-
5100480139	K23TTM#00000141	31.01.2023 *****	2000014518	0	427.900-
5100480972	K23TTM#00001141	31.01.2023 *****	2000014518	0	331.705-
5100481044	K23TTM#00015113	31.01.2023 *****	2000014518	0	1.052.299-
5100481122	K23TTM#00001147	31.01.2023 *****	2000014518	0	284.075-
5100481133	K23TTM#00007262	31.01.2023 *****	2000014518	0	1.301.168-
5100481281	K23TTM#00007278	31.01.2023 *****	2000014518	0	196.020-
5100481303	K23TTM#00007286	31.01.2023 *****	2000014518	0	132.275-
5100481328	K23TTM#00007293	31.01.2023 *****	2000014518	0	261.360-
5100481348	K23TTM#00000499	31.01.2023 *****	2000014518	0	499.125-
5100481387	K23TTM#00000248	31.01.2023 *****	2000014518	0	545.365-
5100481409	K23TTM#00007308	31.01.2023 *****	2000014518	0	998.042-
5100481440	K23TTM#00015203	31.01.2023 *****	2000014518	0	959.475-
5100481451	K23TTM#00015206	31.01.2023 *****	2000014518	0	1.140.095-
5100481539	K23TTM#00000249	31.01.2023 *****	2000014518	0	925.650-
5100481543	K23TTM#00015239	31.01.2023 *****	2000014518	0	347.820-
5100481684	K23TTM#00015276	31.01.2023 *****	2000014518	0	624.140-
5100481733	K23TTM#00002930	31.01.2023 *****	2000014518	0	254.286-
5100481831	K23TTM#00000415	31.01.2023 *****	2000014518	0	255.915-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481837	K23TTM#00000416	31.01.2023 *****	2000014518	0	122.164-
5100481915	K23TTM#00007371	31.01.2023 *****	2000014518	0	1.195.412-
5100481931	K23TTM#00001001	31.01.2023 *****	2000014518	0	560.300-
5100481939	K23TTM#00001153	31.01.2023 *****	2000014518	0	386.263-
5100481941	K23TTM#00000163	31.01.2023 *****	2000014518	0	647.295-
5100496184	K23TTM#00000440	31.01.2023 *****	2000014518	0	202.400-
5100496616	K23TTM#00000527	31.01.2023 *****	2000014518	0	122.164-
5100505959	K23TTM#00007508	31.01.2023 *****	2000014518	0	477.201-
5100508044	K23TTM#00007650	31.01.2023 *****	2000014518	0	794.090-
5100508045	K23TTM#00000685	31.01.2023 *****	2000014518	0	528.040-
5100511095	K23TTM#00000528	31.01.2023 *****	2000014518	0	1.438.415-
5100511232	K23TTM#00000601	31.01.2023 *****	2000014518	0	514.271-
5100511246	K23TTM#00016279	31.01.2023 *****	2000014518	0	317.401-
5100511362	K23TTM#00001103	31.01.2023 *****	2000014518	0	874.170-
5100512311	K23TTM#00007664	31.01.2023 *****	2000014518	0	976.682-
5100512460	K23TTM#00000449	31.01.2023 *****	2000014518	0	408.375-
5100512682	K23TTM#00000856	31.01.2023 *****	2000014518	0	401.115-
5100512905	K23TTM#00000684	31.01.2023 *****	2000014518	0	985.411-
5100512925	K23TTM#00002757	31.01.2023 *****	2000014518	0	1.207.979-
5100513010	K23TTM#00007645	31.01.2023 *****	2000014518	0	444.678-
5100513045	K23TTM#00016309	31.01.2023 *****	2000014518	0	99.825-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513114	K23TTM#00000453	31.01.2023 *****	2000014518	0	274.976-
5100513136	K23TTM#00016219	31.01.2023 *****	2000014518	0	288.365-
5100513172	K23TTM#00001196	31.01.2023 *****	2000014518	0	122.164-
5100513312	K23TTM#00016281	31.01.2023 *****	2000014518	0	857.615-
5100513378	K23TTM#00000683	31.01.2023 *****	2000014518	0	509.575-
5100513387	K23TTM#00000150	31.01.2023 *****	2000014518	0	224.376-
5100513491	K23TTM#00000277	31.01.2023 *****	2000014518	0	244.328-
5100513621	K23TTM#00001019	31.01.2023 *****	2000014518	0	1.070.808-
5100513664	K23TTM#00001186	31.01.2023 *****	2000014518	0	241.395-
5100513683	K23TTM#00001021	31.01.2023 *****	2000014518	0	244.328-
5100558461	K23TTM#00000190	07.02.2023 *****	2000014518	0	163.350-
5100608606	K23TTM#00000950	07.02.2023 *****	2000014518	0	1.378.748-
5100611047	K23TTM#00001395	07.02.2023 *****	2000014518	0	448.752-
5100611820	K23TTM#00000467	07.02.2023 *****	2000014518	0	744.240-
5100612587	K23TTM#00002995	07.02.2023 *****	2000014518	0	810.608-
5100613709	K23TTM#00000612	07.02.2023 *****	2000014518	0	631.180-
5100618399	K23TTM#00001785	07.02.2023 *****	2000014518	0	224.376-
5100618441	K23TTM#00000292	07.02.2023 *****	2000014518	0	1.588.129-
5100618444	K23TTM#00018126	07.02.2023 *****	2000014518	0	429.495-
5100618445	K23TTM#00018133	07.02.2023 *****	2000014518	0	303.600-
5100618519	K23TTM#00001098	07.02.2023 *****	2000014518	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100618593	K23TTM#00008329	07.02.2023 *****	2000014518	0	386.263-
5100618597	K23TTM#00000465	07.02.2023 *****	2000014518	0	1.374.045-
5100618800	K23TTM#00008362	07.02.2023 *****	2000014518	0	981.685-
5100618812	K23TTM#00001304	07.02.2023 *****	2000014518	0	534.360-
5100618813	K23TTM#00001305	07.02.2023 *****	2000014518	0	253.000-
5100618826	K23TTM#00008364	07.02.2023 *****	2000014518	0	466.794-
5100618871	K23TTM#00000326	07.02.2023 *****	2000014518	0	110.400-
5100619011	K23TTM#00001119	07.02.2023 *****	2000014518	0	654.383-
5100619027	K23TTM#00008386	07.02.2023 *****	2000014518	0	497.171-
5100619088	K23TTM#00000545	07.02.2023 *****	2000014518	0	399.300-
5100619232	K23TTM#00000293	07.02.2023 *****	2000014518	0	399.300-
5100619238	K23TTM#00001225	07.02.2023 *****	2000014518	0	547.470-
5100619240	K23TTM#00018282	07.02.2023 *****	2000014518	0	207.000-
5100619276	K23TTM#00003046	07.02.2023 *****	2000014518	0	1.695.045-
5100619306	K23TTM#00018323	07.02.2023 *****	2000014518	0	473.275-
5100619352	K23TTM#00001323	07.02.2023 *****	2000014518	0	810.645-
5100619353	K23TTM#00001324	07.02.2023 *****	2000014518	0	78.045-
5100619381	K23TTM#00000131	07.02.2023 *****	2000014518	0	96.566-
5100619385	K23TTM#00008423	07.02.2023 *****	2000014518	0	804.096-
5100619388	K23TTM#00001232	07.02.2023 *****	2000014518	0	499.125-
5100619390	K23TTM#00018365	07.02.2023 *****	2000014518	0	122.164-

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5100619437	K23TTM#00001238	07.02.2023 *****	2000014518	0	3.017.078-
5100619457	K23TTM#00018369	07.02.2023 *****	2000014518	0	289.697-
5100619464	K23TTM#00000164	07.02.2023 *****	2000014518	0	99.825-
5100619498	K23TTM#00001233	07.02.2023 *****	2000014518	0	103.414-
5100619499	K23TTM#00001234	07.02.2023 *****	2000014518	0	336.564-
5100619500	K23TTM#00001235	07.02.2023 *****	2000014518	0	115.940-
5100619501	K23TTM#00018403	07.02.2023 *****	2000014518	0	501.100-
5100619517	K23TTM#00000472	07.02.2023 *****	2000014518	0	647.295-
5100619536	K23TTM#00000471	07.02.2023 *****	2000014518	0	244.328-
5100619538	K23TTM#00001237	07.02.2023 *****	2000014518	0	122.164-
5100619541	K23TTM#00000473	07.02.2023 *****	2000014518	0	1.009.691-
5100619576	K23TTM#00001849	07.02.2023 *****	2000014518	0	55.200-
5100619579	K23TTM#00018434	07.02.2023 *****	2000014518	0	96.566-
5100619616	K23TTM#00018431	07.02.2023 *****	2000014518	0	559.274-
5100619618	K23TTM#00000585	07.02.2023 *****	2000014518	0	772.367-
5100619619	K23TTM#00001116	07.02.2023 *****	2000014518	0	488.655-
5100619628	K23TTM#00001245	07.02.2023 *****	2000014518	0	81.675-
5100619642	K23TTM#00001114	07.02.2023 *****	2000014518	0	318.184-
5100619643	K23TTM#00001115	07.02.2023 *****	2000014518	0	367.189-
5100619669	K23TTM#00003072	07.02.2023 *****	2000014518	0	122.164-
5100619737	K23TTM#00018479	07.02.2023 *****	2000014518	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619776	K23TTM#00000067	07.02.2023 *****	2000014518	0	1.148.675-
5100619784	K23TTM#00018531	07.02.2023 *****	2000014518	0	234.135-
5100619800	K23TTM#00000231	07.02.2023 *****	2000014518	0	261.360-
5100619835	K23TTM#00008448	07.02.2023 *****	2000014518	0	689.411-
5100619906	K23TTM#00000475	07.02.2023 *****	2000014518	0	245.025-
5100619937	K23TTM#00018552	07.02.2023 *****	2000014518	0	482.829-
5100619970	K23TTM#00018565	07.02.2023 *****	2000014518	0	101.200-
5100620020	K23TTM#00001342	07.02.2023 *****	2000014518	0	202.938-
5100620023	K23TTM#00001344	07.02.2023 *****	2000014518	0	465.076-
5100620057	K23TTM#00008460	07.02.2023 *****	2000014518	0	244.328-
5100620060	K23TTM#00000146	07.02.2023 *****	2000014518	0	1.691.206-
5100620119	K23TTM#00003605	07.02.2023 *****	2000014518	0	101.200-
5100620144	K23TTM#00000444	07.02.2023 *****	2000014518	0	78.045-
5100620152	K23TTM#00000772	07.02.2023 *****	2000014518	0	299.475-
5100620161	K23TTM#00000445	07.02.2023 *****	2000014518	0	331.705-
5100620166	K23TTM#00000553	07.02.2023 *****	2000014518	0	547.470-
5100620190	K23TTM#00000535	07.02.2023 *****	2000014518	0	61.155-
5100620241	K23TTM#00001257	07.02.2023 *****	2000014518	0	193.131-
5100620244	K23TTM#00008477	07.02.2023 *****	2000014518	0	779.350-
5100620247	K23TTM#00000771	07.02.2023 *****	2000014518	0	386.263-
5100620273	K23TTM#00000670	07.02.2023 *****	2000014518	0	513.205-

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5100620279	K23TTM#00018661	07.02.2023 *****	2000014518	0	717.603-
5100620315	K23TTM#00008524	07.02.2023 *****	2000014518	0	1.139.901-
5100620319	K23TTM#00000198	07.02.2023 *****	2000014518	0	464.640-
5100620347	K23TTM#00003111	07.02.2023 *****	2000014518	0	675.960-
5100620362	K23TTM#00001175	07.02.2023 *****	2000014518	0	1.078.825-
5100620384	K23TTM#00008496	07.02.2023 *****	2000014518	0	122.164-
5100620385	K23TTM#00001173	07.02.2023 *****	2000014518	0	122.164-
5100620449	K23TTM#00001300	07.02.2023 *****	2000014518	0	331.201-
5100620465	K23TTM#00018722	07.02.2023 *****	2000014518	0	78.045-
5100620475	K23TTM#00018732	07.02.2023 *****	2000014518	0	1.010.295-
5100620512	K23TTM#00001179	07.02.2023 *****	2000014518	0	386.905-
5100620548	K23TTM#00000778	07.02.2023 *****	2000014518	0	122.164-
5100620564	K23TTM#00000346	07.02.2023 *****	2000014518	0	366.491-
5100620565	K23TTM#00000486	07.02.2023 *****	2000014518	0	234.135-
5100620591	K23TTM#00001129	07.02.2023 *****	2000014518	0	758.432-
5100620608	K23TTM#00000275	07.02.2023 *****	2000014518	0	96.566-
5100620660	K23TTM#00000056	07.02.2023 *****	2000014518	0	110.400-
5100620893	K23TTM#00000593	07.02.2023 *****	2000014518	0	289.697-
5100620894	K23TTM#00001269	07.02.2023 *****	2000014518	0	336.564-
5100620954	K23TTM#00000239	07.02.2023 *****	2000014518	0	223.364-
5100620982	K23TTM#00000519	07.02.2023 *****	2000014518	0	431.530-

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5100621013	K23TTM#00018925	07.02.2023 *****	2000014518	0	331.705-
5100621016	K23TTM#00001369	07.02.2023 *****	2000014518	0	156.090-
5100621113	K23TTM#00000058	07.02.2023 *****	2000014518	0	287.764-
5100621151	K23TTM#00001920	07.02.2023 *****	2000014518	0	879.175-
5100621219	K23TTM#00000221	07.02.2023 *****	2000014518	0	122.164-
5100621253	K23TTM#00000525	07.02.2023 *****	2000014518	0	1.312.960-
5100621273	K23TTM#00019030	07.02.2023 *****	2000014518	0	1.482.615-
5100621301	K23TTM#00000045	07.02.2023 *****	2000014518	0	199.650-
5100621338	K23TTM#00000351	07.02.2023 *****	2000014518	0	122.164-
5100621362	K23TTM#00000527	07.02.2023 *****	2000014518	0	827.314-
5100621391	K23TTM#00001377	07.02.2023 *****	2000014518	0	354.200-
5100621413	K23TTM#00001376	07.02.2023 *****	2000014518	0	231.880-
5100621418	K23TTM#00019100	07.02.2023 *****	2000014518	0	354.200-
5100621512	K23TTM#00000529	07.02.2023 *****	2000014518	0	655.580-
5100621539	K23TTM#00000334	07.02.2023 *****	2000014518	0	309.668-
5100621596	K23TTM#00000788	07.02.2023 *****	2000014518	0	803.605-
5100621611	K23TTM#00019155	07.02.2023 *****	2000014518	0	220.801-
5100621676	K23TTM#00000046	07.02.2023 *****	2000014518	0	718.740-
5100621682	K23TTM#00008615	07.02.2023 *****	2000014518	0	1.533.109-
5100621762	K23TTM#00001142	07.02.2023 *****	2000014518	0	932.201-
5100621764	K23TTM#00008618	07.02.2023 *****	2000014518	0	464.134-

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5100621797	K23TTM#00001143	07.02.2023 *****	2000014518	0	1.174.677-
5100621801	K23TTM#00001294	07.02.2023 *****	2000014518	0	409.750-
5100621803	K23TTM#00001295	07.02.2023 *****	2000014518	0	327.790-
5100621833	K23TTM#00019247	07.02.2023 *****	2000014518	0	765.490-
5100621850	K23TTM#00001300	07.02.2023 *****	2000014518	0	215.602-
5100621852	K23TTM#00001301	07.02.2023 *****	2000014518	0	244.328-
5100621868	K23TTM#00001147	07.02.2023 *****	2000014518	0	836.573-
5100622001	K23TTM#00001321	07.02.2023 *****	2000014518	0	96.566-
5100622027	K23TTM#00019281	07.02.2023 *****	2000014518	0	299.475-
5100622031	K23TTM#00001308	07.02.2023 *****	2000014518	0	299.475-
5100622034	K23TTM#00019287	07.02.2023 *****	2000014518	0	669.495-
5100622079	K23TTM#00008696	07.02.2023 *****	2000014518	0	1.615.756-
5100622104	K23TTM#00000318	07.02.2023 *****	2000014518	0	678.150-
5100622118	K23TTM#00019308	07.02.2023 *****	2000014518	0	220.801-
5100622171	K23TTM#00000537	07.02.2023 *****	2000014518	0	96.566-
5100622186	K23TTM#00001318	07.02.2023 *****	2000014518	0	486.650-
5100622195	K23TTM#00000536	07.02.2023 *****	2000014518	0	122.164-
5100622208	K23TTM#00000538	07.02.2023 *****	2000014518	0	163.350-
5100622209	K23TTM#00000896	07.02.2023 *****	2000014518	0	156.090-
5100622210	K23TTM#00000539	07.02.2023 *****	2000014518	0	78.045-
5100622212	K23TTM#00000183	07.02.2023 *****	2000014518	0	552.002-

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5100622216	K23TTM#00000602	07.02.2023 *****	2000014518	0	99.825-
5100622219	K23TTM#00000897	07.02.2023 *****	2000014518	0	530.036-
5100622221	K23TTM#00000467	07.02.2023 *****	2000014518	0	612.565-
5100622235	K23TTM#00001388	07.02.2023 *****	2000014518	0	712.705-
5100622285	K23TTM#00001158	07.02.2023 *****	2000014518	0	318.335-
5100622311	K23TTM#00001024	07.02.2023 *****	2000014518	0	273.964-
5100622333	K23TTM#00000202	07.02.2023 *****	2000014518	0	366.491-
5100622396	K23TTM#00003223	07.02.2023 *****	2000014518	0	579.394-
5100622406	K23TTM#00000280	07.02.2023 *****	2000014518	0	122.164-
5100622407	K23TTM#00008717	07.02.2023 *****	2000014518	0	65.340-
5100622412	K23TTM#00019420	07.02.2023 *****	2000014518	0	1.044.201-
5100622415	K23TTM#00003226	07.02.2023 *****	2000014518	0	943.450-
5100622420	K23TTM#00019413	07.02.2023 *****	2000014518	0	1.017.589-
5100622426	K23TTM#00001323	07.02.2023 *****	2000014518	0	431.530-
5100622433	K23TTM#00019416	07.02.2023 *****	2000014518	0	110.400-
5100622532	K23TTM#00001393	07.02.2023 *****	2000014518	0	326.700-
5100622536	K23TTM#00000185	07.02.2023 *****	2000014518	0	110.400-
5100622539	K23TTM#00000186	07.02.2023 *****	2000014518	0	657.800-
5100622544	K23TTM#00000940	07.02.2023 *****	2000014518	0	457.380-
5100622546	K23TTM#00008727	07.02.2023 *****	2000014518	0	261.360-
5100622565	K23TTM#00008728	07.02.2023 *****	2000014518	0	151.800-

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5100622574	K23TTM#00008729	07.02.2023 *****	2000014518	0	261.360-
5100622643	K23TTM#00008748	07.02.2023 *****	2000014518	0	582.283-
5100622666	K23TTM#00001163	07.02.2023 *****	2000014518	0	246.620-
5100622708	K23TTM#00000283	07.02.2023 *****	2000014518	0	101.200-
5100622711	K23TTM#00001397	07.02.2023 *****	2000014518	0	112.188-
5100622771	K23TTM#00000606	07.02.2023 *****	2000014518	0	347.820-
5100622773	K23TTM#00019531	07.02.2023 *****	2000014518	0	110.400-
5100622824	K23TTM#00001329	07.02.2023 *****	2000014518	0	224.376-
5100622857	K23TTM#00008781	07.02.2023 *****	2000014518	0	863.060-
5100622865	K23TTM#00001330	07.02.2023 *****	2000014518	0	122.164-
5100622904	K23TTM#00019600	07.02.2023 *****	2000014518	0	122.164-
5100622906	K23TTM#00008788	07.02.2023 *****	2000014518	0	1.774.531-
5100622964	K23TTM#00000353	07.02.2023 *****	2000014518	0	122.309-
5100622995	K23TTM#00001334	07.02.2023 *****	2000014518	0	99.825-
5100623014	K23TTM#00001408	07.02.2023 *****	2000014518	0	560.835-
5100623021	K23TTM#00000225	07.02.2023 *****	2000014518	0	224.376-
5100623042	K23TTM#00001172	07.02.2023 *****	2000014518	0	553.995-
5100623059	K23TTM#00000944	07.02.2023 *****	2000014518	0	508.427-
5100623062	K23TTM#00001218	07.02.2023 *****	2000014518	0	289.697-
5100623077	K23TTM#00000669	07.02.2023 *****	2000014518	0	455.400-
5100623083	K23TTM#00019650	07.02.2023 *****	2000014518	0	110.400-

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5100623095	K23TTM#00000636	07.02.2023 *****	2000014518	0	96.566-
5100623141	K23TTM#00019669	07.02.2023 *****	2000014518	0	80.774-
5100623144	K23TTM#00019671	07.02.2023 *****	2000014518	0	289.697-
5100623206	K23TTM#00001219	07.02.2023 *****	2000014518	0	163.350-
5100623222	K23TTM#00019691	07.02.2023 *****	2000014518	0	1.299.626-
5100623224	K23TTM#00000122	07.02.2023 *****	2000014518	0	244.328-
5100623234	K23TTM#00001177	07.02.2023 *****	2000014518	0	587.292-
5100623333	K23TTM#00000200	07.02.2023 *****	2000014518	0	795.465-
5100623340	K23TTM#00000557	07.02.2023 *****	2000014518	0	354.200-
5100623342	K23TTM#00000671	07.02.2023 *****	2000014518	0	565.840-
5100623380	K23TTM#00001417	07.02.2023 *****	2000014518	0	231.880-
5100623381	K23TTM#00001184	07.02.2023 *****	2000014518	0	130.680-
5100623441	K23TTM#00019756	07.02.2023 *****	2000014518	0	699.236-
5100623447	K23TTM#00019764	07.02.2023 *****	2000014518	0	165.601-
5100623601	K23TTM#00001420	07.02.2023 *****	2000014518	0	331.705-
5100623621	K23TTM#00019816	07.02.2023 *****	2000014518	0	396.069-
5100623623	K23TTM#00000560	07.02.2023 *****	2000014518	0	879.175-
5107766645	1C22TNT#00054657	08.12.2022 *****	2000014518	0	3.015.560
5107766652	1C22TNT#00054692	08.12.2022 *****	2000014518	0	3.593.867
5107784022	1C22TNT#00054551	08.12.2022 *****	2000014518	0	3.934.708
5107784023	1C22TNT#00054557	08.12.2022 *****	2000014518	0	4.324.261

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5107784027	1C22TNT#0005465108.12.2022 *****	2000014518	0	5.088.520	
5107784036	1C22TNT#0005510208.12.2022 *****	2000014518	0	5.415.041	
5107784039	1C22TNT#0005514308.12.2022 *****	2000014518	0	2.988.722	
5107784041	1C22TNT#0005521109.12.2022 *****	2000014518	0	7.264.462	
5107784792	1C22TNT#0005522009.12.2022 *****	2000014518	0	7.202.421	
5107784793	1C22TNT#0005522109.12.2022 *****	2000014518	0	6.437.051	
5107784796	1C22TNT#0005525610.12.2022 *****	2000014518	0	1.312.930	
5107784902	1C22TNT#0005464508.12.2022 *****	2000014518	0	2.118.885	
5107785251	1C22TNT#0005506308.12.2022 *****	2000014518	0	16.608.423	
5107785253	1C22TNT#0005506508.12.2022 *****	2000014518	0	9.953.180	
5107785254	1C22TNT#0005506608.12.2022 *****	2000014518	0	13.599.963	
5107785255	1C22TNT#0005506708.12.2022 *****	2000014518	0	4.537.447	
5107785256	1C22TNT#0005507208.12.2022 *****	2000014518	0	3.827.880	
5107785496	1C22TNT#0005520709.12.2022 *****	2000014518	0	3.706.748	
5107785498	1C22TNT#0005520909.12.2022 *****	2000014518	0	5.102.053	
5107785499	1C22TNT#0005524810.12.2022 *****	2000014518	0	8.671.871	
5107785615	1C22TNT#0005456508.12.2022 *****	2000014518	0	5.119.073	
5107785747	1C22TNT#0005495908.12.2022 *****	2000014518	0	2.195.578	
5107785765	1C22TNT#0005460108.12.2022 *****	2000014518	0	4.094.811	
5107785766	1C22TNT#0005460208.12.2022 *****	2000014518	0	2.098.512	
5107785767	1C22TNT#0005460308.12.2022 *****	2000014518	0	2.128.246	

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5107785811	1C22TNT#0005467208.12.2022 *****	2000014518	0	3.663.301	
5107785891	1C22TNT#0005472408.12.2022 *****	2000014518	0	681.870	
5107785899	1C22TNT#0005484908.12.2022 *****	2000014518	0	1.074.738	
5107785902	1C22TNT#0005497208.12.2022 *****	2000014518	0	2.259.526	
5107785903	1C22TNT#0005497308.12.2022 *****	2000014518	0	2.011.287	
5107785922	1C22TNT#0005455208.12.2022 *****	2000014518	0	2.371.021	
5107785928	1C22TNT#0005455908.12.2022 *****	2000014518	0	2.594.106	
5107785930	1C22TNT#0005456108.12.2022 *****	2000014518	0	3.769.692	
5107785931	1C22TNT#0005456208.12.2022 *****	2000014518	0	5.532.014	
5107785935	1C22TNT#0005457108.12.2022 *****	2000014518	0	9.694.925	
5107785939	1C22TNT#0005507108.12.2022 *****	2000014518	0	5.734.450	
5107785941	1C22TNT#0005510108.12.2022 *****	2000014518	0	6.627.466	
5107785948	1C22TNT#0005511008.12.2022 *****	2000014518	0	12.601.205	
5107785973	1C22TNT#0005498908.12.2022 *****	2000014518	0	1.195.489	
5107786003	1C22TNT#0005511908.12.2022 *****	2000014518	0	8.658.841	
5107786009	1C22TNT#0005514008.12.2022 *****	2000014518	0	5.068.907	
5107786010	1C22TNT#0005514108.12.2022 *****	2000014518	0	5.343.381	
5107786944	1C22TNT#0005456608.12.2022 *****	2000014518	0	2.036.156	
5107786997	1C22TNT#0005520309.12.2022 *****	2000014518	0	5.353.612	
5107787026	1C22TNT#0005459208.12.2022 *****	2000014518	0	5.052.213	
5107787042	1C22TNT#0005459408.12.2022 *****	2000014518	0	1.465.900	

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5107787052	1C22TNT#0005472308.12.2022 *****		2000014518	0	2.751.386
5107787059	1C22TNT#0005462208.12.2022 *****		2000014518	0	5.204.782
5107787090	1C22TNT#0005461408.12.2022 *****		2000014518	0	3.046.938
5107787138	1C22TNT#0005462108.12.2022 *****		2000014518	0	5.204.782
5107787145	1C22TNT#0005489908.12.2022 *****		2000014518	0	4.463.139
5107787148	1C22TNT#0005492008.12.2022 *****		2000014518	0	3.197.031
5107787151	1C22TNT#0005494108.12.2022 *****		2000014518	0	2.721.276
5107787303	1C22TNT#0005476208.12.2022 *****		2000014518	0	2.360.075
5107787328	1C22TNT#0005469608.12.2022 *****		2000014518	0	3.490.479
5107787335	1C22TNT#0005470508.12.2022 *****		2000014518	0	2.890.949
5107787339	1C22TNT#0005471608.12.2022 *****		2000014518	0	8.021.330
5107787523	1C22TNT#0005477208.12.2022 *****		2000014518	0	6.662.281
5107787533	1C22TNT#0005483908.12.2022 *****		2000014518	0	306.504
5107787649	1C22TNT#0005480408.12.2022 *****		2000014518	0	573.830
5107787724	1C22TNT#0005490808.12.2022 *****		2000014518	0	4.838.901
5107787725	1C22TNT#0005490908.12.2022 *****		2000014518	0	3.341.671
5107787726	1C22TNT#0005491208.12.2022 *****		2000014518	0	3.120.498
5107787727	1C22TNT#0005492808.12.2022 *****		2000014518	0	996.241
5107787731	1C22TNT#0005486008.12.2022 *****		2000014518	0	496.778
5107787740	1C22TNT#0005491108.12.2022 *****		2000014518	0	2.881.552
5107787741	1C22TNT#0005491608.12.2022 *****		2000014518	0	1.002.402

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787742	1C22TNT#0005491708.12.2022	2000014518	2000014518	0	2.747.784

5107787743	1C22TNT#0005491808.12.2022	2000014518	2000014518	0	3.589.148

5107787748	1C22TNT#0005486608.12.2022	2000014518	2000014518	0	1.104.267

5107787754	1C22TNT#0005494208.12.2022	2000014518	2000014518	0	4.479.584

5107787757	1C22TNT#0005499008.12.2022	2000014518	2000014518	0	3.771.037

5107787889	1C22TNT#0005488308.12.2022	2000014518	2000014518	0	1.104.267

5107787891	1C22TNT#0005491308.12.2022	2000014518	2000014518	0	1.567.436

5107787893	1C22TNT#0005492608.12.2022	2000014518	2000014518	0	1.997.988

5107787895	1C22TNT#0005492908.12.2022	2000014518	2000014518	0	3.088.094

5107787896	1C22TNT#0005493008.12.2022	2000014518	2000014518	0	1.392.768

5107787900	1C22TNT#0005495808.12.2022	2000014518	2000014518	0	5.667.420

5107787902	1C22TNT#0005497008.12.2022	2000014518	2000014518	0	2.187.828

5107787903	1C22TNT#0005497108.12.2022	2000014518	2000014518	0	1.573.612

5107787909	1C22TNT#0005486308.12.2022	2000014518	2000014518	0	407.805

5107787912	1C22TNT#0005491408.12.2022	2000014518	2000014518	0	4.838.901

5107787917	1C22TNT#0005496808.12.2022	2000014518	2000014518	0	3.390.679

5107787954	1C22TNT#0005485908.12.2022	2000014518	2000014518	0	407.805

5107787956	1C22TNT#0005488208.12.2022	2000014518	2000014518	0	2.808.031

5107787962	1C22TNT#0005490008.12.2022	2000014518	2000014518	0	3.023.620

5107787964	1C22TNT#0005491008.12.2022	2000014518	2000014518	0	4.838.901

5107788048	1C22TNT#0005491908.12.2022	2000014518	2000014518	0	2.037.477

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788049	1C22TNT#0005492108.12.2022 *****	2000014518	0	3.702.357	
5107788050	1C22TNT#0005492208.12.2022 *****	2000014518	0	4.075.760	
5107788051	1C22TNT#0005492308.12.2022 *****	2000014518	0	1.389.976	
5107788052	1C22TNT#0005492408.12.2022 *****	2000014518	0	4.491.911	
5107788101	1C22TNT#0005506808.12.2022 *****	2000014518	0	9.860.928	
5107788102	1C22TNT#0005506908.12.2022 *****	2000014518	0	7.550.490	
5107788103	1C22TNT#0005507008.12.2022 *****	2000014518	0	7.044.182	
5107788106	1C22TNT#0005507808.12.2022 *****	2000014518	0	5.963.835	
5107788146	1C22TNT#0005503508.12.2022 *****	2000014518	0	3.315.982	
5107788150	1C22TNT#0005511808.12.2022 *****	2000014518	0	10.783.341	
5107788151	1C22TNT#0005513308.12.2022 *****	2000014518	0	21.284.682	
5107788160	1C22TNT#0005497508.12.2022 *****	2000014518	0	1.432.684	
5107788170	1C22TNT#0005505808.12.2022 *****	2000014518	0	6.370.515	
5107788174	1C22TNT#0005507608.12.2022 *****	2000014518	0	5.219.667	
5107788357	1C22TNT#0005509108.12.2022 *****	2000014518	0	3.836.279	
5107788362	1C22TNT#0005509608.12.2022 *****	2000014518	0	31.270.039	
5107788432	1C22TNT#0005511408.12.2022 *****	2000014518	0	15.244.343	
5107788453	1C22TNT#0005513708.12.2022 *****	2000014518	0	6.123.794	
5107788454	1C22TNT#0005513808.12.2022 *****	2000014518	0	10.257.451	
5107788544	1C22TNT#0005513408.12.2022 *****	2000014518	0	12.128.578	
5107788545	1C22TNT#0005513508.12.2022 *****	2000014518	0	18.824.669	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788551	1C22TNT#0005524710.12.2022 *****	2000014518	0	13.161.679	
5107788593	1C22TNT#0005516408.12.2022 *****	2000014518	0	3.107.525	
5107788594	1C22TNT#0005518709.12.2022 *****	2000014518	0	1.344.692	
5108109212	1C22TNT#0005632322.12.2022 *****	2000014518	0	7.972.016	
5108111227	1C22TNT#0003661831.08.2022 *****	2000014518	0	1.022.663	
5108116453	1C22TNT#0005641422.12.2022 *****	2000014518	0	13.534.900	
5108116456	1C22TNT#0005642522.12.2022 *****	2000014518	0	18.097.920	
5108117594	1C22TNT#0005629722.12.2022 *****	2000014518	0	12.665.282	
5108118100	1C22TNT#0005661322.12.2022 *****	2000014518	0	5.779.597	
5108120535	1C22TNT#0005643722.12.2022 *****	2000014518	0	2.276.941	
5108120537	1C22TNT#0005644722.12.2022 *****	2000014518	0	2.388.456	
5108120540	1C22TNT#0005649922.12.2022 *****	2000014518	0	17.173.761	
5108120648	1C22TNT#0005674223.12.2022 *****	2000014518	0	2.935.397	
5108120650	1C22TNT#0005676523.12.2022 *****	2000014518	0	4.326.843	
5108121791	1C22TNT#0005629222.12.2022 *****	2000014518	0	7.527.872	
5108124212	1C22TNT#0005644422.12.2022 *****	2000014518	0	6.292.409	
5108124222	1C22TNT#0005647122.12.2022 *****	2000014518	0	5.554.090	
5108124223	1C22TNT#0005647322.12.2022 *****	2000014518	0	2.870.555	
5108128410	1C22TNT#0005653022.12.2022 *****	2000014518	0	5.195.272	
5108128411	1C22TNT#0005654122.12.2022 *****	2000014518	0	16.875.117	
5108128835	1C22TNT#0005631522.12.2022 *****	2000014518	0	3.992.047	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128836	1C22TNT#0005631622.12.2022 *****	2000014518	0	5.895.763	
5108128848	1C22TNT#0005629322.12.2022 *****	2000014518	0	5.593.047	
5108128850	1C22TNT#0005629822.12.2022 *****	2000014518	0	10.851.562	
5108128938	1C22TNT#0005639722.12.2022 *****	2000014518	0	11.695.330	
5108128942	1C22TNT#0005640122.12.2022 *****	2000014518	0	6.931.228	
5108128971	1C22TNT#0005658722.12.2022 *****	2000014518	0	5.259.668	
5108128975	1C22TNT#0005660222.12.2022 *****	2000014518	0	1.697.427	
5108129028	1C22TNT#0005648822.12.2022 *****	2000014518	0	7.592.670	
5108129043	1C22TNT#0005644222.12.2022 *****	2000014518	0	7.961.209	
5108129050	1C22TNT#0005677724.12.2022 *****	2000014518	0	3.842.489	
5108129107	1C22TNT#0005642322.12.2022 *****	2000014518	0	4.831.901	
5108129112	1C22TNT#0005658422.12.2022 *****	2000014518	0	1.320.854	
5108129139	1C22TNT#0005645222.12.2022 *****	2000014518	0	2.384.542	
5108129140	1C22TNT#0005645322.12.2022 *****	2000014518	0	2.535.825	
5108129220	1C22TNT#0005650222.12.2022 *****	2000014518	0	6.840.842	
5108129223	1C22TNT#0005653222.12.2022 *****	2000014518	0	7.386.974	
5108129224	1C22TNT#0005654022.12.2022 *****	2000014518	0	784.080	
5108129364	1C22TNT#0005659522.12.2022 *****	2000014518	0	3.754.426	
5108129366	1C22TNT#0005660922.12.2022 *****	2000014518	0	2.314.562	
5108129368	1C22TNT#0005661522.12.2022 *****	2000014518	0	4.225.946	
5108129616	1C22TNT#0005662922.12.2022 *****	2000014518	0	11.641.335	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129717	1C22TNT#00056697	23.12.2022 *****	2000014518	0	10.482.503
5108129721	1C22TNT#00056748	23.12.2022 *****	2000014518	0	1.231.362
5108129727	1C22TNT#00056766	23.12.2022 *****	2000014518	0	4.065.790
5108129785	1C22TNT#00056771	23.12.2022 *****	2000014518	0	650.430
5108129787	1C22TNT#00056775	24.12.2022 *****	2000014518	0	4.853.278
5108129954	1C22TNT#00056802	24.12.2022 *****	2000014518	0	4.076.562
Tổng cộng				0	503.692.573

Chứng từ thanh toán
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Ngày
15.02.2023

Đơn vị tiền tệ
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Số tiền
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