

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

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

15.02.2023

**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**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100371817	K23TTM#0000608	27.01.2023 *****	2000014516	0	96.566-
5100388581	K23TTM#00009114	27.01.2023 *****	2000014516	0	101.200-
5100390519	K23TTM#00009837	27.01.2023 *****	2000014516	0	498.973-
5100407210	K23TTM#00000186	30.01.2023 *****	2000014516	0	2.198.948-
5100413340	K23TTM#00000266	27.01.2023 *****	2000014516	0	1.350.855-
5100414712	K23TTM#00010153	27.01.2023 *****	2000014516	0	122.164-
5100414713	K23TTM#00010154	27.01.2023 *****	2000014516	0	977.310-
5100416316	K23TTM#00000605	27.01.2023 *****	2000014516	0	68.658-
5100416380	K23TTM#00000670	27.01.2023 *****	2000014516	0	153.661-
5100416441	K23TTM#00001586	27.01.2023 *****	2000014516	0	610.819-
5100416487	K23TTM#00009125	27.01.2023 *****	2000014516	0	50.600-

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
6.229.754-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100416626	K23TTM#00009162	27.01.2023 *****	2000014516	0	624.661-
5100416684	K23TTM#00009201	27.01.2023 *****	2000014516	0	508.200-
5100416758	K23TTM#00000281	27.01.2023 *****	2000014516	0	122.164-
5100416806	K23TTM#00004570	27.01.2023 *****	2000014516	0	1.591.055-
5100416891	K23TTM#00009289	27.01.2023 *****	2000014516	0	199.650-
5100416905	K23TTM#00009277	27.01.2023 *****	2000014516	0	122.164-
5100416907	K23TTM#00009366	27.01.2023 *****	2000014516	0	122.164-
5100416910	K23TTM#00009372	27.01.2023 *****	2000014516	0	1.548.690-
5100417017	K23TTM#00009318	27.01.2023 *****	2000014516	0	979.000-
5100417062	K23TTM#00009332	27.01.2023 *****	2000014516	0	631.455-
5100417130	K23TTM#00000128	27.01.2023 *****	2000014516	0	1.277.371-
5100417134	K23TTM#00000948	27.01.2023 *****	2000014516	0	244.328-
5100417232	K23TTM#00004622	27.01.2023 *****	2000014516	0	68.658-
5100417299	K23TTM#00001596	27.01.2023 *****	2000014516	0	226.378-
5100417305	K23TTM#00000680	27.01.2023 *****	2000014516	0	630.881-
5100417335	K23TTM#00009419	27.01.2023 *****	2000014516	0	599.313-
5100417341	K23TTM#00000132	27.01.2023 *****	2000014516	0	2.342.208-
5100417343	K23TTM#00000103	27.01.2023 *****	2000014516	0	122.164-
5100417367	K23TTM#00009429	27.01.2023 *****	2000014516	0	50.600-
5100417368	K23TTM#00009432	27.01.2023 *****	2000014516	0	345.011-
5100417377	K23TTM#00009415	27.01.2023 *****	2000014516	0	44.161-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417445	K23TTM#00000614	27.01.2023 *****	2000014516	0	65.340-
5100417450	K23TTM#00000512	27.01.2023 *****	2000014516	0	463.760-
5100417455	K23TTM#00000616	27.01.2023 *****	2000014516	0	253.000-
5100417456	K23TTM#00000151	27.01.2023 *****	2000014516	0	698.775-
5100417461	K23TTM#00009459	27.01.2023 *****	2000014516	0	647.295-
5100417469	K23TTM#00000238	27.01.2023 *****	2000014516	0	122.164-
5100417483	K23TTM#00000957	27.01.2023 *****	2000014516	0	122.164-
5100417593	K23TTM#00000646	27.01.2023 *****	2000014516	0	190.821-
5100417596	K23TTM#00000195	27.01.2023 *****	2000014516	0	366.491-
5100417597	K23TTM#00009526	27.01.2023 *****	2000014516	0	284.282-
5100417598	K23TTM#00004683	27.01.2023 *****	2000014516	0	183.318-
5100417599	K23TTM#00004684	27.01.2023 *****	2000014516	0	962.993-
5100417643	K23TTM#00004687	27.01.2023 *****	2000014516	0	732.983-
5100417722	K23TTM#00000192	27.01.2023 *****	2000014516	0	499.125-
5100417723	K23TTM#00004716	27.01.2023 *****	2000014516	0	1.369.941-
5100417785	K23TTM#00000244	27.01.2023 *****	2000014516	0	458.851-
5100417797	K23TTM#00009566	27.01.2023 *****	2000014516	0	115.940-
5100417889	K23TTM#00009595	27.01.2023 *****	2000014516	0	647.295-
5100417922	K23TTM#00004704	27.01.2023 *****	2000014516	0	1.147.533-
5100417977	K23TTM#00000656	27.01.2023 *****	2000014516	0	193.131-
5100418068	K23TTM#00000661	27.01.2023 *****	2000014516	0	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418099	K23TTM#00001611	27.01.2023 *****	2000014516	0	343.184-
5100418136	K23TTM#00009718	27.01.2023 *****	2000014516	0	199.650-
5100418161	K23TTM#00000663	27.01.2023 *****	2000014516	0	96.566-
5100418203	K23TTM#00004730	27.01.2023 *****	2000014516	0	193.131-
5100418233	K23TTM#00001614	27.01.2023 *****	2000014516	0	142.830-
5100418306	K23TTM#00009758	27.01.2023 *****	2000014516	0	243.811-
5100418390	K23TTM#00009811	27.01.2023 *****	2000014516	0	385.054-
5100418392	K23TTM#00000253	27.01.2023 *****	2000014516	0	532.816-
5100418419	K23TTM#00009809	27.01.2023 *****	2000014516	0	489.436-
5100418421	K23TTM#00009822	27.01.2023 *****	2000014516	0	331.705-
5100418423	K23TTM#00009825	27.01.2023 *****	2000014516	0	122.164-
5100418506	K23TTM#00000992	27.01.2023 *****	2000014516	0	818.125-
5100418598	K23TTM#00009909	27.01.2023 *****	2000014516	0	464.308-
5100418602	K23TTM#00000196	27.01.2023 *****	2000014516	0	196.020-
5100418604	K23TTM#00000279	27.01.2023 *****	2000014516	0	960.373-
5100418608	K23TTM#00009887	27.01.2023 *****	2000014516	0	50.600-
5100418614	K23TTM#00001615	27.01.2023 *****	2000014516	0	81.675-
5100418668	K23TTM#00009954	27.01.2023 *****	2000014516	0	156.090-
5100418670	K23TTM#00000632	27.01.2023 *****	2000014516	0	916.301-
5100418760	K23TTM#00000633	27.01.2023 *****	2000014516	0	821.304-
5100418767	K23TTM#00000089	27.01.2023 *****	2000014516	0	81.675-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418801	K23TTM#00000282	27.01.2023 *****	2000014516	0	482.130-
5100418852	K23TTM#00000999	27.01.2023 *****	2000014516	0	88.321-
5100418866	K23TTM#00000625	27.01.2023 *****	2000014516	0	1.106.904-
5100418917	K23TTM#00010028	27.01.2023 *****	2000014516	0	701.558-
5100418925	K23TTM#00000725	27.01.2023 *****	2000014516	0	292.956-
5100418938	K23TTM#00001536	27.01.2023 *****	2000014516	0	50.600-
5100418940	K23TTM#00000661	27.01.2023 *****	2000014516	0	99.825-
5100418980	K23TTM#00000693	27.01.2023 *****	2000014516	0	1.221.638-
5100419192	K23TTM#00000646	27.01.2023 *****	2000014516	0	65.340-
5100419193	K23TTM#00010195	27.01.2023 *****	2000014516	0	176.642-
5100419221	K23TTM#00004847	27.01.2023 *****	2000014516	0	410.376-
5100419222	K23TTM#00000706	27.01.2023 *****	2000014516	0	122.164-
5100419248	K23TTM#00010131	27.01.2023 *****	2000014516	0	323.070-
5100419319	K23TTM#00010161	27.01.2023 *****	2000014516	0	179.245-
5100419421	K23TTM#00000179	27.01.2023 *****	2000014516	0	65.340-
5100419423	K23TTM#00004873	27.01.2023 *****	2000014516	0	918.864-
5100419465	K23TTM#00010239	27.01.2023 *****	2000014516	0	1.099.474-
5100419515	K23TTM#00010340	27.01.2023 *****	2000014516	0	404.800-
5100419516	K23TTM#00010345	27.01.2023 *****	2000014516	0	425.806-
5100419599	K23TTM#00000206	27.01.2023 *****	2000014516	0	730.585-
5100419628	K23TTM#00004890	27.01.2023 *****	2000014516	0	88.321-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419728	K23TTM#00001570	27.01.2023 *****	2000014516	0	2.321.112-
5100419780	K23TTM#00010339	27.01.2023 *****	2000014516	0	244.328-
5100419788	K23TTM#00010357	27.01.2023 *****	2000014516	0	631.288-
5100419789	K23TTM#00001583	27.01.2023 *****	2000014516	0	202.400-
5100419794	K23TTM#00001634	27.01.2023 *****	2000014516	0	81.675-
5100419797	K23TTM#00010347	27.01.2023 *****	2000014516	0	610.819-
5100419855	K23TTM#00001636	27.01.2023 *****	2000014516	0	61.155-
5100419876	K23TTM#00001635	27.01.2023 *****	2000014516	0	61.155-
5100419915	K23TTM#00000280	27.01.2023 *****	2000014516	0	176.642-
5100419917	K23TTM#00010460	27.01.2023 *****	2000014516	0	184.598-
5100419939	K23TTM#00010395	27.01.2023 *****	2000014516	0	224.376-
5100419978	K23TTM#00000471	27.01.2023 *****	2000014516	0	234.135-
5100419979	K23TTM#00000296	27.01.2023 *****	2000014516	0	347.820-
5100419981	K23TTM#00010413	27.01.2023 *****	2000014516	0	547.470-
5100420048	K23TTM#00010416	27.01.2023 *****	2000014516	0	299.475-
5100420050	K23TTM#00010422	27.01.2023 *****	2000014516	0	610.819-
5100420116	K23TTM#00001600	27.01.2023 *****	2000014516	0	571.150-
5100420148	K23TTM#00001597	27.01.2023 *****	2000014516	0	1.233.158-
5100420192	K23TTM#00000696	27.01.2023 *****	2000014516	0	625.515-
5100420195	K23TTM#00000284	27.01.2023 *****	2000014516	0	289.697-
5100420321	K23TTM#00004945	27.01.2023 *****	2000014516	0	197.766-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420322	K23TTM#00010502	27.01.2023 *****	2000014516	0	122.164-
5100420335	K23TTM#00001613	27.01.2023 *****	2000014516	0	81.675-
5100420546	K23TTM#00010567	27.01.2023 *****	2000014516	0	50.600-
5100420551	K23TTM#00010576	27.01.2023 *****	2000014516	0	163.350-
5100420553	K23TTM#00000710	27.01.2023 *****	2000014516	0	728.970-
5100420588	K23TTM#00000265	27.01.2023 *****	2000014516	0	644.580-
5100420589	K23TTM#00010598	27.01.2023 *****	2000014516	0	277.842-
5100420641	K23TTM#00010604	27.01.2023 *****	2000014516	0	137.315-
5100420642	K23TTM#00000481	27.01.2023 *****	2000014516	0	65.340-
5100420708	K23TTM#00000755	27.01.2023 *****	2000014516	0	227.624-
5100420709	K23TTM#00010615	27.01.2023 *****	2000014516	0	468.270-
5100420715	K23TTM#00001650	27.01.2023 *****	2000014516	0	441.497-
5100420728	K23TTM#00001716	27.01.2023 *****	2000014516	0	132.482-
5100420793	K23TTM#00000718	27.01.2023 *****	2000014516	0	206.829-
5100420802	K23TTM#00010644	27.01.2023 *****	2000014516	0	431.530-
5100420831	K23TTM#00001679	27.01.2023 *****	2000014516	0	431.530-
5100420884	K23TTM#00001059	27.01.2023 *****	2000014516	0	193.131-
5100420887	K23TTM#00000333	27.01.2023 *****	2000014516	0	122.164-
5100420930	K23TTM#00001653	27.01.2023 *****	2000014516	0	215.765-
5100420932	K23TTM#00010727	27.01.2023 *****	2000014516	0	331.705-
5100420933	K23TTM#00000192	27.01.2023 *****	2000014516	0	78.045-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420962	K23TTM#00001654	27.01.2023 *****	2000014516	0	215.765-
5100420993	K23TTM#00000185	27.01.2023 *****	2000014516	0	331.705-
5100420994	K23TTM#00000293	27.01.2023 *****	2000014516	0	447.417-
5100420997	K23TTM#00010707	27.01.2023 *****	2000014516	0	304.086-
5100421001	K23TTM#00011382	27.01.2023 *****	2000014516	0	482.790-
5100421002	K23TTM#00011383	27.01.2023 *****	2000014516	0	208.754-
5100421006	K23TTM#00005323	27.01.2023 *****	2000014516	0	942.443-
5100421041	K23TTM#00000758	27.01.2023 *****	2000014516	0	122.164-
5100421057	K23TTM#00010713	27.01.2023 *****	2000014516	0	315.590-
5100421061	K23TTM#00000272	27.01.2023 *****	2000014516	0	979.000-
5100421068	K23TTM#00000119	27.01.2023 *****	2000014516	0	336.564-
5100421069	K23TTM#00010737	27.01.2023 *****	2000014516	0	610.819-
5100421171	K23TTM#00000149	27.01.2023 *****	2000014516	0	386.263-
5100421172	K23TTM#00010749	27.01.2023 *****	2000014516	0	96.566-
5100421208	K23TTM#00010767	27.01.2023 *****	2000014516	0	199.650-
5100421210	K23TTM#00000561	27.01.2023 *****	2000014516	0	112.818-
5100421249	K23TTM#00000562	27.01.2023 *****	2000014516	0	122.164-
5100421252	K23TTM#00001663	27.01.2023 *****	2000014516	0	294.411-
5100421258	K23TTM#00010792	27.01.2023 *****	2000014516	0	513.205-
5100421261	K23TTM#00010797	27.01.2023 *****	2000014516	0	68.658-
5100421262	K23TTM#00000493	27.01.2023 *****	2000014516	0	1.348.545-

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421334	K23TTM#00010814	27.01.2023 *****	2000014516	0	488.655-
5100421335	K23TTM#00000684	27.01.2023 *****	2000014516	0	464.308-
5100421362	K23TTM#00000494	27.01.2023 *****	2000014516	0	381.933-
5100421415	K23TTM#00000211	27.01.2023 *****	2000014516	0	183.318-
5100421418	K23TTM#00001670	27.01.2023 *****	2000014516	0	122.164-
5100421459	K23TTM#00000568	27.01.2023 *****	2000014516	0	312.180-
5100421470	K23TTM#00000549	27.01.2023 *****	2000014516	0	122.164-
5100421477	K23TTM#00001674	27.01.2023 *****	2000014516	0	193.131-
5100421520	K23TTM#00005066	27.01.2023 *****	2000014516	0	244.328-
5100421521	K23TTM#00000297	27.01.2023 *****	2000014516	0	781.290-
5100421618	K23TTM#00000216	27.01.2023 *****	2000014516	0	366.164-
5100421631	K23TTM#00010905	27.01.2023 *****	2000014516	0	44.161-
5100421664	K23TTM#00000257	27.01.2023 *****	2000014516	0	138.921-
5100421671	K23TTM#00000306	27.01.2023 *****	2000014516	0	65.340-
5100421697	K23TTM#00000153	27.01.2023 *****	2000014516	0	1.265.799-
5100421698	K23TTM#00000779	27.01.2023 *****	2000014516	0	144.014-
5100421705	K23TTM#00000154	27.01.2023 *****	2000014516	0	122.164-
5100421706	K23TTM#00010924	27.01.2023 *****	2000014516	0	754.600-
5100421707	K23TTM#00001683	27.01.2023 *****	2000014516	0	204.261-
5100421709	K23TTM#00000212	27.01.2023 *****	2000014516	0	289.697-
5100421761	K23TTM#00001684	27.01.2023 *****	2000014516	0	181.280-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421772	K23TTM#00010958	27.01.2023 *****	2000014516	0	1.247.795-
5100421773	K23TTM#00000322	27.01.2023 *****	2000014516	0	224.376-
5100421774	K23TTM#00000347	27.01.2023 *****	2000014516	0	615.310-
5100421782	K23TTM#00001685	27.01.2023 *****	2000014516	0	206.066-
5100421796	K23TTM#00000687	27.01.2023 *****	2000014516	0	151.800-
5100421860	K23TTM#00001687	27.01.2023 *****	2000014516	0	122.309-
5100421861	K23TTM#00000239	27.01.2023 *****	2000014516	0	88.321-
5100421868	K23TTM#00000692	27.01.2023 *****	2000014516	0	340.893-
5100421892	K23TTM#00000749	27.01.2023 *****	2000014516	0	215.765-
5100421896	K23TTM#00000174	27.01.2023 *****	2000014516	0	122.164-
5100421902	K23TTM#00010976	27.01.2023 *****	2000014516	0	488.655-
5100421959	K23TTM#00010978	27.01.2023 *****	2000014516	0	68.658-
5100421973	K23TTM#00000800	27.01.2023 *****	2000014516	0	499.125-
5100421974	K23TTM#00010984	27.01.2023 *****	2000014516	0	421.667-
5100421975	K23TTM#00010986	27.01.2023 *****	2000014516	0	88.321-
5100421980	K23TTM#00010994	27.01.2023 *****	2000014516	0	289.697-
5100422000	K23TTM#00001686	27.01.2023 *****	2000014516	0	193.131-
5100422010	K23TTM#00000189	27.01.2023 *****	2000014516	0	130.680-
5100422080	K23TTM#00000343	27.01.2023 *****	2000014516	0	373.903-
5100422092	K23TTM#00000343	27.01.2023 *****	2000014516	0	99.825-
5100422094	K23TTM#00000693	27.01.2023 *****	2000014516	0	870.497-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422102	K23TTM#00000668	27.01.2023 *****	2000014516	0	462.812-
5100422146	K23TTM#00000205	27.01.2023 *****	2000014516	0	281.453-
5100422161	K23TTM#00001680	27.01.2023 *****	2000014516	0	423.266-
5100422192	K23TTM#00000196	27.01.2023 *****	2000014516	0	122.164-
5100422228	K23TTM#00000696	27.01.2023 *****	2000014516	0	396.794-
5100422256	K23TTM#00011057	27.01.2023 *****	2000014516	0	244.328-
5100422263	K23TTM#00000303	27.01.2023 *****	2000014516	0	244.618-
5100422265	K23TTM#00011071	27.01.2023 *****	2000014516	0	244.328-
5100422266	K23TTM#00011073	27.01.2023 *****	2000014516	0	287.387-
5100422267	K23TTM#00000228	27.01.2023 *****	2000014516	0	454.920-
5100422269	K23TTM#00005149	27.01.2023 *****	2000014516	0	314.155-
5100422325	K23TTM#00000757	27.01.2023 *****	2000014516	0	540.951-
5100422330	K23TTM#00005154	27.01.2023 *****	2000014516	0	1.116.213-
5100422335	K23TTM#00011094	27.01.2023 *****	2000014516	0	610.819-
5100422349	K23TTM#00011105	27.01.2023 *****	2000014516	0	163.350-
5100422382	K23TTM#00001695	27.01.2023 *****	2000014516	0	50.600-
5100422414	K23TTM#00000329	27.01.2023 *****	2000014516	0	78.045-
5100422415	K23TTM#00005176	27.01.2023 *****	2000014516	0	993.578-
5100422449	K23TTM#00011127	27.01.2023 *****	2000014516	0	909.767-
5100422452	K23TTM#00011138	27.01.2023 *****	2000014516	0	122.164-
5100422458	K23TTM#00005181	27.01.2023 *****	2000014516	0	437.946-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422460	K23TTM#00000346	27.01.2023 *****	2000014516	0	126.495-
5100422466	K23TTM#00000181	27.01.2023 *****	2000014516	0	68.658-
5100422508	K23TTM#00000761	27.01.2023 *****	2000014516	0	94.761-
5100422556	K23TTM#00011168	27.01.2023 *****	2000014516	0	137.315-
5100422566	K23TTM#00000508	27.01.2023 *****	2000014516	0	431.530-
5100422567	K23TTM#00000258	27.01.2023 *****	2000014516	0	289.697-
5100422573	K23TTM#00000309	27.01.2023 *****	2000014516	0	244.328-
5100422596	K23TTM#00005196	27.01.2023 *****	2000014516	0	439.971-
5100422597	K23TTM#00000509	27.01.2023 *****	2000014516	0	122.164-
5100422600	K23TTM#00001700	27.01.2023 *****	2000014516	0	611.511-
5100422602	K23TTM#00001701	27.01.2023 *****	2000014516	0	122.164-
5100422604	K23TTM#00000796	27.01.2023 *****	2000014516	0	358.355-
5100422642	K23TTM#00011191	27.01.2023 *****	2000014516	0	366.491-
5100422653	K23TTM#00001164	27.01.2023 *****	2000014516	0	122.164-
5100422672	K23TTM#00000223	27.01.2023 *****	2000014516	0	220.803-
5100422673	K23TTM#00000819	27.01.2023 *****	2000014516	0	348.247-
5100422674	K23TTM#00000820	27.01.2023 *****	2000014516	0	336.564-
5100422677	K23TTM#00001702	27.01.2023 *****	2000014516	0	163.350-
5100422830	K23TTM#00005212	27.01.2023 *****	2000014516	0	644.246-
5100422869	K23TTM#00001703	27.01.2023 *****	2000014516	0	244.328-
5100422871	K23TTM#00000832	27.01.2023 *****	2000014516	0	768.160-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422912	K23TTM#00000769	27.01.2023 *****	2000014516	0	572.464-
5100422923	K23TTM#00005224	27.01.2023 *****	2000014516	0	752.237-
5100422993	K23TTM#00011276	27.01.2023 *****	2000014516	0	244.328-
5100422998	K23TTM#00000594	27.01.2023 *****	2000014516	0	78.045-
5100423001	K23TTM#00000772	27.01.2023 *****	2000014516	0	675.616-
5100423004	K23TTM#00000247	27.01.2023 *****	2000014516	0	347.820-
5100423007	K23TTM#00011288	27.01.2023 *****	2000014516	0	245.025-
5100423094	K23TTM#00001709	27.01.2023 *****	2000014516	0	315.590-
5100423101	K23TTM#00000182	27.01.2023 *****	2000014516	0	1.258.730-
5100423141	K23TTM#00005250	27.01.2023 *****	2000014516	0	909.890-
5100423144	K23TTM#00001713	27.01.2023 *****	2000014516	0	44.161-
5100423147	K23TTM#00005285	27.01.2023 *****	2000014516	0	593.436-
5100423217	K23TTM#00000183	27.01.2023 *****	2000014516	0	472.061-
5100423272	K23TTM#00000779	27.01.2023 *****	2000014516	0	96.566-
5100423273	K23TTM#00000336	27.01.2023 *****	2000014516	0	315.590-
5100423276	K23TTM#00000250	27.01.2023 *****	2000014516	0	96.566-
5100423278	K23TTM#00000251	27.01.2023 *****	2000014516	0	50.600-
5100423315	K23TTM#00005271	27.01.2023 *****	2000014516	0	463.760-
5100423323	K23TTM#00000284	27.01.2023 *****	2000014516	0	244.328-
5100423326	K23TTM#00005284	27.01.2023 *****	2000014516	0	319.626-
5100423345	K23TTM#00000262	27.01.2023 *****	2000014516	0	206.829-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423346	K23TTM#00000263	27.01.2023 *****	2000014516	0	224.376-
5100423348	K23TTM#00011344	27.01.2023 *****	2000014516	0	772.526-
5100423352	K23TTM#00011350	27.01.2023 *****	2000014516	0	122.164-
5100423360	K23TTM#00005295	27.01.2023 *****	2000014516	0	608.629-
5100423362	K23TTM#00011355	27.01.2023 *****	2000014516	0	977.310-
5100423368	K23TTM#00005299	27.01.2023 *****	2000014516	0	1.000.364-
5100423429	K23TTM#00000356	27.01.2023 *****	2000014516	0	353.285-
5100423431	K23TTM#00005312	27.01.2023 *****	2000014516	0	990.765-
5100423439	K23TTM#00000217	27.01.2023 *****	2000014516	0	289.697-
5100423440	K23TTM#00000682	27.01.2023 *****	2000014516	0	366.491-
5100423449	K23TTM#00005316	27.01.2023 *****	2000014516	0	1.006.001-
5100423494	K23TTM#00011399	27.01.2023 *****	2000014516	0	366.491-
5100423498	K23TTM#00011402	27.01.2023 *****	2000014516	0	244.328-
5100423500	K23TTM#00001722	27.01.2023 *****	2000014516	0	115.940-
5100423537	K23TTM#00001737	27.01.2023 *****	2000014516	0	1.206.964-
5100423542	K23TTM#00011419	27.01.2023 *****	2000014516	0	202.400-
5100423547	K23TTM#00005336	27.01.2023 *****	2000014516	0	366.491-
5100423548	K23TTM#00011423	27.01.2023 *****	2000014516	0	122.164-
5100423558	K23TTM#00000593	27.01.2023 *****	2000014516	0	163.350-
5100423562	K23TTM#00011432	27.01.2023 *****	2000014516	0	132.482-
5100423563	K23TTM#00011433	27.01.2023 *****	2000014516	0	78.045-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423585	K23TTM#00000358	27.01.2023 *****	2000014516	0	101.200-
5100423587	K23TTM#00011437	27.01.2023 *****	2000014516	0	400.418-
5100423588	K23TTM#00011438	27.01.2023 *****	2000014516	0	156.090-
5100423590	K23TTM#00011439	27.01.2023 *****	2000014516	0	96.566-
5100423591	K23TTM#00001742	27.01.2023 *****	2000014516	0	253.000-
5100423594	K23TTM#00011440	27.01.2023 *****	2000014516	0	96.566-
5100423648	K23TTM#00011444	27.01.2023 *****	2000014516	0	763.235-
5100423652	K23TTM#00000226	27.01.2023 *****	2000014516	0	206.829-
5100423656	K23TTM#00011447	27.01.2023 *****	2000014516	0	562.905-
5100423659	K23TTM#00000367	27.01.2023 *****	2000014516	0	747.120-
5100423660	K23TTM#00000299	27.01.2023 *****	2000014516	0	99.825-
5100423666	K23TTM#00005354	27.01.2023 *****	2000014516	0	641.785-
5100423667	K23TTM#00005355	27.01.2023 *****	2000014516	0	548.133-
5100423668	K23TTM#00011457	27.01.2023 *****	2000014516	0	259.479-
5100423672	K23TTM#00011463	27.01.2023 *****	2000014516	0	122.164-
5100423689	K23TTM#00000255	27.01.2023 *****	2000014516	0	231.880-
5100423691	K23TTM#00000300	27.01.2023 *****	2000014516	0	199.650-
5100423728	K23TTM#00011466	27.01.2023 *****	2000014516	0	366.491-
5100423730	K23TTM#00001726	27.01.2023 *****	2000014516	0	246.561-
5100423734	K23TTM#00011471	27.01.2023 *****	2000014516	0	624.661-
5100423762	K23TTM#00011535	27.01.2023 *****	2000014516	0	202.400-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423772	K23TTM#00000531	27.01.2023 *****	2000014516	0	431.530-
5100423793	K23TTM#00011485	27.01.2023 *****	2000014516	0	132.482-
5100423804	K23TTM#00001185	27.01.2023 *****	2000014516	0	508.427-
5100423808	K23TTM#00001727	27.01.2023 *****	2000014516	0	191.835-
5100423814	K23TTM#00001730	27.01.2023 *****	2000014516	0	218.875-
5100423816	K23TTM#00000791	27.01.2023 *****	2000014516	0	647.295-
5100423822	K23TTM#00011508	27.01.2023 *****	2000014516	0	220.803-
5100423826	K23TTM#00001728	27.01.2023 *****	2000014516	0	130.680-
5100423827	K23TTM#00011505	27.01.2023 *****	2000014516	0	202.400-
5100423831	K23TTM#00000257	27.01.2023 *****	2000014516	0	1.460.213-
5100423832	K23TTM#00000701	27.01.2023 *****	2000014516	0	199.650-
5100423835	K23TTM#00011543	27.01.2023 *****	2000014516	0	313.555-
5100423862	K23TTM#00005376	27.01.2023 *****	2000014516	0	401.904-
5100423864	K23TTM#00011514	27.01.2023 *****	2000014516	0	312.180-
5100423865	K23TTM#00000854	27.01.2023 *****	2000014516	0	366.491-
5100423869	K23TTM#00005381	27.01.2023 *****	2000014516	0	583.736-
5100423871	K23TTM#00000695	27.01.2023 *****	2000014516	0	132.482-
5100423906	K23TTM#00000696	27.01.2023 *****	2000014516	0	474.833-
5100423907	K23TTM#00011517	27.01.2023 *****	2000014516	0	467.691-
5100423917	K23TTM#00000236	27.01.2023 *****	2000014516	0	122.164-
5100423918	K23TTM#00000288	27.01.2023 *****	2000014516	0	499.125-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423925	K23TTM#00000342	27.01.2023 *****	2000014516	0	2.775.727-
5100423927	K23TTM#00000460	27.01.2023 *****	2000014516	0	478.500-
5100423928	K23TTM#00000256	27.01.2023 *****	2000014516	0	430.114-
5100423931	K23TTM#00001737	27.01.2023 *****	2000014516	0	44.161-
5100423969	K23TTM#00011527	27.01.2023 *****	2000014516	0	629.145-
5100423973	K23TTM#00000267	27.01.2023 *****	2000014516	0	99.825-
5100423977	K23TTM#00000795	27.01.2023 *****	2000014516	0	128.645-
5100423978	K23TTM#00000796	27.01.2023 *****	2000014516	0	1.181.425-
5100424000	K23TTM#00001754	27.01.2023 *****	2000014516	0	312.985-
5100424001	K23TTM#00000186	27.01.2023 *****	2000014516	0	99.825-
5100424022	K23TTM#00000123	27.01.2023 *****	2000014516	0	96.566-
5100424024	K23TTM#00005406	27.01.2023 *****	2000014516	0	757.675-
5100424084	K23TTM#00011552	27.01.2023 *****	2000014516	0	331.705-
5100424092	K23TTM#00000704	27.01.2023 *****	2000014516	0	499.125-
5100424094	K23TTM#00000868	27.01.2023 *****	2000014516	0	112.188-
5100424128	K23TTM#00001751	27.01.2023 *****	2000014516	0	223.060-
5100424129	K23TTM#00000371	27.01.2023 *****	2000014516	0	998.250-
5100424145	K23TTM#00000798	27.01.2023 *****	2000014516	0	299.475-
5100441407	K23TTM#00000840	30.01.2023 *****	2000014516	0	112.188-
5100441695	K23TTM#00000227	30.01.2023 *****	2000014516	0	88.321-
5100441929	K23TTM#00000382	30.01.2023 *****	2000014516	0	2.166.815-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100442205	K23TTM#00005733	30.01.2023 *****	2000014516	0	945.731-
5100442279	K23TTM#00005987	30.01.2023 *****	2000014516	0	841.280-
5100442540	K23TTM#00005797	30.01.2023 *****	2000014516	0	191.835-
5100442921	K23TTM#00000809	30.01.2023 *****	2000014516	0	328.442-
5100442924	K23TTM#00000751	30.01.2023 *****	2000014516	0	1.485.029-
5100442935	K23TTM#00000395	30.01.2023 *****	2000014516	0	245.025-
5100442942	K23TTM#00000834	30.01.2023 *****	2000014516	0	366.491-
5100442944	K23TTM#00000226	30.01.2023 *****	2000014516	0	68.658-
5100442960	K23TTM#00002262	30.01.2023 *****	2000014516	0	105.315-
5100442970	K23TTM#00000899	30.01.2023 *****	2000014516	0	347.820-
5100442971	K23TTM#00005742	30.01.2023 *****	2000014516	0	900.727-
5100442975	K23TTM#00000183	30.01.2023 *****	2000014516	0	1.281.795-
5100442978	K23TTM#00000400	30.01.2023 *****	2000014516	0	176.642-
5100442987	K23TTM#00000627	30.01.2023 *****	2000014516	0	276.001-
5100442992	K23TTM#00005739	30.01.2023 *****	2000014516	0	156.090-
5100442993	K23TTM#00000114	30.01.2023 *****	2000014516	0	78.045-
5100442994	K23TTM#00011925	30.01.2023 *****	2000014516	0	888.910-
5100442995	K23TTM#00005740	30.01.2023 *****	2000014516	0	240.181-
5100443008	K23TTM#00000115	30.01.2023 *****	2000014516	0	44.161-
5100443026	K23TTM#00000752	30.01.2023 *****	2000014516	0	99.825-
5100443072	K23TTM#00000214	30.01.2023 *****	2000014516	0	331.705-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443076	K23TTM#00000215	30.01.2023 *****	2000014516	0	122.164-
5100443082	K23TTM#00000559	30.01.2023 *****	2000014516	0	80.774-
5100443099	K23TTM#00011956	30.01.2023 *****	2000014516	0	231.880-
5100443131	K23TTM#00005775	30.01.2023 *****	2000014516	0	116.355-
5100443145	K23TTM#00000282	30.01.2023 *****	2000014516	0	78.045-
5100443188	K23TTM#00005770	30.01.2023 *****	2000014516	0	529.100-
5100443232	K23TTM#00000561	30.01.2023 *****	2000014516	0	502.685-
5100443246	K23TTM#00000238	30.01.2023 *****	2000014516	0	310.243-
5100443291	K23TTM#00000760	30.01.2023 *****	2000014516	0	788.183-
5100443308	K23TTM#00005855	30.01.2023 *****	2000014516	0	556.545-
5100443334	K23TTM#00012192	30.01.2023 *****	2000014516	0	312.180-
5100443370	K23TTM#00000841	30.01.2023 *****	2000014516	0	220.801-
5100443384	K23TTM#00000286	30.01.2023 *****	2000014516	0	431.530-
5100443388	K23TTM#00000237	30.01.2023 *****	2000014516	0	799.796-
5100443417	K23TTM#00000111	30.01.2023 *****	2000014516	0	547.470-
5100443475	K23TTM#00000300	30.01.2023 *****	2000014516	0	122.164-
5100443559	K23TTM#00000414	30.01.2023 *****	2000014516	0	310.243-
5100443586	K23TTM#00005833	30.01.2023 *****	2000014516	0	122.164-
5100443638	K23TTM#00005867	30.01.2023 *****	2000014516	0	231.880-
5100443655	K23TTM#00000412	30.01.2023 *****	2000014516	0	830.830-
5100443702	K23TTM#00005890	30.01.2023 *****	2000014516	0	1.937.763-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443765	K23TTM#00002285	30.01.2023 *****	2000014516	0	318.184-
5100443786	K23TTM#00002287	30.01.2023 *****	2000014516	0	1.569.951-
5100443856	K23TTM#00012149	30.01.2023 *****	2000014516	0	96.566-
5100443870	K23TTM#00000402	30.01.2023 *****	2000014516	0	532.011-
5100443890	K23TTM#00005895	30.01.2023 *****	2000014516	0	563.585-
5100444138	K23TTM#00012267	30.01.2023 *****	2000014516	0	1.066.987-
5100444147	K23TTM#00005928	30.01.2023 *****	2000014516	0	130.680-
5100444205	K23TTM#00012304	30.01.2023 *****	2000014516	0	110.400-
5100444208	K23TTM#00000403	30.01.2023 *****	2000014516	0	1.109.274-
5100444210	K23TTM#00005940	30.01.2023 *****	2000014516	0	261.360-
5100444269	K23TTM#00000134	30.01.2023 *****	2000014516	0	65.340-
5100444284	K23TTM#00005984	30.01.2023 *****	2000014516	0	949.111-
5100444296	K23TTM#00000847	30.01.2023 *****	2000014516	0	50.600-
5100478012	K23TTM#00015071	31.01.2023 *****	2000014516	0	476.843-
5100478717	K23TTM#00015066	31.01.2023 *****	2000014516	0	750.464-
5100478942	K23TTM#00001140	31.01.2023 *****	2000014516	0	366.491-
5100478953	K23TTM#00002809	31.01.2023 *****	2000014516	0	476.420-
5100479213	K23TTM#00000948	31.01.2023 *****	2000014516	0	386.256-
5100479300	K23TTM#00007120	31.01.2023 *****	2000014516	0	960.947-
5100479391	K23TTM#00015013	31.01.2023 *****	2000014516	0	409.069-
5100479472	K23TTM#00014934	31.01.2023 *****	2000014516	0	1.410.530-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100479491	K23TTM#00000169	31.01.2023 *****	2000014516	0	99.825-
5100479555	K23TTM#00007155	31.01.2023 *****	2000014516	0	597.384-
5100479824	K23TTM#00001056	31.01.2023 *****	2000014516	0	80.774-
5100479900	K23TTM#00000505	31.01.2023 *****	2000014516	0	122.164-
5100479963	K23TTM#00001628	31.01.2023 *****	2000014516	0	299.475-
5100480111	K23TTM#00007246	31.01.2023 *****	2000014516	0	421.784-
5100480210	K23TTM#00007323	31.01.2023 *****	2000014516	0	826.760-
5100480214	K23TTM#00000367	31.01.2023 *****	2000014516	0	494.088-
5100480321	K23TTM#00015063	31.01.2023 *****	2000014516	0	244.328-
5100480762	K23TTM#00015219	31.01.2023 *****	2000014516	0	1.647.636-
5100480989	K23TTM#00015097	31.01.2023 *****	2000014516	0	408.375-
5100481007	K23TTM#00015099	31.01.2023 *****	2000014516	0	543.718-
5100481117	K23TTM#00015133	31.01.2023 *****	2000014516	0	199.650-
5100481128	K23TTM#00015140	31.01.2023 *****	2000014516	0	289.697-
5100481139	K23TTM#00007254	31.01.2023 *****	2000014516	0	1.407.655-
5100481151	K23TTM#00015139	31.01.2023 *****	2000014516	0	347.820-
5100481154	K23TTM#00007260	31.01.2023 *****	2000014516	0	647.857-
5100481202	K23TTM#00000497	31.01.2023 *****	2000014516	0	1.866.535-
5100481209	K23TTM#00015150	31.01.2023 *****	2000014516	0	255.915-
5100481469	K23TTM#00007318	31.01.2023 *****	2000014516	0	81.675-
5100481472	K23TTM#00000521	31.01.2023 *****	2000014516	0	531.355-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481593	K23TTM#00007327	31.01.2023 *****	2000014516	0	494.876-
5100481653	K23TTM#00015272	31.01.2023 *****	2000014516	0	875.128-
5100481664	K23TTM#00015271	31.01.2023 *****	2000014516	0	577.496-
5100481665	K23TTM#00000292	31.01.2023 *****	2000014516	0	80.774-
5100481743	K23TTM#00001074	31.01.2023 *****	2000014516	0	581.589-
5100481923	K23TTM#00015321	31.01.2023 *****	2000014516	0	96.566-
5100481938	K23TTM#00000460	31.01.2023 *****	2000014516	0	663.410-
5100496188	K23TTM#00000804	31.01.2023 *****	2000014516	0	579.394-
5100506293	K23TTM#00002682	31.01.2023 *****	2000014516	0	465.076-
5100508143	K23TTM#00001120	31.01.2023 *****	2000014516	0	115.940-
5100512238	K23TTM#00016312	31.01.2023 *****	2000014516	0	115.940-
5100512662	K23TTH#00000091	31.01.2023 *****	2000014516	0	165.601-
5100512686	K23TTM#00016325	31.01.2023 *****	2000014516	0	415.415-
5100512936	K23TTM#00007646	31.01.2023 *****	2000014516	0	449.323-
5100512943	K23TTM#00007666	31.01.2023 *****	2000014516	0	418.200-
5100513084	K23TTM#00007692	31.01.2023 *****	2000014516	0	463.760-
5100513169	K23TTM#00016234	31.01.2023 *****	2000014516	0	1.082.765-
5100513220	K23TTM#00007653	31.01.2023 *****	2000014516	0	196.020-
5100513273	K23TTM#00016349	31.01.2023 *****	2000014516	0	122.164-
5100513277	K23TTM#00000151	31.01.2023 *****	2000014516	0	447.645-
5100513357	K23TTM#00000438	31.01.2023 *****	2000014516	0	347.820-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513395	K23TTM#00001124	31.01.2023 *****	2000014516	0	101.200-
5100513410	K23TTM#00000311	31.01.2023 *****	2000014516	0	55.200-
5100513522	K23TTM#00001205	31.01.2023 *****	2000014516	0	105.800-
5100513591	K23TTM#00007713	31.01.2023 *****	2000014516	0	1.991.035-
5100513592	K23TTM#00001126	31.01.2023 *****	2000014516	0	426.183-
5100513684	K23TTM#00000505	31.01.2023 *****	2000014516	0	196.020-
5100610637	K23TTM#00008854	07.02.2023 *****	2000014516	0	306.420-
5100611818	K23TTM#00001285	07.02.2023 *****	2000014516	0	122.309-
5100612988	K23TTM#00000633	07.02.2023 *****	2000014516	0	122.164-
5100612989	K23TTM#00000634	07.02.2023 *****	2000014516	0	220.801-
5100613098	K23TTM#00018836	07.02.2023 *****	2000014516	0	206.690-
5100613898	K23TTM#00008290	07.02.2023 *****	2000014516	0	619.254-
5100614180	K23TTM#00008846	07.02.2023 *****	2000014516	0	822.225-
5100614366	K23TTM#00001278	07.02.2023 *****	2000014516	0	962.182-
5100614367	K23TTM#00001101	07.02.2023 *****	2000014516	0	1.867.294-
5100618394	K23TTM#00001091	07.02.2023 *****	2000014516	0	1.515.484-
5100618489	K23TTM#00000602	07.02.2023 *****	2000014516	0	215.765-
5100618635	K23TTM#00003529	07.02.2023 *****	2000014516	0	130.680-
5100618683	K23TTM#00001296	07.02.2023 *****	2000014516	0	199.650-
5100618876	K23TTM#00000337	07.02.2023 *****	2000014516	0	130.680-
5100618938	K23TTM#00001217	07.02.2023 *****	2000014516	0	112.188-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100618987	K23TTM#00000578	07.02.2023 *****	2000014516	0	846.945-
5100618991	K23TTM#00001309	07.02.2023 *****	2000014516	0	497.306-
5100619029	K23TTM#00000326	07.02.2023 *****	2000014516	0	55.200-
5100619102	K23TTM#00001137	07.02.2023 *****	2000014516	0	215.765-
5100619236	K23TTM#00018278	07.02.2023 *****	2000014516	0	386.263-
5100619296	K23TTM#00003558	07.02.2023 *****	2000014516	0	122.309-
5100619297	K23TTM#00018296	07.02.2023 *****	2000014516	0	269.330-
5100619308	K23TTM#00018325	07.02.2023 *****	2000014516	0	122.164-
5100619459	K23TTM#00018371	07.02.2023 *****	2000014516	0	78.045-
5100619492	K23TTM#00001844	07.02.2023 *****	2000014516	0	193.131-
5100619569	K23TTM#00000583	07.02.2023 *****	2000014516	0	122.164-
5100619617	K23TTM#00001241	07.02.2023 *****	2000014516	0	1.101.693-
5100619629	K23TTM#00001246	07.02.2023 *****	2000014516	0	96.566-
5100619638	K23TTM#00018453	07.02.2023 *****	2000014516	0	488.655-
5100619692	K23TTM#00008455	07.02.2023 *****	2000014516	0	781.424-
5100619785	K23TTM#00001122	07.02.2023 *****	2000014516	0	753.457-
5100619875	K23TTM#00000882	07.02.2023 *****	2000014516	0	193.131-
5100619912	K23TTM#00018992	07.02.2023 *****	2000014516	0	1.019.685-
5100619918	K23TTM#00001135	07.02.2023 *****	2000014516	0	1.614.399-
5100619948	K23TTM#00003596	07.02.2023 *****	2000014516	0	248.332-
5100619969	K23TTM#00018563	07.02.2023 *****	2000014516	0	110.400-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619978	K23TTM#00018574	07.02.2023 *****	2000014516	0	122.164-
5100620016	K23TTM#00018585	07.02.2023 *****	2000014516	0	122.164-
5100620025	K23TTM#00003597	07.02.2023 *****	2000014516	0	346.225-
5100620115	K23TTM#00018603	07.02.2023 *****	2000014516	0	99.825-
5100620123	K23TTM#00018612	07.02.2023 *****	2000014516	0	386.263-
5100620181	K23TTM#00018623	07.02.2023 *****	2000014516	0	231.880-
5100620191	K23TTM#00018647	07.02.2023 *****	2000014516	0	508.200-
5100620280	K23TTM#00018666	07.02.2023 *****	2000014516	0	99.825-
5100620281	K23TTM#00018667	07.02.2023 *****	2000014516	0	193.131-
5100620345	K23TTM#00018683	07.02.2023 *****	2000014516	0	202.400-
5100620441	K23TTM#00018743	07.02.2023 *****	2000014516	0	566.370-
5100620476	K23TTM#00003114	07.02.2023 *****	2000014516	0	303.600-
5100620553	K23TTM#00003646	07.02.2023 *****	2000014516	0	202.400-
5100620563	K23TTM#00003638	07.02.2023 *****	2000014516	0	183.464-
5100620568	K23TTM#00008513	07.02.2023 *****	2000014516	0	394.615-
5100620682	K23TTM#00000453	07.02.2023 *****	2000014516	0	370.790-
5100620739	K23TTM#00001130	07.02.2023 *****	2000014516	0	238.519-
5100620769	K23TTM#00018827	07.02.2023 *****	2000014516	0	312.180-
5100620850	K23TTM#00003671	07.02.2023 *****	2000014516	0	202.938-
5100620851	K23TTM#00001359	07.02.2023 *****	2000014516	0	215.765-
5100620880	K23TTM#00018873	07.02.2023 *****	2000014516	0	763.235-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620881	K23TTM#00003669	07.02.2023 *****	2000014516	0	50.600-
5100620882	K23TTM#00003670	07.02.2023 *****	2000014516	0	50.600-
5100620891	K23TTM#00008540	07.02.2023 *****	2000014516	0	390.897-
5100620895	K23TTM#00001361	07.02.2023 *****	2000014516	0	122.164-
5100620936	K23TTM#00001190	07.02.2023 *****	2000014516	0	99.825-
5100620937	K23TTM#00001364	07.02.2023 *****	2000014516	0	103.414-
5100620990	K23TTM#00001308	07.02.2023 *****	2000014516	0	289.697-
5100621008	K23TTM#00003143	07.02.2023 *****	2000014516	0	122.164-
5100621010	K23TTM#00001367	07.02.2023 *****	2000014516	0	294.928-
5100621014	K23TTM#00001310	07.02.2023 *****	2000014516	0	122.164-
5100621024	K23TTM#00018924	07.02.2023 *****	2000014516	0	878.321-
5100621035	K23TTM#00008560	07.02.2023 *****	2000014516	0	224.505-
5100621107	K23TTM#00001133	07.02.2023 *****	2000014516	0	1.244.811-
5100621148	K23TTM#00003699	07.02.2023 *****	2000014516	0	326.700-
5100621172	K23TTM#00001134	07.02.2023 *****	2000014516	0	344.897-
5100621173	K23TTM#00018986	07.02.2023 *****	2000014516	0	398.420-
5100621175	K23TTM#00018989	07.02.2023 *****	2000014516	0	96.566-
5100621180	K23TTM#00000601	07.02.2023 *****	2000014516	0	231.880-
5100621202	K23TTM#00001136	07.02.2023 *****	2000014516	0	130.680-
5100621207	K23TTM#00000334	07.02.2023 *****	2000014516	0	441.045-
5100621227	K23TTM#00000335	07.02.2023 *****	2000014516	0	431.530-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621230	K23TTM#00019032	07.02.2023 *****	2000014516	0	509.575-
5100621299	K23TTM#00019048	07.02.2023 *****	2000014516	0	322.001-
5100621336	K23TTM#00019062	07.02.2023 *****	2000014516	0	199.650-
5100621341	K23TTM#00019065	07.02.2023 *****	2000014516	0	354.044-
5100621388	K23TTM#00000650	07.02.2023 *****	2000014516	0	206.829-
5100621423	K23TTM#00008598	07.02.2023 *****	2000014516	0	772.310-
5100621460	K23TTM#00019096	07.02.2023 *****	2000014516	0	753.344-
5100621468	K23TTM#00000606	07.02.2023 *****	2000014516	0	3.225.710-
5100621510	K23TTM#00008597	07.02.2023 *****	2000014516	0	1.196.330-
5100621550	K23TTM#00019139	07.02.2023 *****	2000014516	0	244.328-
5100621558	K23TTM#00019131	07.02.2023 *****	2000014516	0	122.164-
5100621601	K23TTM#00001283	07.02.2023 *****	2000014516	0	347.820-
5100621612	K23TTM#00000654	07.02.2023 *****	2000014516	0	81.675-
5100621670	K23TTM#00000655	07.02.2023 *****	2000014516	0	231.880-
5100621673	K23TTM#00000277	07.02.2023 *****	2000014516	0	50.600-
5100621805	K23TTM#00008628	07.02.2023 *****	2000014516	0	1.263.881-
5100621847	K23TTM#00001144	07.02.2023 *****	2000014516	0	1.159.953-
5100621952	K23TTM#00008645	07.02.2023 *****	2000014516	0	488.655-
5100621985	K23TTM#00019267	07.02.2023 *****	2000014516	0	508.541-
5100622021	K23TTM#00019274	07.02.2023 *****	2000014516	0	347.195-
5100622026	K23TTM#00019280	07.02.2023 *****	2000014516	0	81.675-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622028	K23TTM#00001307	07.02.2023 *****	2000014516	0	415.415-
5100622038	K23TTM#00000659	07.02.2023 *****	2000014516	0	665.665-
5100622042	K23TTM#00000707	07.02.2023 *****	2000014516	0	78.045-
5100622043	K23TTM#00000708	07.02.2023 *****	2000014516	0	746.794-
5100622089	K23TTM#00001154	07.02.2023 *****	2000014516	0	480.953-
5100622098	K23TTM#00008664	07.02.2023 *****	2000014516	0	826.448-
5100622102	K23TTM#00000200	07.02.2023 *****	2000014516	0	563.585-
5100622113	K23TTM#00000540	07.02.2023 *****	2000014516	0	261.360-
5100622124	K23TTM#00019312	07.02.2023 *****	2000014516	0	81.675-
5100622151	K23TTM#00019315	07.02.2023 *****	2000014516	0	315.590-
5100622172	K23TTM#00019321	07.02.2023 *****	2000014516	0	122.164-
5100622173	K23TTM#00003768	07.02.2023 *****	2000014516	0	303.532-
5100622177	K23TTM#00000660	07.02.2023 *****	2000014516	0	103.414-
5100622191	K23TTM#00001159	07.02.2023 *****	2000014516	0	571.106-
5100622239	K23TTM#00001157	07.02.2023 *****	2000014516	0	1.082.047-
5100622275	K23TTM#00000542	07.02.2023 *****	2000014516	0	126.495-
5100622352	K23TTM#00001328	07.02.2023 *****	2000014516	0	488.655-
5100622353	K23TTM#00019380	07.02.2023 *****	2000014516	0	299.475-
5100622372	K23TTM#00019386	07.02.2023 *****	2000014516	0	199.650-
5100622378	K23TTM#00019394	07.02.2023 *****	2000014516	0	647.295-
5100622387	K23TTM#00019401	07.02.2023 *****	2000014516	0	643.381-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622413	K23TTM#00019421	07.02.2023 *****	2000014516	0	488.655-
5100622439	K23TTM#00001324	07.02.2023 *****	2000014516	0	1.060.464-
5100622444	K23TTM#00001955	07.02.2023 *****	2000014516	0	122.164-
5100622509	K23TTM#00000468	07.02.2023 *****	2000014516	0	156.090-
5100622510	K23TTM#00000469	07.02.2023 *****	2000014516	0	792.055-
5100622542	K23TTM#00000603	07.02.2023 *****	2000014516	0	232.564-
5100622561	K23TTM#00000471	07.02.2023 *****	2000014516	0	363.000-
5100622587	K23TTM#00008736	07.02.2023 *****	2000014516	0	364.686-
5100622595	K23TTM#00008737	07.02.2023 *****	2000014516	0	1.011.230-
5100622597	K23TTM#00008738	07.02.2023 *****	2000014516	0	177.509-
5100622598	K23TTM#00000368	07.02.2023 *****	2000014516	0	277.695-
5100622601	K23TTM#00019471	07.02.2023 *****	2000014516	0	81.675-
5100622775	K23TTM#00001165	07.02.2023 *****	2000014516	0	1.832.908-
5100622826	K23TTM#00001167	07.02.2023 *****	2000014516	0	534.025-
5100622862	K23TTM#00019584	07.02.2023 *****	2000014516	0	964.358-
5100622902	K23TTM#00019598	07.02.2023 *****	2000014516	0	80.774-
5100622959	K23TTM#00001170	07.02.2023 *****	2000014516	0	1.451.870-
5100622965	K23TTM#00001403	07.02.2023 *****	2000014516	0	81.675-
5100622967	K23TTM#00001404	07.02.2023 *****	2000014516	0	228.128-
5100622975	K23TTM#00001405	07.02.2023 *****	2000014516	0	232.564-
5100623068	K23TTM#00001341	07.02.2023 *****	2000014516	0	50.600-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623071	K23TTM#00001342	07.02.2023 *****	2000014516	0	244.328-
5100623086	K23TTM#00000378	07.02.2023 *****	2000014516	0	457.380-
5100623173	K23TTM#00000907	07.02.2023 *****	2000014516	0	496.870-
5100623218	K23TTM#00008829	07.02.2023 *****	2000014516	0	65.340-
5100623221	K23TTM#00000908	07.02.2023 *****	2000014516	0	463.760-
5100623305	K23TTM#00000642	07.02.2023 *****	2000014516	0	977.310-
5100623316	K23TTM#00001162	07.02.2023 *****	2000014516	0	410.564-
5100623410	K23TTM#00019779	07.02.2023 *****	2000014516	0	586.555-
5100623445	K23TTM#00019758	07.02.2023 *****	2000014516	0	122.164-
5100623545	K23TTM#00000301	07.02.2023 *****	2000014516	0	122.164-
5100623559	K23TTM#00019799	07.02.2023 *****	2000014516	0	579.394-
5100623624	K23TTM#00000571	07.02.2023 *****	2000014516	0	517.072-
5100623625	K23TTM#00001421	07.02.2023 *****	2000014516	0	354.044-
5100623626	K23TTM#00001357	07.02.2023 *****	2000014516	0	244.328-
5100623627	K23TTM#00000572	07.02.2023 *****	2000014516	0	163.350-
5100623628	K23TTM#00001190	07.02.2023 *****	2000014516	0	377.715-
5107776556	1C22TNT#0005487008	12.2022 *****	2000014516	0	3.383.248
5107776652	1C22TNT#0005458508	12.2022 *****	2000014516	0	5.880.941
5107784025	1C22TNT#0005457308	12.2022 *****	2000014516	0	4.037.035
5107784028	1C22TNT#0005466808	12.2022 *****	2000014516	0	4.144.776
5107784030	1C22TNT#0005467008	12.2022 *****	2000014516	0	5.159.937

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107784040	1C22TNT#0005521009.12.2022 *****	2000014516	0	6.285.770	
5107784042	1C22TNT#0005521209.12.2022 *****	2000014516	0	3.933.454	
5107784094	1C22TNT#0005479208.12.2022 *****	2000014516	0	4.516.604	
5107784095	1C22TNT#0005479308.12.2022 *****	2000014516	0	4.724.492	
5107785292	1C22TNT#0005459608.12.2022 *****	2000014516	0	4.542.719	
5107785497	1C22TNT#0005520809.12.2022 *****	2000014516	0	3.479.178	
5107785501	1C22TNT#0005525210.12.2022 *****	2000014516	0	543.770	
5107785614	1C22TNT#0005456408.12.2022 *****	2000014516	0	1.997.373	
5107785662	1C22TNT#0005456808.12.2022 *****	2000014516	0	4.474.375	
5107785705	1C22TNT#0005465308.12.2022 *****	2000014516	0	3.288.163	
5107785748	1C22TNT#0005498808.12.2022 *****	2000014516	0	9.000.172	
5107785774	1C22TNT#0005461008.12.2022 *****	2000014516	0	6.626.915	
5107785785	1C22TNT#0005473308.12.2022 *****	2000014516	0	4.329.477	
5107785787	1C22TNT#0005473508.12.2022 *****	2000014516	0	4.509.340	
5107785893	1C22TNT#0005481908.12.2022 *****	2000014516	0	1.422.154	
5107785897	1C22TNT#0005484408.12.2022 *****	2000014516	0	2.107.920	
5107785900	1C22TNT#0005494508.12.2022 *****	2000014516	0	2.490.075	
5107785901	1C22TNT#0005496208.12.2022 *****	2000014516	0	1.687.379	
5107785923	1C22TNT#0005455308.12.2022 *****	2000014516	0	4.098.152	
5107785933	1C22TNT#0005456908.12.2022 *****	2000014516	0	4.538.138	
5107785942	1C22TNT#0005510308.12.2022 *****	2000014516	0	8.764.853	

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785943	1C22TNT#0005510408.12.2022 *****	2000014516	0	12.673.182	
5107785950	1C22TNT#0005511308.12.2022 *****	2000014516	0	2.240.378	
5107785967	1C22TNT#0005496708.12.2022 *****	2000014516	0	1.087.541	
5107785974	1C22TNT#0005501108.12.2022 *****	2000014516	0	1.019.512	
5107786947	1C22TNT#0005463008.12.2022 *****	2000014516	0	8.970.289	
5107786955	1C22TNT#0005471508.12.2022 *****	2000014516	0	1.934.734	
5107786993	1C22TNT#0005457508.12.2022 *****	2000014516	0	7.128.097	
5107786994	1C22TNT#0005457608.12.2022 *****	2000014516	0	5.566.169	
5107786996	1C22TNT#0005518609.12.2022 *****	2000014516	0	1.505.386	
5107786998	1C22TNT#0005520409.12.2022 *****	2000014516	0	5.738.180	
5107787003	1C22TNT#0005525310.12.2022 *****	2000014516	0	1.983.739	
5107787005	1C22TNT#0005525510.12.2022 *****	2000014516	0	10.196.058	
5107787044	1C22TNT#0005467808.12.2022 *****	2000014516	0	2.707.650	
5107787088	1C22TNT#0005461208.12.2022 *****	2000014516	0	5.056.943	
5107787092	1C22TNT#0005464608.12.2022 *****	2000014516	0	4.843.279	
5107787093	1C22TNT#0005464708.12.2022 *****	2000014516	0	3.344.417	
5107787095	1C22TNT#0005465808.12.2022 *****	2000014516	0	4.534.234	
5107787096	1C22TNT#0005465908.12.2022 *****	2000014516	0	5.459.944	
5107787139	1C22TNT#0005462708.12.2022 *****	2000014516	0	7.114.295	
5107787146	1C22TNT#0005490408.12.2022 *****	2000014516	0	3.605.456	
5107787309	1C22TNT#0005477508.12.2022 *****	2000014516	0	2.064.960	

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787310	1C22TNT#0005477608.12.2022 *****		2000014516	0	918.945
5107787410	1C22TNT#0005478308.12.2022 *****		2000014516	0	3.975.502
5107787411	1C22TNT#0005478408.12.2022 *****		2000014516	0	2.590.458
5107787412	1C22TNT#0005478808.12.2022 *****		2000014516	0	1.440.630
5107787413	1C22TNT#0005478908.12.2022 *****		2000014516	0	1.843.290
5107787418	1C22TNT#0005479908.12.2022 *****		2000014516	0	867.434
5107787420	1C22TNT#0005480108.12.2022 *****		2000014516	0	1.489.860
5107787480	1C22TNT#0005475908.12.2022 *****		2000014516	0	3.570.119
5107787527	1C22TNT#0005478008.12.2022 *****		2000014516	0	3.078.967
5107787528	1C22TNT#0005478108.12.2022 *****		2000014516	0	3.426.397
5107787712	1C22TNT#0005480608.12.2022 *****		2000014516	0	573.830
5107787721	1C22TNT#0005490208.12.2022 *****		2000014516	0	1.639.982
5107787735	1C22TNT#0005487208.12.2022 *****		2000014516	0	1.979.622
5107787739	1C22TNT#0005489508.12.2022 *****		2000014516	0	3.032.590
5107787753	1C22TNT#0005493908.12.2022 *****		2000014516	0	1.319.895
5107787756	1C22TNT#0005494408.12.2022 *****		2000014516	0	2.731.863
5107787759	1C22TNT#0005499808.12.2022 *****		2000014516	0	3.108.545
5107787794	1C22TNT#0005482708.12.2022 *****		2000014516	0	3.283.392
5107787843	1C22TNT#0005483108.12.2022 *****		2000014516	0	2.490.909
5107787890	1C22TNT#0005490308.12.2022 *****		2000014516	0	3.463.109
5107787908	1C22TNT#0005486208.12.2022 *****		2000014516	0	709.262

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787910	1C22TNT#0005489008.12.2022	2000014516	0	3.118.788	
	*****				
5107787911	1C22TNT#0005489108.12.2022	2000014516	0	2.192.041	
	*****				
5107787915	1C22TNT#0005495208.12.2022	2000014516	0	2.688.660	
	*****				
5107787916	1C22TNT#0005495308.12.2022	2000014516	0	3.810.550	
	*****				
5107787953	1C22TNT#0005485808.12.2022	2000014516	0	725.027	
	*****				
5107787963	1C22TNT#0005490108.12.2022	2000014516	0	1.835.839	
	*****				
5107788082	1C22TNT#0005494608.12.2022	2000014516	0	3.121.422	
	*****				
5107788083	1C22TNT#0005494708.12.2022	2000014516	0	5.015.687	
	*****				
5107788096	1C22TNT#0005494808.12.2022	2000014516	0	2.012.137	
	*****				
5107788097	1C22TNT#0005494908.12.2022	2000014516	0	1.676.829	
	*****				
5107788098	1C22TNT#0005502808.12.2022	2000014516	0	3.597.750	
	*****				
5107788104	1C22TNT#0005507308.12.2022	2000014516	0	15.429.873	
	*****				
5107788108	1C22TNT#0005513008.12.2022	2000014516	0	24.543.633	
	*****				
5107788109	1C22TNT#0005514208.12.2022	2000014516	0	2.418.590	
	*****				
5107788111	1C22TNT#0005518309.12.2022	2000014516	0	8.419.406	
	*****				
5107788147	1C22TNT#0005503608.12.2022	2000014516	0	1.409.174	
	*****				
5107788149	1C22TNT#0005505108.12.2022	2000014516	0	21.548.273	
	*****				
5107788166	1C22TNT#0005505208.12.2022	2000014516	0	18.955.824	
	*****				
5107788167	1C22TNT#0005505308.12.2022	2000014516	0	16.366.171	
	*****				
5107788168	1C22TNT#0005505408.12.2022	2000014516	0	13.390.638	
	*****				
5107788171	1C22TNT#0005505908.12.2022	2000014516	0	2.403.913	
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788353	1C22TNT#0005508708.12.2022 *****		2000014516	0	2.593.107
5107788354	1C22TNT#0005508808.12.2022 *****		2000014516	0	2.998.480
5107788359	1C22TNT#0005509308.12.2022 *****		2000014516	0	13.494.417
5107788363	1C22TNT#0005509708.12.2022 *****		2000014516	0	19.836.620
5107788364	1C22TNT#0005509808.12.2022 *****		2000014516	0	15.514.944
5107788365	1C22TNT#0005509908.12.2022 *****		2000014516	0	2.680.566
5107788433	1C22TNT#0005512408.12.2022 *****		2000014516	0	3.608.210
5107788435	1C22TNT#0005512908.12.2022 *****		2000014516	0	18.335.849
5107788451	1C22TNT#0005512808.12.2022 *****		2000014516	0	14.727.785
5107788547	1C22TNT#0005515908.12.2022 *****		2000014516	0	10.521.300
5107788549	1C22TNT#0005518809.12.2022 *****		2000014516	0	2.199.066
5107788611	1C22TNT#0005519209.12.2022 *****		2000014516	0	2.283.768
5108109208	1C22TNT#0005629522.12.2022 *****		2000014516	0	8.442.359
5108115279	1C22TNT#0005642622.12.2022 *****		2000014516	0	13.401.843
5108116455	1C22TNT#0005641622.12.2022 *****		2000014516	0	13.993.672
5108116636	1C22TNT#0005630322.12.2022 *****		2000014516	0	8.836.826
5108116639	1C22TNT#0005632222.12.2022 *****		2000014516	0	6.378.279
5108118101	1C22TNT#0005661422.12.2022 *****		2000014516	0	5.138.964
5108118102	1C22TNT#0005661722.12.2022 *****		2000014516	0	3.069.497
5108118107	1C22TNT#0005665122.12.2022 *****		2000014516	0	4.412.178
5108119116	1C22TNT#0005662522.12.2022 *****		2000014516	0	5.752.808

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108119118	1C22TNT#0005666522.12.2022 *****		2000014516	0	4.769.774
5108120158	1C22TNT#0003055713.08.2022 *****		2000014516	0	793.055
5108120159	1C22TNT#0003055813.08.2022 *****		2000014516	0	4.982.899
5108120532	1C22TNT#0005643122.12.2022 *****		2000014516	0	5.541.684
5108120538	1C22TNT#0005645122.12.2022 *****		2000014516	0	7.933.122
5108120539	1C22TNT#0005649822.12.2022 *****		2000014516	0	23.570.815
5108120652	1C22TNT#0005676823.12.2022 *****		2000014516	0	936.762
5108120653	1C22TNT#0005677624.12.2022 *****		2000014516	0	7.516.452
5108120732	1C22TNT#0005633522.12.2022 *****		2000014516	0	5.974.771
5108120941	1C22TNT#0005662422.12.2022 *****		2000014516	0	1.569.284
5108121486	1C22TNT#0005633622.12.2022 *****		2000014516	0	7.875.998
5108121790	1C22TNT#0005629122.12.2022 *****		2000014516	0	5.562.937
5108122389	1C22TNT#0005637122.12.2022 *****		2000014516	0	8.427.035
5108122395	1C22TNT#0005638822.12.2022 *****		2000014516	0	10.433.395
5108122397	1C22TNT#0005640522.12.2022 *****		2000014516	0	9.684.931
5108122398	1C22TNT#0005640722.12.2022 *****		2000014516	0	10.924.632
5108124213	1C22TNT#0005644622.12.2022 *****		2000014516	0	2.627.564
5108124214	1C22TNT#0005644822.12.2022 *****		2000014516	0	2.435.000
5108124215	1C22TNT#0005644922.12.2022 *****		2000014516	0	16.041.114
5108124217	1C22TNT#0005645822.12.2022 *****		2000014516	0	19.553.814
5108124221	1C22TNT#0005647022.12.2022 *****		2000014516	0	7.225.637

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128406	1C22TNT#0005646822.12.2022 *****		2000014516	0	2.039.025
5108128852	1C22TNT#0005630022.12.2022 *****		2000014516	0	8.736.118
5108128863	1C22TNT#0005638322.12.2022 *****		2000014516	0	6.895.543
5108128922	1C22TNT#0005636022.12.2022 *****		2000014516	0	9.694.336
5108128923	1C22TNT#0005636822.12.2022 *****		2000014516	0	8.007.986
5108128927	1C22TNT#0005638422.12.2022 *****		2000014516	0	8.279.922
5108128930	1C22TNT#0005635022.12.2022 *****		2000014516	0	6.167.435
5108128939	1C22TNT#0005639822.12.2022 *****		2000014516	0	6.242.855
5108128941	1C22TNT#0005640022.12.2022 *****		2000014516	0	7.095.506
5108128943	1C22TNT#0005640222.12.2022 *****		2000014516	0	6.492.310
5108128962	1C22TNT#0005635622.12.2022 *****		2000014516	0	3.752.540
5108128965	1C22TNT#0005637922.12.2022 *****		2000014516	0	7.908.224
5108128966	1C22TNT#0005638022.12.2022 *****		2000014516	0	10.325.327
5108128972	1C22TNT#0005659822.12.2022 *****		2000014516	0	8.847.215
5108129025	1C22TNT#0005638622.12.2022 *****		2000014516	0	7.190.806
5108129026	1C22TNT#0005648322.12.2022 *****		2000014516	0	11.321.588
5108129072	1C22TNT#0005640822.12.2022 *****		2000014516	0	7.035.708
5108129073	1C22TNT#0005640922.12.2022 *****		2000014516	0	11.784.613
5108129075	1C22TNT#0005641222.12.2022 *****		2000014516	0	11.035.615
5108129108	1C22TNT#0005642422.12.2022 *****		2000014516	0	7.583.178
5108129109	1C22TNT#0005656722.12.2022 *****		2000014516	0	6.177.682

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129113	1C22TNT#0005658522.12.2022 *****		2000014516	0	1.166.001
5108129114	1C22TNT#0005659622.12.2022 *****		2000014516	0	10.437.268
5108129115	1C22TNT#0005662022.12.2022 *****		2000014516	0	9.727.865
5108129118	1C22TNT#0005662322.12.2022 *****		2000014516	0	4.749.615
5108129142	1C22TNT#0005647422.12.2022 *****		2000014516	0	2.240.545
5108129146	1C22TNT#0005649722.12.2022 *****		2000014516	0	15.520.574
5108129152	1C22TNT#0005644522.12.2022 *****		2000014516	0	5.481.975
5108129155	1C22TNT#0005646422.12.2022 *****		2000014516	0	2.580.350
5108129156	1C22TNT#0005646522.12.2022 *****		2000014516	0	2.240.419
5108129216	1C22TNT#0005647722.12.2022 *****		2000014516	0	4.967.828
5108129222	1C22TNT#0005653122.12.2022 *****		2000014516	0	10.038.071
5108129360	1C22TNT#0005655422.12.2022 *****		2000014516	0	5.539.514
5108129361	1C22TNT#0005658822.12.2022 *****		2000014516	0	2.046.639
5108129363	1C22TNT#0005659422.12.2022 *****		2000014516	0	5.472.646
5108129375	1C22TNT#0005672523.12.2022 *****		2000014516	0	5.033.231
5108129523	1C22TNT#0005660822.12.2022 *****		2000014516	0	10.867.698
5108129644	1C22TNT#0005679924.12.2022 *****		2000014516	0	7.050.014
5108129696	1C22TNT#0005666222.12.2022 *****		2000014516	0	7.046.736
5108129700	1C22TNT#0005672723.12.2022 *****		2000014516	0	3.817.573
5108129712	1C22TNT#0005666722.12.2022 *****		2000014516	0	6.221.870
5108129713	1C22TNT#0005666822.12.2022 *****		2000014516	0	4.453.533

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129720	1C22TNT#0005674623.12.2022 *****		2000014516	0	3.598.279
5108129724	1C22TNT#0005676223.12.2022 *****		2000014516	0	1.872.196
5108129777	1C22TNT#0005673423.12.2022 *****		2000014516	0	5.217.561
5108129779	1C22TNT#0005673923.12.2022 *****		2000014516	0	899.926
5108129780	1C22TNT#0005674023.12.2022 *****		2000014516	0	870.696
5108129782	1C22TNT#0005674723.12.2022 *****		2000014516	0	867.145
5108129783	1C22TNT#0005676923.12.2022 *****		2000014516	0	936.762
5108129956	1C22TNT#0005680624.12.2022 *****		2000014516	0	2.696.188
<b>Tổng cộng</b>				0	796.530.057