

**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
5100390075	K23TTM#00010686	27.01.2023 *****	2000014515	0	411.861-
5100390077	K23TTM#00001062	27.01.2023 *****	2000014515	0	998.080-
5100390520	K23TTM#00009839	27.01.2023 *****	2000014515	0	531.355-
5100396259	K23TTM#00011324	27.01.2023 *****	2000014515	0	122.164-
5100396266	K23TTM#00000846	27.01.2023 *****	2000014515	0	122.164-
5100413253	K23TTM#00001539	27.01.2023 *****	2000014515	0	220.803-
5100413255	K23TTM#00010074	27.01.2023 *****	2000014515	0	88.321-
5100413339	K23TTM#00001738	27.01.2023 *****	2000014515	0	61.155-
5100413341	K23TTM#00011524	27.01.2023 *****	2000014515	0	215.765-
5100414708	K23TTM#00004856	27.01.2023 *****	2000014515	0	245.025-
5100416382	K23TTM#00000336	27.01.2023 *****	2000014515	0	163.350-

Số dư mang sang trang sau

Chiết khấu
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Số tiền
3.180.043-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100416493	K23TTM#00009148	27.01.2023 *****	2000014515	0	464.187-
5100416496	K23TTM#00004539	27.01.2023 *****	2000014515	0	595.179-
5100416511	K23TTM#00000348	27.01.2023 *****	2000014515	0	122.164-
5100416554	K23TTM#00009189	27.01.2023 *****	2000014515	0	292.021-
5100416559	K23TTM#00000588	27.01.2023 *****	2000014515	0	733.867-
5100416675	K23TTM#00000448	27.01.2023 *****	2000014515	0	1.282.364-
5100416677	K23TTM#00009178	27.01.2023 *****	2000014515	0	441.604-
5100416745	K23TTM#00009230	27.01.2023 *****	2000014515	0	398.246-
5100416752	K23TTM#00004565	27.01.2023 *****	2000014515	0	299.475-
5100416756	K23TTM#00009219	27.01.2023 *****	2000014515	0	988.515-
5100416828	K23TTM#00001415	27.01.2023 *****	2000014515	0	511.524-
5100416829	K23TTM#00000509	27.01.2023 *****	2000014515	0	130.680-
5100416830	K23TTM#00009249	27.01.2023 *****	2000014515	0	707.813-
5100416890	K23TTM#00009287	27.01.2023 *****	2000014515	0	122.164-
5100417019	K23TTM#00009329	27.01.2023 *****	2000014515	0	122.164-
5100417061	K23TTM#00001424	27.01.2023 *****	2000014515	0	285.514-
5100417100	K23TTM#00009358	27.01.2023 *****	2000014515	0	44.161-
5100417103	K23TTM#00001594	27.01.2023 *****	2000014515	0	96.566-
5100417126	K23TTM#00000633	27.01.2023 *****	2000014515	0	99.825-
5100417175	K23TTM#00001431	27.01.2023 *****	2000014515	0	210.485-
5100417205	K23TTM#00009376	27.01.2023 *****	2000014515	0	122.164-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417209	K23TTM#00004627	27.01.2023 *****	2000014515	0	671.572-
5100417304	K23TTM#00009397	27.01.2023 *****	2000014515	0	132.482-
5100417370	K23TTM#00004651	27.01.2023 *****	2000014515	0	647.944-
5100417452	K23TTM#00009481	27.01.2023 *****	2000014515	0	383.084-
5100417584	K23TTM#00000239	27.01.2023 *****	2000014515	0	716.709-
5100417644	K23TTM#00000651	27.01.2023 *****	2000014515	0	534.453-
5100417645	K23TTM#00001601	27.01.2023 *****	2000014515	0	432.243-
5100417776	K23TTM#00009545	27.01.2023 *****	2000014515	0	553.452-
5100417796	K23TTM#00000515	27.01.2023 *****	2000014515	0	96.566-
5100417799	K23TTM#00009570	27.01.2023 *****	2000014515	0	253.000-
5100417885	K23TTM#00010650	27.01.2023 *****	2000014515	0	99.825-
5100417890	K23TTM#00004701	27.01.2023 *****	2000014515	0	303.640-
5100417974	K23TTM#00004706	27.01.2023 *****	2000014515	0	309.958-
5100417982	K23TTM#00000295	27.01.2023 *****	2000014515	0	88.321-
5100418008	K23TTM#00001609	27.01.2023 *****	2000014515	0	163.350-
5100418043	K23TTM#00009697	27.01.2023 *****	2000014515	0	500.188-
5100418204	K23TTM#00004731	27.01.2023 *****	2000014515	0	777.088-
5100418281	K23TTM#00009769	27.01.2023 *****	2000014515	0	466.316-
5100418283	K23TTM#00004744	27.01.2023 *****	2000014515	0	472.572-
5100418372	K23TTM#00009794	27.01.2023 *****	2000014515	0	271.176-
5100418387	K23TTM#00009804	27.01.2023 *****	2000014515	0	231.880-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418593	K23TTM#00000526	27.01.2023 *****	2000014515	0	122.164-
5100418605	K23TTM#00000630	27.01.2023 *****	2000014515	0	446.131-
5100418660	K23TTM#00009932	27.01.2023 *****	2000014515	0	618.143-
5100418662	K23TTM#00004795	27.01.2023 *****	2000014515	0	463.057-
5100418666	K23TTM#00000683	27.01.2023 *****	2000014515	0	122.164-
5100418732	K23TTM#00000701	27.01.2023 *****	2000014515	0	122.164-
5100418800	K23TTM#00004805	27.01.2023 *****	2000014515	0	244.328-
5100418875	K23TTM#00004815	27.01.2023 *****	2000014515	0	298.806-
5100418876	K23TTM#00010012	27.01.2023 *****	2000014515	0	1.014.184-
5100418898	K23TTM#00009993	27.01.2023 *****	2000014515	0	303.600-
5100418916	K23TTM#00010027	27.01.2023 *****	2000014515	0	698.072-
5100418939	K23TTM#00001616	27.01.2023 *****	2000014515	0	44.161-
5100418979	K23TTM#00010029	27.01.2023 *****	2000014515	0	96.566-
5100419073	K23TTM#00010049	27.01.2023 *****	2000014515	0	122.164-
5100419075	K23TTM#00010053	27.01.2023 *****	2000014515	0	781.605-
5100419076	K23TTM#00004831	27.01.2023 *****	2000014515	0	399.300-
5100419080	K23TTM#00010110	27.01.2023 *****	2000014515	0	478.209-
5100419092	K23TTM#00001618	27.01.2023 *****	2000014515	0	193.131-
5100419102	K23TTM#00010090	27.01.2023 *****	2000014515	0	331.705-
5100419191	K23TTM#00010192	27.01.2023 *****	2000014515	0	331.705-
5100419194	K23TTM#00010197	27.01.2023 *****	2000014515	0	326.700-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419225	K23TTM#00001622	27.01.2023 *****	2000014515	0	137.315-
5100419321	K23TTM#00001626	27.01.2023 *****	2000014515	0	203.881-
5100419324	K23TTM#00010173	27.01.2023 *****	2000014515	0	415.415-
5100419327	K23TTM#00000535	27.01.2023 *****	2000014515	0	355.740-
5100419404	K23TTM#00000110	27.01.2023 *****	2000014515	0	410.942-
5100419418	K23TTM#00010199	27.01.2023 *****	2000014515	0	231.880-
5100419460	K23TTM#00010224	27.01.2023 *****	2000014515	0	571.725-
5100419462	K23TTM#00004875	27.01.2023 *****	2000014515	0	81.675-
5100419467	K23TTM#00010246	27.01.2023 *****	2000014515	0	488.655-
5100419494	K23TTM#00000529	27.01.2023 *****	2000014515	0	579.394-
5100419505	K23TTM#00000719	27.01.2023 *****	2000014515	0	252.844-
5100419564	K23TTM#00000530	27.01.2023 *****	2000014515	0	88.321-
5100419566	K23TTM#00000531	27.01.2023 *****	2000014515	0	145.361-
5100419596	K23TTM#00010281	27.01.2023 *****	2000014515	0	277.636-
5100419598	K23TTM#00004888	27.01.2023 *****	2000014515	0	182.875-
5100419630	K23TTM#00010301	27.01.2023 *****	2000014515	0	122.164-
5100419650	K23TTM#00004885	27.01.2023 *****	2000014515	0	199.338-
5100419651	K23TTM#00010272	27.01.2023 *****	2000014515	0	99.825-
5100419712	K23TTM#00001567	27.01.2023 *****	2000014515	0	172.764-
5100419727	K23TTM#00010326	27.01.2023 *****	2000014515	0	366.491-
5100419732	K23TTM#00000658	27.01.2023 *****	2000014515	0	1.746.230-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419798	K23TTM#00004898	27.01.2023 *****	2000014515	0	624.834-
5100419805	K23TTM#00010366	27.01.2023 *****	2000014515	0	663.005-
5100419909	K23TTM#00000535	27.01.2023 *****	2000014515	0	240.121-
5100419913	K23TTM#00010455	27.01.2023 *****	2000014515	0	172.764-
5100419977	K23TTM#00010406	27.01.2023 *****	2000014515	0	1.059.293-
5100420010	K23TTM#00001638	27.01.2023 *****	2000014515	0	166.540-
5100420013	K23TTM#00000536	27.01.2023 *****	2000014515	0	366.491-
5100420113	K23TTM#00001031	27.01.2023 *****	2000014515	0	122.164-
5100420114	K23TTM#00000742	27.01.2023 *****	2000014515	0	679.525-
5100420147	K23TTM#00004920	27.01.2023 *****	2000014515	0	151.800-
5100420199	K23TTM#00010481	27.01.2023 *****	2000014515	0	325.406-
5100420202	K23TTM#00000540	27.01.2023 *****	2000014515	0	122.164-
5100420207	K23TTM#00000667	27.01.2023 *****	2000014515	0	99.825-
5100420227	K23TTM#00000730	27.01.2023 *****	2000014515	0	203.839-
5100420323	K23TTM#00004946	27.01.2023 *****	2000014515	0	478.463-
5100420329	K23TTM#00010512	27.01.2023 *****	2000014515	0	676.555-
5100420334	K23TTM#00004952	27.01.2023 *****	2000014515	0	252.844-
5100420438	K23TTM#00004961	27.01.2023 *****	2000014515	0	1.156.200-
5100420445	K23TTM#00010557	27.01.2023 *****	2000014515	0	984.833-
5100420544	K23TTM#00001646	27.01.2023 *****	2000014515	0	230.505-
5100420545	K23TTM#00000753	27.01.2023 *****	2000014515	0	130.680-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420554	K23TTM#00000739	27.01.2023 *****	2000014515	0	1.704.816-
5100420584	K23TTM#00010587	27.01.2023 *****	2000014515	0	315.590-
5100420590	K23TTM#00000284	27.01.2023 *****	2000014515	0	698.775-
5100420651	K23TTM#00010635	27.01.2023 *****	2000014515	0	930.123-
5100420654	K23TTM#00001651	27.01.2023 *****	2000014515	0	326.700-
5100420707	K23TTM#00001648	27.01.2023 *****	2000014515	0	115.940-
5100420710	K23TTM#00010616	27.01.2023 *****	2000014515	0	754.981-
5100420714	K23TTM#00010626	27.01.2023 *****	2000014515	0	115.940-
5100420717	K23TTM#00004984	27.01.2023 *****	2000014515	0	65.340-
5100420729	K23TTM#00001717	27.01.2023 *****	2000014515	0	187.504-
5100420730	K23TTM#00000589	27.01.2023 *****	2000014515	0	262.890-
5100420791	K23TTM#00004989	27.01.2023 *****	2000014515	0	130.680-
5100420792	K23TTM#00004990	27.01.2023 *****	2000014515	0	244.328-
5100420795	K23TTM#00000756	27.01.2023 *****	2000014515	0	88.321-
5100420796	K23TTM#00001635	27.01.2023 *****	2000014515	0	455.400-
5100420886	K23TTM#00004995	27.01.2023 *****	2000014515	0	399.859-
5100420943	K23TTM#00001659	27.01.2023 *****	2000014515	0	122.164-
5100421004	K23TTM#00011384	27.01.2023 *****	2000014515	0	366.491-
5100421089	K23TTM#00010718	27.01.2023 *****	2000014515	0	682.479-
5100421103	K23TTM#00001658	27.01.2023 *****	2000014515	0	99.825-
5100421177	K23TTM#00001660	27.01.2023 *****	2000014515	0	122.164-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421178	K23TTM#00000680	27.01.2023 *****	2000014515	0	309.299-
5100421179	K23TTM#00000338	27.01.2023 *****	2000014515	0	340.893-
5100421180	K23TTM#00001661	27.01.2023 *****	2000014515	0	122.309-
5100421181	K23TTM#00001662	27.01.2023 *****	2000014515	0	177.095-
5100421205	K23TTM#00010764	27.01.2023 *****	2000014515	0	231.880-
5100421253	K23TTM#00001664	27.01.2023 *****	2000014515	0	227.246-
5100421259	K23TTM#00010794	27.01.2023 *****	2000014515	0	50.600-
5100421260	K23TTM#00005029	27.01.2023 *****	2000014515	0	399.300-
5100421263	K23TTM#00000566	27.01.2023 *****	2000014515	0	96.566-
5100421333	K23TTM#00001665	27.01.2023 *****	2000014515	0	109.501-
5100421360	K23TTM#00010823	27.01.2023 *****	2000014515	0	96.566-
5100421361	K23TTM#00001667	27.01.2023 *****	2000014515	0	99.825-
5100421368	K23TTM#00001669	27.01.2023 *****	2000014515	0	366.637-
5100421411	K23TTM#00001668	27.01.2023 *****	2000014515	0	115.940-
5100421416	K23TTM#00010845	27.01.2023 *****	2000014515	0	279.290-
5100421417	K23TTM#00010847	27.01.2023 *****	2000014515	0	50.600-
5100421466	K23TTM#00001675	27.01.2023 *****	2000014515	0	318.184-
5100421467	K23TTM#00001676	27.01.2023 *****	2000014515	0	160.101-
5100421475	K23TTM#00005060	27.01.2023 *****	2000014515	0	325.613-
5100421483	K23TTM#00001677	27.01.2023 *****	2000014515	0	234.352-
5100421484	K23TTM#00000778	27.01.2023 *****	2000014515	0	695.640-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421535	K23TTM#00010915	27.01.2023 *****	2000014515	0	334.882-
5100421668	K23TTM#00010908	27.01.2023 *****	2000014515	0	122.164-
5100421669	K23TTM#00001693	27.01.2023 *****	2000014515	0	151.800-
5100421674	K23TTM#00000585	27.01.2023 *****	2000014515	0	122.164-
5100421675	K23TTM#00000551	27.01.2023 *****	2000014515	0	244.328-
5100421699	K23TTM#00001087	27.01.2023 *****	2000014515	0	125.836-
5100421700	K23TTM#00010918	27.01.2023 *****	2000014515	0	193.131-
5100421703	K23TTM#00005086	27.01.2023 *****	2000014515	0	736.010-
5100421787	K23TTM#00005099	27.01.2023 *****	2000014515	0	119.258-
5100421791	K23TTM#00010953	27.01.2023 *****	2000014515	0	482.829-
5100421862	K23TTM#00000577	27.01.2023 *****	2000014515	0	61.155-
5100421889	K23TTM#00010964	27.01.2023 *****	2000014515	0	815.477-
5100421890	K23TTM#00010966	27.01.2023 *****	2000014515	0	551.599-
5100421891	K23TTM#00001669	27.01.2023 *****	2000014515	0	244.328-
5100421895	K23TTM#00001671	27.01.2023 *****	2000014515	0	44.161-
5100421979	K23TTM#00005112	27.01.2023 *****	2000014515	0	731.715-
5100421981	K23TTM#00010995	27.01.2023 *****	2000014515	0	88.321-
5100421982	K23TTM#00001675	27.01.2023 *****	2000014515	0	78.045-
5100421983	K23TTM#00011000	27.01.2023 *****	2000014515	0	719.192-
5100422001	K23TTM#00010993	27.01.2023 *****	2000014515	0	122.164-
5100422015	K23TTM#00001688	27.01.2023 *****	2000014515	0	244.618-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422096	K23TTM#00011016	27.01.2023 *****	2000014515	0	366.491-
5100422098	K23TTM#00005118	27.01.2023 *****	2000014515	0	44.161-
5100422104	K23TTM#00005122	27.01.2023 *****	2000014515	0	559.623-
5100422144	K23TTM#00001689	27.01.2023 *****	2000014515	0	193.131-
5100422162	K23TTM#00005132	27.01.2023 *****	2000014515	0	488.655-
5100422197	K23TTM#00005303	27.01.2023 *****	2000014515	0	1.732.608-
5100422257	K23TTM#00005143	27.01.2023 *****	2000014515	0	381.643-
5100422258	K23TTM#00005144	27.01.2023 *****	2000014515	0	470.705-
5100422261	K23TTM#00011063	27.01.2023 *****	2000014515	0	1.152.074-
5100422262	K23TTM#00001691	27.01.2023 *****	2000014515	0	65.340-
5100422268	K23TTM#00000581	27.01.2023 *****	2000014515	0	264.964-
5100422328	K23TTM#00000810	27.01.2023 *****	2000014515	0	284.075-
5100422332	K23TTM#00005156	27.01.2023 *****	2000014515	0	599.041-
5100422368	K23TTM#00011096	27.01.2023 *****	2000014515	0	331.705-
5100422376	K23TTM#00005169	27.01.2023 *****	2000014515	0	635.821-
5100422450	K23TTM#00011129	27.01.2023 *****	2000014515	0	752.158-
5100422454	K23TTM#00001696	27.01.2023 *****	2000014515	0	479.295-
5100422455	K23TTM#00000578	27.01.2023 *****	2000014515	0	627.133-
5100422462	K23TTM#00001131	27.01.2023 *****	2000014515	0	244.328-
5100422467	K23TTM#00011199	27.01.2023 *****	2000014515	0	399.300-
5100422552	K23TTM#00011162	27.01.2023 *****	2000014515	0	408.375-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422559	K23TTM#00001694	27.01.2023 *****	2000014515	0	501.366-
5100422560	K23TTM#00001134	27.01.2023 *****	2000014515	0	431.530-
5100422565	K23TTM#00011164	27.01.2023 *****	2000014515	0	122.164-
5100422574	K23TTM#00011173	27.01.2023 *****	2000014515	0	658.405-
5100422599	K23TTM#00001699	27.01.2023 *****	2000014515	0	99.825-
5100422644	K23TTM#00011195	27.01.2023 *****	2000014515	0	467.157-
5100422651	K23TTM#00005253	27.01.2023 *****	2000014515	0	939.049-
5100422680	K23TTM#00001704	27.01.2023 *****	2000014515	0	571.659-
5100422693	K23TTM#00011205	27.01.2023 *****	2000014515	0	132.482-
5100422697	K23TTM#00011207	27.01.2023 *****	2000014515	0	122.164-
5100422788	K23TTM#00011253	27.01.2023 *****	2000014515	0	99.825-
5100422799	K23TTM#00011311	27.01.2023 *****	2000014515	0	115.940-
5100422816	K23TTM#00001706	27.01.2023 *****	2000014515	0	174.611-
5100422823	K23TTM#00005210	27.01.2023 *****	2000014515	0	156.090-
5100422831	K23TTM#00000584	27.01.2023 *****	2000014515	0	763.235-
5100422835	K23TTM#00011235	27.01.2023 *****	2000014515	0	810.469-
5100422866	K23TTM#00001150	27.01.2023 *****	2000014515	0	122.164-
5100422870	K23TTM#00005215	27.01.2023 *****	2000014515	0	44.161-
5100422873	K23TTM#00001704	27.01.2023 *****	2000014515	0	345.577-
5100422913	K23TTM#00005214	27.01.2023 *****	2000014515	0	172.764-
5100422927	K23TTM#00001710	27.01.2023 *****	2000014515	0	289.697-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422997	K23TTM#00000593	27.01.2023 *****	2000014515	0	343.594-
5100423000	K23TTM#00000585	27.01.2023 *****	2000014515	0	234.135-
5100423002	K23TTM#00001705	27.01.2023 *****	2000014515	0	244.328-
5100423021	K23TTM#00011297	27.01.2023 *****	2000014515	0	452.683-
5100423023	K23TTM#00001155	27.01.2023 *****	2000014515	0	176.642-
5100423057	K23TTM#00001707	27.01.2023 *****	2000014515	0	248.145-
5100423059	K23TTM#00000674	27.01.2023 *****	2000014515	0	122.164-
5100423062	K23TTM#00011289	27.01.2023 *****	2000014515	0	81.675-
5100423093	K23TTM#00000676	27.01.2023 *****	2000014515	0	507.218-
5100423098	K23TTM#00011301	27.01.2023 *****	2000014515	0	244.328-
5100423100	K23TTM#00001710	27.01.2023 *****	2000014515	0	215.765-
5100423138	K23TTM#00005245	27.01.2023 *****	2000014515	0	560.128-
5100423142	K23TTM#00011309	27.01.2023 *****	2000014515	0	193.131-
5100423222	K23TTM#00000444	27.01.2023 *****	2000014515	0	137.315-
5100423224	K23TTM#00005252	27.01.2023 *****	2000014515	0	321.814-
5100423271	K23TTM#00005265	27.01.2023 *****	2000014515	0	607.930-
5100423314	K23TTM#00001167	27.01.2023 *****	2000014515	0	763.235-
5100423317	K23TTM#00005273	27.01.2023 *****	2000014515	0	254.286-
5100423321	K23TTM#00001715	27.01.2023 *****	2000014515	0	269.330-
5100423324	K23TTM#00011337	27.01.2023 *****	2000014515	0	78.045-
5100423349	K23TTM#00005287	27.01.2023 *****	2000014515	0	193.636-

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5100423350	K23TTM#00005291	27.01.2023 *****	2000014515	0	1.222.755-
5100423351	K23TTM#00005292	27.01.2023 *****	2000014515	0	65.340-
5100423353	K23TTM#00005293	27.01.2023 *****	2000014515	0	318.184-
5100423448	K23TTM#00000712	27.01.2023 *****	2000014515	0	879.838-
5100423450	K23TTM#00001720	27.01.2023 *****	2000014515	0	122.164-
5100423451	K23TTM#00001721	27.01.2023 *****	2000014515	0	193.131-
5100423453	K23TTM#00011380	27.01.2023 *****	2000014515	0	610.819-
5100423490	K23TTM#00011394	27.01.2023 *****	2000014515	0	522.581-
5100423491	K23TTM#00011395	27.01.2023 *****	2000014515	0	488.655-
5100423495	K23TTM#00000451	27.01.2023 *****	2000014515	0	101.200-
5100423496	K23TTM#00011400	27.01.2023 *****	2000014515	0	965.657-
5100423501	K23TTM#00011404	27.01.2023 *****	2000014515	0	613.969-
5100423544	K23TTM#00011421	27.01.2023 *****	2000014515	0	215.765-
5100423549	K23TTM#00005337	27.01.2023 *****	2000014515	0	676.159-
5100423560	K23TTM#00011430	27.01.2023 *****	2000014515	0	364.306-
5100423674	K23TTM#00001724	27.01.2023 *****	2000014515	0	50.600-
5100423676	K23TTM#00011465	27.01.2023 *****	2000014515	0	297.161-
5100423688	K23TTM#00011479	27.01.2023 *****	2000014515	0	289.697-
5100423737	K23TTM#00000361	27.01.2023 *****	2000014515	0	1.191.420-
5100423741	K23TTM#00011500	27.01.2023 *****	2000014515	0	193.131-
5100423743	K23TTM#00005374	27.01.2023 *****	2000014515	0	575.436-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423765	K23TTM#00001742	27.01.2023 *****	2000014515	0	215.765-
5100423769	K23TTM#00000602	27.01.2023 *****	2000014515	0	78.045-
5100423773	K23TTM#00001747	27.01.2023 *****	2000014515	0	290.781-
5100423794	K23TTM#00011486	27.01.2023 *****	2000014515	0	324.564-
5100423806	K23TTM#00001747	27.01.2023 *****	2000014515	0	68.658-
5100423810	K23TTM#00000597	27.01.2023 *****	2000014515	0	493.831-
5100423811	K23TTM#00011497	27.01.2023 *****	2000014515	0	99.825-
5100423813	K23TTM#00001729	27.01.2023 *****	2000014515	0	122.164-
5100423818	K23TTM#00001732	27.01.2023 *****	2000014515	0	96.566-
5100423824	K23TTM#00011504	27.01.2023 *****	2000014515	0	447.645-
5100423856	K23TTM#00011509	27.01.2023 *****	2000014515	0	199.650-
5100423861	K23TTM#00001735	27.01.2023 *****	2000014515	0	99.825-
5100423866	K23TTM#00011515	27.01.2023 *****	2000014515	0	202.400-
5100423867	K23TTM#00000855	27.01.2023 *****	2000014515	0	312.180-
5100423870	K23TTM#00011516	27.01.2023 *****	2000014515	0	531.355-
5100423910	K23TTM#00000815	27.01.2023 *****	2000014515	0	196.020-
5100423913	K23TTM#00000857	27.01.2023 *****	2000014515	0	220.803-
5100423914	K23TTM#00000564	27.01.2023 *****	2000014515	0	199.650-
5100423916	K23TTM#00001191	27.01.2023 *****	2000014515	0	647.295-
5100423919	K23TTM#00000697	27.01.2023 *****	2000014515	0	244.328-
5100423920	K23TTM#00000698	27.01.2023 *****	2000014515	0	413.657-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423921	K23TTM#00000459	27.01.2023 *****	2000014515	0	81.675-
5100423923	K23TTM#00000565	27.01.2023 *****	2000014515	0	101.200-
5100423924	K23TTM#00005389	27.01.2023 *****	2000014515	0	122.164-
5100423929	K23TTM#00001753	27.01.2023 *****	2000014515	0	490.371-
5100423930	K23TTM#00011521	27.01.2023 *****	2000014515	0	96.566-
5100423935	K23TTM#00005393	27.01.2023 *****	2000014515	0	431.530-
5100423975	K23TTM#00001741	27.01.2023 *****	2000014515	0	315.590-
5100424019	K23TTM#00001743	27.01.2023 *****	2000014515	0	151.800-
5100424081	K23TTM#00011550	27.01.2023 *****	2000014515	0	347.820-
5100424083	K23TTM#00000466	27.01.2023 *****	2000014515	0	122.164-
5100424086	K23TTM#00011553	27.01.2023 *****	2000014515	0	331.705-
5100424091	K23TTM#00001749	27.01.2023 *****	2000014515	0	660.151-
5100424093	K23TTM#00001750	27.01.2023 *****	2000014515	0	99.825-
5100440814	K23TTM#00000640	30.01.2023 *****	2000014515	0	641.948-
5100442139	K23TTM#00005756	30.01.2023 *****	2000014515	0	78.045-
5100442275	K23TTM#00005922	30.01.2023 *****	2000014515	0	340.893-
5100442276	K23TTM#00005943	30.01.2023 *****	2000014515	0	922.855-
5100442492	K23TTM#00005752	30.01.2023 *****	2000014515	0	246.620-
5100442493	K23TTM#00011944	30.01.2023 *****	2000014515	0	212.506-
5100442495	K23TTM#00000508	30.01.2023 *****	2000014515	0	1.099.474-
5100442559	K23TTM#00000659	30.01.2023 *****	2000014515	0	1.020.747-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100442903	K23TTM#00011909	30.01.2023 *****	2000014515	0	311.926-
5100442905	K23TTM#00011912	30.01.2023 *****	2000014515	0	431.530-
5100442910	K23TTM#00005826	30.01.2023 *****	2000014515	0	918.260-
5100443003	K23TTM#00000820	30.01.2023 *****	2000014515	0	212.148-
5100443042	K23TTM#00011933	30.01.2023 *****	2000014515	0	1.385.650-
5100443047	K23TTM#00005749	30.01.2023 *****	2000014515	0	65.340-
5100443079	K23TTM#00011950	30.01.2023 *****	2000014515	0	215.765-
5100443080	K23TTM#00000643	30.01.2023 *****	2000014515	0	1.487.770-
5100443100	K23TTM#00005763	30.01.2023 *****	2000014515	0	1.735.846-
5100443138	K23TTM#00000754	30.01.2023 *****	2000014515	0	244.328-
5100443140	K23TTM#00005759	30.01.2023 *****	2000014515	0	1.283.994-
5100443152	K23TTM#00011958	30.01.2023 *****	2000014515	0	888.427-
5100443158	K23TTM#00011966	30.01.2023 *****	2000014515	0	326.700-
5100443159	K23TTM#00005773	30.01.2023 *****	2000014515	0	562.330-
5100443169	K23TTM#00005766	30.01.2023 *****	2000014515	0	1.301.912-
5100443187	K23TTM#00011962	30.01.2023 *****	2000014515	0	122.164-
5100443257	K23TTM#00000628	30.01.2023 *****	2000014515	0	151.766-
5100443302	K23TTM#00005795	30.01.2023 *****	2000014515	0	517.394-
5100443303	K23TTM#00005801	30.01.2023 *****	2000014515	0	199.650-
5100443309	K23TTM#00000766	30.01.2023 *****	2000014515	0	486.435-
5100443389	K23TTM#00012055	30.01.2023 *****	2000014515	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443392	K23TTM#00005800	30.01.2023 *****	2000014515	0	218.730-
5100443439	K23TTM#00005828	30.01.2023 *****	2000014515	0	288.704-
5100443450	K23TTM#00005849	30.01.2023 *****	2000014515	0	253.000-
5100443582	K23TTM#00005858	30.01.2023 *****	2000014515	0	261.360-
5100443620	K23TTM#00000650	30.01.2023 *****	2000014515	0	1.704.239-
5100443625	K23TTM#00005847	30.01.2023 *****	2000014515	0	490.050-
5100443649	K23TTM#00005845	30.01.2023 *****	2000014515	0	1.368.132-
5100443688	K23TTM#00000767	30.01.2023 *****	2000014515	0	601.908-
5100443693	K23TTM#00000913	30.01.2023 *****	2000014515	0	463.057-
5100443732	K23TTM#00005861	30.01.2023 *****	2000014515	0	135.974-
5100443736	K23TTM#00012156	30.01.2023 *****	2000014515	0	1.457.401-
5100443849	K23TTM#00005901	30.01.2023 *****	2000014515	0	464.298-
5100443874	K23TTM#00005893	30.01.2023 *****	2000014515	0	1.945.074-
5100444018	K23TTM#00000513	30.01.2023 *****	2000014515	0	178.241-
5100444055	K23TTM#00005929	30.01.2023 *****	2000014515	0	827.455-
5100444103	K23TTM#00005953	30.01.2023 *****	2000014515	0	284.070-
5100444123	K23TTM#00005927	30.01.2023 *****	2000014515	0	193.131-
5100444139	K23TTM#00012281	30.01.2023 *****	2000014515	0	885.399-
5100444155	K23TTM#00000637	30.01.2023 *****	2000014515	0	325.102-
5100444226	K23TTM#00000514	30.01.2023 *****	2000014515	0	366.491-
5100444259	K23TTM#00002293	30.01.2023 *****	2000014515	0	50.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100444267	K23TTM#00005961	30.01.2023 *****	2000014515	0	61.155-
5100444270	K23TTM#00000381	30.01.2023 *****	2000014515	0	122.164-
5100444405	K23TTM#00012340	30.01.2023 *****	2000014515	0	1.651.421-
5100444480	K23TTM#00005986	30.01.2023 *****	2000014515	0	252.844-
5100444497	K23TTM#00005989	30.01.2023 *****	2000014515	0	423.739-
5100477994	K23TTM#00014984	31.01.2023 *****	2000014515	0	414.906-
5100477997	K23TTM#00007171	31.01.2023 *****	2000014515	0	473.580-
5100478881	K23TTM#00014837	31.01.2023 *****	2000014515	0	55.200-
5100478943	K23TTM#00007180	31.01.2023 *****	2000014515	0	488.655-
5100478987	K23TTM#00007085	31.01.2023 *****	2000014515	0	549.504-
5100479261	K23TTM#00002922	31.01.2023 *****	2000014515	0	101.200-
5100479340	K23TTM#00000802	31.01.2023 *****	2000014515	0	552.002-
5100479341	K23TTM#00014973	31.01.2023 *****	2000014515	0	50.600-
5100479352	K23TTM#00007140	31.01.2023 *****	2000014515	0	337.646-
5100479468	K23TTM#00007148	31.01.2023 *****	2000014515	0	661.269-
5100479494	K23TTM#00007145	31.01.2023 *****	2000014515	0	1.423.934-
5100479532	K23TTM#00014966	31.01.2023 *****	2000014515	0	922.104-
5100479565	K23TTM#00001139	31.01.2023 *****	2000014515	0	1.945.962-
5100479901	K23TTM#00000805	31.01.2023 *****	2000014515	0	2.115.875-
5100480070	K23TTM#00015020	31.01.2023 *****	2000014515	0	767.154-
5100480096	K23TTM#00000806	31.01.2023 *****	2000014515	0	101.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100480192	K23TTM#00002853	31.01.2023 *****	2000014515	0	96.566-
5100480217	K23TTM#00000956	31.01.2023 *****	2000014515	0	1.493.259-
5100480223	K23TTM#00015270	31.01.2023 *****	2000014515	0	99.825-
5100480320	K23TTM#00015062	31.01.2023 *****	2000014515	0	589.496-
5100481016	K23TTM#00001641	31.01.2023 *****	2000014515	0	598.950-
5100481131	K23TTM#00015142	31.01.2023 *****	2000014515	0	331.705-
5100481140	K23TTM#00007255	31.01.2023 *****	2000014515	0	836.174-
5100481305	K23TTM#00000952	31.01.2023 *****	2000014515	0	836.475-
5100481478	K23TTM#00007320	31.01.2023 *****	2000014515	0	272.609-
5100481595	K23TTM#00015249	31.01.2023 *****	2000014515	0	386.263-
5100481599	K23TTM#00002907	31.01.2023 *****	2000014515	0	215.765-
5100481614	K23TTM#00015261	31.01.2023 *****	2000014515	0	244.328-
5100481761	K23TTM#00015287	31.01.2023 *****	2000014515	0	244.328-
5100481827	K23TTM#00015298	31.01.2023 *****	2000014515	0	325.102-
5100481885	K23TTM#00007366	31.01.2023 *****	2000014515	0	848.283-
5100481932	K23TTM#00015327	31.01.2023 *****	2000014515	0	991.705-
5100496183	K23TTM#00015956	31.01.2023 *****	2000014515	0	744.995-
5100496365	K23TTM#00016018	31.01.2023 *****	2000014515	0	315.295-
5100505957	K23TTM#00000990	31.01.2023 *****	2000014515	0	337.509-
5100508131	K23TTM#00007549	31.01.2023 *****	2000014515	0	1.367.220-
5100511096	K23TTM#00003182	31.01.2023 *****	2000014515	0	423.159-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100512921	K23TTM#00016322	31.01.2023 *****	2000014515	0	99.825-
5100513006	K23TTM#00001018	31.01.2023 *****	2000014515	0	871.809-
5100513062	K23TTM#00007660	31.01.2023 *****	2000014515	0	1.043.456-
5100513076	K23TTM#00007662	31.01.2023 *****	2000014515	0	181.280-
5100513151	K23TTH#00000089	31.01.2023 *****	2000014515	0	331.201-
5100513232	K23TTM#00001009	31.01.2023 *****	2000014515	0	681.190-
5100513234	K23TTM#00007658	31.01.2023 *****	2000014515	0	122.164-
5100513300	K23TTM#00016350	31.01.2023 *****	2000014515	0	122.164-
5100513336	K23TTM#00016324	31.01.2023 *****	2000014515	0	110.400-
5100513346	K23TTM#00016294	31.01.2023 *****	2000014515	3.524-	352.350-
5100513349	K23TTM#00016299	31.01.2023 *****	2000014515	0	415.415-
5100513360	K23TTM#00016298	31.01.2023 *****	2000014515	0	241.395-
5100513388	K23TTM#00016363	31.01.2023 *****	2000014515	0	305.319-
5100513398	K23TTM#00016321	31.01.2023 *****	2000014515	0	312.180-
5100513440	K23TTM#00007691	31.01.2023 *****	2000014515	0	177.095-
5100513624	K23TTM#00001020	31.01.2023 *****	2000014515	0	992.048-
5100611051	K23TTM#00019463	07.02.2023 *****	2000014515	0	55.200-
5100611791	K23TTM#00003547	07.02.2023 *****	2000014515	0	245.025-
5100612783	K23TTM#00000972	07.02.2023 *****	2000014515	0	2.549.559-
5100613103	K23TTM#00018842	07.02.2023 *****	2000014515	0	55.200-
5100613867	K23TTM#00018864	07.02.2023 *****	2000014515	0	679.781-

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5100618362	K23TTM#00001093	07.02.2023 *****	2000014515	0	610.819-
5100618381	K23TTM#00008303	07.02.2023 *****	2000014515	0	482.991-
5100618384	K23TTM#00001112	07.02.2023 *****	2000014515	0	392.040-
5100618436	K23TTM#00001298	07.02.2023 *****	2000014515	0	319.779-
5100618485	K23TTM#00001096	07.02.2023 *****	2000014515	0	818.221-
5100618516	K23TTM#00008317	07.02.2023 *****	2000014515	0	890.993-
5100618628	K23TTM#00008340	07.02.2023 *****	2000014515	0	326.700-
5100618632	K23TTM#00018036	07.02.2023 *****	2000014515	0	326.700-
5100618704	K23TTM#00008344	07.02.2023 *****	2000014515	0	728.750-
5100618706	K23TTM#00008345	07.02.2023 *****	2000014515	0	244.328-
5100618819	K23TTM#00001103	07.02.2023 *****	2000014515	0	674.354-
5100618872	K23TTM#00008370	07.02.2023 *****	2000014515	0	187.504-
5100618877	K23TTM#00008377	07.02.2023 *****	2000014515	0	925.882-
5100619028	K23TTM#00018194	07.02.2023 *****	2000014515	0	452.681-
5100619033	K23TTM#00001120	07.02.2023 *****	2000014515	0	299.475-
5100619272	K23TTM#00018297	07.02.2023 *****	2000014515	0	231.880-
5100619458	K23TTM#00018370	07.02.2023 *****	2000014515	0	151.800-
5100619581	K23TTM#00001851	07.02.2023 *****	2000014515	0	287.764-
5100619624	K23TTM#00003577	07.02.2023 *****	2000014515	0	183.318-
5100619678	K23TTM#00018465	07.02.2023 *****	2000014515	0	404.745-
5100619766	K23TTM#00008443	07.02.2023 *****	2000014515	0	894.997-

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5100619768	K23TTM#00018496	07.02.2023 *****	2000014515	0	315.590-
5100619799	K23TTM#00001120	07.02.2023 *****	2000014515	0	1.358.831-
5100619837	K23TTM#00001338	07.02.2023 *****	2000014515	0	315.810-
5100619876	K23TTM#00018539	07.02.2023 *****	2000014515	0	336.564-
5100619917	K23TTM#00019002	07.02.2023 *****	2000014515	0	482.829-
5100619973	K23TTM#00003589	07.02.2023 *****	2000014515	0	99.825-
5100619976	K23TTM#00018567	07.02.2023 *****	2000014515	0	151.800-
5100619979	K23TTM#00003086	07.02.2023 *****	2000014515	0	80.774-
5100620054	K23TTM#00008459	07.02.2023 *****	2000014515	0	50.600-
5100620058	K23TTM#00018596	07.02.2023 *****	2000014515	0	231.880-
5100620086	K23TTM#00008468	07.02.2023 *****	2000014515	0	730.710-
5100620112	K23TTM#00008466	07.02.2023 *****	2000014515	0	452.052-
5100620120	K23TTM#00018605	07.02.2023 *****	2000014515	0	775.683-
5100620121	K23TTM#00001345	07.02.2023 *****	2000014515	0	315.590-
5100620184	K23TTM#00003620	07.02.2023 *****	2000014515	0	101.200-
5100620187	K23TTM#00008479	07.02.2023 *****	2000014515	0	130.680-
5100620284	K23TTM#00001348	07.02.2023 *****	2000014515	0	336.564-
5100620359	K23TTM#00008497	07.02.2023 *****	2000014515	0	553.995-
5100620387	K23TTM#00001891	07.02.2023 *****	2000014515	0	99.825-
5100620432	K23TTM#00001126	07.02.2023 *****	2000014515	0	1.043.220-
5100620446	K23TTM#00008509	07.02.2023 *****	2000014515	0	122.164-

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5100620454	K23TTM#00018715	07.02.2023 *****	2000014515	0	436.882-
5100620467	K23TTM#00001127	07.02.2023 *****	2000014515	0	177.364-
5100620470	K23TTM#00008503	07.02.2023 *****	2000014515	0	680.163-
5100620478	K23TTM#00018756	07.02.2023 *****	2000014515	0	463.760-
5100620513	K23TTM#00000776	07.02.2023 *****	2000014515	0	216.201-
5100620555	K23TTM#00018799	07.02.2023 *****	2000014515	0	122.164-
5100620561	K23TTM#00018757	07.02.2023 *****	2000014515	0	81.675-
5100620574	K23TTM#00018784	07.02.2023 *****	2000014515	0	266.365-
5100620590	K23TTM#00018769	07.02.2023 *****	2000014515	0	300.405-
5100620659	K23TTM#00001354	07.02.2023 *****	2000014515	0	244.328-
5100620674	K23TTM#00018803	07.02.2023 *****	2000014515	0	1.041.590-
5100620723	K23TTM#00003131	07.02.2023 *****	2000014515	0	403.871-
5100620801	K23TTM#00018849	07.02.2023 *****	2000014515	0	676.099-
5100620896	K23TTM#00018880	07.02.2023 *****	2000014515	0	895.783-
5100620910	K23TTM#00003688	07.02.2023 *****	2000014515	0	126.495-
5100620938	K23TTM#00018896	07.02.2023 *****	2000014515	0	122.164-
5100620939	K23TTM#00018897	07.02.2023 *****	2000014515	0	1.044.560-
5100620940	K23TTM#00018898	07.02.2023 *****	2000014515	0	587.292-
5100620987	K23TTM#00003683	07.02.2023 *****	2000014515	0	99.825-
5100621002	K23TTM#00003687	07.02.2023 *****	2000014515	0	65.340-
5100621034	K23TTM#00018937	07.02.2023 *****	2000014515	0	689.933-

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5100621037	K23TTM#00008563	07.02.2023 *****	2000014515	0	741.499-
5100621104	K23TTM#00008566	07.02.2023 *****	2000014515	0	244.328-
5100621109	K23TTM#00018971	07.02.2023 *****	2000014515	0	386.263-
5100621118	K23TTM#00019080	07.02.2023 *****	2000014515	0	834.139-
5100621140	K23TTM#00018970	07.02.2023 *****	2000014515	0	514.580-
5100621179	K23TTM#00018999	07.02.2023 *****	2000014515	0	326.700-
5100621208	K23TTM#00000537	07.02.2023 *****	2000014515	0	476.868-
5100621210	K23TTM#00019015	07.02.2023 *****	2000014515	0	916.593-
5100621213	K23TTM#00019026	07.02.2023 *****	2000014515	0	977.804-
5100621279	K23TTM#00000538	07.02.2023 *****	2000014515	0	599.056-
5100621414	K23TTM#00019098	07.02.2023 *****	2000014515	0	289.697-
5100621415	K23TTM#00003715	07.02.2023 *****	2000014515	0	238.104-
5100621445	K23TTM#00003722	07.02.2023 *****	2000014515	0	331.705-
5100621447	K23TTM#00019116	07.02.2023 *****	2000014515	0	1.004.495-
5100621536	K23TTM#00003175	07.02.2023 *****	2000014515	0	151.800-
5100621537	K23TTM#00003176	07.02.2023 *****	2000014515	0	253.000-
5100621549	K23TTM#00019137	07.02.2023 *****	2000014515	0	1.015.900-
5100621603	K23TTM#00001202	07.02.2023 *****	2000014515	0	220.801-
5100621678	K23TTM#00000931	07.02.2023 *****	2000014515	0	392.040-
5100621738	K23TTM#00008623	07.02.2023 *****	2000014515	0	570.349-
5100621802	K23TTM#00008627	07.02.2023 *****	2000014515	0	1.434.248-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621837	K23TTM#00019250	07.02.2023 *****	2000014515	0	211.600-
5100621854	K23TTM#00019234	07.02.2023 *****	2000014515	0	80.774-
5100621956	K23TTM#00019254	07.02.2023 *****	2000014515	0	245.025-
5100621962	K23TTM#00001149	07.02.2023 *****	2000014515	0	193.131-
5100621977	K23TTM#00019270	07.02.2023 *****	2000014515	0	888.687-
5100621984	K23TTM#00008648	07.02.2023 *****	2000014515	0	649.073-
5100621989	K23TTM#00001150	07.02.2023 *****	2000014515	0	428.729-
5100622015	K23TTM#00003761	07.02.2023 *****	2000014515	0	181.280-
5100622039	K23TTM#00019291	07.02.2023 *****	2000014515	0	726.560-
5100622044	K23TTM#00001943	07.02.2023 *****	2000014515	0	858.765-
5100622103	K23TTM#00008666	07.02.2023 *****	2000014515	0	711.358-
5100622114	K23TTM#00019304	07.02.2023 *****	2000014515	0	1.058.375-
5100622147	K23TTM#00008673	07.02.2023 *****	2000014515	0	347.820-
5100622176	K23TTM#00001387	07.02.2023 *****	2000014515	0	431.530-
5100622284	K23TTM#00019366	07.02.2023 *****	2000014515	0	1.033.054-
5100622293	K23TTM#00019360	07.02.2023 *****	2000014515	0	868.936-
5100622325	K23TTM#00003827	07.02.2023 *****	2000014515	0	326.700-
5100622364	K23TTM#00008704	07.02.2023 *****	2000014515	0	357.926-
5100622369	K23TTM#00008699	07.02.2023 *****	2000014515	0	199.650-
5100622380	K23TTM#00019397	07.02.2023 *****	2000014515	0	244.328-
5100622394	K23TTM#00008713	07.02.2023 *****	2000014515	0	211.290-

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5100622424	K23TTM#00003224	07.02.2023 *****	2000014515	0	50.600-
5100622464	K23TTM#00019422	07.02.2023 *****	2000014515	0	661.913-
5100622513	K23TTM#00001332	07.02.2023 *****	2000014515	0	177.509-
5100622538	K23TTM#00008724	07.02.2023 *****	2000014515	0	463.057-
5100622596	K23TTM#00000549	07.02.2023 *****	2000014515	0	354.200-
5100622606	K23TTM#00008744	07.02.2023 *****	2000014515	0	576.033-
5100622665	K23TTM#00000815	07.02.2023 *****	2000014515	0	165.601-
5100622731	K23TTM#00001164	07.02.2023 *****	2000014515	0	2.332.194-
5100622777	K23TTM#00019540	07.02.2023 *****	2000014515	0	698.390-
5100622831	K23TTM#00008779	07.02.2023 *****	2000014515	0	1.338.266-
5100622863	K23TTM#00003249	07.02.2023 *****	2000014515	0	122.164-
5100622866	K23TTM#00019574	07.02.2023 *****	2000014515	0	400.098-
5100622900	K23TTM#00001400	07.02.2023 *****	2000014515	0	616.880-
5100622913	K23TTM#00008784	07.02.2023 *****	2000014515	0	272.306-
5100623013	K23TTM#00001407	07.02.2023 *****	2000014515	0	289.697-
5100623044	K23TTM#00019637	07.02.2023 *****	2000014515	0	283.712-
5100623065	K23TTM#00001974	07.02.2023 *****	2000014515	0	356.050-
5100623073	K23TTM#00008813	07.02.2023 *****	2000014515	0	906.419-
5100623078	K23TTM#00003258	07.02.2023 *****	2000014515	0	654.183-
5100623085	K23TTM#00003802	07.02.2023 *****	2000014515	0	732.677-
5100623094	K23TTM#00001175	07.02.2023 *****	2000014515	0	1.583.666-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623113	K23TTM#00003806	07.02.2023 *****	2000014515	0	447.417-
5100623114	K23TTM#00019672	07.02.2023 *****	2000014515	0	99.825-
5100623170	K23TTM#00001156	07.02.2023 *****	2000014515	0	421.639-
5100623246	K23TTM#00001180	07.02.2023 *****	2000014515	0	2.047.485-
5100623266	K23TTM#00001179	07.02.2023 *****	2000014515	0	1.150.219-
5100623304	K23TTM#00001181	07.02.2023 *****	2000014515	0	122.164-
5100623313	K23TTM#00019720	07.02.2023 *****	2000014515	0	834.770-
5100623329	K23TTM#00003818	07.02.2023 *****	2000014515	0	130.680-
5100623330	K23TTM#00003819	07.02.2023 *****	2000014515	0	244.328-
5100623339	K23TTM#00001183	07.02.2023 *****	2000014515	0	2.896.011-
5100623417	K23TTM#00003288	07.02.2023 *****	2000014515	0	81.675-
5100623449	K23TTM#00019766	07.02.2023 *****	2000014515	0	685.229-
5100623453	K23TTM#00003828	07.02.2023 *****	2000014515	0	305.773-
5100623617	K23TTM#00003298	07.02.2023 *****	2000014515	0	199.650-
5100623619	K23TTM#00003300	07.02.2023 *****	2000014515	0	156.090-
5100623622	K23TTM#00008864	07.02.2023 *****	2000014515	0	1.244.769-
5107766647	1C22TNT#0005466608	12.2022 *****	2000014515	0	4.505.317
5107766653	1C22TNT#0005469308	12.2022 *****	2000014515	0	2.826.412
5107766654	1C22TNT#0005469408	12.2022 *****	2000014515	0	6.419.596
5107776555	1C22TNT#0005486908	12.2022 *****	2000014515	0	2.701.164
5107776558	1C22TNT#0005487508	12.2022 *****	2000014515	0	830.438

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5107776559	1C22TNT#0005487608.12.2022	2000014515	0	2.589.233	

5107776651	1C22TNT#0005458408.12.2022	2000014515	0	3.635.420	

5107776653	1C22TNT#0005458608.12.2022	2000014515	0	5.621.053	

5107780238	1C22TNT#0005503208.12.2022	2000014515	0	2.542.858	

5107784029	1C22TNT#0005466908.12.2022	2000014515	0	3.375.862	

5107784791	1C22TNT#0005521909.12.2022	2000014515	0	7.332.685	

5107784904	1C22TNT#0005468708.12.2022	2000014515	0	5.091.158	

5107785039	1C22TNT#0005481608.12.2022	2000014515	0	2.482.155	

5107785290	1C22TNT#0005458008.12.2022	2000014515	0	2.900.695	

5107785294	1C22TNT#0005459908.12.2022	2000014515	0	2.029.970	

5107785500	1C22TNT#0005524910.12.2022	2000014515	0	4.964.076	

5107785707	1C22TNT#0005467408.12.2022	2000014515	0	4.849.481	

5107785708	1C22TNT#0005467508.12.2022	2000014515	0	4.638.352	

5107785709	1C22TNT#0005467608.12.2022	2000014515	0	6.395.452	

5107785750	1C22TNT#0005501708.12.2022	2000014515	0	5.567.601	

5107785764	1C22TNT#0005459008.12.2022	2000014515	0	3.763.043	

5107785769	1C22TNT#0005460508.12.2022	2000014515	0	6.841.783	

5107785790	1C22TNT#0005474208.12.2022	2000014515	0	2.940.656	

5107785817	1C22TNT#0005473908.12.2022	2000014515	0	6.821.958	

5107785818	1C22TNT#0005474008.12.2022	2000014515	0	3.696.152	

5107785819	1C22TNT#0005474108.12.2022	2000014515	0	3.030.735	

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5107785894	1C22TNT#0005482008.12.2022 *****	2000014515	0	3.108.498	
5107785925	1C22TNT#0005455508.12.2022 *****	2000014515	0	2.813.023	
5107785947	1C22TNT#0005510808.12.2022 *****	2000014515	0	23.369.961	
5107785949	1C22TNT#0005511108.12.2022 *****	2000014515	0	9.472.545	
5107785963	1C22TNT#0005493608.12.2022 *****	2000014515	0	2.697.821	
5107785965	1C22TNT#0005496508.12.2022 *****	2000014515	0	7.209.456	
5107785966	1C22TNT#0005496608.12.2022 *****	2000014515	0	2.707.075	
5107786945	1C22TNT#0005456708.12.2022 *****	2000014515	0	7.760.048	
5107786949	1C22TNT#0005466008.12.2022 *****	2000014515	0	4.509.647	
5107786950	1C22TNT#0005466108.12.2022 *****	2000014515	0	4.823.675	
5107786951	1C22TNT#0005466208.12.2022 *****	2000014515	0	3.033.535	
5107786956	1C22TNT#0005483408.12.2022 *****	2000014515	0	1.484.172	
5107786958	1C22TNT#0005483608.12.2022 *****	2000014515	0	2.738.852	
5107786959	1C22TNT#0005483708.12.2022 *****	2000014515	0	3.467.622	
5107787002	1C22TNT#0005521809.12.2022 *****	2000014515	0	10.694.767	
5107787024	1C22TNT#0005457808.12.2022 *****	2000014515	0	6.373.696	
5107787040	1C22TNT#0005458208.12.2022 *****	2000014515	0	5.798.704	
5107787050	1C22TNT#0005471808.12.2022 *****	2000014515	0	5.517.845	
5107787051	1C22TNT#0005471908.12.2022 *****	2000014515	0	3.598.236	
5107787056	1C22TNT#0005458908.12.2022 *****	2000014515	0	5.175.844	
5107787060	1C22TNT#0005462308.12.2022 *****	2000014515	0	6.134.696	

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787061	1C22TNT#0005462408.12.2022 *****		2000014515	0	4.474.171
5107787094	1C22TNT#0005464808.12.2022 *****		2000014515	0	3.055.671
5107787143	1C22TNT#0005488408.12.2022 *****		2000014515	0	2.127.873
5107787144	1C22TNT#0005488508.12.2022 *****		2000014515	0	2.672.599
5107787150	1C22TNT#0005494008.12.2022 *****		2000014515	0	4.033.979
5107787298	1C22TNT#0005470908.12.2022 *****		2000014515	0	5.799.069
5107787299	1C22TNT#0005471208.12.2022 *****		2000014515	0	6.468.585
5107787300	1C22TNT#0005471308.12.2022 *****		2000014515	0	5.534.385
5107787304	1C22TNT#0005476308.12.2022 *****		2000014515	0	3.329.060
5107787305	1C22TNT#0005476408.12.2022 *****		2000014515	0	2.910.789
5107787307	1C22TNT#0005476808.12.2022 *****		2000014515	0	10.045.382
5107787308	1C22TNT#0005477008.12.2022 *****		2000014515	0	1.425.666
5107787311	1C22TNT#0005477708.12.2022 *****		2000014515	0	1.402.061
5107787333	1C22TNT#0005470308.12.2022 *****		2000014515	0	5.280.786
5107787337	1C22TNT#0005470708.12.2022 *****		2000014515	0	3.535.666
5107787342	1C22TNT#0005481508.12.2022 *****		2000014515	0	2.284.607
5107787414	1C22TNT#0005479408.12.2022 *****		2000014515	0	2.832.919
5107787415	1C22TNT#0005479508.12.2022 *****		2000014515	0	2.899.902
5107787416	1C22TNT#0005479608.12.2022 *****		2000014515	0	2.270.567
5107787417	1C22TNT#0005479708.12.2022 *****		2000014515	0	433.572
5107787419	1C22TNT#0005480008.12.2022 *****		2000014515	0	881.199

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787421	1C22TNT#0005480208.12.2022 *****		2000014515	0	2.204.925
5107787422	1C22TNT#0005480808.12.2022 *****		2000014515	0	1.440.201
5107787472	1C22TNT#0005474408.12.2022 *****		2000014515	0	3.167.477
5107787476	1C22TNT#0005475508.12.2022 *****		2000014515	0	1.764.437
5107787482	1C22TNT#0005476708.12.2022 *****		2000014515	0	3.405.937
5107787483	1C22TNT#0005480708.12.2022 *****		2000014515	0	2.214.918
5107787484	1C22TNT#0005481008.12.2022 *****		2000014515	0	3.317.775
5107787485	1C22TNT#0005481108.12.2022 *****		2000014515	0	2.985.959
5107787486	1C22TNT#0005481208.12.2022 *****		2000014515	0	3.453.938
5107787487	1C22TNT#0005481308.12.2022 *****		2000014515	0	3.058.800
5107787521	1C22TNT#0005475008.12.2022 *****		2000014515	0	4.729.952
5107787522	1C22TNT#0005475108.12.2022 *****		2000014515	0	3.576.182
5107787530	1C22TNT#0005478508.12.2022 *****		2000014515	0	5.332.438
5107787531	1C22TNT#0005480908.12.2022 *****		2000014515	0	3.423.969
5107787532	1C22TNT#0005482408.12.2022 *****		2000014515	0	1.840.245
5107787650	1C22TNT#0005480508.12.2022 *****		2000014515	0	913.029
5107787714	1C22TNT#0005484708.12.2022 *****		2000014515	0	1.492.025
5107787715	1C22TNT#0005484808.12.2022 *****		2000014515	0	2.428.857
5107787719	1C22TNT#0005488908.12.2022 *****		2000014515	0	2.058.507
5107787728	1C22TNT#0005481408.12.2022 *****		2000014515	0	1.321.053
5107787730	1C22TNT#0005483308.12.2022 *****		2000014515	0	3.113.116

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787732	1C22TNT#0005486408.12.2022 *****	2000014515	0	814.000	
5107787734	1C22TNT#0005487108.12.2022 *****	2000014515	0	1.927.578	
5107787736	1C22TNT#0005487308.12.2022 *****	2000014515	0	1.093.549	
5107787744	1C22TNT#0005481708.12.2022 *****	2000014515	0	1.283.822	
5107787745	1C22TNT#0005481808.12.2022 *****	2000014515	0	1.802.066	
5107787750	1C22TNT#0005493208.12.2022 *****	2000014515	0	3.344.438	
5107787752	1C22TNT#0005493808.12.2022 *****	2000014515	0	4.479.025	
5107787793	1C22TNT#0005482508.12.2022 *****	2000014515	0	1.220.617	
5107787840	1C22TNT#0005482808.12.2022 *****	2000014515	0	3.017.871	
5107787841	1C22TNT#0005482908.12.2022 *****	2000014515	0	3.852.076	
5107787844	1C22TNT#0005483208.12.2022 *****	2000014515	0	2.908.566	
5107787897	1C22TNT#0005493308.12.2022 *****	2000014515	0	3.905.488	
5107787899	1C22TNT#0005495708.12.2022 *****	2000014515	0	2.829.713	
5107787904	1C22TNT#0005485108.12.2022 *****	2000014515	0	1.447.904	
5107787958	1C22TNT#0005488708.12.2022 *****	2000014515	0	3.020.534	
5107787959	1C22TNT#0005488808.12.2022 *****	2000014515	0	2.665.490	
5107787960	1C22TNT#0005489608.12.2022 *****	2000014515	0	1.989.530	
5107787961	1C22TNT#0005489708.12.2022 *****	2000014515	0	2.942.944	
5107788053	1C22TNT#0005493708.12.2022 *****	2000014515	0	4.235.046	
5107788080	1C22TNT#0005493408.12.2022 *****	2000014515	0	3.082.183	
5107788081	1C22TNT#0005493508.12.2022 *****	2000014515	0	2.208.126	

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788084	1C22TNT#0005495008.12.2022 *****		2000014515	0	3.435.896
5107788085	1C22TNT#0005495408.12.2022 *****		2000014515	0	3.988.584
5107788100	1C22TNT#0005503308.12.2022 *****		2000014515	0	8.367.884
5107788110	1C22TNT#0005516608.12.2022 *****		2000014515	0	6.224.094
5107788148	1C22TNT#0005503908.12.2022 *****		2000014515	0	4.675.492
5107788162	1C22TNT#0005502508.12.2022 *****		2000014515	0	5.936.264
5107788164	1C22TNT#0005502708.12.2022 *****		2000014515	0	4.246.469
5107788165	1C22TNT#0005503008.12.2022 *****		2000014515	0	3.290.509
5107788225	1C22TNT#0005501008.12.2022 *****		2000014515	0	8.465.258
5107788226	1C22TNT#0005501208.12.2022 *****		2000014515	0	2.409.693
5107788228	1C22TNT#0005501908.12.2022 *****		2000014515	0	3.914.210
5107788360	1C22TNT#0005509408.12.2022 *****		2000014515	0	18.490.438
5107788361	1C22TNT#0005509508.12.2022 *****		2000014515	0	11.522.083
5107788366	1C22TNT#0005513108.12.2022 *****		2000014515	0	15.481.138
5107788367	1C22TNT#0005513208.12.2022 *****		2000014515	0	23.603.186
5107788448	1C22TNT#0005511708.12.2022 *****		2000014515	0	18.394.865
5107788546	1C22TNT#0005514408.12.2022 *****		2000014515	0	5.943.824
5107788548	1C22TNT#0005516208.12.2022 *****		2000014515	0	3.200.902
5108109207	1C22TNT#0005629022.12.2022 *****		2000014515	0	611.708
5108111229	1C22TNT#0005678024.12.2022 *****		2000014515	0	5.955.484
5108111231	1C22TNT#0005679024.12.2022 *****		2000014515	0	2.588.679

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108117567	1C22TNT#0005633922.12.2022 *****		2000014515	0	4.277.491
5108117593	1C22TNT#0003055913.08.2022 *****		2000014515	0	1.499.639
5108118106	1C22TNT#0005665022.12.2022 *****		2000014515	0	4.078.230
5108119114	1C22TNT#0005657922.12.2022 *****		2000014515	0	3.625.133
5108119115	1C22TNT#0005658122.12.2022 *****		2000014515	0	5.016.556
5108119117	1C22TNT#0005666422.12.2022 *****		2000014515	0	4.827.092
5108120534	1C22TNT#0005643322.12.2022 *****		2000014515	0	9.458.205
5108120536	1C22TNT#0005644022.12.2022 *****		2000014515	0	20.846.875
5108120541	1C22TNT#0005655522.12.2022 *****		2000014515	0	5.650.406
5108120543	1C22TNT#0005655722.12.2022 *****		2000014515	0	5.252.099
5108120654	1C22TNT#0005678124.12.2022 *****		2000014515	0	5.488.746
5108120731	1C22TNT#0005633422.12.2022 *****		2000014515	0	4.189.159
5108121310	1C22TNT#0005663322.12.2022 *****		2000014515	0	4.819.983
5108121311	1C22TNT#0005664622.12.2022 *****		2000014515	0	4.846.824
5108121484	1C22TNT#0003647531.08.2022 *****		2000014515	0	2.275.841
5108121487	1C22TNT#0005633722.12.2022 *****		2000014515	0	7.037.957
5108122390	1C22TNT#0005637222.12.2022 *****		2000014515	0	7.916.905
5108128407	1C22TNT#0005648422.12.2022 *****		2000014515	0	11.991.556
5108128408	1C22TNT#0005652422.12.2022 *****		2000014515	0	10.161.043
5108128409	1C22TNT#0005652922.12.2022 *****		2000014515	0	4.522.099
5108128414	1C22TNT#0005655122.12.2022 *****		2000014515	0	7.515.712

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128415	1C22TNT#0005655222.12.2022 *****		2000014515	0	6.877.154
5108128593	1C22TNT#0005656622.12.2022 *****		2000014515	0	4.542.600
5108128833	1C22TNT#0005629622.12.2022 *****		2000014515	0	14.419.997
5108128861	1C22TNT#0005636122.12.2022 *****		2000014515	0	6.204.313
5108128912	1C22TNT#0005632422.12.2022 *****		2000014515	0	7.736.555
5108128916	1C22TNT#0005632822.12.2022 *****		2000014515	0	8.094.587
5108128918	1C22TNT#0005633222.12.2022 *****		2000014515	0	5.507.041
5108128919	1C22TNT#0005634822.12.2022 *****		2000014515	0	5.860.155
5108128920	1C22TNT#0005634922.12.2022 *****		2000014515	0	8.977.732
5108128921	1C22TNT#0005635922.12.2022 *****		2000014515	0	6.859.179
5108128924	1C22TNT#0005637322.12.2022 *****		2000014515	0	8.059.595
5108128928	1C22TNT#0005634122.12.2022 *****		2000014515	0	7.092.776
5108128933	1C22TNT#0005636422.12.2022 *****		2000014515	0	4.306.504
5108128936	1C22TNT#0005638922.12.2022 *****		2000014515	0	7.524.321
5108128960	1C22TNT#0005634722.12.2022 *****		2000014515	0	5.803.745
5108128964	1C22TNT#0005637822.12.2022 *****		2000014515	0	11.139.671
5108129027	1C22TNT#0005648522.12.2022 *****		2000014515	0	16.583.181
5108129041	1C22TNT#0005640622.12.2022 *****		2000014515	0	11.169.233
5108129042	1C22TNT#0005644122.12.2022 *****		2000014515	0	9.476.412
5108129045	1C22TNT#0005669523.12.2022 *****		2000014515	0	7.837.589
5108129046	1C22TNT#0005669823.12.2022 *****		2000014515	0	7.692.548

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129048	1C22TNT#0005671723.12.2022 *****		2000014515	0	8.930.490
5108129049	1C22TNT#0005672923.12.2022 *****		2000014515	0	2.358.895
5108129051	1C22TNT#0005677824.12.2022 *****		2000014515	0	5.061.687
5108129052	1C22TNT#0005677924.12.2022 *****		2000014515	0	4.527.013
5108129054	1C22TNT#0005679724.12.2022 *****		2000014515	0	9.439.604
5108129055	1C22TNT#0005679824.12.2022 *****		2000014515	0	6.782.787
5108129104	1C22TNT#0005641722.12.2022 *****		2000014515	0	2.250.931
5108129110	1C22TNT#0005658222.12.2022 *****		2000014515	0	9.974.766
5108129148	1C22TNT#0005654522.12.2022 *****		2000014515	0	7.900.819
5108129160	1C22TNT#0005647622.12.2022 *****		2000014515	0	21.831.324
5108129162	1C22TNT#0005648022.12.2022 *****		2000014515	0	9.890.591
5108129163	1C22TNT#0005648222.12.2022 *****		2000014515	0	16.479.273
5108129217	1C22TNT#0005648122.12.2022 *****		2000014515	0	15.032.862
5108129221	1C22TNT#0005652222.12.2022 *****		2000014515	0	13.002.351
5108129225	1C22TNT#0005654322.12.2022 *****		2000014515	0	9.097.806
5108129229	1C22TNT#0005656122.12.2022 *****		2000014515	0	5.970.674
5108129370	1C22TNT#0005671323.12.2022 *****		2000014515	0	9.932.339
5108129372	1C22TNT#0005672123.12.2022 *****		2000014515	0	4.681.949
5108129373	1C22TNT#0005672323.12.2022 *****		2000014515	0	4.436.788
5108129374	1C22TNT#0005672423.12.2022 *****		2000014515	0	5.696.229
5108129392	1C22TNT#0005655822.12.2022 *****		2000014515	0	3.564.527

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129394	1C22TNT#0005656322.12.2022 *****		2000014515	0	6.409.653
5108129395	1C22TNT#0005656422.12.2022 *****		2000014515	0	4.863.360
5108129398	1C22TNT#0005656922.12.2022 *****		2000014515	0	4.264.631
5108129399	1C22TNT#0005657622.12.2022 *****		2000014515	0	5.110.072
5108129400	1C22TNT#0005657722.12.2022 *****		2000014515	0	5.567.995
5108129621	1C22TNT#0005665922.12.2022 *****		2000014515	0	9.280.994
5108129632	1C22TNT#0005664822.12.2022 *****		2000014515	0	5.562.478
5108129633	1C22TNT#0005665222.12.2022 *****		2000014515	0	6.027.623
5108129634	1C22TNT#0005665322.12.2022 *****		2000014515	0	4.504.826
5108129635	1C22TNT#0005665522.12.2022 *****		2000014515	0	7.863.134
5108129636	1C22TNT#0005665622.12.2022 *****		2000014515	0	12.189.990
5108129638	1C22TNT#0005665822.12.2022 *****		2000014515	0	9.677.532
5108129639	1C22TNT#0005672223.12.2022 *****		2000014515	0	4.032.938
5108129646	1C22TNT#0005680124.12.2022 *****		2000014515	0	1.808.378
5108129697	1C22TNT#0005666322.12.2022 *****		2000014515	0	6.506.593
5108129698	1C22TNT#0005671523.12.2022 *****		2000014515	0	5.577.341
5108129714	1C22TNT#0005666922.12.2022 *****		2000014515	0	5.258.187
5108129715	1C22TNT#0005667022.12.2022 *****		2000014515	0	4.862.732
5108129719	1C22TNT#0005671823.12.2022 *****		2000014515	0	4.586.663
5108129726	1C22TNT#0005676423.12.2022 *****		2000014515	0	3.489.459
5108129776	1C22TNT#0005673223.12.2022 *****		2000014515	0	1.598.288

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5108129778	1C22TNT#0005673723.12.2022 *****		2000014515	0	79.305
5108129786	1C22TNT#0005677223.12.2022 *****		2000014515	0	5.994.551
5108129788	1C22TNT#0005678624.12.2022 *****		2000014515	0	4.929.043
5108129789	1C22TNT#0005678724.12.2022 *****		2000014515	0	3.440.880
5108129790	1C22TNT#0005678824.12.2022 *****		2000014515	0	5.162.105
5108129888	1C22TNT#0005679224.12.2022 *****		2000014515	0	5.763.218
5108129889	1C22TNT#0005679324.12.2022 *****		2000014515	0	5.099.881
5108129958	1C22TNT#0005682324.12.2022 *****		2000014515	0	270.983
Tổng cộng				3.524-	967.174.317