

**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
5100390076	K23TTM#00010688	27.01.2023 *****	2000014517	0	278.254-
5100396257	K23TTM#00011322	27.01.2023 *****	2000014517	0	220.803-
5100396258	K23TTM#00011323	27.01.2023 *****	2000014517	0	50.600-
5100396260	K23TTM#00000361	27.01.2023 *****	2000014517	0	81.675-
5100396264	K23TTM#00005259	27.01.2023 *****	2000014517	0	366.491-
5100396269	K23TTM#00011327	27.01.2023 *****	2000014517	0	683.201-
5100397855	K23TTM#00005764	30.01.2023 *****	2000014517	0	283.890-
5100413338	K23TTM#00000188	27.01.2023 *****	2000014517	0	372.536-
5100413380	K23TTM#00010672	27.01.2023 *****	2000014517	0	366.491-
5100413384	K23TTM#00000654	27.01.2023 *****	2000014517	0	130.680-
5100416315	K23TTM#00000102	27.01.2023 *****	2000014517	0	625.666-

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
3.460.287-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100416454	K23TTM#00000167	27.01.2023 *****	2000014517	0	115.940-
5100416455	K23TTM#00000119	27.01.2023 *****	2000014517	0	65.340-
5100416490	K23TTM#00009133	27.01.2023 *****	2000014517	0	122.164-
5100416508	K23TTM#00009203	27.01.2023 *****	2000014517	0	244.328-
5100416553	K23TTM#00001399	27.01.2023 *****	2000014517	0	50.600-
5100416558	K23TTM#00009208	27.01.2023 *****	2000014517	0	244.328-
5100416624	K23TTM#00009154	27.01.2023 *****	2000014517	0	315.590-
5100416650	K23TTM#00009193	27.01.2023 *****	2000014517	0	88.321-
5100416678	K23TTM#00001398	27.01.2023 *****	2000014517	0	245.025-
5100416746	K23TTM#00009235	27.01.2023 *****	2000014517	0	610.819-
5100416759	K23TTM#00000620	27.01.2023 *****	2000014517	0	788.691-
5100416823	K23TTM#00000237	27.01.2023 *****	2000014517	0	50.600-
5100416831	K23TTM#00004579	27.01.2023 *****	2000014517	0	61.155-
5100416835	K23TTM#00009234	27.01.2023 *****	2000014517	0	163.350-
5100416844	K23TTM#00009258	27.01.2023 *****	2000014517	0	122.164-
5100416911	K23TTM#00009373	27.01.2023 *****	2000014517	0	122.164-
5100416976	K23TTM#00000602	27.01.2023 *****	2000014517	0	647.295-
5100416979	K23TTM#00000186	27.01.2023 *****	2000014517	0	683.615-
5100416980	K23TTM#00009285	27.01.2023 *****	2000014517	0	366.491-
5100417021	K23TTM#00000097	27.01.2023 *****	2000014517	0	419.509-
5100417056	K23TTM#00009315	27.01.2023 *****	2000014517	0	99.825-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417096	K23TTM#00009349	27.01.2023 *****	2000014517	0	526.350-
5100417101	K23TTM#00000187	27.01.2023 *****	2000014517	0	182.875-
5100417125	K23TTM#00000098	27.01.2023 *****	2000014517	0	193.131-
5100417129	K23TTM#00001428	27.01.2023 *****	2000014517	0	201.139-
5100417174	K23TTM#00000240	27.01.2023 *****	2000014517	0	163.350-
5100417180	K23TTM#00000189	27.01.2023 *****	2000014517	0	196.020-
5100417182	K23TTM#00001447	27.01.2023 *****	2000014517	0	122.164-
5100417210	K23TTM#00000192	27.01.2023 *****	2000014517	0	470.974-
5100417212	K23TTM#00009390	27.01.2023 *****	2000014517	0	68.658-
5100417213	K23TTM#00000188	27.01.2023 *****	2000014517	0	416.823-
5100417231	K23TTM#00001598	27.01.2023 *****	2000014517	0	193.131-
5100417337	K23TTM#00000239	27.01.2023 *****	2000014517	0	220.803-
5100417446	K23TTM#00009467	27.01.2023 *****	2000014517	0	81.675-
5100417459	K23TTM#00000511	27.01.2023 *****	2000014517	0	366.782-
5100417463	K23TTM#00001455	27.01.2023 *****	2000014517	0	174.611-
5100417470	K23TTM#00000077	27.01.2023 *****	2000014517	0	811.305-
5100417472	K23TTM#00001451	27.01.2023 *****	2000014517	0	78.045-
5100417589	K23TTM#00001600	27.01.2023 *****	2000014517	0	50.600-
5100417590	K23TTM#00000153	27.01.2023 *****	2000014517	0	605.138-
5100417646	K23TTM#00004691	27.01.2023 *****	2000014517	0	770.678-
5100417647	K23TTM#00000250	27.01.2023 *****	2000014517	0	610.819-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417721	K23TTM#00009664	27.01.2023 *****	2000014517	0	447.645-
5100417726	K23TTM#00009737	27.01.2023 *****	2000014517	0	122.164-
5100417727	K23TTM#00000205	27.01.2023 *****	2000014517	0	289.697-
5100417793	K23TTM#00000149	27.01.2023 *****	2000014517	0	221.989-
5100417800	K23TTM#00009571	27.01.2023 *****	2000014517	0	366.491-
5100417840	K23TTM#00009582	27.01.2023 *****	2000014517	0	81.675-
5100417841	K23TTM#00009585	27.01.2023 *****	2000014517	0	1.832.457-
5100417849	K23TTM#00009646	27.01.2023 *****	2000014517	0	386.263-
5100417854	K23TTM#00000520	27.01.2023 *****	2000014517	0	955.071-
5100417855	K23TTM#00009687	27.01.2023 *****	2000014517	0	811.246-
5100417969	K23TTM#00001607	27.01.2023 *****	2000014517	0	96.566-
5100417970	K23TTM#00001485	27.01.2023 *****	2000014517	0	506.000-
5100417973	K23TTM#00009634	27.01.2023 *****	2000014517	0	547.470-
5100417976	K23TTM#00001608	27.01.2023 *****	2000014517	0	176.642-
5100418069	K23TTM#00000250	27.01.2023 *****	2000014517	0	498.025-
5100418075	K23TTM#00000677	27.01.2023 *****	2000014517	0	122.164-
5100418078	K23TTM#00004787	27.01.2023 *****	2000014517	0	149.476-
5100418097	K23TTM#00009694	27.01.2023 *****	2000014517	0	244.328-
5100418101	K23TTM#00009711	27.01.2023 *****	2000014517	0	215.765-
5100418109	K23TTM#00009745	27.01.2023 *****	2000014517	0	122.164-
5100418139	K23TTM#00009724	27.01.2023 *****	2000014517	0	176.642-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418140	K23TTM#00009726	27.01.2023 *****	2000014517	0	172.764-
5100418173	K23TTM#00000496	27.01.2023 *****	2000014517	0	482.829-
5100418199	K23TTM#00000243	27.01.2023 *****	2000014517	0	44.161-
5100418369	K23TTM#00009788	27.01.2023 *****	2000014517	0	353.285-
5100418385	K23TTM#00000308	27.01.2023 *****	2000014517	0	1.078.825-
5100418391	K23TTM#00001507	27.01.2023 *****	2000014517	0	166.324-
5100418394	K23TTM#00000270	27.01.2023 *****	2000014517	0	609.359-
5100418504	K23TTM#00001511	27.01.2023 *****	2000014517	0	50.600-
5100418505	K23TTM#00001512	27.01.2023 *****	2000014517	0	245.025-
5100418509	K23TTM#00010006	27.01.2023 *****	2000014517	0	385.935-
5100418597	K23TTM#00000073	27.01.2023 *****	2000014517	0	397.485-
5100418599	K23TTM#00000244	27.01.2023 *****	2000014517	0	81.675-
5100418603	K23TTM#00000306	27.01.2023 *****	2000014517	0	328.442-
5100418900	K23TTM#00010003	27.01.2023 *****	2000014517	0	202.400-
5100418923	K23TTM#00010034	27.01.2023 *****	2000014517	0	122.164-
5100418931	K23TTM#00010021	27.01.2023 *****	2000014517	0	437.459-
5100418937	K23TTM#00001534	27.01.2023 *****	2000014517	0	176.642-
5100418977	K23TTM#00010023	27.01.2023 *****	2000014517	0	855.147-
5100418982	K23TTM#00000209	27.01.2023 *****	2000014517	0	891.201-
5100419077	K23TTM#00010056	27.01.2023 *****	2000014517	0	1.179.977-
5100419084	K23TTM#00010126	27.01.2023 *****	2000014517	0	633.930-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419093	K23TTM#00010064	27.01.2023 *****	2000014517	0	122.164-
5100419099	K23TTM#00010083	27.01.2023 *****	2000014517	0	261.789-
5100419100	K23TTM#00000168	27.01.2023 *****	2000014517	0	44.161-
5100419170	K23TTM#00010107	27.01.2023 *****	2000014517	0	44.161-
5100419184	K23TTM#00010093	27.01.2023 *****	2000014517	0	417.175-
5100419189	K23TTM#00000202	27.01.2023 *****	2000014517	0	434.071-
5100419224	K23TTM#00001542	27.01.2023 *****	2000014517	0	1.954.621-
5100419318	K23TTM#00000312	27.01.2023 *****	2000014517	0	377.436-
5100419320	K23TTM#00010164	27.01.2023 *****	2000014517	0	96.566-
5100419322	K23TTM#00010171	27.01.2023 *****	2000014517	0	68.658-
5100419409	K23TTM#00001627	27.01.2023 *****	2000014517	0	193.131-
5100419422	K23TTM#00004869	27.01.2023 *****	2000014517	0	203.839-
5100419469	K23TTM#00004877	27.01.2023 *****	2000014517	0	512.760-
5100419471	K23TTM#00010257	27.01.2023 *****	2000014517	0	244.328-
5100419495	K23TTM#00010237	27.01.2023 *****	2000014517	0	562.905-
5100419504	K23TTM#00010217	27.01.2023 *****	2000014517	0	99.825-
5100419584	K23TTM#00001018	27.01.2023 *****	2000014517	0	50.600-
5100419597	K23TTM#00010284	27.01.2023 *****	2000014517	0	96.566-
5100419629	K23TTM#00001569	27.01.2023 *****	2000014517	0	50.600-
5100419730	K23TTM#00001572	27.01.2023 *****	2000014517	0	50.600-
5100419777	K23TTM#00001022	27.01.2023 *****	2000014517	0	772.526-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419792	K23TTM#00001023	27.01.2023 *****	2000014517	0	68.658-
5100419799	K23TTM#00000260	27.01.2023 *****	2000014517	0	163.350-
5100419853	K23TTM#00004902	27.01.2023 *****	2000014517	0	666.224-
5100419854	K23TTM#00001586	27.01.2023 *****	2000014517	0	122.164-
5100419877	K23TTM#00000261	27.01.2023 *****	2000014517	0	122.164-
5100419887	K23TTM#00010399	27.01.2023 *****	2000014517	0	176.642-
5100419904	K23TTM#00010371	27.01.2023 *****	2000014517	0	94.761-
5100419911	K23TTM#00010450	27.01.2023 *****	2000014517	0	281.453-
5100419916	K23TTM#00000281	27.01.2023 *****	2000014517	0	44.161-
5100419937	K23TTM#00004903	27.01.2023 *****	2000014517	0	957.543-
5100419943	K23TTM#00000325	27.01.2023 *****	2000014517	0	50.600-
5100419944	K23TTM#00000691	27.01.2023 *****	2000014517	0	193.131-
5100419970	K23TTM#00001637	27.01.2023 *****	2000014517	0	310.053-
5100420004	K23TTM#00004911	27.01.2023 *****	2000014517	0	115.940-
5100420011	K23TTM#00010434	27.01.2023 *****	2000014517	0	441.606-
5100420015	K23TTM#00010439	27.01.2023 *****	2000014517	0	431.530-
5100420052	K23TTM#00010423	27.01.2023 *****	2000014517	0	500.224-
5100420053	K23TTM#00000297	27.01.2023 *****	2000014517	0	1.140.095-
5100420056	K23TTM#00000528	27.01.2023 *****	2000014517	0	735.075-
5100420115	K23TTM#00010449	27.01.2023 *****	2000014517	0	122.164-
5100420194	K23TTM#00001599	27.01.2023 *****	2000014517	0	466.340-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420200	K23TTM#00010482	27.01.2023 *****	2000014517	0	502.888-
5100420201	K23TTM#00010484	27.01.2023 *****	2000014517	0	231.880-
5100420204	K23TTM#00000203	27.01.2023 *****	2000014517	0	244.328-
5100420228	K23TTM#00004928	27.01.2023 *****	2000014517	0	261.360-
5100420320	K23TTM#00001641	27.01.2023 *****	2000014517	0	547.470-
5100420324	K23TTM#00010503	27.01.2023 *****	2000014517	0	344.153-
5100420325	K23TTM#00000261	27.01.2023 *****	2000014517	0	122.164-
5100420331	K23TTM#00001642	27.01.2023 *****	2000014517	0	65.340-
5100420368	K23TTM#00000131	27.01.2023 *****	2000014517	0	132.482-
5100420370	K23TTM#00000537	27.01.2023 *****	2000014517	0	340.893-
5100420432	K23TTM#00000174	27.01.2023 *****	2000014517	0	122.164-
5100420433	K23TTM#00000186	27.01.2023 *****	2000014517	0	219.001-
5100420435	K23TTM#00000262	27.01.2023 *****	2000014517	0	151.800-
5100420436	K23TTM#00000187	27.01.2023 *****	2000014517	0	61.155-
5100420437	K23TTM#00000204	27.01.2023 *****	2000014517	0	393.855-
5100420441	K23TTM#00000205	27.01.2023 *****	2000014517	0	227.242-
5100420444	K23TTM#00000188	27.01.2023 *****	2000014517	0	410.777-
5100420549	K23TTM#00000092	27.01.2023 *****	2000014517	0	225.578-
5100420550	K23TTM#00000176	27.01.2023 *****	2000014517	0	101.200-
5100420556	K23TTM#00000095	27.01.2023 *****	2000014517	0	122.164-
5100420557	K23TTM#00010585	27.01.2023 *****	2000014517	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420591	K23TTM#00000206	27.01.2023 *****	2000014517	0	276.041-
5100420643	K23TTM#00001647	27.01.2023 *****	2000014517	0	579.394-
5100420644	K23TTM#00004976	27.01.2023 *****	2000014517	0	44.161-
5100420645	K23TTM#00010606	27.01.2023 *****	2000014517	0	610.819-
5100420652	K23TTM#00001053	27.01.2023 *****	2000014517	0	399.300-
5100420653	K23TTM#00000289	27.01.2023 *****	2000014517	0	196.020-
5100420704	K23TTM#00001624	27.01.2023 *****	2000014517	0	68.658-
5100420706	K23TTM#00000543	27.01.2023 *****	2000014517	0	50.600-
5100420713	K23TTM#00010624	27.01.2023 *****	2000014517	0	331.705-
5100420716	K23TTM#00001631	27.01.2023 *****	2000014517	0	202.400-
5100420727	K23TTM#00011356	27.01.2023 *****	2000014517	0	244.328-
5100420732	K23TTM#00000126	27.01.2023 *****	2000014517	0	610.819-
5100420734	K23TTM#00000133	27.01.2023 *****	2000014517	0	122.164-
5100420790	K23TTM#00000133	27.01.2023 *****	2000014517	0	419.168-
5100420829	K23TTM#00000782	27.01.2023 *****	2000014517	0	946.770-
5100420881	K23TTM#00001652	27.01.2023 *****	2000014517	0	88.321-
5100420882	K23TTM#00000556	27.01.2023 *****	2000014517	0	267.995-
5100420885	K23TTM#00000290	27.01.2023 *****	2000014517	0	587.761-
5100420888	K23TTM#00001060	27.01.2023 *****	2000014517	0	122.164-
5100420942	K23TTM#00000287	27.01.2023 *****	2000014517	0	101.200-
5100420963	K23TTM#00000212	27.01.2023 *****	2000014517	0	264.964-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420971	K23TTM#00001655	27.01.2023 *****	2000014517	0	122.164-
5100420998	K23TTM#00000683	27.01.2023 *****	2000014517	0	1.177.297-
5100421000	K23TTM#00011381	27.01.2023 *****	2000014517	0	205.973-
5100421062	K23TTM#00000560	27.01.2023 *****	2000014517	0	122.164-
5100421064	K23TTM#00010729	27.01.2023 *****	2000014517	0	44.161-
5100421067	K23TTM#00000177	27.01.2023 *****	2000014517	0	88.321-
5100421071	K23TTM#00005049	27.01.2023 *****	2000014517	0	122.164-
5100421168	K23TTM#00000656	27.01.2023 *****	2000014517	0	421.942-
5100421169	K23TTM#00010743	27.01.2023 *****	2000014517	0	299.475-
5100421173	K23TTM#00000178	27.01.2023 *****	2000014517	0	65.340-
5100421214	K23TTM#00000114	27.01.2023 *****	2000014517	0	122.164-
5100421248	K23TTM#00000170	27.01.2023 *****	2000014517	0	122.164-
5100421311	K23TTM#00001666	27.01.2023 *****	2000014517	0	130.680-
5100421409	K23TTM#00000121	27.01.2023 *****	2000014517	0	471.680-
5100421469	K23TTM#00001653	27.01.2023 *****	2000014517	0	193.131-
5100421476	K23TTM#00000659	27.01.2023 *****	2000014517	0	312.180-
5100421522	K23TTM#00000208	27.01.2023 *****	2000014517	0	101.200-
5100421527	K23TTM#00000270	27.01.2023 *****	2000014517	0	299.475-
5100421577	K23TTM#00010892	27.01.2023 *****	2000014517	0	68.658-
5100421617	K23TTM#00000336	27.01.2023 *****	2000014517	0	122.164-
5100421620	K23TTM#00000424	27.01.2023 *****	2000014517	0	224.376-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421621	K23TTM#00000425	27.01.2023 *****	2000014517	0	447.645-
5100421625	K23TTM#00001680	27.01.2023 *****	2000014517	0	50.600-
5100421626	K23TTM#00005077	27.01.2023 *****	2000014517	0	663.410-
5100421670	K23TTM#00000212	27.01.2023 *****	2000014517	0	4.234.063-
5100421677	K23TTM#00001694	27.01.2023 *****	2000014517	0	50.600-
5100421678	K23TTM#00011123	27.01.2023 *****	2000014517	0	122.164-
5100421679	K23TTM#00011124	27.01.2023 *****	2000014517	0	101.200-
5100421704	K23TTM#00010922	27.01.2023 *****	2000014517	0	437.459-
5100421708	K23TTM#00010925	27.01.2023 *****	2000014517	0	446.131-
5100421711	K23TTM#00000792	27.01.2023 *****	2000014517	0	115.940-
5100421760	K23TTM#00001663	27.01.2023 *****	2000014517	0	331.705-
5100421762	K23TTM#00001665	27.01.2023 *****	2000014517	0	156.090-
5100421766	K23TTM#00000209	27.01.2023 *****	2000014517	0	699.303-
5100421775	K23TTM#00000348	27.01.2023 *****	2000014517	0	244.328-
5100421781	K23TTM#00000794	27.01.2023 *****	2000014517	0	263.175-
5100421785	K23TTM#00010946	27.01.2023 *****	2000014517	0	122.164-
5100421859	K23TTM#00011003	27.01.2023 *****	2000014517	0	739.998-
5100421865	K23TTM#00001108	27.01.2023 *****	2000014517	0	218.730-
5100421866	K23TTM#00000222	27.01.2023 *****	2000014517	0	122.164-
5100421871	K23TTM#00000190	27.01.2023 *****	2000014517	0	431.530-
5100421888	K23TTM#00000299	27.01.2023 *****	2000014517	0	812.066-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421899	K23TTM#00000127	27.01.2023 *****	2000014517	0	244.328-
5100421962	K23TTM#00010982	27.01.2023 *****	2000014517	0	68.658-
5100421967	K23TTM#00010987	27.01.2023 *****	2000014517	0	101.200-
5100422007	K23TTM#00000137	27.01.2023 *****	2000014517	0	81.675-
5100422008	K23TTM#00000667	27.01.2023 *****	2000014517	0	404.800-
5100422017	K23TTM#00000574	27.01.2023 *****	2000014517	0	347.820-
5100422018	K23TTM#00001117	27.01.2023 *****	2000014517	0	122.164-
5100422081	K23TTM#00011011	27.01.2023 *****	2000014517	0	101.200-
5100422097	K23TTM#00000191	27.01.2023 *****	2000014517	0	50.600-
5100422100	K23TTM#00000327	27.01.2023 *****	2000014517	0	96.566-
5100422103	K23TTM#00011022	27.01.2023 *****	2000014517	0	447.645-
5100422157	K23TTM#00011042	27.01.2023 *****	2000014517	0	375.485-
5100422158	K23TTM#00000094	27.01.2023 *****	2000014517	0	68.658-
5100422163	K23TTM#00000298	27.01.2023 *****	2000014517	0	137.315-
5100422164	K23TTM#00000179	27.01.2023 *****	2000014517	0	215.765-
5100422165	K23TTM#00011036	27.01.2023 *****	2000014517	0	408.746-
5100422166	K23TTM#00000344	27.01.2023 *****	2000014517	0	88.321-
5100422168	K23TTM#00000180	27.01.2023 *****	2000014517	0	122.164-
5100422193	K23TTM#00005137	27.01.2023 *****	2000014517	0	163.350-
5100422196	K23TTM#00005140	27.01.2023 *****	2000014517	0	220.803-
5100422200	K23TTM#00001731	27.01.2023 *****	2000014517	0	404.800-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422201	K23TTM#00000185	27.01.2023 *****	2000014517	0	1.078.825-
5100422202	K23TTM#00001732	27.01.2023 *****	2000014517	0	122.164-
5100422203	K23TTM#00005305	27.01.2023 *****	2000014517	0	309.668-
5100422204	K23TTM#00000202	27.01.2023 *****	2000014517	0	391.981-
5100422227	K23TTM#00000094	27.01.2023 *****	2000014517	0	199.650-
5100422270	K23TTM#00000180	27.01.2023 *****	2000014517	0	863.060-
5100422323	K23TTM#00000346	27.01.2023 *****	2000014517	0	809.651-
5100422327	K23TTM#00000790	27.01.2023 *****	2000014517	0	122.309-
5100422329	K23TTM#00011087	27.01.2023 *****	2000014517	0	289.697-
5100422334	K23TTM#00000083	27.01.2023 *****	2000014517	0	115.940-
5100422370	K23TTM#00011101	27.01.2023 *****	2000014517	0	122.164-
5100422448	K23TTM#00001127	27.01.2023 *****	2000014517	0	517.072-
5100422457	K23TTM#00000213	27.01.2023 *****	2000014517	0	1.204.931-
5100422506	K23TTM#00011152	27.01.2023 *****	2000014517	0	1.773.471-
5100422509	K23TTM#00001690	27.01.2023 *****	2000014517	0	199.650-
5100422511	K23TTM#00011157	27.01.2023 *****	2000014517	0	137.315-
5100422557	K23TTM#00000817	27.01.2023 *****	2000014517	0	231.880-
5100422562	K23TTM#00011160	27.01.2023 *****	2000014517	0	50.600-
5100422575	K23TTM#00011174	27.01.2023 *****	2000014517	0	193.131-
5100422601	K23TTM#00000119	27.01.2023 *****	2000014517	0	65.340-
5100422606	K23TTM#00000350	27.01.2023 *****	2000014517	0	863.060-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422650	K23TTM#00000588	27.01.2023 *****	2000014517	0	176.642-
5100422652	K23TTM#00005258	27.01.2023 *****	2000014517	0	96.566-
5100422689	K23TTM#00001698	27.01.2023 *****	2000014517	0	176.642-
5100422691	K23TTM#00000302	27.01.2023 *****	2000014517	0	190.821-
5100422692	K23TTM#00000440	27.01.2023 *****	2000014517	0	723.965-
5100422694	K23TTM#00000259	27.01.2023 *****	2000014517	0	534.619-
5100422695	K23TTM#00011206	27.01.2023 *****	2000014517	0	965.657-
5100422789	K23TTM#00000512	27.01.2023 *****	2000014517	0	1.012.770-
5100422790	K23TTM#00011256	27.01.2023 *****	2000014517	0	359.751-
5100422794	K23TTM#00000215	27.01.2023 *****	2000014517	0	132.482-
5100422796	K23TTM#00000224	27.01.2023 *****	2000014517	0	50.600-
5100422797	K23TTM#00000225	27.01.2023 *****	2000014517	0	196.020-
5100422819	K23TTM#00011234	27.01.2023 *****	2000014517	0	326.700-
5100422826	K23TTM#00000768	27.01.2023 *****	2000014517	0	215.765-
5100422828	K23TTM#00011245	27.01.2023 *****	2000014517	0	220.803-
5100422840	K23TTM#00011241	27.01.2023 *****	2000014517	0	231.880-
5100422841	K23TTM#00000194	27.01.2023 *****	2000014517	0	409.493-
5100422868	K23TTM#00001709	27.01.2023 *****	2000014517	0	96.566-
5100422872	K23TTM#00000771	27.01.2023 *****	2000014517	0	431.530-
5100422874	K23TTM#00011265	27.01.2023 *****	2000014517	0	96.566-
5100422995	K23TTM#00000291	27.01.2023 *****	2000014517	0	336.564-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422996	K23TTM#00011279	27.01.2023 *****	2000014517	0	337.961-
5100423005	K23TTM#00001706	27.01.2023 *****	2000014517	0	315.590-
5100423006	K23TTM#00000182	27.01.2023 *****	2000014517	0	208.725-
5100423016	K23TTM#00011296	27.01.2023 *****	2000014517	0	199.650-
5100423017	K23TTM#00005230	27.01.2023 *****	2000014517	0	96.566-
5100423018	K23TTM#00001154	27.01.2023 *****	2000014517	0	531.355-
5100423022	K23TTM#00000117	27.01.2023 *****	2000014517	0	245.025-
5100423058	K23TTM#00000214	27.01.2023 *****	2000014517	0	907.874-
5100423060	K23TTM#00001716	27.01.2023 *****	2000014517	0	122.164-
5100423061	K23TTM#00000183	27.01.2023 *****	2000014517	0	215.765-
5100423099	K23TTM#00000131	27.01.2023 *****	2000014517	0	215.765-
5100423140	K23TTM#00001711	27.01.2023 *****	2000014517	0	462.156-
5100423143	K23TTM#00005264	27.01.2023 *****	2000014517	0	825.165-
5100423146	K23TTM#00011342	27.01.2023 *****	2000014517	0	122.164-
5100423218	K23TTM#00011317	27.01.2023 *****	2000014517	0	280.445-
5100423219	K23TTM#00000845	27.01.2023 *****	2000014517	0	81.675-
5100423220	K23TTM#00001720	27.01.2023 *****	2000014517	0	151.800-
5100423221	K23TTM#00011318	27.01.2023 *****	2000014517	0	899.800-
5100423264	K23TTM#00000098	27.01.2023 *****	2000014517	0	579.394-
5100423266	K23TTM#00001712	27.01.2023 *****	2000014517	0	81.675-
5100423277	K23TTM#00000118	27.01.2023 *****	2000014517	0	1.854.105-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423279	K23TTM#00001714	27.01.2023 *****	2000014517	0	289.697-
5100423316	K23TTM#00000363	27.01.2023 *****	2000014517	0	466.340-
5100423318	K23TTM#00011334	27.01.2023 *****	2000014517	0	747.120-
5100423322	K23TTM#00005274	27.01.2023 *****	2000014517	0	1.530.659-
5100423354	K23TTM#00000285	27.01.2023 *****	2000014517	0	44.161-
5100423364	K23TTM#00000080	27.01.2023 *****	2000014517	0	386.962-
5100423365	K23TTM#00000086	27.01.2023 *****	2000014517	0	183.464-
5100423366	K23TTM#00005297	27.01.2023 *****	2000014517	0	677.457-
5100423367	K23TTM#00005298	27.01.2023 *****	2000014517	0	103.414-
5100423428	K23TTM#00000782	27.01.2023 *****	2000014517	0	68.658-
5100423433	K23TTM#00000184	27.01.2023 *****	2000014517	0	463.493-
5100423435	K23TTM#00005313	27.01.2023 *****	2000014517	0	1.016.478-
5100423438	K23TTM#00001734	27.01.2023 *****	2000014517	0	404.800-
5100423442	K23TTM#00001719	27.01.2023 *****	2000014517	0	215.765-
5100423444	K23TTM#00005315	27.01.2023 *****	2000014517	0	1.018.273-
5100423446	K23TTM#00000848	27.01.2023 *****	2000014517	0	460.008-
5100423488	K23TTM#00011392	27.01.2023 *****	2000014517	0	429.298-
5100423503	K23TTM#00000364	27.01.2023 *****	2000014517	0	289.697-
5100423536	K23TTM#00005330	27.01.2023 *****	2000014517	0	309.668-
5100423539	K23TTM#00000784	27.01.2023 *****	2000014517	0	1.705.094-
5100423540	K23TTM#00005335	27.01.2023 *****	2000014517	0	831.408-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423541	K23TTM#00011418	27.01.2023 *****	2000014517	0	112.188-
5100423543	K23TTM#00011420	27.01.2023 *****	2000014517	0	430.423-
5100423545	K23TTM#00011422	27.01.2023 *****	2000014517	0	684.927-
5100423565	K23TTM#00000134	27.01.2023 *****	2000014517	0	193.131-
5100423566	K23TTM#00000267	27.01.2023 *****	2000014517	0	122.164-
5100423567	K23TTM#00011434	27.01.2023 *****	2000014517	0	122.164-
5100423586	K23TTM#00011436	27.01.2023 *****	2000014517	0	386.263-
5100423592	K23TTM#00000269	27.01.2023 *****	2000014517	0	156.090-
5100423598	K23TTM#00000366	27.01.2023 *****	2000014517	0	1.194.765-
5100423649	K23TTM#00000142	27.01.2023 *****	2000014517	0	416.400-
5100423658	K23TTM#00000561	27.01.2023 *****	2000014517	0	88.321-
5100423661	K23TTM#00001744	27.01.2023 *****	2000014517	0	68.658-
5100423663	K23TTM#00000594	27.01.2023 *****	2000014517	0	176.642-
5100423670	K23TTM#00011459	27.01.2023 *****	2000014517	0	642.231-
5100423671	K23TTM#00001745	27.01.2023 *****	2000014517	0	220.803-
5100423673	K23TTM#00011464	27.01.2023 *****	2000014517	0	408.375-
5100423679	K23TTM#00000369	27.01.2023 *****	2000014517	0	747.120-
5100423680	K23TTM#00011455	27.01.2023 *****	2000014517	0	660.227-
5100423684	K23TTM#00000100	27.01.2023 *****	2000014517	0	687.665-
5100423694	K23TTM#00011484	27.01.2023 *****	2000014517	0	50.600-
5100423695	K23TTM#00000812	27.01.2023 *****	2000014517	0	604.396-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423733	K23TTM#00011470	27.01.2023 *****	2000014517	0	863.060-
5100423763	K23TTM#00001195	27.01.2023 *****	2000014517	0	122.164-
5100423766	K23TTM#00005410	27.01.2023 *****	2000014517	0	196.020-
5100423774	K23TTM#00000603	27.01.2023 *****	2000014517	0	137.315-
5100423792	K23TTM#00000217	27.01.2023 *****	2000014517	0	391.918-
5100423797	K23TTM#00011489	27.01.2023 *****	2000014517	0	482.843-
5100423799	K23TTM#00000788	27.01.2023 *****	2000014517	0	215.765-
5100423803	K23TTM#00011492	27.01.2023 *****	2000014517	0	289.697-
5100423807	K23TTM#00000692	27.01.2023 *****	2000014517	0	44.161-
5100423812	K23TTM#00011498	27.01.2023 *****	2000014517	0	350.075-
5100423817	K23TTM#00001731	27.01.2023 *****	2000014517	0	81.675-
5100423821	K23TTM#00000601	27.01.2023 *****	2000014517	0	65.340-
5100423829	K23TTM#00000218	27.01.2023 *****	2000014517	0	206.829-
5100423837	K23TTM#00001745	27.01.2023 *****	2000014517	0	94.761-
5100423857	K23TTM#00000088	27.01.2023 *****	2000014517	0	88.321-
5100423859	K23TTM#00001733	27.01.2023 *****	2000014517	0	122.164-
5100423860	K23TTM#00001734	27.01.2023 *****	2000014517	0	126.495-
5100423932	K23TTM#00011523	27.01.2023 *****	2000014517	0	202.400-
5100423934	K23TTM#00001194	27.01.2023 *****	2000014517	0	517.072-
5100423972	K23TTM#00011528	27.01.2023 *****	2000014517	0	331.705-
5100423979	K23TTM#00011531	27.01.2023 *****	2000014517	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423981	K23TTM#00000605	27.01.2023 *****	2000014517	0	88.321-
5100424016	K23TTM#00000817	27.01.2023 *****	2000014517	0	122.164-
5100424017	K23TTM#00000566	27.01.2023 *****	2000014517	0	122.164-
5100424018	K23TTM#00011536	27.01.2023 *****	2000014517	0	1.242.175-
5100424023	K23TTM#00005405	27.01.2023 *****	2000014517	0	88.321-
5100424088	K23TTM#00001748	27.01.2023 *****	2000014517	0	99.825-
5100424089	K23TTM#00000189	27.01.2023 *****	2000014517	0	122.164-
5100424095	K23TTM#00001756	27.01.2023 *****	2000014517	0	103.414-
5100424130	K23TTM#00011562	27.01.2023 *****	2000014517	0	431.530-
5100424131	K23TTM#00000290	27.01.2023 *****	2000014517	0	244.328-
5100424133	K23TTM#00000607	27.01.2023 *****	2000014517	0	122.164-
5100441803	K23TTM#00005736	30.01.2023 *****	2000014517	0	122.164-
5100441804	K23TTM#00000179	30.01.2023 *****	2000014517	0	855.147-
5100441966	K23TTM#00012090	30.01.2023 *****	2000014517	0	730.686-
5100442015	K23TTM#00000408	30.01.2023 *****	2000014517	0	68.658-
5100442122	K23TTM#00012073	30.01.2023 *****	2000014517	0	431.530-
5100442140	K23TTM#00011952	30.01.2023 *****	2000014517	0	1.472.826-
5100442141	K23TTM#00000810	30.01.2023 *****	2000014517	0	151.800-
5100442142	K23TTM#00000811	30.01.2023 *****	2000014517	0	122.164-
5100442266	K23TTM#00000930	30.01.2023 *****	2000014517	0	336.564-
5100442278	K23TTM#00000193	30.01.2023 *****	2000014517	0	96.566-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100442280	K23TTM#00000410	30.01.2023 *****	2000014517	0	165.601-
5100442538	K23TTM#00001892	30.01.2023 *****	2000014517	0	96.566-
5100442542	K23TTM#00012040	30.01.2023 *****	2000014517	0	534.105-
5100442915	K23TTM#00001860	30.01.2023 *****	2000014517	0	68.658-
5100442919	K23TTM#00000132	30.01.2023 *****	2000014517	0	234.135-
5100442926	K23TTM#00001262	30.01.2023 *****	2000014517	0	122.164-
5100442939	K23TTM#00001869	30.01.2023 *****	2000014517	0	193.131-
5100442961	K23TTM#00011918	30.01.2023 *****	2000014517	0	50.600-
5100442982	K23TTM#00000903	30.01.2023 *****	2000014517	0	526.350-
5100442985	K23TTM#00001874	30.01.2023 *****	2000014517	0	110.400-
5100442986	K23TTM#00011965	30.01.2023 *****	2000014517	0	513.205-
5100443024	K23TTM#00011928	30.01.2023 *****	2000014517	0	50.600-
5100443025	K23TTM#00000641	30.01.2023 *****	2000014517	0	1.772.096-
5100443027	K23TTM#00011929	30.01.2023 *****	2000014517	0	122.164-
5100443028	K23TTM#00000227	30.01.2023 *****	2000014517	0	411.443-
5100443038	K23TTM#00000396	30.01.2023 *****	2000014517	0	1.007.563-
5100443055	K23TTM#00000311	30.01.2023 *****	2000014517	0	647.295-
5100443128	K23TTM#00005774	30.01.2023 *****	2000014517	0	1.311.924-
5100443130	K23TTM#00000215	30.01.2023 *****	2000014517	0	115.940-
5100443137	K23TTM#00000214	30.01.2023 *****	2000014517	0	99.825-
5100443165	K23TTM#00000182	30.01.2023 *****	2000014517	0	165.601-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443190	K23TTM#00000837	30.01.2023 *****	2000014517	0	431.530-
5100443193	K23TTM#00001266	30.01.2023 *****	2000014517	0	96.566-
5100443203	K23TTM#00001877	30.01.2023 *****	2000014517	0	182.875-
5100443248	K23TTM#00011977	30.01.2023 *****	2000014517	0	543.897-
5100443285	K23TTM#00002270	30.01.2023 *****	2000014517	0	219.354-
5100443345	K23TTM#00005822	30.01.2023 *****	2000014517	0	281.884-
5100443349	K23TTM#00012122	30.01.2023 *****	2000014517	0	122.164-
5100443445	K23TTM#00012079	30.01.2023 *****	2000014517	0	122.164-
5100443482	K23TTM#00000411	30.01.2023 *****	2000014517	0	331.705-
5100443517	K23TTM#00000911	30.01.2023 *****	2000014517	0	508.247-
5100443769	K23TTM#00000317	30.01.2023 *****	2000014517	0	673.127-
5100443924	K23TTM#00012212	30.01.2023 *****	2000014517	0	99.825-
5100443944	K23TTM#00000932	30.01.2023 *****	2000014517	0	391.764-
5100444082	K23TTM#00000414	30.01.2023 *****	2000014517	0	96.566-
5100444171	K23TTM#00012314	30.01.2023 *****	2000014517	0	315.295-
5100444228	K23TTM#00012280	30.01.2023 *****	2000014517	0	648.497-
5100444276	K23TTM#00012301	30.01.2023 *****	2000014517	0	663.410-
5100444352	K23TTM#00005966	30.01.2023 *****	2000014517	0	763.235-
5100444422	K23TTM#00005982	30.01.2023 *****	2000014517	0	853.141-
5100475759	K23TTM#00000287	31.01.2023 *****	2000014517	0	196.020-
5100478171	K23TTM#00015050	31.01.2023 *****	2000014517	0	347.820-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100478631	K23TTM#00007106	31.01.2023 *****	2000014517	0	387.855-
5100478844	K23TTM#00000502	31.01.2023 *****	2000014517	0	55.200-
5100478870	K23TTM#00000437	31.01.2023 *****	2000014517	0	777.492-
5100479136	K23TTM#00014881	31.01.2023 *****	2000014517	0	96.566-
5100479364	K23TTM#00014926	31.01.2023 *****	2000014517	0	431.530-
5100479637	K23TTM#00007163	31.01.2023 *****	2000014517	0	1.506.073-
5100479788	K23TTM#00014994	31.01.2023 *****	2000014517	0	276.001-
5100479830	K23TTM#00007174	31.01.2023 *****	2000014517	0	606.700-
5100479833	K23TTM#00007183	31.01.2023 *****	2000014517	0	1.221.455-
5100479838	K23TTM#00007185	31.01.2023 *****	2000014517	0	550.825-
5100479862	K23TTM#00000288	31.01.2023 *****	2000014517	0	122.309-
5100479867	K23TTM#00000741	31.01.2023 *****	2000014517	0	289.697-
5100480198	K23TTM#00000451	31.01.2023 *****	2000014517	0	202.938-
5100480951	K23TTM#00000416	31.01.2023 *****	2000014517	0	242.322-
5100480957	K23TTM#00015293	31.01.2023 *****	2000014517	0	50.600-
5100481090	K23TTM#00000412	31.01.2023 *****	2000014517	0	2.547.234-
5100481164	K23TTM#00000282	31.01.2023 *****	2000014517	0	101.200-
5100481221	K23TTM#00000747	31.01.2023 *****	2000014517	0	65.340-
5100481342	K23TTM#00007305	31.01.2023 *****	2000014517	0	487.032-
5100481401	K23TTM#00000995	31.01.2023 *****	2000014517	0	96.566-
5100481423	K23TTM#00015202	31.01.2023 *****	2000014517	0	199.650-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481441	K23TTM#00015204	31.01.2023 *****	2000014517	0	220.801-
5100481500	K23TTM#00016011	31.01.2023 *****	2000014517	0	151.800-
5100481510	K23TTM#00015229	31.01.2023 *****	2000014517	0	823.471-
5100481623	K23TTM#00015260	31.01.2023 *****	2000014517	0	50.600-
5100481634	K23TTM#00007331	31.01.2023 *****	2000014517	0	2.275.213-
5100481686	K23TTM#00015277	31.01.2023 *****	2000014517	0	875.765-
5100481708	K23TTM#00015305	31.01.2023 *****	2000014517	0	78.045-
5100481713	K23TTM#00015285	31.01.2023 *****	2000014517	0	122.164-
5100481716	K23TTM#00000526	31.01.2023 *****	2000014517	0	96.566-
5100481732	K23TTM#00015295	31.01.2023 *****	2000014517	0	643.897-
5100481844	K23TTM#00007357	31.01.2023 *****	2000014517	0	312.180-
5100481847	K23TTM#00015304	31.01.2023 *****	2000014517	0	515.240-
5100481912	K23TTM#00007370	31.01.2023 *****	2000014517	0	680.046-
5100495322	K23TTM#00000540	31.01.2023 *****	2000014517	0	80.774-
5100495495	K23TTM#00000546	31.01.2023 *****	2000014517	0	763.235-
5100495516	K23TTM#00001104	31.01.2023 *****	2000014517	0	423.014-
5100495946	K23TTM#00000439	31.01.2023 *****	2000014517	0	322.769-
5100496266	K23TTH#00000057	31.01.2023 *****	2000014517	0	1.042.451-
5100496360	K23TTM#00000390	31.01.2023 *****	2000014517	0	1.110.780-
5100506294	K23TTM#00000852	31.01.2023 *****	2000014517	0	596.160-
5100508046	K23TTM#00002761	31.01.2023 *****	2000014517	0	1.980.267-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100511143	K23TTM#00015953	31.01.2023 *****	2000014517	0	1.435.306-
5100511158	K23TTM#00000391	31.01.2023 *****	2000014517	0	1.337.944-
5100511430	K23TTM#00007543	31.01.2023 *****	2000014517	0	796.481-
5100511540	K23TTM#00007550	31.01.2023 *****	2000014517	0	1.286.552-
5100512271	K23TTM#00000149	31.01.2023 *****	2000014517	0	425.990-
5100512684	K23TTH#00000080	31.01.2023 *****	2000014517	0	122.164-
5100512901	K23TTM#00016333	31.01.2023 *****	2000014517	0	231.880-
5100512906	K23TTM#00002759	31.01.2023 *****	2000014517	0	418.601-
5100513027	K23TTM#00001015	31.01.2023 *****	2000014517	0	672.700-
5100513081	K23TTM#00002755	31.01.2023 *****	2000014517	0	458.728-
5100513099	K23TTM#00000539	31.01.2023 *****	2000014517	0	366.491-
5100513127	K23TTM#00016263	31.01.2023 *****	2000014517	0	1.805.896-
5100513129	K23TTM#00001050	31.01.2023 *****	2000014517	0	482.829-
5100513133	K23TTM#00000860	31.01.2023 *****	2000014517	0	593.229-
5100513196	K23TTH#00000094	31.01.2023 *****	2000014517	0	299.475-
5100513217	K23TTH#00000078	31.01.2023 *****	2000014517	0	253.000-
5100513229	K23TTM#00007656	31.01.2023 *****	2000014517	0	299.475-
5100513274	K23TTM#00000562	31.01.2023 *****	2000014517	0	763.235-
5100513276	K23TTM#00000563	31.01.2023 *****	2000014517	0	347.820-
5100513286	K23TTM#00007678	31.01.2023 *****	2000014517	0	732.983-
5100513297	K23TTM#00007674	31.01.2023 *****	2000014517	0	752.596-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513335	K23TTM#00007693	31.01.2023 *****	2000014517	0	55.200-
5100513338	K23TTM#00001017	31.01.2023 *****	2000014517	0	151.800-
5100513520	K23TTM#00016342	31.01.2023 *****	2000014517	0	244.328-
5100513589	K23TTM#00000331	31.01.2023 *****	2000014517	0	244.618-
5100513619	K23TTM#00000130	31.01.2023 *****	2000014517	0	163.350-
5100513620	K23TTM#00001185	31.01.2023 *****	2000014517	0	130.680-
5100513715	K23TTM#00016396	31.01.2023 *****	2000014517	0	447.645-
5100605469	K23TTM#00018787	07.02.2023 *****	2000014517	0	410.121-
5100608604	K23TTM#00000609	07.02.2023 *****	2000014517	0	244.328-
5100608607	K23TTM#00019748	07.02.2023 *****	2000014517	0	398.165-
5100610462	K23TTM#00019781	07.02.2023 *****	2000014517	0	579.394-
5100610463	K23TTM#00003283	07.02.2023 *****	2000014517	0	96.566-
5100610639	K23TTM#00001189	07.02.2023 *****	2000014517	0	101.200-
5100610924	K23TTM#00019353	07.02.2023 *****	2000014517	0	55.200-
5100614202	K23TTM#00000319	07.02.2023 *****	2000014517	0	110.400-
5100618437	K23TTM#00008352	07.02.2023 *****	2000014517	0	816.792-
5100618522	K23TTM#00000576	07.02.2023 *****	2000014517	0	851.929-
5100618634	K23TTM#00018046	07.02.2023 *****	2000014517	0	193.131-
5100618638	K23TTM#00008343	07.02.2023 *****	2000014517	0	390.596-
5100618677	K23TTM#00018057	07.02.2023 *****	2000014517	0	331.705-
5100618680	K23TTM#00000340	07.02.2023 *****	2000014517	0	130.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100618777	K23TTM#00001823	07.02.2023 *****	2000014517	0	597.002-
5100618814	K23TTM#00008367	07.02.2023 *****	2000014517	0	445.935-
5100618882	K23TTM#00018160	07.02.2023 *****	2000014517	0	326.700-
5100618979	K23TTM#00018168	07.02.2023 *****	2000014517	0	431.750-
5100618986	K23TTM#00018206	07.02.2023 *****	2000014517	0	163.350-
5100619008	K23TTM#00001218	07.02.2023 *****	2000014517	0	1.388.099-
5100619030	K23TTM#00000436	07.02.2023 *****	2000014517	0	122.164-
5100619200	K23TTM#00018257	07.02.2023 *****	2000014517	0	96.566-
5100619234	K23TTM#00000517	07.02.2023 *****	2000014517	0	587.620-
5100619242	K23TTM#00000327	07.02.2023 *****	2000014517	0	151.800-
5100619247	K23TTM#00003082	07.02.2023 *****	2000014517	0	687.445-
5100619277	K23TTM#00008416	07.02.2023 *****	2000014517	0	870.846-
5100619355	K23TTM#00000522	07.02.2023 *****	2000014517	0	1.002.354-
5100619391	K23TTM#00018366	07.02.2023 *****	2000014517	0	376.176-
5100619490	K23TTM#00000582	07.02.2023 *****	2000014517	0	447.645-
5100619493	K23TTM#00000584	07.02.2023 *****	2000014517	0	199.650-
5100619497	K23TTM#00003058	07.02.2023 *****	2000014517	0	202.938-
5100619537	K23TTM#00000305	07.02.2023 *****	2000014517	0	115.940-
5100619545	K23TTM#00000568	07.02.2023 *****	2000014517	0	1.032.100-
5100619631	K23TTM#00008438	07.02.2023 *****	2000014517	0	261.360-
5100619641	K23TTM#00000172	07.02.2023 *****	2000014517	0	244.328-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619676	K23TTM#00018462	07.02.2023 *****	2000014517	0	262.200-
5100619680	K23TTM#00000623	07.02.2023 *****	2000014517	0	199.650-
5100619738	K23TTM#00000626	07.02.2023 *****	2000014517	0	700.468-
5100619781	K23TTM#00001865	07.02.2023 *****	2000014517	0	122.164-
5100619783	K23TTM#00000197	07.02.2023 *****	2000014517	0	2.157.650-
5100619833	K23TTM#00003582	07.02.2023 *****	2000014517	0	50.600-
5100619878	K23TTM#00001293	07.02.2023 *****	2000014517	0	183.318-
5100619936	K23TTM#00000585	07.02.2023 *****	2000014517	0	386.263-
5100619939	K23TTM#00018561	07.02.2023 *****	2000014517	0	447.645-
5100619974	K23TTM#00008453	07.02.2023 *****	2000014517	0	206.690-
5100620004	K23TTM#00018628	07.02.2023 *****	2000014517	0	165.601-
5100620007	K23TTM#00000132	07.02.2023 *****	2000014517	0	122.164-
5100620019	K23TTM#00000550	07.02.2023 *****	2000014517	0	750.221-
5100620022	K23TTM#00000143	07.02.2023 *****	2000014517	0	2.646.571-
5100620026	K23TTM#00000551	07.02.2023 *****	2000014517	0	165.601-
5100620061	K23TTM#00018598	07.02.2023 *****	2000014517	0	115.940-
5100620075	K23TTM#00003109	07.02.2023 *****	2000014517	0	764.698-
5100620076	K23TTM#00018656	07.02.2023 *****	2000014517	0	308.200-
5100620079	K23TTM#00008490	07.02.2023 *****	2000014517	0	488.655-
5100620094	K23TTM#00018613	07.02.2023 *****	2000014517	0	122.164-
5100620113	K23TTM#00008467	07.02.2023 *****	2000014517	0	191.835-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620158	K23TTM#00008485	07.02.2023 *****	2000014517	0	364.815-
5100620159	K23TTM#00008486	07.02.2023 *****	2000014517	0	315.295-
5100620182	K23TTM#00000345	07.02.2023 *****	2000014517	0	122.164-
5100620186	K23TTM#00000130	07.02.2023 *****	2000014517	0	660.765-
5100620245	K23TTM#00000924	07.02.2023 *****	2000014517	0	447.417-
5100620352	K23TTM#00000976	07.02.2023 *****	2000014517	0	289.697-
5100620353	K23TTM#00018672	07.02.2023 *****	2000014517	0	365.750-
5100620365	K23TTM#00001896	07.02.2023 *****	2000014517	0	979.000-
5100620386	K23TTM#00001299	07.02.2023 *****	2000014517	0	55.200-
5100620445	K23TTM#00001265	07.02.2023 *****	2000014517	0	122.164-
5100620447	K23TTM#00000346	07.02.2023 *****	2000014517	0	261.360-
5100620560	K23TTM#00001128	07.02.2023 *****	2000014517	0	890.703-
5100620570	K23TTM#00018766	07.02.2023 *****	2000014517	0	331.705-
5100620573	K23TTM#00000314	07.02.2023 *****	2000014517	0	1.288.753-
5100620575	K23TTM#00018785	07.02.2023 *****	2000014517	0	507.191-
5100620589	K23TTM#00018768	07.02.2023 *****	2000014517	0	81.675-
5100620650	K23TTM#00000580	07.02.2023 *****	2000014517	0	314.239-
5100620668	K23TTM#00018855	07.02.2023 *****	2000014517	0	759.568-
5100620675	K23TTM#00003650	07.02.2023 *****	2000014517	0	244.328-
5100620744	K23TTM#00018870	07.02.2023 *****	2000014517	0	242.322-
5100620892	K23TTM#00001307	07.02.2023 *****	2000014517	0	315.440-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620935	K23TTM#00000644	07.02.2023 *****	2000014517	0	431.530-
5100620984	K23TTM#00003141	07.02.2023 *****	2000014517	0	110.400-
5100620985	K23TTM#00018911	07.02.2023 *****	2000014517	0	197.615-
5100620992	K23TTM#00008546	07.02.2023 *****	2000014517	0	3.546.194-
5100621106	K23TTM#00008567	07.02.2023 *****	2000014517	0	366.491-
5100621171	K23TTM#00003153	07.02.2023 *****	2000014517	0	101.200-
5100621228	K23TTM#00019029	07.02.2023 *****	2000014517	0	310.516-
5100621252	K23TTM#00000317	07.02.2023 *****	2000014517	0	902.770-
5100621254	K23TTM#00000198	07.02.2023 *****	2000014517	0	163.350-
5100621269	K23TTM#00000147	07.02.2023 *****	2000014517	0	1.175.704-
5100621333	K23TTM#00019050	07.02.2023 *****	2000014517	0	1.044.523-
5100621339	K23TTM#00019063	07.02.2023 *****	2000014517	0	122.164-
5100621340	K23TTM#00019064	07.02.2023 *****	2000014517	0	347.820-
5100621366	K23TTM#00019078	07.02.2023 *****	2000014517	0	177.340-
5100621367	K23TTM#00008582	07.02.2023 *****	2000014517	0	292.586-
5100621412	K23TTM#00000540	07.02.2023 *****	2000014517	0	244.328-
5100621466	K23TTM#00000334	07.02.2023 *****	2000014517	0	293.864-
5100621469	K23TTM#00000335	07.02.2023 *****	2000014517	0	610.819-
5100621540	K23TTM#00008602	07.02.2023 *****	2000014517	0	1.224.941-
5100621542	K23TTM#00001280	07.02.2023 *****	2000014517	0	548.577-
5100621567	K23TTM#00003183	07.02.2023 *****	2000014517	0	1.123.844-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621718	K23TTM#00019178	07.02.2023 *****	2000014517	0	223.364-
5100621723	K23TTM#00000608	07.02.2023 *****	2000014517	0	122.164-
5100621726	K23TTM#00019187	07.02.2023 *****	2000014517	0	408.375-
5100621761	K23TTM#00000611	07.02.2023 *****	2000014517	0	763.235-
5100621774	K23TTM#00000323	07.02.2023 *****	2000014517	0	220.801-
5100621894	K23TTM#00001934	07.02.2023 *****	2000014517	0	772.490-
5100621953	K23TTM#00000531	07.02.2023 *****	2000014517	0	490.050-
5100621954	K23TTM#00019252	07.02.2023 *****	2000014517	0	531.355-
5100621955	K23TTM#00001148	07.02.2023 *****	2000014517	0	2.639.042-
5100621964	K23TTM#00001000	07.02.2023 *****	2000014517	0	366.491-
5100622003	K23TTM#00003207	07.02.2023 *****	2000014517	0	1.195.791-
5100622035	K23TTM#00019289	07.02.2023 *****	2000014517	0	244.328-
5100622072	K23TTM#00003210	07.02.2023 *****	2000014517	0	244.328-
5100622115	K23TTM#00001155	07.02.2023 *****	2000014517	0	2.269.625-
5100622145	K23TTM#00001156	07.02.2023 *****	2000014517	0	724.502-
5100622234	K23TTM#00019336	07.02.2023 *****	2000014517	0	366.491-
5100622307	K23TTM#00000302	07.02.2023 *****	2000014517	0	401.115-
5100622355	K23TTM#00000353	07.02.2023 *****	2000014517	0	206.829-
5100622368	K23TTM#00008698	07.02.2023 *****	2000014517	0	234.135-
5100622377	K23TTM#00019393	07.02.2023 *****	2000014517	0	105.800-
5100622381	K23TTM#00008708	07.02.2023 *****	2000014517	0	802.749-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622389	K23TTM#00008710	07.02.2023 *****	2000014517	0	122.309-
5100622414	K23TTM#00003776	07.02.2023 *****	2000014517	0	122.164-
5100622436	K23TTM#00003777	07.02.2023 *****	2000014517	0	122.164-
5100622443	K23TTM#00008720	07.02.2023 *****	2000014517	0	261.360-
5100622446	K23TTM#00003229	07.02.2023 *****	2000014517	0	112.188-
5100622540	K23TTM#00003232	07.02.2023 *****	2000014517	0	122.164-
5100622553	K23TTM#00001171	07.02.2023 *****	2000014517	0	187.504-
5100622562	K23TTM#00000542	07.02.2023 *****	2000014517	0	50.600-
5100622569	K23TTM#00000665	07.02.2023 *****	2000014517	0	215.765-
5100622573	K23TTM#00000136	07.02.2023 *****	2000014517	0	386.263-
5100622582	K23TTM#00001396	07.02.2023 *****	2000014517	0	385.901-
5100622638	K23TTM#00000628	07.02.2023 *****	2000014517	0	253.000-
5100622645	K23TTM#00019501	07.02.2023 *****	2000014517	0	55.200-
5100622705	K23TTM#00001014	07.02.2023 *****	2000014517	0	478.939-
5100622779	K23TTM#00001166	07.02.2023 *****	2000014517	0	187.504-
5100622782	K23TTM#00019546	07.02.2023 *****	2000014517	0	1.294.590-
5100622801	K23TTM#00000630	07.02.2023 *****	2000014517	0	366.491-
5100622803	K23TTM#00008775	07.02.2023 *****	2000014517	0	508.388-
5100622855	K23TTM#00003243	07.02.2023 *****	2000014517	0	202.400-
5100622860	K23TTM#00003248	07.02.2023 *****	2000014517	0	244.328-
5100622864	K23TTM#00001168	07.02.2023 *****	2000014517	0	130.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622899	K23TTM#00008785	07.02.2023 *****	2000014517	0	177.364-
5100622960	K23TTM#00019608	07.02.2023 *****	2000014517	0	347.820-
5100623012	K23TTM#00003797	07.02.2023 *****	2000014517	0	366.491-
5100623020	K23TTM#00000358	07.02.2023 *****	2000014517	0	756.784-
5100623063	K23TTM#00001174	07.02.2023 *****	2000014517	0	1.151.427-
5100623081	K23TTM#00019643	07.02.2023 *****	2000014517	0	156.400-
5100623084	K23TTM#00001173	07.02.2023 *****	2000014517	0	196.020-
5100623172	K23TTM#00003265	07.02.2023 *****	2000014517	0	386.263-
5100623210	K23TTM#00019699	07.02.2023 *****	2000014517	0	577.437-
5100623223	K23TTM#00008830	07.02.2023 *****	2000014517	0	571.505-
5100623264	K23TTM#00001978	07.02.2023 *****	2000014517	0	1.024.233-
5100623270	K23TTM#00001979	07.02.2023 *****	2000014517	0	253.000-
5100623314	K23TTM#00003817	07.02.2023 *****	2000014517	0	538.705-
5100623317	K23TTM#00000219	07.02.2023 *****	2000014517	0	683.834-
5100623411	K23TTM#00000915	07.02.2023 *****	2000014517	0	669.339-
5100623416	K23TTM#00003287	07.02.2023 *****	2000014517	0	366.491-
5100623418	K23TTM#00019787	07.02.2023 *****	2000014517	0	607.200-
5100623440	K23TTM#00000644	07.02.2023 *****	2000014517	0	1.652.152-
5100623442	K23TTM#00008849	07.02.2023 *****	2000014517	0	1.064.386-
5100623446	K23TTM#00019759	07.02.2023 *****	2000014517	0	386.263-
5100623457	K23TTM#00019768	07.02.2023 *****	2000014517	0	193.131-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623504	K23TTM#00003284	07.02.2023 *****	2000014517	0	96.566-
5100623544	K23TTM#00019796	07.02.2023 *****	2000014517	0	340.893-
5100623547	K23TTM#00000151	07.02.2023 *****	2000014517	0	220.801-
5100623561	K23TTM#00001188	07.02.2023 *****	2000014517	0	430.208-
5100623562	K23TTM#00001997	07.02.2023 *****	2000014517	0	279.576-
5100623564	K23TTM#00001026	07.02.2023 *****	2000014517	0	331.705-
5100623616	K23TTM#00019809	07.02.2023 *****	2000014517	0	370.790-
5107766643	1C22TNT#0005465008	12.2022 *****	2000014517	0	2.607.503
5107766644	1C22TNT#0005465408	12.2022 *****	2000014517	0	3.589.999
5107776655	1C22TNT#0005458808	12.2022 *****	2000014517	0	3.043.155
5107780239	1C22TNT#0005505708	12.2022 *****	2000014517	0	10.240.115
5107784024	1C22TNT#0005457208	12.2022 *****	2000014517	0	3.684.460
5107784037	1C22TNT#0005511508	12.2022 *****	2000014517	0	14.164.594
5107784038	1C22TNT#0005511608	12.2022 *****	2000014517	0	17.783.239
5107784043	1C22TNT#0005521309	12.2022 *****	2000014517	0	794.186
5107784092	1C22TNT#0005478608	12.2022 *****	2000014517	0	6.193.845
5107784783	1C22TNT#0005472108	12.2022 *****	2000014517	0	3.286.262
5107784794	1C22TNT#0005522209	12.2022 *****	2000014517	0	5.565.183
5107784901	1C22TNT#0005464408	12.2022 *****	2000014517	0	3.603.516
5107784903	1C22TNT#0005468608	12.2022 *****	2000014517	0	4.112.622
5107784905	1C22TNT#0005468808	12.2022 *****	2000014517	0	4.519.562

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107784907	1C22TNT#0005471008.12.2022 *****	2000014517	0	2.477.304	
5107784908	1C22TNT#0005471108.12.2022 *****	2000014517	0	6.088.813	
5107785249	1C22TNT#0005506108.12.2022 *****	2000014517	0	2.389.921	
5107785252	1C22TNT#0005506408.12.2022 *****	2000014517	0	16.254.475	
5107785257	1C22TNT#0005507908.12.2022 *****	2000014517	0	2.573.327	
5107785293	1C22TNT#0005459808.12.2022 *****	2000014517	0	3.932.431	
5107785295	1C22TNT#0005460008.12.2022 *****	2000014517	0	2.222.117	
5107785704	1C22TNT#0005465208.12.2022 *****	2000014517	0	428.084	
5107785772	1C22TNT#0005460808.12.2022 *****	2000014517	0	1.044.693	
5107785786	1C22TNT#0005473408.12.2022 *****	2000014517	0	3.438.925	
5107785788	1C22TNT#0005473608.12.2022 *****	2000014517	0	4.849.032	
5107785812	1C22TNT#0005467308.12.2022 *****	2000014517	0	2.255.277	
5107785813	1C22TNT#0005472508.12.2022 *****	2000014517	0	1.236.811	
5107785816	1C22TNT#0005473808.12.2022 *****	2000014517	0	2.826.918	
5107785892	1C22TNT#0005479008.12.2022 *****	2000014517	0	3.653.299	
5107785895	1C22TNT#0005482108.12.2022 *****	2000014517	0	2.580.627	
5107785924	1C22TNT#0005455408.12.2022 *****	2000014517	0	4.191.275	
5107785926	1C22TNT#0005455608.12.2022 *****	2000014517	0	1.082.863	
5107785927	1C22TNT#0005455808.12.2022 *****	2000014517	0	3.525.314	
5107785932	1C22TNT#0005456308.12.2022 *****	2000014517	0	5.974.473	
5107785934	1C22TNT#0005457008.12.2022 *****	2000014517	0	3.315.301	

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785944	1C22TNT#0005510508.12.2022 *****	2000014517	0	5.794.859	
5107785945	1C22TNT#0005510608.12.2022 *****	2000014517	0	7.544.611	
5107786004	1C22TNT#0005512008.12.2022 *****	2000014517	0	2.389.921	
5107786005	1C22TNT#0005512108.12.2022 *****	2000014517	0	2.850.574	
5107786006	1C22TNT#0005512208.12.2022 *****	2000014517	0	4.015.375	
5107786952	1C22TNT#0005466308.12.2022 *****	2000014517	0	4.146.160	
5107786954	1C22TNT#0005471408.12.2022 *****	2000014517	0	1.470.290	
5107786992	1C22TNT#0005457408.12.2022 *****	2000014517	0	4.235.738	
5107786995	1C22TNT#0005457708.12.2022 *****	2000014517	0	3.890.273	
5107787001	1C22TNT#0005521709.12.2022 *****	2000014517	0	988.270	
5107787004	1C22TNT#0005525410.12.2022 *****	2000014517	0	6.442.950	
5107787025	1C22TNT#0005459108.12.2022 *****	2000014517	0	2.371.857	
5107787041	1C22TNT#0005459308.12.2022 *****	2000014517	0	5.822.566	
5107787043	1C22TNT#0005459508.12.2022 *****	2000014517	0	5.897.612	
5107787045	1C22TNT#0005468008.12.2022 *****	2000014517	0	3.002.532	
5107787046	1C22TNT#0005468108.12.2022 *****	2000014517	0	4.573.683	
5107787047	1C22TNT#0005468308.12.2022 *****	2000014517	0	3.366.277	
5107787048	1C22TNT#0005468408.12.2022 *****	2000014517	0	4.722.642	
5107787049	1C22TNT#0005470008.12.2022 *****	2000014517	0	1.567.729	
5107787053	1C22TNT#0005473008.12.2022 *****	2000014517	0	5.043.481	
5107787062	1C22TNT#0005462508.12.2022 *****	2000014517	0	2.268.579	

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787068	1C22TNT#0005463608.12.2022 *****		2000014517	0	1.455.192
5107787069	1C22TNT#0005463708.12.2022 *****		2000014517	0	2.299.363
5107787098	1C22TNT#0005520609.12.2022 *****		2000014517	0	6.692.487
5107787147	1C22TNT#0005490508.12.2022 *****		2000014517	0	849.593
5107787149	1C22TNT#0005493108.12.2022 *****		2000014517	0	1.026.671
5107787302	1C22TNT#0005476108.12.2022 *****		2000014517	0	2.932.910
5107787306	1C22TNT#0005476508.12.2022 *****		2000014517	0	1.003.026
5107787336	1C22TNT#0005470608.12.2022 *****		2000014517	0	2.425.798
5107787340	1C22TNT#0005471708.12.2022 *****		2000014517	0	3.138.550
5107787343	1C22TNT#0005482208.12.2022 *****		2000014517	0	2.734.600
5107787408	1C22TNT#0005472208.12.2022 *****		2000014517	0	3.750.456
5107787409	1C22TNT#0005477808.12.2022 *****		2000014517	0	4.349.543
5107787525	1C22TNT#0005477408.12.2022 *****		2000014517	0	2.945.457
5107787526	1C22TNT#0005477908.12.2022 *****		2000014517	0	3.180.181
5107787529	1C22TNT#0005478208.12.2022 *****		2000014517	0	3.660.218
5107787713	1C22TNT#0005483808.12.2022 *****		2000014517	0	1.679.612
5107787716	1C22TNT#0005487708.12.2022 *****		2000014517	0	1.438.591
5107787722	1C22TNT#0005490608.12.2022 *****		2000014517	0	7.255.722
5107787723	1C22TNT#0005490708.12.2022 *****		2000014517	0	4.218.072
5107787733	1C22TNT#0005486508.12.2022 *****		2000014517	0	962.181
5107787747	1C22TNT#0005484508.12.2022 *****		2000014517	0	2.303.916

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787755	1C22TNT#0005494308.12.2022 *****		2000014517	0	3.516.037
5107787758	1C22TNT#0005499408.12.2022 *****		2000014517	0	8.791.026
5107787845	1C22TNT#0005518509.12.2022 *****		2000014517	0	6.184.779
5107787892	1C22TNT#0005492508.12.2022 *****		2000014517	0	1.387.077
5107787894	1C22TNT#0005492708.12.2022 *****		2000014517	0	996.241
5107787901	1C22TNT#0005496308.12.2022 *****		2000014517	0	1.439.955
5107787913	1C22TNT#0005491508.12.2022 *****		2000014517	0	1.791.169
5107788099	1C22TNT#0005502908.12.2022 *****		2000014517	0	2.047.483
5107788105	1C22TNT#0005507408.12.2022 *****		2000014517	0	7.776.224
5107788107	1C22TNT#0005508108.12.2022 *****		2000014517	0	4.391.334
5107788144	1C22TNT#0005496908.12.2022 *****		2000014517	0	976.264
5107788161	1C22TNT#0005497608.12.2022 *****		2000014517	0	953.772
5107788169	1C22TNT#0005505608.12.2022 *****		2000014517	0	9.768.355
5107788172	1C22TNT#0005506008.12.2022 *****		2000014517	0	10.381.770
5107788173	1C22TNT#0005507508.12.2022 *****		2000014517	0	4.635.906
5107788175	1C22TNT#0005510008.12.2022 *****		2000014517	0	9.610.666
5107788224	1C22TNT#0005500508.12.2022 *****		2000014517	0	6.374.539
5107788352	1C22TNT#0005508608.12.2022 *****		2000014517	0	19.863.818
5107788355	1C22TNT#0005508908.12.2022 *****		2000014517	0	6.184.770
5107788356	1C22TNT#0005509008.12.2022 *****		2000014517	0	10.399.175
5107788358	1C22TNT#0005509208.12.2022 *****		2000014517	0	10.313.567

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788434	1C22TNT#0005512508.12.2022 *****	2000014517	0	3.466.642	
5107788449	1C22TNT#0005512608.12.2022 *****	2000014517	0	3.448.580	
5107788450	1C22TNT#0005512708.12.2022 *****	2000014517	0	17.815.612	
5107788452	1C22TNT#0005513608.12.2022 *****	2000014517	0	2.669.717	
5107788595	1C22TNT#0005518909.12.2022 *****	2000014517	0	2.365.482	
5107788609	1C22TNT#0005519009.12.2022 *****	2000014517	0	11.433.924	
5108109206	1C22TNT#0003055613.08.2022 *****	2000014517	0	2.453.721	
5108109209	1C22TNT#0005630222.12.2022 *****	2000014517	0	8.498.575	
5108111226	1C22TNT#0003653131.08.2022 *****	2000014517	0	4.975.690	
5108116452	1C22TNT#0005636322.12.2022 *****	2000014517	0	6.556.098	
5108116454	1C22TNT#0005641522.12.2022 *****	2000014517	0	3.408.159	
5108116637	1C22TNT#0005630422.12.2022 *****	2000014517	0	7.333.987	
5108116638	1C22TNT#0005630622.12.2022 *****	2000014517	0	9.560.596	
5108118103	1C22TNT#0005661922.12.2022 *****	2000014517	0	5.743.227	
5108119119	1C22TNT#0005666622.12.2022 *****	2000014517	0	4.996.853	
5108120531	1C22TNT#0005643022.12.2022 *****	2000014517	0	5.233.496	
5108120533	1C22TNT#0005643222.12.2022 *****	2000014517	0	6.253.129	
5108120647	1C22TNT#0005674123.12.2022 *****	2000014517	0	2.195.667	
5108120649	1C22TNT#0005674423.12.2022 *****	2000014517	0	248.400	
5108120942	1C22TNT#0005662722.12.2022 *****	2000014517	0	19.008.739	
5108122394	1C22TNT#0005638722.12.2022 *****	2000014517	0	4.955.671	

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108122399	1C22TNT#0005641322.12.2022 *****	2000014517	0	3.711.878	
5108124210	1C22TNT#0005631322.12.2022 *****	2000014517	0	7.908.738	
5108124211	1C22TNT#0005644322.12.2022 *****	2000014517	0	6.904.878	
5108124216	1C22TNT#0005645022.12.2022 *****	2000014517	0	4.999.750	
5108124218	1C22TNT#0005646022.12.2022 *****	2000014517	0	21.809.937	
5108124219	1C22TNT#0005646122.12.2022 *****	2000014517	0	10.695.258	
5108124220	1C22TNT#0005646922.12.2022 *****	2000014517	0	5.048.111	
5108128404	1C22TNT#0005645422.12.2022 *****	2000014517	0	4.109.618	
5108128405	1C22TNT#0005645522.12.2022 *****	2000014517	0	2.848.775	
5108128837	1C22TNT#0005631922.12.2022 *****	2000014517	0	9.421.922	
5108128849	1C22TNT#0005629422.12.2022 *****	2000014517	0	11.392.108	
5108128851	1C22TNT#0005629922.12.2022 *****	2000014517	0	10.990.901	
5108128854	1C22TNT#0005630922.12.2022 *****	2000014517	0	6.139.364	
5108128856	1C22TNT#0005632022.12.2022 *****	2000014517	0	9.796.884	
5108128862	1C22TNT#0005636922.12.2022 *****	2000014517	0	6.238.463	
5108128917	1C22TNT#0005633022.12.2022 *****	2000014517	0	2.183.823	
5108128925	1C22TNT#0005638122.12.2022 *****	2000014517	0	8.005.747	
5108128931	1C22TNT#0005635122.12.2022 *****	2000014517	0	5.731.778	
5108128937	1C22TNT#0005639022.12.2022 *****	2000014517	0	5.780.100	
5108128967	1C22TNT#0005641922.12.2022 *****	2000014517	0	2.984.199	
5108128968	1C22TNT#0005642022.12.2022 *****	2000014517	0	14.874.219	

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128969	1C22TNT#00056421	22.12.2022 *****	2000014517	0	21.359.501
5108128970	1C22TNT#00056586	22.12.2022 *****	2000014517	0	1.223.415
5108129031	1C22TNT#00056523	22.12.2022 *****	2000014517	0	7.205.810
5108129074	1C22TNT#00056411	22.12.2022 *****	2000014517	0	9.141.725
5108129105	1C22TNT#00056418	22.12.2022 *****	2000014517	0	2.026.068
5108129106	1C22TNT#00056422	22.12.2022 *****	2000014517	0	6.711.770
5108129136	1C22TNT#00056434	22.12.2022 *****	2000014517	0	2.856.562
5108129137	1C22TNT#00056435	22.12.2022 *****	2000014517	0	2.806.808
5108129138	1C22TNT#00056436	22.12.2022 *****	2000014517	0	3.428.985
5108129141	1C22TNT#00056459	22.12.2022 *****	2000014517	0	17.754.692
5108129143	1C22TNT#00056486	22.12.2022 *****	2000014517	0	3.459.334
5108129153	1C22TNT#00056462	22.12.2022 *****	2000014517	0	4.353.345
5108129154	1C22TNT#00056463	22.12.2022 *****	2000014517	0	3.227.736
5108129157	1C22TNT#00056466	22.12.2022 *****	2000014517	0	9.534.798
5108129158	1C22TNT#00056472	22.12.2022 *****	2000014517	0	1.995.879
5108129159	1C22TNT#00056475	22.12.2022 *****	2000014517	0	2.784.057
5108129161	1C22TNT#00056479	22.12.2022 *****	2000014517	0	14.254.955
5108129219	1C22TNT#00056500	22.12.2022 *****	2000014517	0	18.327.858
5108129226	1C22TNT#00056544	22.12.2022 *****	2000014517	0	7.166.451
5108129362	1C22TNT#00056593	22.12.2022 *****	2000014517	0	6.672.833
5108129371	1C22TNT#00056720	23.12.2022 *****	2000014517	0	3.596.568

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129397	1C22TNT#0005656822.12.2022 *****		2000014517	0	4.459.701
5108129520	1C22TNT#0005660422.12.2022 *****		2000014517	0	543.770
5108129521	1C22TNT#0005660522.12.2022 *****		2000014517	0	1.953.667
5108129522	1C22TNT#0005660622.12.2022 *****		2000014517	0	996.620
5108129619	1C22TNT#0005663222.12.2022 *****		2000014517	0	1.068.433
5108129645	1C22TNT#0005680024.12.2022 *****		2000014517	0	496.800
5108129722	1C22TNT#0005676023.12.2022 *****		2000014517	0	836.605
5108129723	1C22TNT#0005676123.12.2022 *****		2000014517	0	3.318.768
5108129781	1C22TNT#0005674523.12.2022 *****		2000014517	0	2.810.290
5108129784	1C22TNT#0005677023.12.2022 *****		2000014517	0	2.615.328
5108129955	1C22TNT#0005680324.12.2022 *****		2000014517	0	1.464.659
5108129957	1C22TNT#0005681524.12.2022 *****		2000014517	0	1.019.512
<b>Tổng cộng</b>				0	624.482.190

**Chứng từ thanh toán**  
2000014517

**Ngày**  
15.02.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*624.482.190\*