

**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**

15.10.2023

**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
5105289597	1C23TNN#00045818	03.08.2023	2000162476	0	490.050
	*****				
5105290334	1C23TNN#00046587	03.08.2023	2000162476	0	1.120.003
	*****				
5105290335	1C23TNN#00046592	03.08.2023	2000162476	0	1.122.260
	*****				
5105291612	1C23TNN#00045965	03.08.2023	2000162476	0	1.875.447
	*****				
5105292441	1C23TNN#00045954	03.08.2023	2000162476	0	846.537
	*****				
5105292697	1C23TNN#00046444	03.08.2023	2000162476	0	799.321
	*****				
5105292698	1C23TNN#00046481	03.08.2023	2000162476	0	1.034.325
	*****				
5105293133	1C23TNN#00046165	03.08.2023	2000162476	0	1.796.629
	*****				
5105293450	1C23TNN#00046282	03.08.2023	2000162476	0	2.493.924
	*****				
5105293507	1C23TNN#00045877	03.08.2023	2000162476	0	1.213.078
	*****				
5105293514	1C23TNN#00045891	03.08.2023	2000162476	0	2.424.524
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
15.216.098

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293582	1C23TNN#00046704	04.08.2023	2000162476	0	957.572
	*****				
5105293601	1C23TNN#00045920	03.08.2023	2000162476	0	2.118.128
	*****				
5105294159	1C23TNN#00045548	03.08.2023	2000162476	0	1.388.210
	*****				
5105294169	1C23TNN#00046104	03.08.2023	2000162476	0	1.950.858
	*****				
5105294172	1C23TNN#00046130	03.08.2023	2000162476	0	2.741.053
	*****				
5105294232	1C23TNN#00045546	03.08.2023	2000162476	0	2.561.242
	*****				
5105294238	1C23TNN#00045567	03.08.2023	2000162476	0	1.483.802
	*****				
5105294486	1C23TNN#00045543	03.08.2023	2000162476	0	959.537
	*****				
5105294505	1C23TNN#00045576	03.08.2023	2000162476	0	1.446.730
	*****				
5105294627	1C23TNN#00045544	03.08.2023	2000162476	0	1.013.779
	*****				
5105294628	1C23TNN#00045545	03.08.2023	2000162476	0	920.914
	*****				
5105294629	1C23TNN#00045565	03.08.2023	2000162476	0	1.627.047
	*****				
5105294630	1C23TNN#00045566	03.08.2023	2000162476	0	809.633
	*****				
5105294639	1C23TNN#00045599	03.08.2023	2000162476	0	1.270.063
	*****				
5105294883	1C23TNN#00045572	03.08.2023	2000162476	0	3.230.215
	*****				
5105294951	1C23TNN#00045655	03.08.2023	2000162476	0	1.050.203
	*****				
5105294952	1C23TNN#00045656	03.08.2023	2000162476	0	1.182.118
	*****				
5105295096	1C23TNN#00045707	03.08.2023	2000162476	0	1.108.577
	*****				
5105295256	1C23TNN#00045657	03.08.2023	2000162476	0	1.446.730
	*****				
5105295257	1C23TNN#00045658	03.08.2023	2000162476	0	1.000.523
	*****				
5105295271	1C23TNN#00045667	03.08.2023	2000162476	0	873.802
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295272	1C23TNN#00045668	03.08.2023	2000162476	0	873.802
	*****				
5105295308	1C23TNN#00045703	03.08.2023	2000162476	0	993.433
	*****				
5105295483	1C23TNN#00045678	03.08.2023	2000162476	0	1.984.049
	*****				
5105295553	1C23TNN#00045666	03.08.2023	2000162476	0	2.762.024
	*****				
5105295566	1C23TNN#00045743	03.08.2023	2000162476	0	1.231.798
	*****				
5105295616	1C23TNN#00045675	03.08.2023	2000162476	0	569.063
	*****				
5105295617	1C23TNN#00045676	03.08.2023	2000162476	0	667.510
	*****				
5105295618	1C23TNN#00045677	03.08.2023	2000162476	0	877.667
	*****				
5105295629	1C23TNN#00045724	03.08.2023	2000162476	0	1.594.929
	*****				
5105295652	1C23TNN#00045698	03.08.2023	2000162476	0	959.537
	*****				
5105295660	1C23TNN#00045723	03.08.2023	2000162476	0	1.079.484
	*****				
5105295738	1C23TNN#00045730	03.08.2023	2000162476	0	1.796.629
	*****				
5105295750	1C23TNN#00045757	03.08.2023	2000162476	0	2.324.989
	*****				
5105295751	1C23TNN#00045758	03.08.2023	2000162476	0	2.659.527
	*****				
5105295826	1C23TNN#00045719	03.08.2023	2000162476	0	1.100.455
	*****				
5105295868	1C23TNN#00045771	03.08.2023	2000162476	0	1.625.751
	*****				
5105295875	1C23TNN#00045722	03.08.2023	2000162476	0	4.469.553
	*****				
5105295887	1C23TNN#00045802	03.08.2023	2000162476	0	1.128.113
	*****				
5105295988	1C23TNN#00045741	03.08.2023	2000162476	0	365.826
	*****				
5105295989	1C23TNN#00045742	03.08.2023	2000162476	0	1.144.785
	*****				
5105296016	1C23TNN#00045744	03.08.2023	2000162476	0	1.182.118
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296017	1C23TNN#00045745	03.08.2023	2000162476	0	965.590
	*****				
5105296075	1C23TNN#00045948	03.08.2023	2000162476	0	1.796.629
	*****				
5105296079	1C23TNN#00046002	03.08.2023	2000162476	0	2.574.449
	*****				
5105296157	1C23TNN#00046053	03.08.2023	2000162476	0	3.568.752
	*****				
5105296243	1C23TNN#00045792	03.08.2023	2000162476	0	1.931.359
	*****				
5105296323	1C23TNN#00045815	03.08.2023	2000162476	0	3.085.387
	*****				
5105296330	1C23TNN#00045898	03.08.2023	2000162476	0	392.040
	*****				
5105296332	1C23TNN#00045933	03.08.2023	2000162476	0	1.688.413
	*****				
5105296380	1C23TNN#00045878	03.08.2023	2000162476	0	837.630
	*****				
5105296459	1C23TNN#00045865	03.08.2023	2000162476	0	1.287.285
	*****				
5105296541	1C23TNN#00046258	03.08.2023	2000162476	0	2.078.427
	*****				
5105296546	1C23TNN#00045845	03.08.2023	2000162476	0	3.354.497
	*****				
5105296558	1C23TNN#00045990	03.08.2023	2000162476	0	1.627.051
	*****				
5105296603	1C23TNN#00045939	03.08.2023	2000162476	0	959.537
	*****				
5105296642	1C23TNN#00045864	03.08.2023	2000162476	0	2.875.991
	*****				
5105296646	1C23TNN#00045901	03.08.2023	2000162476	0	196.020
	*****				
5105296687	1C23TNN#00045993	03.08.2023	2000162476	0	2.342.914
	*****				
5105296714	1C23TNN#00046030	03.08.2023	2000162476	0	1.243.462
	*****				
5105296715	1C23TNN#00046092	03.08.2023	2000162476	0	2.781.972
	*****				
5105296716	1C23TNN#00046137	03.08.2023	2000162476	0	761.824
	*****				
5105296802	1C23TNN#00045871	03.08.2023	2000162476	0	2.195.667
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296804	1C23TNN#00045880	03.08.2023	2000162476	0	767.783
	*****				
5105296806	1C23TNN#00045886	03.08.2023	2000162476	0	2.061.283
	*****				
5105296808	1C23TNN#00045895	03.08.2023	2000162476	0	1.968.134
	*****				
5105296814	1C23TNN#00045953	03.08.2023	2000162476	0	1.655.999
	*****				
5105296845	1C23TNN#00045956	03.08.2023	2000162476	0	2.783.171
	*****				
5105297033	1C23TNN#00046061	03.08.2023	2000162476	0	2.733.988
	*****				
5105297043	1C23TNN#00046163	03.08.2023	2000162476	0	5.553.457
	*****				
5105297044	1C23TNN#00046164	03.08.2023	2000162476	0	876.296
	*****				
5105297046	1C23TNN#00046182	03.08.2023	2000162476	0	479.768
	*****				
5105297144	1C23TNN#00046202	03.08.2023	2000162476	0	2.745.284
	*****				
5105297146	1C23TNN#00046205	03.08.2023	2000162476	0	1.636.249
	*****				
5105297148	1C23TNN#00046220	03.08.2023	2000162476	0	3.057.787
	*****				
5105297193	1C23TNN#00045986	03.08.2023	2000162476	0	2.572.281
	*****				
5105297195	1C23TNN#00045994	03.08.2023	2000162476	0	813.639
	*****				
5105297205	1C23TNN#00045950	03.08.2023	2000162476	0	1.819.184
	*****				
5105297213	1C23TNN#00046373	03.08.2023	2000162476	0	1.523.268
	*****				
5105297225	1C23TNN#00046070	03.08.2023	2000162476	0	3.444.860
	*****				
5105297227	1C23TNN#00046073	03.08.2023	2000162476	0	3.057.751
	*****				
5105297309	1C23TNN#00046103	03.08.2023	2000162476	0	1.422.427
	*****				
5105297311	1C23TNN#00046218	03.08.2023	2000162476	0	1.527.173
	*****				
5105297321	1C23TNN#00046168	03.08.2023	2000162476	0	1.835.833
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297323	1C23TNN#00046171	03.08.2023	2000162476	0	750.751
	*****				
5105297346	1C23TNN#00045955	03.08.2023	2000162476	0	1.810.076
	*****				
5105297351	1C23TNN#00046116	03.08.2023	2000162476	0	2.315.601
	*****				
5105297352	1C23TNN#00046141	03.08.2023	2000162476	0	2.829.265
	*****				
5105297377	1C23TNN#00045934	03.08.2023	2000162476	0	850.179
	*****				
5105297383	1C23TNN#00046046	03.08.2023	2000162476	0	1.992.781
	*****				
5105297411	1C23TNN#00045963	03.08.2023	2000162476	0	1.207.937
	*****				
5105297416	1C23TNN#00046264	03.08.2023	2000162476	0	2.010.177
	*****				
5105297436	1C23TNN#00046087	03.08.2023	2000162476	0	1.558.942
	*****				
5105297437	1C23TNN#00046088	03.08.2023	2000162476	0	1.186.370
	*****				
5105297438	1C23TNN#00046089	03.08.2023	2000162476	0	873.802
	*****				
5105297444	1C23TNN#00045998	03.08.2023	2000162476	0	1.091.904
	*****				
5105297452	1C23TNN#00046360	03.08.2023	2000162476	0	1.319.195
	*****				
5105297453	1C23TNN#00046371	03.08.2023	2000162476	0	774.442
	*****				
5105297455	1C23TNN#00046434	03.08.2023	2000162476	0	976.672
	*****				
5105297479	1C23TNN#00046377	03.08.2023	2000162476	0	1.147.279
	*****				
5105297480	1C23TNN#00046384	03.08.2023	2000162476	0	1.164.543
	*****				
5105297482	1C23TNN#00046453	03.08.2023	2000162476	0	2.129.034
	*****				
5105297588	1C23TNN#00046041	03.08.2023	2000162476	0	2.264.144
	*****				
5105297592	1C23TNN#00046048	03.08.2023	2000162476	0	3.460.455
	*****				
5105297617	1C23TNN#00045984	03.08.2023	2000162476	0	1.844.354
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297622	1C23TNN#00046124	03.08.2023	2000162476	0	4.182.248
	*****				
5105297624	1C23TNN#00046132	03.08.2023	2000162476	0	4.747.226
	*****				
5105297626	1C23TNN#00046209	03.08.2023	2000162476	0	2.276.397
	*****				
5105297649	1C23TNN#00046003	03.08.2023	2000162476	0	1.284.716
	*****				
5105297659	1C23TNN#00046177	03.08.2023	2000162476	0	2.393.123
	*****				
5105297660	1C23TNN#00046178	03.08.2023	2000162476	0	2.240.317
	*****				
5105297667	1C23TNN#00046134	03.08.2023	2000162476	0	3.643.520
	*****				
5105297669	1C23TNN#00046138	03.08.2023	2000162476	0	2.415.874
	*****				
5105297672	1C23TNN#00046251	03.08.2023	2000162476	0	833.428
	*****				
5105297673	1C23TNN#00046281	03.08.2023	2000162476	0	2.157.964
	*****				
5105297798	1C23TNN#00046040	03.08.2023	2000162476	0	479.768
	*****				
5105297802	1C23TNN#00046084	03.08.2023	2000162476	0	1.342.036
	*****				
5105297805	1C23TNN#00046388	03.08.2023	2000162476	0	850.111
	*****				
5105297812	1C23TNN#00046380	03.08.2023	2000162476	0	955.204
	*****				
5105297814	1C23TNN#00046401	03.08.2023	2000162476	0	868.495
	*****				
5105297820	1C23TNN#00046476	03.08.2023	2000162476	0	880.718
	*****				
5105297847	1C23TNN#00046445	03.08.2023	2000162476	0	1.934.081
	*****				
5105297850	1C23TNN#00046499	03.08.2023	2000162476	0	917.823
	*****				
5105297854	1C23TNN#00046543	03.08.2023	2000162476	0	917.823
	*****				
5105297881	1C23TNN#00046480	03.08.2023	2000162476	0	807.546
	*****				
5105297940	1C23TNN#00046086	03.08.2023	2000162476	0	2.630.562
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297942	1C23TNN#00046146	03.08.2023	2000162476	0	1.439.305
	*****				
5105297943	1C23TNN#00046180	03.08.2023	2000162476	0	2.352.919
	*****				
5105297946	1C23TNN#00046197	03.08.2023	2000162476	0	2.381.674
	*****				
5105297947	1C23TNN#00046375	03.08.2023	2000162476	0	1.332.651
	*****				
5105297950	1C23TNN#00046393	03.08.2023	2000162476	0	886.779
	*****				
5105297972	1C23TNN#00046090	03.08.2023	2000162476	0	1.458.831
	*****				
5105297977	1C23TNN#00046262	03.08.2023	2000162476	0	2.423.515
	*****				
5105297979	1C23TNN#00046276	03.08.2023	2000162476	0	2.637.733
	*****				
5105298096	1C23TNN#00046097	03.08.2023	2000162476	0	4.233.789
	*****				
5105298097	1C23TNN#00046101	03.08.2023	2000162476	0	2.453.907
	*****				
5105298102	1C23TNN#00046172	03.08.2023	2000162476	0	1.737.385
	*****				
5105298104	1C23TNN#00046236	03.08.2023	2000162476	0	4.425.640
	*****				
5105298105	1C23TNN#00046237	03.08.2023	2000162476	0	2.115.337
	*****				
5105298111	1C23TNN#00046452	03.08.2023	2000162476	0	839.143
	*****				
5105298146	1C23TNN#00046128	03.08.2023	2000162476	0	2.127.365
	*****				
5105298147	1C23TNN#00046129	03.08.2023	2000162476	0	2.053.460
	*****				
5105298148	1C23TNN#00046140	03.08.2023	2000162476	0	3.826.991
	*****				
5105298149	1C23TNN#00046272	03.08.2023	2000162476	0	2.349.497
	*****				
5105298150	1C23TNN#00046273	03.08.2023	2000162476	0	2.164.299
	*****				
5105298151	1C23TNN#00046277	03.08.2023	2000162476	0	1.835.833
	*****				
5105298152	1C23TNN#00046278	03.08.2023	2000162476	0	1.627.047
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298157	1C23TNN#00046695	04.08.2023	2000162476	0	1.640.131
	*****				
5105298213	1C23TNN#00046249	03.08.2023	2000162476	0	1.846.316
	*****				
5105298214	1C23TNN#00046250	03.08.2023	2000162476	0	3.089.919
	*****				
5105298216	1C23TNN#00046395	03.08.2023	2000162476	0	1.157.993
	*****				
5105298218	1C23TNN#00046398	03.08.2023	2000162476	0	917.823
	*****				
5105298229	1C23TNN#00046463	03.08.2023	2000162476	0	917.823
	*****				
5105298230	1C23TNN#00046485	03.08.2023	2000162476	0	799.321
	*****				
5105298232	1C23TNN#00046512	03.08.2023	2000162476	0	1.484.473
	*****				
5105298257	1C23TNN#00046127	03.08.2023	2000162476	0	2.082.937
	*****				
5105298384	1C23TNN#00046149	03.08.2023	2000162476	0	2.504.064
	*****				
5105298418	1C23TNN#00046295	03.08.2023	2000162476	0	2.783.527
	*****				
5105298421	1C23TNN#00046351	03.08.2023	2000162476	0	1.059.425
	*****				
5105298430	1C23TNN#00046518	03.08.2023	2000162476	0	1.224.327
	*****				
5105298529	1C23TNN#00046183	03.08.2023	2000162476	0	1.704.569
	*****				
5105298532	1C23TNN#00046589	03.08.2023	2000162476	0	1.217.508
	*****				
5105298533	1C23TNN#00046593	03.08.2023	2000162476	0	1.142.392
	*****				
5105298541	1C23TNN#00046735	04.08.2023	2000162476	0	796.990
	*****				
5105298542	1C23TNN#00046737	04.08.2023	2000162476	0	1.580.186
	*****				
5105298587	1C23TNN#00046423	03.08.2023	2000162476	0	1.021.797
	*****				
5105298662	1C23TNN#00046293	03.08.2023	2000162476	0	4.583.808
	*****				
5105298704	1C23TNN#00046219	03.08.2023	2000162476	0	2.879.618
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298712	1C23TNN#00046591	03.08.2023	2000162476	0	1.169.154
	*****				
5105298736	1C23TNN#00046221	03.08.2023	2000162476	0	3.530.078
	*****				
5105298738	1C23TNN#00046235	03.08.2023	2000162476	0	1.973.339
	*****				
5105298740	1C23TNN#00046240	03.08.2023	2000162476	0	4.412.122
	*****				
5105298743	1C23TNN#00046483	03.08.2023	2000162476	0	799.321
	*****				
5105298749	1C23TNN#00046555	03.08.2023	2000162476	0	1.245.828
	*****				
5105298751	1C23TNN#00046580	03.08.2023	2000162476	0	1.321.412
	*****				
5105298773	1C23TNN#00046296	03.08.2023	2000162476	0	2.639.902
	*****				
5105298816	1C23TNN#00046248	03.08.2023	2000162476	0	1.987.877
	*****				
5105298824	1C23TNN#00046575	03.08.2023	2000162476	0	1.181.628
	*****				
5105298960	1C23TNN#00046271	03.08.2023	2000162476	0	3.593.257
	*****				
5105299025	1C23TNN#00046396	03.08.2023	2000162476	0	999.151
	*****				
5105299030	1C23TNN#00046479	03.08.2023	2000162476	0	1.039.491
	*****				
5105299040	1C23TNN#00046306	03.08.2023	2000162476	0	3.462.890
	*****				
5105299045	1C23TNN#00046489	03.08.2023	2000162476	0	957.645
	*****				
5105299046	1C23TNN#00046491	03.08.2023	2000162476	0	1.093.310
	*****				
5105299050	1C23TNN#00046556	03.08.2023	2000162476	0	1.117.688
	*****				
5105299052	1C23TNN#00046595	03.08.2023	2000162476	0	1.094.059
	*****				
5105299136	1C23TNN#00046357	03.08.2023	2000162476	0	1.457.714
	*****				
5105299169	1C23TNN#00046394	03.08.2023	2000162476	0	767.629
	*****				
5105299761	1C23TNN#00046435	03.08.2023	2000162476	0	1.376.689
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105299762	1C23TNN#00046450	03.08.2023	2000162476	0	3.913.178
	*****				
5105299764	1C23TNN#00046477	03.08.2023	2000162476	0	917.823
	*****				
5105299767	1C23TNN#00046708	04.08.2023	2000162476	0	1.204.937
	*****				
5105299772	1C23TNN#00046738	04.08.2023	2000162476	0	880.275
	*****				
5105300016	1C23TNN#00046470	03.08.2023	2000162476	0	1.205.684
	*****				
5105300017	1C23TNN#00046484	03.08.2023	2000162476	0	809.112
	*****				
5105300050	1C23TNN#00046493	03.08.2023	2000162476	0	1.356.713
	*****				
5105300051	1C23TNN#00046498	03.08.2023	2000162476	0	917.823
	*****				
5105300145	1C23TNN#00046497	03.08.2023	2000162476	0	917.823
	*****				
5105300147	1C23TNN#00046515	03.08.2023	2000162476	0	972.899
	*****				
5105300151	1C23TNN#00046554	03.08.2023	2000162476	0	1.179.008
	*****				
5105300345	1C23TNN#00046688	04.08.2023	2000162476	0	1.350.075
	*****				
5105300350	1C23TNN#00046696	04.08.2023	2000162476	0	1.375.082
	*****				
5105300599	1C23TNN#00046607	03.08.2023	2000162476	0	2.456.587
	*****				
5105300605	1C23TNN#00046740	04.08.2023	2000162476	0	774.179
	*****				
5105300625	1C23TNN#00046596	03.08.2023	2000162476	0	1.090.623
	*****				
5105300628	1C23TNN#00046686	04.08.2023	2000162476	0	830.544
	*****				
5105300820	1C23TNN#00046702	04.08.2023	2000162476	0	1.275.583
	*****				
5105300929	1C23TNN#00046581	03.08.2023	2000162476	0	1.690.057
	*****				
5105300940	1C23TNN#00046736	04.08.2023	2000162476	0	959.537
	*****				
5105300941	1C23TNN#00046741	04.08.2023	2000162476	0	1.147.279
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105300992	1C23TNN#00046582	03.08.2023	2000162476	0	1.123.083
	*****				
5105300993	1C23TNN#00046583	03.08.2023	2000162476	0	1.232.796
	*****				
5105301072	1C23TNN#00046594	03.08.2023	2000162476	0	1.102.077
	*****				
5105301074	1C23TNN#00046600	03.08.2023	2000162476	0	822.486
	*****				
5105301076	1C23TNN#00046698	04.08.2023	2000162476	0	793.055
	*****				
5105301188	1C23TNN#00046734	04.08.2023	2000162476	0	950.765
	*****				
5105301220	1C23TNN#00046753	04.08.2023	2000162476	0	868.495
	*****				
5105301252	1C23TNN#00046739	04.08.2023	2000162476	0	801.859
	*****				
5105301280	1C23TNN#00046703	04.08.2023	2000162476	0	1.195.489
	*****				
5105443354	1C23TNN#00047915	10.08.2023	2000162476	0	1.992.203
	*****				
5105443356	1C23TNN#00047917	10.08.2023	2000162476	0	894.590
	*****				
5105443357	1C23TNN#00047918	10.08.2023	2000162476	0	1.084.810
	*****				
5105443358	1C23TNN#00047919	10.08.2023	2000162476	0	1.084.810
	*****				
5105460568	1C23TNN#00047858	10.08.2023	2000162476	0	1.411.811
	*****				
5105460571	1C23TNN#00047868	10.08.2023	2000162476	0	797.513
	*****				
5105460573	1C23TNN#00047951	10.08.2023	2000162476	0	1.702.655
	*****				
5105460574	1C23TNN#00047954	10.08.2023	2000162476	0	1.200.018
	*****				
5105462734	1C23TNN#00047257	10.08.2023	2000162476	0	1.041.455
	*****				
5105463341	1C23TNN#00047638	10.08.2023	2000162476	0	1.230.654
	*****				
5105464731	1C23TNN#00047068	10.08.2023	2000162476	0	474.050
	*****				
5105464734	1C23TNN#00047071	10.08.2023	2000162476	0	1.395.679
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105464735	1C23TNN#00047072	10.08.2023	2000162476	0	666.468
	*****				
5105466319	1C23TNN#00047559	10.08.2023	2000162476	0	995.745
	*****				
5105466591	1C23TNN#00047396	10.08.2023	2000162476	0	578.460
	*****				
5105467210	1C23TNN#00047413	10.08.2023	2000162476	0	3.368.514
	*****				
5105467211	1C23TNN#00047414	10.08.2023	2000162476	0	3.719.267
	*****				
5105467212	1C23TNN#00047415	10.08.2023	2000162476	0	4.790.357
	*****				
5105467786	1C23TNN#00047065	10.08.2023	2000162476	0	649.350
	*****				
5105468005	1C23TNN#00047224	10.08.2023	2000162476	0	1.229.542
	*****				
5105468008	1C23TNN#00047274	10.08.2023	2000162476	0	827.034
	*****				
5105468054	1C23TNN#00047573	10.08.2023	2000162476	0	4.224.944
	*****				
5105468055	1C23TNN#00047574	10.08.2023	2000162476	0	2.549.475
	*****				
5105468056	1C23TNN#00047575	10.08.2023	2000162476	0	2.322.513
	*****				
5105468058	1C23TNN#00047577	10.08.2023	2000162476	0	2.947.838
	*****				
5105468062	1C23TNN#00047581	10.08.2023	2000162476	0	2.952.698
	*****				
5105468063	1C23TNN#00047693	10.08.2023	2000162476	0	2.828.479
	*****				
5105468105	1C23TNN#00047388	10.08.2023	2000162476	0	876.296
	*****				
5105468111	1C23TNN#00047457	10.08.2023	2000162476	0	631.530
	*****				
5105468178	1C23TNN#00047067	10.08.2023	2000162476	0	1.627.047
	*****				
5105468182	1C23TNN#00047135	10.08.2023	2000162476	0	2.326.640
	*****				
5105468188	1C23TNN#00047149	10.08.2023	2000162476	0	1.621.328
	*****				
5105468231	1C23TNN#00047073	10.08.2023	2000162476	0	957.572
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468289	1C23TNN#00047082	10.08.2023	2000162476	0	479.768
	*****				
5105468305	1C23TNN#00047100	10.08.2023	2000162476	0	793.055
	*****				
5105468306	1C23TNN#00047101	10.08.2023	2000162476	0	2.055.467
	*****				
5105468318	1C23TNN#00047830	10.08.2023	2000162476	0	927.068
	*****				
5105468321	1C23TNN#00047097	10.08.2023	2000162476	0	827.890
	*****				
5105468325	1C23TNN#00047111	10.08.2023	2000162476	0	1.656.850
	*****				
5105468342	1C23TNN#00047524	10.08.2023	2000162476	0	1.433.587
	*****				
5105468343	1C23TNN#00047525	10.08.2023	2000162476	0	1.016.015
	*****				
5105468345	1C23TNN#00047534	10.08.2023	2000162476	0	294.030
	*****				
5105468346	1C23TNN#00047535	10.08.2023	2000162476	0	4.339.801
	*****				
5105468347	1C23TNN#00047550	10.08.2023	2000162476	0	2.305.649
	*****				
5105468412	1C23TNN#00047223	10.08.2023	2000162476	0	880.718
	*****				
5105468414	1C23TNN#00047258	10.08.2023	2000162476	0	1.631.470
	*****				
5105468459	1C23TNN#00047863	10.08.2023	2000162476	0	1.640.131
	*****				
5105468461	1C23TNN#00047865	10.08.2023	2000162476	0	766.347
	*****				
5105468469	1C23TNN#00047196	10.08.2023	2000162476	0	1.147.279
	*****				
5105468470	1C23TNN#00047197	10.08.2023	2000162476	0	3.073.874
	*****				
5105468471	1C23TNN#00047267	10.08.2023	2000162476	0	1.147.279
	*****				
5105468493	1C23TNN#00047400	10.08.2023	2000162476	0	1.636.249
	*****				
5105468519	1C23TNN#00047603	10.08.2023	2000162476	0	3.884.328
	*****				
5105468522	1C23TNN#00047626	10.08.2023	2000162476	0	1.795.392
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468557	1C23TNN#00047645	10.08.2023	2000162476	0	1.836.243
	*****				
5105468563	1C23TNN#00047433	10.08.2023	2000162476	0	1.612.008
	*****				
5105468570	1C23TNN#00047496	10.08.2023	2000162476	0	959.537
	*****				
5105468573	1C23TNN#00047520	10.08.2023	2000162476	0	753.786
	*****				
5105468574	1C23TNN#00047521	10.08.2023	2000162476	0	3.151.699
	*****				
5105468633	1C23TNN#00047366	10.08.2023	2000162476	0	750.751
	*****				
5105468636	1C23TNN#00047405	10.08.2023	2000162476	0	1.057.547
	*****				
5105468637	1C23TNN#00047406	10.08.2023	2000162476	0	2.146.430
	*****				
5105468657	1C23TNN#00047286	10.08.2023	2000162476	0	1.627.047
	*****				
5105468659	1C23TNN#00047288	10.08.2023	2000162476	0	812.948
	*****				
5105468663	1C23TNN#00047810	10.08.2023	2000162476	0	1.374.978
	*****				
5105468664	1C23TNN#00047811	10.08.2023	2000162476	0	1.051.555
	*****				
5105468667	1C23TNN#00047861	10.08.2023	2000162476	0	822.761
	*****				
5105468668	1C23TNN#00047866	10.08.2023	2000162476	0	995.380
	*****				
5105468669	1C23TNN#00047867	10.08.2023	2000162476	0	813.639
	*****				
5105468699	1C23TNN#00047320	10.08.2023	2000162476	0	1.230.520
	*****				
5105468700	1C23TNN#00047321	10.08.2023	2000162476	0	938.493
	*****				
5105468702	1C23TNN#00047325	10.08.2023	2000162476	0	1.233.157
	*****				
5105468703	1C23TNN#00047326	10.08.2023	2000162476	0	766.347
	*****				
5105468732	1C23TNN#00047350	10.08.2023	2000162476	0	2.270.678
	*****				
5105468769	1C23TNN#00047347	10.08.2023	2000162476	0	836.835
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468771	1C23TNN#00047390	10.08.2023	2000162476	0	1.350.346
	*****				
5105468773	1C23TNN#00047420	10.08.2023	2000162476	0	1.360.487
	*****				
5105468777	1C23TNN#00047523	10.08.2023	2000162476	0	1.274.261
	*****				
5105468778	1C23TNN#00047530	10.08.2023	2000162476	0	1.752.592
	*****				
5105468779	1C23TNN#00047531	10.08.2023	2000162476	0	4.420.980
	*****				
5105468782	1C23TNN#00047599	10.08.2023	2000162476	0	1.511.294
	*****				
5105468783	1C23TNN#00047762	10.08.2023	2000162476	0	1.835.833
	*****				
5105468789	1C23TNN#00047363	10.08.2023	2000162476	0	2.349.497
	*****				
5105468792	1C23TNN#00047372	10.08.2023	2000162476	0	2.326.077
	*****				
5105468794	1C23TNN#00047374	10.08.2023	2000162476	0	1.569.180
	*****				
5105468796	1C23TNN#00047451	10.08.2023	2000162476	0	1.513.393
	*****				
5105468805	1C23TNN#00047482	10.08.2023	2000162476	0	1.439.305
	*****				
5105468806	1C23TNN#00047483	10.08.2023	2000162476	0	1.103.663
	*****				
5105468810	1C23TNN#00047493	10.08.2023	2000162476	0	2.229.944
	*****				
5105468812	1C23TNN#00047507	10.08.2023	2000162476	0	1.917.301
	*****				
5105468833	1C23TNN#00047398	10.08.2023	2000162476	0	1.786.606
	*****				
5105468834	1C23TNN#00047399	10.08.2023	2000162476	0	3.358.379
	*****				
5105468837	1C23TNN#00047418	10.08.2023	2000162476	0	1.799.140
	*****				
5105468838	1C23TNN#00047419	10.08.2023	2000162476	0	1.919.074
	*****				
5105468839	1C23TNN#00047461	10.08.2023	2000162476	0	1.677.222
	*****				
5105468847	1C23TNN#00047546	10.08.2023	2000162476	0	2.672.924
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468853	1C23TNN#00047436	10.08.2023	2000162476	0	514.308
	*****				
5105468854	1C23TNN#00047437	10.08.2023	2000162476	0	1.289.855
	*****				
5105468857	1C23TNN#00047441	10.08.2023	2000162476	0	1.602.024
	*****				
5105468858	1C23TNN#00047442	10.08.2023	2000162476	0	1.189.582
	*****				
5105468859	1C23TNN#00047443	10.08.2023	2000162476	0	1.444.900
	*****				
5105468862	1C23TNN#00047449	10.08.2023	2000162476	0	2.878.610
	*****				
5105468863	1C23TNN#00047450	10.08.2023	2000162476	0	1.395.679
	*****				
5105468864	1C23TNN#00047427	10.08.2023	2000162476	0	1.757.014
	*****				
5105468866	1C23TNN#00047430	10.08.2023	2000162476	0	2.271.974
	*****				
5105468869	1C23TNN#00047699	10.08.2023	2000162476	0	3.782.020
	*****				
5105468870	1C23TNN#00047702	10.08.2023	2000162476	0	1.369.388
	*****				
5105468871	1C23TNN#00047703	10.08.2023	2000162476	0	2.703.594
	*****				
5105468897	1C23TNN#00047460	10.08.2023	2000162476	0	979.139
	*****				
5105468903	1C23TNN#00047498	10.08.2023	2000162476	0	1.182.939
	*****				
5105468904	1C23TNN#00047499	10.08.2023	2000162476	0	959.537
	*****				
5105468910	1C23TNN#00047596	10.08.2023	2000162476	0	2.184.338
	*****				
5105468911	1C23TNN#00047597	10.08.2023	2000162476	0	3.838.147
	*****				
5105468913	1C23TNN#00047526	10.08.2023	2000162476	0	1.311.068
	*****				
5105468919	1C23TNN#00047630	10.08.2023	2000162476	0	4.404.602
	*****				
5105468921	1C23TNN#00047639	10.08.2023	2000162476	0	1.932.455
	*****				
5105468924	1C23TNN#00047642	10.08.2023	2000162476	0	1.191.059
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468927	1C23TNN#00047879	10.08.2023	2000162476	0	1.097.120
	*****				
5105468929	1C23TNN#00047512	10.08.2023	2000162476	0	959.537
	*****				
5105468930	1C23TNN#00047513	10.08.2023	2000162476	0	1.903.008
	*****				
5105468949	1C23TNN#00047611	10.08.2023	2000162476	0	2.885.862
	*****				
5105468951	1C23TNN#00047613	10.08.2023	2000162476	0	1.750.000
	*****				
5105468952	1C23TNN#00047614	10.08.2023	2000162476	0	2.503.343
	*****				
5105468958	1C23TNN#00047620	10.08.2023	2000162476	0	2.294.557
	*****				
5105468960	1C23TNN#00047547	10.08.2023	2000162476	0	1.056.946
	*****				
5105468963	1C23TNN#00047563	10.08.2023	2000162476	0	3.254.959
	*****				
5105468976	1C23TNN#00047555	10.08.2023	2000162476	0	2.590.218
	*****				
5105468977	1C23TNN#00047590	10.08.2023	2000162476	0	2.696.458
	*****				
5105468978	1C23TNN#00047591	10.08.2023	2000162476	0	2.084.233
	*****				
5105468992	1C23TNN#00047560	10.08.2023	2000162476	0	1.370.526
	*****				
5105468994	1C23TNN#00047562	10.08.2023	2000162476	0	2.149.119
	*****				
5105468995	1C23TNN#00047564	10.08.2023	2000162476	0	1.749.902
	*****				
5105468996	1C23TNN#00047565	10.08.2023	2000162476	0	2.081.663
	*****				
5105469008	1C23TNN#00047598	10.08.2023	2000162476	0	1.439.305
	*****				
5105469012	1C23TNN#00047680	10.08.2023	2000162476	0	1.847.146
	*****				
5105469013	1C23TNN#00047681	10.08.2023	2000162476	0	959.537
	*****				
5105469018	1C23TNN#00047701	10.08.2023	2000162476	0	1.925.743
	*****				
5105469020	1C23TNN#00047818	10.08.2023	2000162476	0	1.051.555
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469027	1C23TNN#00047637	10.08.2023	2000162476	0	429.824
	*****				
5105469030	1C23TNN#00047760	10.08.2023	2000162476	0	1.425.165
	*****				
5105469031	1C23TNN#00047761	10.08.2023	2000162476	0	3.544.798
	*****				
5105469033	1C23TNN#00047815	10.08.2023	2000162476	0	1.051.555
	*****				
5105469066	1C23TNN#00047670	10.08.2023	2000162476	0	3.529.275
	*****				
5105469076	1C23TNN#00047659	10.08.2023	2000162476	0	3.531.060
	*****				
5105469083	1C23TNN#00047708	10.08.2023	2000162476	0	3.624.820
	*****				
5105469095	1C23TNN#00047833	10.08.2023	2000162476	0	833.841
	*****				
5105469096	1C23TNN#00047838	10.08.2023	2000162476	0	1.271.451
	*****				
5105469101	1C23TNN#00047846	10.08.2023	2000162476	0	1.093.082
	*****				
5105469105	1C23TNN#00047692	10.08.2023	2000162476	0	2.542.957
	*****				
5105469120	1C23TNN#00047694	10.08.2023	2000162476	0	2.847.774
	*****				
5105469132	1C23TNN#00047987	10.08.2023	2000162476	0	3.045.334
	*****				
5105469134	1C23TNN#00047989	10.08.2023	2000162476	0	2.724.737
	*****				
5105469135	1C23TNN#00048025	10.08.2023	2000162476	0	1.209.831
	*****				
5105469138	1C23TNN#00047697	10.08.2023	2000162476	0	2.285.421
	*****				
5105469139	1C23TNN#00047698	10.08.2023	2000162476	0	4.091.186
	*****				
5105469161	1C23TNN#00047759	10.08.2023	2000162476	0	913.489
	*****				
5105469169	1C23TNN#00047789	10.08.2023	2000162476	0	1.255.672
	*****				
5105469172	1C23TNN#00047792	10.08.2023	2000162476	0	1.231.683
	*****				
5105469176	1C23TNN#00047796	10.08.2023	2000162476	0	1.159.797
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469177	1C23TNN#00047797	10.08.2023	2000162476	0	869.378
	*****				
5105469180	1C23TNN#00047801	10.08.2023	2000162476	0	1.020.987
	*****				
5105469181	1C23TNN#00047804	10.08.2023	2000162476	0	513.993
	*****				
5105469190	1C23TNN#00047758	10.08.2023	2000162476	0	2.745.425
	*****				
5105469191	1C23TNN#00047765	10.08.2023	2000162476	0	2.730.532
	*****				
5105469192	1C23TNN#00047766	10.08.2023	2000162476	0	4.010.828
	*****				
5105469193	1C23TNN#00047767	10.08.2023	2000162476	0	1.915.061
	*****				
5105469194	1C23TNN#00047769	10.08.2023	2000162476	0	964.100
	*****				
5105469197	1C23TNN#00047787	10.08.2023	2000162476	0	2.276.726
	*****				
5105469198	1C23TNN#00047788	10.08.2023	2000162476	0	1.462.179
	*****				
5105469200	1C23TNN#00047763	10.08.2023	2000162476	0	2.535.127
	*****				
5105469201	1C23TNN#00047764	10.08.2023	2000162476	0	2.604.987
	*****				
5105469220	1C23TNN#00048201	11.08.2023	2000162476	0	876.296
	*****				
5105469221	1C23TNN#00048202	11.08.2023	2000162476	0	1.207.937
	*****				
5105469222	1C23TNN#00048203	11.08.2023	2000162476	0	772.541
	*****				
5105469223	1C23TNN#00048204	11.08.2023	2000162476	0	1.056.424
	*****				
5105469224	1C23TNN#00048205	11.08.2023	2000162476	0	925.193
	*****				
5105469225	1C23TNN#00048206	11.08.2023	2000162476	0	766.683
	*****				
5105469226	1C23TNN#00048207	11.08.2023	2000162476	0	1.240.505
	*****				
5105469227	1C23TNN#00048210	11.08.2023	2000162476	0	1.543.806
	*****				
5105469230	1C23TNN#00048223	11.08.2023	2000162476	0	951.666
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469234	1C23TNN#00047824	10.08.2023	2000162476	0	1.279.220
	*****				
5105469235	1C23TNN#00047825	10.08.2023	2000162476	0	1.314.219
	*****				
5105469250	1C23TNN#00047836	10.08.2023	2000162476	0	830.287
	*****				
5105469253	1C23TNN#00047848	10.08.2023	2000162476	0	663.303
	*****				
5105469268	1C23TNN#00047875	10.08.2023	2000162476	0	1.011.079
	*****				
5105469276	1C23TNN#00047891	10.08.2023	2000162476	0	941.207
	*****				
5105469280	1C23TNN#00047880	10.08.2023	2000162476	0	1.318.840
	*****				
5105469282	1C23TNN#00047883	10.08.2023	2000162476	0	799.360
	*****				
5105469285	1C23TNN#00047905	10.08.2023	2000162476	0	876.296
	*****				
5105469287	1C23TNN#00047909	10.08.2023	2000162476	0	788.642
	*****				
5105469291	1C23TNN#00047913	10.08.2023	2000162476	0	839.143
	*****				
5105469296	1C23TNN#00047895	10.08.2023	2000162476	0	957.645
	*****				
5105469299	1C23TNN#00047898	10.08.2023	2000162476	0	1.326.188
	*****				
5105469315	1C23TNN#00047936	10.08.2023	2000162476	0	799.360
	*****				
5105469317	1C23TNN#00047938	10.08.2023	2000162476	0	1.084.851
	*****				
5105469326	1C23TNN#00047979	10.08.2023	2000162476	0	1.093.077
	*****				
5105469328	1C23TNN#00047924	10.08.2023	2000162476	0	833.164
	*****				
5105469329	1C23TNN#00047925	10.08.2023	2000162476	0	1.328.301
	*****				
5105469342	1C23TNN#00047950	10.08.2023	2000162476	0	1.640.131
	*****				
5105469344	1C23TNN#00047927	10.08.2023	2000162476	0	1.194.938
	*****				
5105469352	1C23TNN#00048005	10.08.2023	2000162476	0	1.102.300
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469354	1C23TNN#00048047	10.08.2023	2000162476	0	1.223.644
	*****				
5105469359	1C23TNN#00048131	11.08.2023	2000162476	0	876.296
	*****				
5105469376	1C23TNN#00047958	10.08.2023	2000162476	0	899.757
	*****				
5105469394	1C23TNN#00047961	10.08.2023	2000162476	0	1.195.322
	*****				
5105469398	1C23TNN#00047965	10.08.2023	2000162476	0	1.139.927
	*****				
5105469403	1C23TNN#00048007	10.08.2023	2000162476	0	1.713.582
	*****				
5105469404	1C23TNN#00048008	10.08.2023	2000162476	0	1.096.997
	*****				
5105469405	1C23TNN#00048009	10.08.2023	2000162476	0	1.086.970
	*****				
5105469430	1C23TNN#00047999	10.08.2023	2000162476	0	1.137.097
	*****				
5105469431	1C23TNN#00048000	10.08.2023	2000162476	0	1.096.029
	*****				
5105469440	1C23TNN#00048003	10.08.2023	2000162476	0	1.238.183
	*****				
5105469441	1C23TNN#00048022	10.08.2023	2000162476	0	1.091.638
	*****				
5105469462	1C23TNN#00048021	10.08.2023	2000162476	0	1.175.178
	*****				
5105469465	1C23TNN#00048039	10.08.2023	2000162476	0	1.147.279
	*****				
5105469467	1C23TNN#00048041	10.08.2023	2000162476	0	1.447.492
	*****				
5105469468	1C23TNN#00048042	10.08.2023	2000162476	0	832.584
	*****				
5105469469	1C23TNN#00048043	10.08.2023	2000162476	0	841.117
	*****				
5105469475	1C23TNN#00048032	10.08.2023	2000162476	0	1.091.135
	*****				
5105469480	1C23TNN#00048044	10.08.2023	2000162476	0	1.497.269
	*****				
5105469481	1C23TNN#00048045	10.08.2023	2000162476	0	1.350.853
	*****				
5105469483	1C23TNN#00048147	11.08.2023	2000162476	0	2.661.542
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469484	1C23TNN#00048148	11.08.2023	2000162476	0	2.701.831
	*****				
5105469504	1C23TNN#00048134	11.08.2023	2000162476	0	1.878.030
	*****				
5105469507	1C23TNN#00048142	11.08.2023	2000162476	0	1.201.448
	*****				
5105469509	1C23TNN#00048144	11.08.2023	2000162476	0	836.968
	*****				
5105469513	1C23TNN#00048157	11.08.2023	2000162476	0	813.639
	*****				
5105469539	1C23TNN#00048167	11.08.2023	2000162476	0	959.537
	*****				
5105469540	1C23TNN#00048168	11.08.2023	2000162476	0	813.639
	*****				
5105469541	1C23TNN#00048169	11.08.2023	2000162476	0	1.051.555
	*****				
5105469542	1C23TNN#00048170	11.08.2023	2000162476	0	822.486
	*****				
5105469543	1C23TNN#00048171	11.08.2023	2000162476	0	976.228
	*****				
5105469581	1C23TNN#00048208	11.08.2023	2000162476	0	876.296
	*****				
5105469584	1C23TNN#00048199	11.08.2023	2000162476	0	1.147.279
	*****				
5105469585	1C23TNN#00048200	11.08.2023	2000162476	0	996.381
	*****				
5105469586	1C23TNN#00048211	11.08.2023	2000162476	0	840.771
	*****				
5105469604	1C23TNN#00048229	11.08.2023	2000162476	0	1.752.592
	*****				
5105628701	1C23TNN#00048610	17.08.2023	2000162476	0	1.376.734
	*****				
5105630271	1C23TNN#00048824	17.08.2023	2000162476	0	3.042.648
	*****				
5105630298	1C23TNN#00048729	17.08.2023	2000162476	0	846.705
	*****				
5105630361	1C23TNN#00048662	17.08.2023	2000162476	0	1.345.999
	*****				
5105630431	1C23TNN#00048950	17.08.2023	2000162476	0	973.162
	*****				
5105630447	1C23TNN#00048690	17.08.2023	2000162476	0	5.876.744
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105630725	1C23TNN#00049234	17.08.2023	2000162476	0	1.710.288
	*****				
5105630732	1C23TNN#00049246	17.08.2023	2000162476	0	3.593.257
	*****				
5105630821	1C23TNN#00048611	17.08.2023	2000162476	0	1.088.935
	*****				
5105630824	1C23TNN#00048681	17.08.2023	2000162476	0	959.537
	*****				
5105630923	1C23TNN#00048624	17.08.2023	2000162476	0	1.819.917
	*****				
5105636364	1C23TNN#00048683	17.08.2023	2000162476	0	1.187.925
	*****				
5105636375	1C23TNN#00048739	17.08.2023	2000162476	0	2.119.835
	*****				
5105636423	1C23TNN#00048628	17.08.2023	2000162476	0	1.230.520
	*****				
5105636427	1C23TNN#00048678	17.08.2023	2000162476	0	2.232.360
	*****				
5105636491	1C23TNN#00048913	17.08.2023	2000162476	0	1.504.072
	*****				
5105636521	1C23TNN#00048673	17.08.2023	2000162476	0	1.426.286
	*****				
5105636522	1C23TNN#00048677	17.08.2023	2000162476	0	959.537
	*****				
5105636523	1C23TNN#00048680	17.08.2023	2000162476	0	767.629
	*****				
5105636532	1C23TNN#00048981	17.08.2023	2000162476	0	535.747
	*****				
5105636535	1C23TNN#00048994	17.08.2023	2000162476	0	1.514.675
	*****				
5105636539	1C23TNN#00048998	17.08.2023	2000162476	0	1.389.960
	*****				
5105636737	1C23TNN#00048626	17.08.2023	2000162476	0	915.910
	*****				
5105636739	1C23TNN#00048671	17.08.2023	2000162476	0	876.296
	*****				
5105636747	1C23TNN#00048757	17.08.2023	2000162476	0	1.124.696
	*****				
5105636750	1C23TNN#00048778	17.08.2023	2000162476	0	1.345.858
	*****				
5105636756	1C23TNN#00048648	17.08.2023	2000162476	0	2.276.191
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105636770	1C23TNN#00048675	17.08.2023	2000162476	0	959.537
	*****				
5105636851	1C23TNN#00048740	17.08.2023	2000162476	0	1.380.966
	*****				
5105636922	1C23TNN#00048872	17.08.2023	2000162476	0	1.218.507
	*****				
5105636957	1C23TNN#00048875	17.08.2023	2000162476	0	875.000
	*****				
5105637031	1C23TNN#00048850	17.08.2023	2000162476	0	1.601.057
	*****				
5105637068	1C23TNN#00049213	17.08.2023	2000162476	0	2.241.341
	*****				
5105637162	1C23TNN#00049002	17.08.2023	2000162476	0	3.004.565
	*****				
5105637165	1C23TNN#00049004	17.08.2023	2000162476	0	11.337.640
	*****				
5105637209	1C23TNN#00048842	17.08.2023	2000162476	0	797.498
	*****				
5105637228	1C23TNN#00048874	17.08.2023	2000162476	0	876.296
	*****				
5105637232	1C23TNN#00048814	17.08.2023	2000162476	0	801.012
	*****				
5105637237	1C23TNN#00049045	17.08.2023	2000162476	0	2.250.536
	*****				
5105637240	1C23TNN#00049047	17.08.2023	2000162476	0	2.686.654
	*****				
5105637248	1C23TNN#00048817	17.08.2023	2000162476	0	1.134.513
	*****				
5105637287	1C23TNN#00048876	17.08.2023	2000162476	0	2.039.310
	*****				
5105637291	1C23TNN#00048883	17.08.2023	2000162476	0	2.044.488
	*****				
5105637332	1C23TNN#00048880	17.08.2023	2000162476	0	1.984.113
	*****				
5105637353	1C23TNN#00048873	17.08.2023	2000162476	0	3.785.011
	*****				
5105637364	1C23TNN#00048856	17.08.2023	2000162476	0	1.845.618
	*****				
5105637372	1C23TNN#00048926	17.08.2023	2000162476	0	1.247.108
	*****				
5105637410	1C23TNN#00048857	17.08.2023	2000162476	0	2.681.138
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105637411	1C23TNN#00048858	17.08.2023	2000162476	0	1.619.830
	*****				
5105637412	1C23TNN#00048859	17.08.2023	2000162476	0	924.578
	*****				
5105637452	1C23TNN#00048905	17.08.2023	2000162476	0	1.596.634
	*****				
5105637462	1C23TNN#00048881	17.08.2023	2000162476	0	1.197.453
	*****				
5105637466	1C23TNN#00048895	17.08.2023	2000162476	0	1.740.603
	*****				
5105637483	1C23TNN#00048884	17.08.2023	2000162476	0	330.955
	*****				
5105637539	1C23TNN#00048879	17.08.2023	2000162476	0	891.000
	*****				
5105637556	1C23TNN#00048889	17.08.2023	2000162476	0	1.884.827
	*****				
5105637758	1C23TNN#00048959	17.08.2023	2000162476	0	876.296
	*****				
5105637774	1C23TNN#00048946	17.08.2023	2000162476	0	804.948
	*****				
5105637775	1C23TNN#00048947	17.08.2023	2000162476	0	786.882
	*****				
5105637791	1C23TNN#00048949	17.08.2023	2000162476	0	1.103.028
	*****				
5105637834	1C23TNN#00049050	17.08.2023	2000162476	0	5.865.529
	*****				
5105637835	1C23TNN#00049051	17.08.2023	2000162476	0	3.375.227
	*****				
5105637837	1C23TNN#00049056	17.08.2023	2000162476	0	2.355.215
	*****				
5105637838	1C23TNN#00049057	17.08.2023	2000162476	0	771.844
	*****				
5105637839	1C23TNN#00049204	17.08.2023	2000162476	0	1.511.056
	*****				
5105637865	1C23TNN#00048965	17.08.2023	2000162476	0	1.124.696
	*****				
5105637879	1C23TNN#00049072	17.08.2023	2000162476	0	2.430.216
	*****				
5105637881	1C23TNN#00049074	17.08.2023	2000162476	0	3.989.349
	*****				
5105637883	1C23TNN#00049076	17.08.2023	2000162476	0	1.961.652
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105637884	1C23TNN#00049077	17.08.2023	2000162476	0	2.013.520
	*****				
5105637901	1C23TNN#00049075	17.08.2023	2000162476	0	3.364.945
	*****				
5105637928	1C23TNN#00049127	17.08.2023	2000162476	0	3.519.526
	*****				
5105637974	1C23TNN#00048992	17.08.2023	2000162476	0	3.498.147
	*****				
5105637978	1C23TNN#00049315	17.08.2023	2000162476	0	838.517
	*****				
5105637980	1C23TNN#00049321	17.08.2023	2000162476	0	1.194.771
	*****				
5105638025	1C23TNN#00048980	17.08.2023	2000162476	0	264.764
	*****				
5105638034	1C23TNN#00049070	17.08.2023	2000162476	0	2.610.342
	*****				
5105638080	1C23TNN#00048977	17.08.2023	2000162476	0	759.953
	*****				
5105638081	1C23TNN#00048978	17.08.2023	2000162476	0	1.889.025
	*****				
5105638114	1C23TNN#00049049	17.08.2023	2000162476	0	3.202.293
	*****				
5105638116	1C23TNN#00049153	17.08.2023	2000162476	0	3.208.928
	*****				
5105638181	1C23TNN#00049058	17.08.2023	2000162476	0	3.639.352
	*****				
5105638182	1C23TNN#00049059	17.08.2023	2000162476	0	2.834.984
	*****				
5105638183	1C23TNN#00049060	17.08.2023	2000162476	0	2.193.994
	*****				
5105638222	1C23TNN#00049172	17.08.2023	2000162476	0	2.532.474
	*****				
5105638223	1C23TNN#00049173	17.08.2023	2000162476	0	2.716.189
	*****				
5105638247	1C23TNN#00049273	17.08.2023	2000162476	0	661.932
	*****				
5105638272	1C23TNN#00049048	17.08.2023	2000162476	0	3.238.030
	*****				
5105638291	1C23TNN#00049062	17.08.2023	2000162476	0	2.977.393
	*****				
5105638292	1C23TNN#00049063	17.08.2023	2000162476	0	2.506.275
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638293	1C23TNN#00049066	17.08.2023	2000162476	0	2.410.155
	*****				
5105638294	1C23TNN#00049067	17.08.2023	2000162476	0	2.010.177
	*****				
5105638303	1C23TNN#00049545	17.08.2023	2000162476	0	1.109.730
	*****				
5105638360	1C23TNN#00049087	17.08.2023	2000162476	0	3.186.296
	*****				
5105638403	1C23TNN#00049101	17.08.2023	2000162476	0	714.620
	*****				
5105638409	1C23TNN#00049113	17.08.2023	2000162476	0	2.445.442
	*****				
5105638412	1C23TNN#00049115	17.08.2023	2000162476	0	2.249.392
	*****				
5105638414	1C23TNN#00049117	17.08.2023	2000162476	0	1.938.766
	*****				
5105638415	1C23TNN#00049118	17.08.2023	2000162476	0	820.426
	*****				
5105638421	1C23TNN#00049102	17.08.2023	2000162476	0	1.759.439
	*****				
5105638451	1C23TNN#00049123	17.08.2023	2000162476	0	9.690.770
	*****				
5105638464	1C23TNN#00049119	17.08.2023	2000162476	0	1.919.074
	*****				
5105638546	1C23TNN#00049280	17.08.2023	2000162476	0	3.999.294
	*****				
5105638560	1C23TNN#00049141	17.08.2023	2000162476	0	793.055
	*****				
5105638561	1C23TNN#00049142	17.08.2023	2000162476	0	2.783.171
	*****				
5105638593	1C23TNN#00049147	17.08.2023	2000162476	0	2.503.343
	*****				
5105638594	1C23TNN#00049148	17.08.2023	2000162476	0	2.751.743
	*****				
5105638599	1C23TNN#00049231	17.08.2023	2000162476	0	1.435.293
	*****				
5105638673	1C23TNN#00049159	17.08.2023	2000162476	0	3.037.266
	*****				
5105638785	1C23TNN#00049167	17.08.2023	2000162476	0	1.685.452
	*****				
5105638788	1C23TNN#00049171	17.08.2023	2000162476	0	3.764.930
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638808	1C23TNN#00049242	17.08.2023	2000162476	0	1.513.393
	*****				
5105638813	1C23TNN#00049278	17.08.2023	2000162476	0	2.188.733
	*****				
5105638814	1C23TNN#00049281	17.08.2023	2000162476	0	2.614.194
	*****				
5105638853	1C23TNN#00049211	17.08.2023	2000162476	0	1.706.122
	*****				
5105638854	1C23TNN#00049212	17.08.2023	2000162476	0	1.376.427
	*****				
5105638869	1C23TNN#00049210	17.08.2023	2000162476	0	2.167.474
	*****				
5105638997	1C23TNN#00049266	17.08.2023	2000162476	0	915.910
	*****				
5105639009	1C23TNN#00049524	17.08.2023	2000162476	0	1.251.420
	*****				
5105639010	1C23TNN#00049525	17.08.2023	2000162476	0	1.084.851
	*****				
5105639015	1C23TNN#00049578	17.08.2023	2000162476	0	1.538.919
	*****				
5105639025	1C23TNN#00049205	17.08.2023	2000162476	0	1.563.817
	*****				
5105639026	1C23TNN#00049206	17.08.2023	2000162476	0	3.068.691
	*****				
5105639027	1C23TNN#00049208	17.08.2023	2000162476	0	1.965.083
	*****				
5105639028	1C23TNN#00049209	17.08.2023	2000162476	0	1.572.577
	*****				
5105639031	1C23TNN#00049228	17.08.2023	2000162476	0	1.689.077
	*****				
5105639074	1C23TNN#00049224	17.08.2023	2000162476	0	2.399.372
	*****				
5105639161	1C23TNN#00049310	17.08.2023	2000162476	0	2.035.070
	*****				
5105639170	1C23TNN#00049233	17.08.2023	2000162476	0	644.927
	*****				
5105639175	1C23TNN#00049257	17.08.2023	2000162476	0	721.710
	*****				
5105639176	1C23TNN#00049258	17.08.2023	2000162476	0	2.271.974
	*****				
5105639177	1C23TNN#00049329	17.08.2023	2000162476	0	1.145.042
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639179	1C23TNN#00049334	17.08.2023	2000162476	0	972.249
	*****				
5105639182	1C23TNN#00049339	17.08.2023	2000162476	0	1.045.390
	*****				
5105639257	1C23TNN#00049322	17.08.2023	2000162476	0	976.228
	*****				
5105639295	1C23TNN#00049399	17.08.2023	2000162476	0	941.207
	*****				
5105639306	1C23TNN#00049312	17.08.2023	2000162476	0	1.050.964
	*****				
5105639307	1C23TNN#00049313	17.08.2023	2000162476	0	1.313.799
	*****				
5105639324	1C23TNN#00049415	17.08.2023	2000162476	0	899.757
	*****				
5105639361	1C23TNN#00049274	17.08.2023	2000162476	0	1.989.295
	*****				
5105639372	1C23TNN#00049340	17.08.2023	2000162476	0	1.752.592
	*****				
5105639396	1C23TNN#00049407	17.08.2023	2000162476	0	917.823
	*****				
5105639415	1C23TNN#00049318	17.08.2023	2000162476	0	1.093.082
	*****				
5105639431	1C23TNN#00049363	17.08.2023	2000162476	0	1.489.555
	*****				
5105639466	1C23TNN#00049369	17.08.2023	2000162476	0	1.210.062
	*****				
5105639529	1C23TNN#00049358	17.08.2023	2000162476	0	2.800.732
	*****				
5105639536	1C23TNN#00049352	17.08.2023	2000162476	0	1.156.356
	*****				
5105639552	1C23TNN#00049353	17.08.2023	2000162476	0	1.157.993
	*****				
5105639567	1C23TNN#00049400	17.08.2023	2000162476	0	917.823
	*****				
5105639589	1C23TNN#00049376	17.08.2023	2000162476	0	2.094.954
	*****				
5105639603	1C23TNN#00049397	17.08.2023	2000162476	0	899.757
	*****				
5105639614	1C23TNN#00049429	17.08.2023	2000162476	0	917.823
	*****				
5105639621	1C23TNN#00049391	17.08.2023	2000162476	0	1.238.583
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639658	1C23TNN#00049443	17.08.2023	2000162476	0	1.504.319
	*****				
5105639736	1C23TNN#00049435	17.08.2023	2000162476	0	1.009.841
	*****				
5105639737	1C23TNN#00049436	17.08.2023	2000162476	0	774.179
	*****				
5105639767	1C23TNN#00049430	17.08.2023	2000162476	0	1.685.452
	*****				
5105639772	1C23TNN#00049439	17.08.2023	2000162476	0	1.042.770
	*****				
5105639779	1C23TNN#00049426	17.08.2023	2000162476	0	2.582.945
	*****				
5105639818	1C23TNN#00049472	17.08.2023	2000162476	0	1.117.048
	*****				
5105639835	1C23TNN#00049467	17.08.2023	2000162476	0	1.677.840
	*****				
5105639859	1C23TNN#00049459	17.08.2023	2000162476	0	1.913.669
	*****				
5105639864	1C23TNN#00049738	18.08.2023	2000162476	0	967.723
	*****				
5105639899	1C23TNN#00049546	17.08.2023	2000162476	0	1.259.837
	*****				
5105639905	1C23TNN#00049444	17.08.2023	2000162476	0	1.139.927
	*****				
5105639923	1C23TNN#00049446	17.08.2023	2000162476	0	2.415.215
	*****				
5105639973	1C23TNN#00049727	18.08.2023	2000162476	0	801.012
	*****				
5105640068	1C23TNN#00049496	17.08.2023	2000162476	0	1.435.108
	*****				
5105640097	1C23TNN#00049480	17.08.2023	2000162476	0	1.512.924
	*****				
5105640103	1C23TNN#00049491	17.08.2023	2000162476	0	2.568.089
	*****				
5105640148	1C23TNN#00049729	18.08.2023	2000162476	0	834.265
	*****				
5105640150	1C23TNN#00049737	18.08.2023	2000162476	0	880.275
	*****				
5105640175	1C23TNN#00049677	18.08.2023	2000162476	0	1.219.008
	*****				
5105640208	1C23TNN#00049509	17.08.2023	2000162476	0	865.953
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640233	1C23TNN#00049562	17.08.2023	2000162476	0	908.310
	*****				
5105640242	1C23TNN#00049523	17.08.2023	2000162476	0	904.437
	*****				
5105640247	1C23TNN#00049543	17.08.2023	2000162476	0	1.016.168
	*****				
5105640248	1C23TNN#00049544	17.08.2023	2000162476	0	968.041
	*****				
5105640256	1C23TNN#00049521	17.08.2023	2000162476	0	1.159.948
	*****				
5105640261	1C23TNN#00049570	17.08.2023	2000162476	0	1.727.320
	*****				
5105640275	1C23TNN#00049527	17.08.2023	2000162476	0	892.944
	*****				
5105640277	1C23TNN#00049530	17.08.2023	2000162476	0	949.426
	*****				
5105640281	1C23TNN#00049536	17.08.2023	2000162476	0	1.805.613
	*****				
5105640291	1C23TNN#00049534	17.08.2023	2000162476	0	1.052.989
	*****				
5105640326	1C23TNN#00049565	17.08.2023	2000162476	0	1.147.279
	*****				
5105640420	1C23TNN#00049560	17.08.2023	2000162476	0	1.109.730
	*****				
5105640433	1C23TNN#00049554	17.08.2023	2000162476	0	960.070
	*****				
5105640435	1C23TNN#00049556	17.08.2023	2000162476	0	856.878
	*****				
5105640464	1C23TNN#00049553	17.08.2023	2000162476	0	1.151.444
	*****				
5105640496	1C23TNN#00049555	17.08.2023	2000162476	0	1.093.355
	*****				
5105640504	1C23TNN#00049678	18.08.2023	2000162476	0	1.816.269
	*****				
5105640583	1C23TNN#00049676	18.08.2023	2000162476	0	795.309
	*****				
5105640680	1C23TNN#00049689	18.08.2023	2000162476	0	1.138.818
	*****				
5105640749	1C23TNN#00049722	18.08.2023	2000162476	0	1.147.279
	*****				
5105640750	1C23TNN#00049723	18.08.2023	2000162476	0	767.629
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640754	1C23TNN#00049692	18.08.2023	2000162476	0	926.284
	*****				
5105640756	1C23TNN#00049693	18.08.2023	2000162476	0	1.339.416
	*****				
5105640763	1C23TNN#00049725	18.08.2023	2000162476	0	2.424.028
	*****				
5105640766	1C23TNN#00049736	18.08.2023	2000162476	0	1.356.064
	*****				
5105640802	1C23TNN#00049695	18.08.2023	2000162476	0	1.147.279
	*****				
5105640816	1C23TNN#00049694	18.08.2023	2000162476	0	917.823
	*****				
5105640841	1C23TNN#00049719	18.08.2023	2000162476	0	1.435.370
	*****				
5105640842	1C23TNN#00049720	18.08.2023	2000162476	0	2.135.946
	*****				
5105640843	1C23TNN#00049721	18.08.2023	2000162476	0	793.055
	*****				
5105640846	1C23TNN#00049730	18.08.2023	2000162476	0	841.171
	*****				
5105640920	1C23TNN#00049718	18.08.2023	2000162476	0	840.024
	*****				
5105640930	1C23TNN#00049724	18.08.2023	2000162476	0	1.752.592
	*****				
5105641008	1C23TNN#00049717	18.08.2023	2000162476	0	855.360
	*****				
5105679187	1C23TNN#00049476	17.08.2023	2000162476	0	2.461.787
	*****				
5105679314	1C23TNN#00049344	17.08.2023	2000162476	0	1.095.454
	*****				
5105800831	1C23TNN#00051351	25.08.2023	2000162476	0	1.230.520
	*****				
5105817189	1C23TNN#00050443	24.08.2023	2000162476	0	959.537
	*****				
5105819127	1C23TNN#00050039	24.08.2023	2000162476	0	1.045.518
	*****				
5105819135	1C23TNN#00050181	24.08.2023	2000162476	0	1.105.580
	*****				
5105819724	1C23TNN#00050531	24.08.2023	2000162476	0	1.212.446
	*****				
5105821100	1C23TNN#00050134	24.08.2023	2000162476	0	1.201.475
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105822159	1C23TNN#00050109	24.08.2023	2000162476	0	1.842.381
	*****				
5105822364	1C23TNN#00050116	24.08.2023	2000162476	0	962.277
	*****				
5105822459	1C23TNN#00050082	24.08.2023	2000162476	0	773.798
	*****				
5105822460	1C23TNN#00050117	24.08.2023	2000162476	0	863.829
	*****				
5105822472	1C23TNN#00050222	24.08.2023	2000162476	0	959.537
	*****				
5105822772	1C23TNN#00050683	24.08.2023	2000162476	0	4.067.307
	*****				
5105822773	1C23TNN#00050684	24.08.2023	2000162476	0	1.272.823
	*****				
5105822774	1C23TNN#00050685	24.08.2023	2000162476	0	2.328.314
	*****				
5105822779	1C23TNN#00050701	24.08.2023	2000162476	0	801.900
	*****				
5105822949	1C23TNN#00050275	24.08.2023	2000162476	0	2.501.852
	*****				
5105822950	1C23TNN#00050277	24.08.2023	2000162476	0	1.068.203
	*****				
5105822956	1C23TNN#00050283	24.08.2023	2000162476	0	1.356.064
	*****				
5105822997	1C23TNN#00050031	24.08.2023	2000162476	0	1.019.787
	*****				
5105823010	1C23TNN#00050030	24.08.2023	2000162476	0	1.124.696
	*****				
5105823022	1C23TNN#00050609	24.08.2023	2000162476	0	959.537
	*****				
5105823063	1C23TNN#00050445	24.08.2023	2000162476	0	1.296.319
	*****				
5105823065	1C23TNN#00050447	24.08.2023	2000162476	0	1.335.020
	*****				
5105823165	1C23TNN#00050554	24.08.2023	2000162476	0	479.768
	*****				
5105823167	1C23TNN#00050558	24.08.2023	2000162476	0	1.844.354
	*****				
5105823173	1C23TNN#00050035	24.08.2023	2000162476	0	1.341.482
	*****				
5105823174	1C23TNN#00050036	24.08.2023	2000162476	0	1.687.705
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105823210	1C23TNN#00050115	24.08.2023	2000162476	0	1.936.111
	*****				
5105823767	1C23TNN#00050084	24.08.2023	2000162476	0	1.055.490
	*****				
5105823851	1C23TNN#00050805	24.08.2023	2000162476	0	2.151.382
	*****				
5105823852	1C23TNN#00050810	24.08.2023	2000162476	0	1.545.083
	*****				
5105823864	1C23TNN#00050984	24.08.2023	2000162476	0	799.360
	*****				
5105823869	1C23TNN#00051047	24.08.2023	2000162476	0	1.193.244
	*****				
5105824053	1C23TNN#00050199	24.08.2023	2000162476	0	1.543.806
	*****				
5105824062	1C23TNN#00050233	24.08.2023	2000162476	0	2.478.071
	*****				
5105824064	1C23TNN#00050182	24.08.2023	2000162476	0	976.672
	*****				
5105824118	1C23TNN#00050213	24.08.2023	2000162476	0	2.106.259
	*****				
5105824123	1C23TNN#00050223	24.08.2023	2000162476	0	1.542.423
	*****				
5105824144	1C23TNN#00050220	24.08.2023	2000162476	0	2.294.557
	*****				
5105824154	1C23TNN#00050263	24.08.2023	2000162476	0	863.829
	*****				
5105824189	1C23TNN#00050262	24.08.2023	2000162476	0	777.848
	*****				
5105824251	1C23TNN#00050607	24.08.2023	2000162476	0	1.669.351
	*****				
5105824253	1C23TNN#00050608	24.08.2023	2000162476	0	1.439.305
	*****				
5105824307	1C23TNN#00050299	24.08.2023	2000162476	0	2.653.808
	*****				
5105824308	1C23TNN#00050300	24.08.2023	2000162476	0	490.050
	*****				
5105824325	1C23TNN#00050296	24.08.2023	2000162476	0	2.077.771
	*****				
5105824409	1C23TNN#00050350	24.08.2023	2000162476	0	2.089.066
	*****				
5105824410	1C23TNN#00050351	24.08.2023	2000162476	0	999.151
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824452	1C23TNN#00050370	24.08.2023	2000162476	0	959.537
	*****				
5105824496	1C23TNN#00050352	24.08.2023	2000162476	0	1.208.498
	*****				
5105824505	1C23TNN#00050372	24.08.2023	2000162476	0	1.631.470
	*****				
5105824546	1C23TNN#00050361	24.08.2023	2000162476	0	3.165.275
	*****				
5105824547	1C23TNN#00050362	24.08.2023	2000162476	0	846.705
	*****				
5105824643	1C23TNN#00050384	24.08.2023	2000162476	0	802.738
	*****				
5105824682	1C23TNN#00050413	24.08.2023	2000162476	0	3.011.914
	*****				
5105824683	1C23TNN#00050414	24.08.2023	2000162476	0	1.052.719
	*****				
5105824690	1C23TNN#00050400	24.08.2023	2000162476	0	1.394.893
	*****				
5105824698	1C23TNN#00050408	24.08.2023	2000162476	0	1.313.744
	*****				
5105824706	1C23TNN#00050422	24.08.2023	2000162476	0	1.189.036
	*****				
5105824723	1C23TNN#00050464	24.08.2023	2000162476	0	804.948
	*****				
5105824724	1C23TNN#00050465	24.08.2023	2000162476	0	1.402.073
	*****				
5105824737	1C23TNN#00050415	24.08.2023	2000162476	0	1.046.619
	*****				
5105824758	1C23TNN#00050429	24.08.2023	2000162476	0	2.271.974
	*****				
5105824759	1C23TNN#00050430	24.08.2023	2000162476	0	1.147.279
	*****				
5105824791	1C23TNN#00050427	24.08.2023	2000162476	0	880.275
	*****				
5105824799	1C23TNN#00050621	24.08.2023	2000162476	0	2.547.722
	*****				
5105824808	1C23TNN#00051022	24.08.2023	2000162476	0	774.179
	*****				
5105824858	1C23TNN#00050441	24.08.2023	2000162476	0	1.835.833
	*****				
5105824937	1C23TNN#00050540	24.08.2023	2000162476	0	1.797.006
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824938	1C23TNN#00050543	24.08.2023	2000162476	0	1.128.387
	*****				
5105824940	1C23TNN#00050545	24.08.2023	2000162476	0	2.480.760
	*****				
5105824978	1C23TNN#00050483	24.08.2023	2000162476	0	1.106.451
	*****				
5105824980	1C23TNN#00050489	24.08.2023	2000162476	0	2.625.523
	*****				
5105825026	1C23TNN#00050493	24.08.2023	2000162476	0	2.157.964
	*****				
5105825027	1C23TNN#00050494	24.08.2023	2000162476	0	959.537
	*****				
5105825071	1C23TNN#00050544	24.08.2023	2000162476	0	2.503.343
	*****				
5105825122	1C23TNN#00050525	24.08.2023	2000162476	0	3.147.914
	*****				
5105825191	1C23TNN#00050580	24.08.2023	2000162476	0	2.349.497
	*****				
5105825200	1C23TNN#00050528	24.08.2023	2000162476	0	2.091.755
	*****				
5105825202	1C23TNN#00050529	24.08.2023	2000162476	0	2.355.215
	*****				
5105825203	1C23TNN#00050604	24.08.2023	2000162476	0	3.788.454
	*****				
5105825242	1C23TNN#00051119	24.08.2023	2000162476	0	1.784.015
	*****				
5105825243	1C23TNN#00051121	24.08.2023	2000162476	0	876.296
	*****				
5105825245	1C23TNN#00051213	25.08.2023	2000162476	0	1.402.126
	*****				
5105825267	1C23TNN#00050564	24.08.2023	2000162476	0	1.078.974
	*****				
5105825268	1C23TNN#00050565	24.08.2023	2000162476	0	1.313.722
	*****				
5105825270	1C23TNN#00050567	24.08.2023	2000162476	0	2.531.520
	*****				
5105825273	1C23TNN#00050573	24.08.2023	2000162476	0	687.590
	*****				
5105825274	1C23TNN#00050574	24.08.2023	2000162476	0	3.371.475
	*****				
5105825330	1C23TNN#00050562	24.08.2023	2000162476	0	565.013
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825346	1C23TNN#00050551	24.08.2023	2000162476	0	1.439.305
	*****				
5105825352	1C23TNN#00050559	24.08.2023	2000162476	0	4.421.093
	*****				
5105825353	1C23TNN#00050563	24.08.2023	2000162476	0	4.156.199
	*****				
5105825375	1C23TNN#00050598	24.08.2023	2000162476	0	1.272.823
	*****				
5105825425	1C23TNN#00050566	24.08.2023	2000162476	0	575.722
	*****				
5105825451	1C23TNN#00051072	24.08.2023	2000162476	0	1.109.730
	*****				
5105825454	1C23TNN#00051098	24.08.2023	2000162476	0	1.003.673
	*****				
5105825464	1C23TNN#00050606	24.08.2023	2000162476	0	1.360.043
	*****				
5105825504	1C23TNN#00050600	24.08.2023	2000162476	0	2.139.798
	*****				
5105825550	1C23TNN#00050674	24.08.2023	2000162476	0	2.157.964
	*****				
5105825597	1C23TNN#00050775	24.08.2023	2000162476	0	779.619
	*****				
5105825688	1C23TNN#00050846	24.08.2023	2000162476	0	2.217.499
	*****				
5105825704	1C23TNN#00050654	24.08.2023	2000162476	0	3.117.501
	*****				
5105825711	1C23TNN#00050672	24.08.2023	2000162476	0	3.017.007
	*****				
5105825715	1C23TNN#00050646	24.08.2023	2000162476	0	5.017.999
	*****				
5105825719	1C23TNN#00050658	24.08.2023	2000162476	0	2.925.747
	*****				
5105825720	1C23TNN#00050659	24.08.2023	2000162476	0	2.030.239
	*****				
5105825776	1C23TNN#00050673	24.08.2023	2000162476	0	2.480.760
	*****				
5105825783	1C23TNN#00050722	24.08.2023	2000162476	0	1.462.237
	*****				
5105825788	1C23TNN#00050734	24.08.2023	2000162476	0	2.452.493
	*****				
5105825802	1C23TNN#00050681	24.08.2023	2000162476	0	2.215.482
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825807	1C23TNN#00050691	24.08.2023	2000162476	0	4.814.354
	*****				
5105825821	1C23TNN#00050864	24.08.2023	2000162476	0	1.281.498
	*****				
5105825846	1C23TNN#00050689	24.08.2023	2000162476	0	3.196.141
	*****				
5105825851	1C23TNN#00050694	24.08.2023	2000162476	0	4.641.668
	*****				
5105825855	1C23TNN#00050703	24.08.2023	2000162476	0	2.401.942
	*****				
5105825935	1C23TNN#00050721	24.08.2023	2000162476	0	1.875.447
	*****				
5105825939	1C23TNN#00050710	24.08.2023	2000162476	0	2.647.772
	*****				
5105825988	1C23TNN#00050729	24.08.2023	2000162476	0	1.627.047
	*****				
5105825993	1C23TNN#00050771	24.08.2023	2000162476	0	1.764.670
	*****				
5105826020	1C23TNN#00050730	24.08.2023	2000162476	0	2.887.158
	*****				
5105826021	1C23TNN#00050731	24.08.2023	2000162476	0	3.961.153
	*****				
5105826063	1C23TNN#00050801	24.08.2023	2000162476	0	1.079.108
	*****				
5105826087	1C23TNN#00050772	24.08.2023	2000162476	0	844.046
	*****				
5105826174	1C23TNN#00050804	24.08.2023	2000162476	0	865.953
	*****				
5105826195	1C23TNN#00050793	24.08.2023	2000162476	0	1.041.805
	*****				
5105826196	1C23TNN#00050794	24.08.2023	2000162476	0	853.484
	*****				
5105826199	1C23TNN#00050808	24.08.2023	2000162476	0	1.533.463
	*****				
5105826241	1C23TNN#00050797	24.08.2023	2000162476	0	967.723
	*****				
5105826242	1C23TNN#00050798	24.08.2023	2000162476	0	921.927
	*****				
5105826300	1C23TNN#00050833	24.08.2023	2000162476	0	3.328.692
	*****				
5105826329	1C23TNN#00050953	24.08.2023	2000162476	0	851.230
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826335	1C23TNN#00050998	24.08.2023	2000162476	0	1.161.531
	*****				
5105826374	1C23TNN#00050835	24.08.2023	2000162476	0	1.363.204
	*****				
5105826381	1C23TNN#00050851	24.08.2023	2000162476	0	1.545.087
	*****				
5105826382	1C23TNN#00050852	24.08.2023	2000162476	0	1.735.361
	*****				
5105826402	1C23TNN#00050958	24.08.2023	2000162476	0	917.823
	*****				
5105826406	1C23TNN#00050967	24.08.2023	2000162476	0	2.422.470
	*****				
5105826489	1C23TNN#00051229	25.08.2023	2000162476	0	1.614.531
	*****				
5105826572	1C23TNN#00050883	24.08.2023	2000162476	0	3.019.533
	*****				
5105826660	1C23TNN#00050871	24.08.2023	2000162476	0	917.823
	*****				
5105826684	1C23TNN#00050903	24.08.2023	2000162476	0	1.183.175
	*****				
5105826714	1C23TNN#00050899	24.08.2023	2000162476	0	1.474.779
	*****				
5105826801	1C23TNN#00050887	24.08.2023	2000162476	0	3.139.944
	*****				
5105826867	1C23TNN#00050904	24.08.2023	2000162476	0	2.136.145
	*****				
5105826886	1C23TNN#00050944	24.08.2023	2000162476	0	1.958.399
	*****				
5105826998	1C23TNN#00050925	24.08.2023	2000162476	0	1.524.908
	*****				
5105827003	1C23TNN#00050930	24.08.2023	2000162476	0	799.360
	*****				
5105827099	1C23TNN#00050971	24.08.2023	2000162476	0	917.823
	*****				
5105827100	1C23TNN#00050974	24.08.2023	2000162476	0	917.823
	*****				
5105827107	1C23TNN#00050936	24.08.2023	2000162476	0	1.792.001
	*****				
5105827109	1C23TNN#00050938	24.08.2023	2000162476	0	1.792.001
	*****				
5105827130	1C23TNN#00050977	24.08.2023	2000162476	0	917.823
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105827134	1C23TNN#00050983	24.08.2023	2000162476	0	944.486
	*****				
5105827139	1C23TNN#00050979	24.08.2023	2000162476	0	917.823
	*****				
5105827146	1C23TNN#00051001	24.08.2023	2000162476	0	774.179
	*****				
5105827220	1C23TNN#00050965	24.08.2023	2000162476	0	3.050.227
	*****				
5105827233	1C23TNN#00050948	24.08.2023	2000162476	0	1.183.175
	*****				
5105827292	1C23TNN#00051244	25.08.2023	2000162476	0	2.396.719
	*****				
5105827294	1C23TNN#00051259	25.08.2023	2000162476	0	1.958.399
	*****				
5105827375	1C23TNN#00051250	25.08.2023	2000162476	0	1.831.317
	*****				
5105827419	1C23TNN#00051112	24.08.2023	2000162476	0	960.634
	*****				
5105827422	1C23TNN#00051122	24.08.2023	2000162476	0	1.784.015
	*****				
5105827423	1C23TNN#00051123	24.08.2023	2000162476	0	1.135.499
	*****				
5105827495	1C23TNN#00051008	24.08.2023	2000162476	0	3.147.014
	*****				
5105827536	1C23TNN#00050987	24.08.2023	2000162476	0	1.177.969
	*****				
5105827542	1C23TNN#00051021	24.08.2023	2000162476	0	1.183.175
	*****				
5105827543	1C23TNN#00051024	24.08.2023	2000162476	0	1.021.797
	*****				
5105827599	1C23TNN#00051087	24.08.2023	2000162476	0	1.952.456
	*****				
5105827632	1C23TNN#00050992	24.08.2023	2000162476	0	1.792.001
	*****				
5105827649	1C23TNN#00050995	24.08.2023	2000162476	0	1.792.001
	*****				
5105827698	1C23TNN#00051014	24.08.2023	2000162476	0	1.516.463
	*****				
5105827708	1C23TNN#00051074	24.08.2023	2000162476	0	1.151.444
	*****				
5105827718	1C23TNN#00051023	24.08.2023	2000162476	0	1.186.713
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105827814	1C23TNN#00051057	24.08.2023	2000162476	0	1.632.185
	*****				
5105827841	1C23TNN#00051035	24.08.2023	2000162476	0	2.032.171
	*****				
5105827845	1C23TNN#00051061	24.08.2023	2000162476	0	970.864
	*****				
5105827850	1C23TNN#00051216	25.08.2023	2000162476	0	1.284.324
	*****				
5105827865	1C23TNN#00051120	24.08.2023	2000162476	0	1.176.509
	*****				
5105827875	1C23TNN#00051040	24.08.2023	2000162476	0	2.217.499
	*****				
5105827878	1C23TNN#00051063	24.08.2023	2000162476	0	1.660.573
	*****				
5105827881	1C23TNN#00051086	24.08.2023	2000162476	0	3.191.102
	*****				
5105827882	1C23TNN#00051092	24.08.2023	2000162476	0	3.191.102
	*****				
5105827888	1C23TNN#00051033	24.08.2023	2000162476	0	1.792.001
	*****				
5105827937	1C23TNN#00051039	24.08.2023	2000162476	0	917.823
	*****				
5105827949	1C23TNN#00051220	25.08.2023	2000162476	0	999.151
	*****				
5105827986	1C23TNN#00051323	25.08.2023	2000162476	0	917.823
	*****				
5105827991	1C23TNN#00051353	25.08.2023	2000162476	0	767.629
	*****				
5105827992	1C23TNN#00051354	25.08.2023	2000162476	0	1.189.036
	*****				
5105827995	1C23TNN#00051372	25.08.2023	2000162476	0	4.047.149
	*****				
5105827996	1C23TNN#00051373	25.08.2023	2000162476	0	1.147.279
	*****				
5105828018	1C23TNN#00051058	24.08.2023	2000162476	0	861.417
	*****				
5105828020	1C23TNN#00051091	24.08.2023	2000162476	0	1.159.948
	*****				
5105828025	1C23TNN#00051243	25.08.2023	2000162476	0	1.256.316
	*****				
5105828129	1C23TNN#00051085	24.08.2023	2000162476	0	3.191.102
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105828130	1C23TNN#00051088	24.08.2023	2000162476	0	3.191.102
	*****				
5105828146	1C23TNN#00051093	24.08.2023	2000162476	0	1.176.323
	*****				
5105828191	1C23TNN#00051232	25.08.2023	2000162476	0	1.013.779
	*****				
5105828270	1C23TNN#00051241	25.08.2023	2000162476	0	1.660.452
	*****				
5105828280	1C23TNN#00051282	25.08.2023	2000162476	0	1.212.499
	*****				
5105828430	1C23TNN#00051257	25.08.2023	2000162476	0	1.635.651
	*****				
5105828440	1C23TNN#00051309	25.08.2023	2000162476	0	763.694
	*****				
5105828443	1C23TNN#00051368	25.08.2023	2000162476	0	917.823
	*****				
5105828470	1C23TNN#00051246	25.08.2023	2000162476	0	3.538.335
	*****				
5105828505	1C23TNN#00051268	25.08.2023	2000162476	0	2.082.300
	*****				
5105828585	1C23TNN#00051295	25.08.2023	2000162476	0	917.823
	*****				
5105828593	1C23TNN#00051245	25.08.2023	2000162476	0	2.009.625
	*****				
5105828689	1C23TNN#00051264	25.08.2023	2000162476	0	2.234.170
	*****				
5105828692	1C23TNN#00051271	25.08.2023	2000162476	0	1.426.624
	*****				
5105828699	1C23TNN#00051331	25.08.2023	2000162476	0	1.736.990
	*****				
5105828725	1C23TNN#00051352	25.08.2023	2000162476	0	1.712.000
	*****				
5105828728	1C23TNN#00051359	25.08.2023	2000162476	0	926.284
	*****				
5105828729	1C23TNN#00051360	25.08.2023	2000162476	0	934.471
	*****				
5105828759	1C23TNN#00051374	25.08.2023	2000162476	0	876.296
	*****				
5105828793	1C23TNN#00051307	25.08.2023	2000162476	0	917.823
	*****				
5105828802	1C23TNN#00051311	25.08.2023	2000162476	0	1.164.200
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105828809	1C23TNN#00051371	25.08.2023	2000162476	0	876.296
	*****				
5105828869	1C23TNN#00051308	25.08.2023	2000162476	0	1.406.052
	*****				
5105828870	1C23TNN#00051310	25.08.2023	2000162476	0	876.339
	*****				
5105828891	1C23TNN#00051357	25.08.2023	2000162476	0	2.039.058
	*****				
5105828897	1C23TNN#00051324	25.08.2023	2000162476	0	763.694
	*****				
5105828914	1C23TNN#00051322	25.08.2023	2000162476	0	1.082.441
	*****				
5105828916	1C23TNN#00051356	25.08.2023	2000162476	0	863.626
	*****				
5105828982	1C23TNN#00051355	25.08.2023	2000162476	0	767.629
	*****				
5105956758	1C23TNN#00051325	25.08.2023	2000162476	0	1.447.492
	*****				
5106247855	K23TTM#00003042	15.09.2023	2000162476	0	317.222-
	*****				
5106252216	K23TTM#00006854	15.09.2023	2000162476	0	229.878-
	*****				
5106259416	K23TTM#00012420	15.09.2023	2000162476	0	54.197-
	*****				
5106262762	K23TTM#00001157	15.09.2023	2000162476	0	185.019-
	*****				
5106266632	K23TTM#00004436	15.09.2023	2000162476	0	79.305-
	*****				
5106266638	K23TTM#00245722	15.09.2023	2000162476	0	54.197-
	*****				
5106267019	K23TTM#00001301	15.09.2023	2000162476	0	238.291-
	*****				
5106267403	K23TTM#00244921	15.09.2023	2000162476	0	239.885-
	*****				
5106267999	K23TTM#00017491	15.09.2023	2000162476	0	119.943-
	*****				
5106268843	K23TTM#00009538	15.09.2023	2000162476	0	379.240-
	*****				
5106268997	K23TTM#00244796	15.09.2023	2000162476	0	294.030-
	*****				
5106269114	K23TTM#00244742	15.09.2023	2000162476	0	80.190-
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106269118	K23TTM#00007754	15.09.2023 *****	2000162476	0	677.050-
5106269208	K23TTM#00107825	15.09.2023 *****	2000162476	0	228.336-
5106269339	K23TTM#00245072	15.09.2023 *****	2000162476	0	310.010-
5106269342	K23TTM#00245073	15.09.2023 *****	2000162476	0	322.970-
5106269485	K23TTM#00244753	15.09.2023 *****	2000162476	0	294.030-
5106269499	K23TTM#00004407	15.09.2023 *****	2000162476	0	256.608-
5106269618	K23TTM#00244813	15.09.2023 *****	2000162476	0	284.430-
5106269621	K23TTM#00244818	15.09.2023 *****	2000162476	0	80.190-
5106269718	K23TTM#00003020	15.09.2023 *****	2000162476	0	199.248-
5106269740	K23TTM#00002222	15.09.2023 *****	2000162476	0	119.943-
5106269841	K23TTM#00244752	15.09.2023 *****	2000162476	0	313.937-
5106269861	K23TTM#00244819	15.09.2023 *****	2000162476	0	119.943-
5106269862	K23TTM#00244820	15.09.2023 *****	2000162476	0	338.271-
5106269865	K23TTM#00004685	15.09.2023 *****	2000162476	0	119.943-
5106269906	K23TTM#00244800	15.09.2023 *****	2000162476	0	239.885-
5106270160	K23TTM#00244761	15.09.2023 *****	2000162476	0	229.878-
5106270243	K23TTM#00244767	15.09.2023 *****	2000162476	0	445.122-
5106270301	K23TTM#00004681	15.09.2023 *****	2000162476	0	248.400-
5106270302	K23TTM#00003301	15.09.2023 *****	2000162476	0	379.240-
5106270306	K23TTM#00244768	15.09.2023 *****	2000162476	0	379.240-
5106270307	K23TTM#00003110	15.09.2023 *****	2000162476	0	198.720-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106270308	K23TTM#00003111	15.09.2023 *****	2000162476	0	99.360-
5106270314	K23TTM#00244772	15.09.2023 *****	2000162476	0	196.020-
5106270316	K23TTM#00014279	15.09.2023 *****	2000162476	0	204.930-
5106270397	K23TTM#00004239	15.09.2023 *****	2000162476	0	229.230-
5106270464	K23TTM#00012433	15.09.2023 *****	2000162476	0	119.943-
5106270467	K23TTM#00021450	15.09.2023 *****	2000162476	0	153.252-
5106270499	K23TTM#00007685	15.09.2023 *****	2000162476	0	153.252-
5106270500	K23TTM#00051197	15.09.2023 *****	2000162476	0	120.085-
5106270519	K23TTM#00004405	15.09.2023 *****	2000162476	0	276.829-
5106270526	K23TTM#00004406	15.09.2023 *****	2000162476	0	156.816-
5106270527	K23TTM#00244787	15.09.2023 *****	2000162476	0	199.248-
5106270547	K23TTM#00027679	15.09.2023 *****	2000162476	0	108.393-
5106270668	K23TTM#00244792	15.09.2023 *****	2000162476	0	119.943-
5106270836	K23TTM#00107920	15.09.2023 *****	2000162476	0	870.648-
5106270883	K23TTM#00012440	15.09.2023 *****	2000162476	0	199.248-
5106270889	K23TTM#00002260	15.09.2023 *****	2000162476	0	98.010-
5106270992	K23TTM#00021454	15.09.2023 *****	2000162476	0	54.197-
5106270993	K23TTM#00017461	15.09.2023 *****	2000162476	0	758.640-
5106271000	K23TTM#00007968	15.09.2023 *****	2000162476	0	80.190-
5106271017	K23TTM#00004683	15.09.2023 *****	2000162476	0	98.010-
5106271018	K23TTM#00014899	15.09.2023 *****	2000162476	0	99.360-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106271020	K23TTM#00244803	15.09.2023 *****	2000162476	0	239.885-
5106271121	K23TTM#00003115	15.09.2023 *****	2000162476	0	158.611-
5106271188	K23TTM#00011555	15.09.2023 *****	2000162476	0	119.943-
5106271189	K23TTM#00000885	15.09.2023 *****	2000162476	0	189.620-
5106271259	K23TTM#00244817	15.09.2023 *****	2000162476	0	561.330-
5106271261	K23TTM#00007587	15.09.2023 *****	2000162476	0	799.110-
5106271285	K23TTM#00004411	15.09.2023 *****	2000162476	0	49.680-
5106271337	K23TTM#00009530	15.09.2023 *****	2000162476	0	126.306-
5106271347	K23TTM#00004684	15.09.2023 *****	2000162476	0	196.020-
5106271356	K23TTM#00011611	15.09.2023 *****	2000162476	0	327.391-
5106271424	K23TTM#00244823	15.09.2023 *****	2000162476	0	119.943-
5106271444	K23TTM#00244824	15.09.2023 *****	2000162476	0	196.020-
5106271510	K23TTM#00009528	15.09.2023 *****	2000162476	0	294.030-
5106271511	K23TTM#00244827	15.09.2023 *****	2000162476	0	189.620-
5106271711	K23TTM#00244838	15.09.2023 *****	2000162476	0	119.943-
5106271734	K23TTM#00002596	15.09.2023 *****	2000162476	0	94.810-
5106271740	K23TTM#00051216	15.09.2023 *****	2000162476	0	272.646-
5106271856	K23TTM#00003303	15.09.2023 *****	2000162476	0	119.943-
5106271865	K23TTM#00108045	15.09.2023 *****	2000162476	0	796.122-
5106271962	K23TTM#00244847	15.09.2023 *****	2000162476	0	386.956-
5106272049	K23TTM#00002232	15.09.2023 *****	2000162476	0	196.020-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272057	K23TTM#00003025	15.09.2023 *****	2000162476	0	522.418-
5106272062	K23TTM#00007873	15.09.2023 *****	2000162476	0	119.943-
5106272063	K23TTM#00027705	15.09.2023 *****	2000162476	0	158.611-
5106272178	K23TTM#00051223	15.09.2023 *****	2000162476	0	64.152-
5106272196	K23TTM#00008533	15.09.2023 *****	2000162476	0	94.810-
5106272203	K23TTM#00244874	15.09.2023 *****	2000162476	0	119.943-
5106272204	K23TTM#00244876	15.09.2023 *****	2000162476	0	119.943-
5106272215	K23TTM#00008532	15.09.2023 *****	2000162476	0	248.400-
5106272240	K23TTM#00003304	15.09.2023 *****	2000162476	0	119.943-
5106272241	K23TTM#00108073	15.09.2023 *****	2000162476	0	284.430-
5106272260	K23TTM#00244857	15.09.2023 *****	2000162476	0	147.690-
5106272320	K23TTM#00002235	15.09.2023 *****	2000162476	0	76.626-
5106272328	K23TTM#00244862	15.09.2023 *****	2000162476	0	99.360-
5106272416	K23TTM#00013487	15.09.2023 *****	2000162476	0	318.663-
5106272421	K23TTM#00009539	15.09.2023 *****	2000162476	0	320.760-
5106272422	K23TTM#00014297	15.09.2023 *****	2000162476	0	60.043-
5106272484	K23TTM#00004412	15.09.2023 *****	2000162476	0	64.152-
5106272547	K23TTM#00014298	15.09.2023 *****	2000162476	0	474.050-
5106272561	K23TTM#00004692	15.09.2023 *****	2000162476	0	79.305-
5106272568	K23TTM#00007877	15.09.2023 *****	2000162476	0	474.050-
5106272570	K23TTM#00036271	15.09.2023 *****	2000162476	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272575	K23TTM#00051234	15.09.2023 *****	2000162476	0	248.247-
5106272662	K23TTM#00108130	15.09.2023 *****	2000162476	0	930.082-
5106272663	K23TTM#00021471	15.09.2023 *****	2000162476	0	94.810-
5106272664	K23TTM#00244884	15.09.2023 *****	2000162476	0	79.305-
5106272691	K23TTM#00004694	15.09.2023 *****	2000162476	0	359.828-
5106272693	K23TTM#00244880	15.09.2023 *****	2000162476	0	264.773-
5106272701	K23TTM#00007848	15.09.2023 *****	2000162476	0	756.540-
5106272794	K23TTM#00004826	15.09.2023 *****	2000162476	0	284.430-
5106272802	K23TTM#00007693	15.09.2023 *****	2000162476	0	481.140-
5106272811	K23TTM#00004698	15.09.2023 *****	2000162476	0	329.238-
5106272814	K23TTM#00007849	15.09.2023 *****	2000162476	0	216.786-
5106272893	K23TTM#00244907	15.09.2023 *****	2000162476	0	229.878-
5106272914	K23TTM#00018603	15.09.2023 *****	2000162476	0	284.430-
5106272924	K23TTM#00004240	15.09.2023 *****	2000162476	0	192.456-
5106272979	K23TTM#00036284	15.09.2023 *****	2000162476	0	76.626-
5106273012	K23TTM#00007592	15.09.2023 *****	2000162476	0	180.128-
5106273015	K23TTM#00007697	15.09.2023 *****	2000162476	0	555.513-
5106273069	K23TTM#00244940	15.09.2023 *****	2000162476	0	379.240-
5106273209	K23TTM#00036478	15.09.2023 *****	2000162476	0	397.440-
5106273296	K23TTM#00014306	15.09.2023 *****	2000162476	0	98.010-
5106273315	K23TTM#00244937	15.09.2023 *****	2000162476	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106273316	K23TTM#00108213	15.09.2023 *****	2000162476	0	607.182-
5106273331	K23TTM#00051253	15.09.2023 *****	2000162476	0	361.012-
5106273332	K23TTM#00108215	15.09.2023 *****	2000162476	0	472.443-
5106273333	K23TTM#00108217	15.09.2023 *****	2000162476	0	336.729-
5106273427	K23TTM#00036300	15.09.2023 *****	2000162476	0	119.943-
5106273435	K23TTM#00108235	15.09.2023 *****	2000162476	0	434.115-
5106273447	K23TTM#00244959	15.09.2023 *****	2000162476	0	363.735-
5106273453	K23TTM#00013707	15.09.2023 *****	2000162476	0	298.080-
5106273512	K23TTM#00018617	15.09.2023 *****	2000162476	0	203.203-
5106273560	K23TTM#00108244	15.09.2023 *****	2000162476	0	752.312-
5106273577	K23TTM#00001162	15.09.2023 *****	2000162476	0	280.323-
5106273580	K23TTM#00007714	15.09.2023 *****	2000162476	0	79.305-
5106273585	K23TTM#00003030	15.09.2023 *****	2000162476	0	120.085-
5106273596	K23TTM#00012511	15.09.2023 *****	2000162476	0	189.620-
5106273664	K23TTM#00244973	15.09.2023 *****	2000162476	0	99.360-
5106273710	K23TTM#00108259	15.09.2023 *****	2000162476	0	465.601-
5106273753	K23TTM#00244993	15.09.2023 *****	2000162476	0	270.983-
5106273766	K23TTM#00006900	15.09.2023 *****	2000162476	0	153.252-
5106273875	K23TTM#00051267	15.09.2023 *****	2000162476	0	287.943-
5106274033	K23TTM#00108291	15.09.2023 *****	2000162476	0	559.668-
5106274250	K23TTM#00245023	15.09.2023 *****	2000162476	0	149.040-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106274344	K23TTM#00012500	15.09.2023 *****	2000162476	0	149.040-
5106274347	K23TTM#00108362	15.09.2023 *****	2000162476	0	359.828-
5106274421	K23TTM#00245032	15.09.2023 *****	2000162476	0	363.735-
5106274465	K23TTM#00009558	15.09.2023 *****	2000162476	0	294.767-
5106274564	K23TTM#00008005	15.09.2023 *****	2000162476	0	317.222-
5106274567	K23TTM#00018653	15.09.2023 *****	2000162476	0	108.393-
5106274589	K23TTM#00017633	15.09.2023 *****	2000162476	0	237.916-
5106274590	K23TTM#00027839	15.09.2023 *****	2000162476	0	248.400-
5106274591	K23TTM#00017634	15.09.2023 *****	2000162476	0	322.970-
5106274621	K23TTM#00027767	15.09.2023 *****	2000162476	0	239.885-
5106274646	K23TTM#00012509	15.09.2023 *****	2000162476	0	294.030-
5106274696	K23TTM#00011658	15.09.2023 *****	2000162476	0	49.680-
5106274770	K23TTM#00245060	15.09.2023 *****	2000162476	0	98.010-
5106274779	K23TTM#00011623	15.09.2023 *****	2000162476	0	318.663-
5106274911	K23TTM#00014964	15.09.2023 *****	2000162476	0	198.720-
5106274983	K23TTM#00108410	15.09.2023 *****	2000162476	0	475.833-
5106274984	K23TTM#00003038	15.09.2023 *****	2000162476	0	79.305-
5106275027	K23TTM#00018651	15.09.2023 *****	2000162476	0	98.010-
5106275031	K23TTM#00014357	15.09.2023 *****	2000162476	0	54.197-
5106275127	K23TTM#00008626	15.09.2023 *****	2000162476	0	108.393-
5106275180	K23TTM#00013748	15.09.2023 *****	2000162476	0	99.360-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106275380	K23TTM#00014968	15.09.2023 *****	2000162476	0	390.258-
5106275435	K23TTM#00014974	15.09.2023 *****	2000162476	0	108.393-
5106275470	K23TTM#00000925	15.09.2023 *****	2000162476	0	98.010-
5106275520	K23TTM#00006925	15.09.2023 *****	2000162476	0	80.190-
5106275521	K23TTM#00245112	15.09.2023 *****	2000162476	0	99.360-
5106275565	K23TTM#00007730	15.09.2023 *****	2000162476	0	130.823-
5106275566	K23TTM#00002201	15.09.2023 *****	2000162476	0	398.781-
5106275578	K23TTM#00017568	15.09.2023 *****	2000162476	0	196.020-
5106275605	K23TTM#00004766	15.09.2023 *****	2000162476	0	189.620-
5106275611	K23TTM#00004767	15.09.2023 *****	2000162476	0	119.943-
5106275641	K23TTM#00012575	15.09.2023 *****	2000162476	0	99.360-
5106275643	K23TTM#00108990	15.09.2023 *****	2000162476	0	841.966-
5106275725	K23TTM#00011788	15.09.2023 *****	2000162476	0	174.115-
5106275751	K23TTM#00004430	15.09.2023 *****	2000162476	0	566.131-
5106275761	K23TTM#00011647	15.09.2023 *****	2000162476	0	320.760-
5106275784	K23TTM#00027792	15.09.2023 *****	2000162476	0	229.878-
5106275804	K23TTM#00007737	15.09.2023 *****	2000162476	0	119.943-
5106275806	K23TTM#00027797	15.09.2023 *****	2000162476	0	294.030-
5106275901	K23TTM#00005453	15.09.2023 *****	2000162476	0	216.786-
5106276000	K23TTM#00245152	15.09.2023 *****	2000162476	0	398.496-
5106276004	K23TTM#00108555	15.09.2023 *****	2000162476	0	714.721-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106276056	K23TTM#00013793	15.09.2023 *****	2000162476	0	715.279-
5106276097	K23TTM#00027799	15.09.2023 *****	2000162476	0	158.611-
5106276098	K23TTM#00009569	15.09.2023 *****	2000162476	0	309.563-
5106276108	K23TTM#00245174	15.09.2023 *****	2000162476	0	207.753-
5106276292	K23TTM#00245183	15.09.2023 *****	2000162476	0	178.665-
5106276320	K23TTM#00027802	15.09.2023 *****	2000162476	0	119.943-
5106276421	K23TTM#00245195	15.09.2023 *****	2000162476	0	149.040-
5106276440	K23TTM#00051342	15.09.2023 *****	2000162476	0	274.938-
5106276532	K23TTM#00245206	15.09.2023 *****	2000162476	0	149.040-
5106276591	K23TTM#00012536	15.09.2023 *****	2000162476	0	316.511-
5106276638	K23TTM#00006938	15.09.2023 *****	2000162476	0	373.387-
5106276711	K23TTM#00013842	15.09.2023 *****	2000162476	0	512.735-
5106276712	K23TTM#00011654	15.09.2023 *****	2000162476	0	79.305-
5106276753	K23TTM#00245222	15.09.2023 *****	2000162476	0	430.190-
5106276794	K23TTM#00007749	15.09.2023 *****	2000162476	0	239.885-
5106276798	K23TTM#00013805	15.09.2023 *****	2000162476	0	627.183-
5106276833	K23TTM#00013541	15.09.2023 *****	2000162476	0	60.043-
5106276836	K23TTM#00007907	15.09.2023 *****	2000162476	0	119.943-
5106277012	K23TTM#00004251	15.09.2023 *****	2000162476	0	119.943-
5106277072	K23TTM#00001166	15.09.2023 *****	2000162476	0	80.190-
5106277120	K23TTM#00051346	15.09.2023 *****	2000162476	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277121	K23TTM#00003046	15.09.2023 *****	2000162476	0	638.673-
5106277127	K23TTM#00014374	15.09.2023 *****	2000162476	0	288.684-
5106277139	K23TTM#00014373	15.09.2023 *****	2000162476	0	119.943-
5106277146	K23TTM#00004721	15.09.2023 *****	2000162476	0	80.190-
5106277149	K23TTM#00245265	15.09.2023 *****	2000162476	0	119.943-
5106277166	K23TTM#00245260	15.09.2023 *****	2000162476	0	546.480-
5106277226	K23TTM#00245297	15.09.2023 *****	2000162476	0	699.758-
5106277240	K23TTM#00011663	15.09.2023 *****	2000162476	0	240.570-
5106277247	K23TTM#00007606	15.09.2023 *****	2000162476	0	392.040-
5106277277	K23TTM#00108723	15.09.2023 *****	2000162476	0	863.742-
5106277293	K23TTM#00245278	15.09.2023 *****	2000162476	0	119.943-
5106277363	K23TTM#00245283	15.09.2023 *****	2000162476	0	79.305-
5106277372	K23TTM#00036436	15.09.2023 *****	2000162476	0	149.040-
5106277382	K23TTM#00108744	15.09.2023 *****	2000162476	0	430.893-
5106277383	K23TTM#00006947	15.09.2023 *****	2000162476	0	80.190-
5106277430	K23TTM#00108732	15.09.2023 *****	2000162476	0	1.132.877-
5106277499	K23TTM#00006948	15.09.2023 *****	2000162476	0	239.885-
5106277500	K23TTM#00004772	15.09.2023 *****	2000162476	0	409.860-
5106277503	K23TTM#00245313	15.09.2023 *****	2000162476	0	572.635-
5106277555	K23TTM#00108762	15.09.2023 *****	2000162476	0	723.207-
5106277565	K23TTM#00051362	15.09.2023 *****	2000162476	0	568.172-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277593	K23TTM#00007752	15.09.2023 *****	2000162476	0	239.885-
5106277594	K23TTM#00021557	15.09.2023 *****	2000162476	0	99.360-
5106277643	K23TTM#00051366	15.09.2023 *****	2000162476	0	76.626-
5106277763	K23TTM#00108781	15.09.2023 *****	2000162476	0	497.677-
5106277766	K23TTM#00021562	15.09.2023 *****	2000162476	0	119.943-
5106277774	K23TTM#00014379	15.09.2023 *****	2000162476	0	160.380-
5106277775	K23TTM#00245356	15.09.2023 *****	2000162476	0	108.393-
5106277814	K23TTM#00003047	15.09.2023 *****	2000162476	0	284.430-
5106277815	K23TTM#00003329	15.09.2023 *****	2000162476	0	119.943-
5106277819	K23TTM#00051365	15.09.2023 *****	2000162476	0	80.190-
5106277955	K23TTM#00002203	15.09.2023 *****	2000162476	0	342.872-
5106277968	K23TTM#00108801	15.09.2023 *****	2000162476	0	912.048-
5106277977	K23TTM#00245376	15.09.2023 *****	2000162476	0	1.713.051-
5106277982	K23TTM#00003929	15.09.2023 *****	2000162476	0	890.996-
5106278037	K23TTM#00012556	15.09.2023 *****	2000162476	0	479.771-
5106278040	K23TTM#00036456	15.09.2023 *****	2000162476	0	239.885-
5106278055	K23TTM#00000933	15.09.2023 *****	2000162476	0	119.943-
5106278060	K23TTM#00008618	15.09.2023 *****	2000162476	0	189.620-
5106278173	K23TTM#00051487	15.09.2023 *****	2000162476	0	232.181-
5106278203	K23TTM#00245386	15.09.2023 *****	2000162476	0	99.360-
5106278327	K23TTM#00027838	15.09.2023 *****	2000162476	0	248.400-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278351	K23TTM#00004778	15.09.2023 *****	2000162476	0	98.010-
5106278369	K23TTM#00004777	15.09.2023 *****	2000162476	0	210.060-
5106278374	K23TTM#00246616	15.09.2023 *****	2000162476	0	119.943-
5106278464	K23TTM#00009600	15.09.2023 *****	2000162476	0	160.380-
5106278528	K23TTM#00108865	15.09.2023 *****	2000162476	0	240.620-
5106278539	K23TTM#00005403	15.09.2023 *****	2000162476	0	298.080-
5106278566	K23TTM#00004782	15.09.2023 *****	2000162476	0	144.342-
5106278643	K23TTM#00003246	15.09.2023 *****	2000162476	0	359.828-
5106278653	K23TTM#00027857	15.09.2023 *****	2000162476	0	248.400-
5106278771	K23TTM#00009604	15.09.2023 *****	2000162476	0	179.550-
5106278772	K23TTM#00009605	15.09.2023 *****	2000162476	0	79.305-
5106278981	K23TTM#00004120	15.09.2023 *****	2000162476	0	158.611-
5106279028	K23TTM#00051401	15.09.2023 *****	2000162476	0	192.456-
5106279030	K23TTM#00007395	15.09.2023 *****	2000162476	0	119.943-
5106279132	K23TTM#00004740	15.09.2023 *****	2000162476	0	149.040-
5106279134	K23TTM#00021600	15.09.2023 *****	2000162476	0	119.943-
5106279158	K23TTM#00002205	15.09.2023 *****	2000162476	0	199.391-
5106279283	K23TTM#00051409	15.09.2023 *****	2000162476	0	354.243-
5106279376	K23TTM#00245512	15.09.2023 *****	2000162476	0	229.878-
5106279390	K23TTM#00013787	15.09.2023 *****	2000162476	0	448.937-
5106279394	K23TTM#00036511	15.09.2023 *****	2000162476	0	197.370-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106279395	K23TTM#00015047	15.09.2023 *****	2000162476	0	490.050-
5106279396	K23TTM#00003339	15.09.2023 *****	2000162476	0	284.430-
5106279466	K23TTM#00015053	15.09.2023 *****	2000162476	0	239.885-
5106279499	K23TTM#00245535	15.09.2023 *****	2000162476	0	505.955-
5106279523	K23TTM#00011699	15.09.2023 *****	2000162476	0	663.906-
5106279528	K23TTM#00011655	15.09.2023 *****	2000162476	0	54.197-
5106279601	K23TTM#00009617	15.09.2023 *****	2000162476	0	80.190-
5106279607	K23TTM#00005414	15.09.2023 *****	2000162476	0	119.943-
5106279630	K23TTM#00245550	15.09.2023 *****	2000162476	0	547.992-
5106279678	K23TTM#00021619	15.09.2023 *****	2000162476	0	189.620-
5106279700	K23TTM#00245554	15.09.2023 *****	2000162476	0	54.197-
5106279702	K23TTM#00002279	15.09.2023 *****	2000162476	0	158.611-
5106279703	K23TTM#00015060	15.09.2023 *****	2000162476	0	523.908-
5106279723	K23TTM#00002213	15.09.2023 *****	2000162476	0	334.980-
5106279858	K23TTM#00003158	15.09.2023 *****	2000162476	0	99.360-
5106279871	K23TTM#00036532	15.09.2023 *****	2000162476	0	76.626-
5106279955	K23TTM#00245588	15.09.2023 *****	2000162476	0	54.197-
5106280048	K23TTM#00245596	15.09.2023 *****	2000162476	0	94.810-
5106280067	K23TTM#00027884	15.09.2023 *****	2000162476	0	80.190-
5106280071	K23TTM#00036536	15.09.2023 *****	2000162476	0	1.264.553-
5106280078	K23TTM#00027889	15.09.2023 *****	2000162476	0	160.380-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280081	K23TTM#00245599	15.09.2023 *****	2000162476	0	79.305-
5106280102	K23TTM#00003937	15.09.2023 *****	2000162476	0	76.626-
5106280106	K23TTM#00109104	15.09.2023 *****	2000162476	0	381.374-
5106280111	K23TTM#00007776	15.09.2023 *****	2000162476	0	76.626-
5106280283	K23TTM#00011708	15.09.2023 *****	2000162476	0	302.597-
5106280299	K23TTM#00109128	15.09.2023 *****	2000162476	0	926.790-
5106280409	K23TTM#00245633	15.09.2023 *****	2000162476	0	259.740-
5106280414	K23TTM#00245643	15.09.2023 *****	2000162476	0	247.050-
5106280519	K23TTM#00245648	15.09.2023 *****	2000162476	0	419.498-
5106280619	K23TTM#00011665	15.09.2023 *****	2000162476	0	802.306-
5106280784	K23TTM#00001317	15.09.2023 *****	2000162476	0	379.240-
5106280785	K23TTM#00015084	15.09.2023 *****	2000162476	0	1.164.707-
5106280794	K23TTM#00245675	15.09.2023 *****	2000162476	0	79.305-
5106280860	K23TTM#00012611	15.09.2023 *****	2000162476	0	160.380-
5106280865	K23TTM#00012609	15.09.2023 *****	2000162476	0	80.190-
5106280867	K23TTM#00000896	15.09.2023 *****	2000162476	0	80.190-
5106280918	K23TTM#00245683	15.09.2023 *****	2000162476	0	196.020-
5106280941	K23TTM#00245693	15.09.2023 *****	2000162476	0	379.240-
5106281074	K23TTM#00245689	15.09.2023 *****	2000162476	0	80.190-
5106281076	K23TTM#00017683	15.09.2023 *****	2000162476	0	392.040-
5106281084	K23TTM#00245702	15.09.2023 *****	2000162476	0	252.612-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106281094	K23TTM#00027917	15.09.2023 *****	2000162476	0	979.932-
5106281103	K23TTM#00003105	15.09.2023 *****	2000162476	0	325.179-
5106281137	K23TTM#00021641	15.09.2023 *****	2000162476	0	49.680-
5106281187	K23TTM#00011682	15.09.2023 *****	2000162476	0	119.943-
5106281257	K23TTM#00109409	15.09.2023 *****	2000162476	0	361.012-
5106281334	K23TTM#00245714	15.09.2023 *****	2000162476	0	80.190-
5106281349	K23TTM#00011725	15.09.2023 *****	2000162476	0	108.393-
5106281432	K23TTM#00245726	15.09.2023 *****	2000162476	0	49.680-
5106281510	K23TTM#00051492	15.09.2023 *****	2000162476	0	196.711-
5106281518	K23TTM#00013650	15.09.2023 *****	2000162476	0	839.598-
5106281671	K23TTM#00014476	15.09.2023 *****	2000162476	0	270.983-
5106281746	K23TTM#00245768	15.09.2023 *****	2000162476	0	259.740-
5106281756	K23TTM#00014482	15.09.2023 *****	2000162476	0	599.713-
5106281763	K23TTM#00245770	15.09.2023 *****	2000162476	0	257.433-
5106281861	K23TTM#00011744	15.09.2023 *****	2000162476	0	80.190-
5106281893	K23TTM#00011745	15.09.2023 *****	2000162476	0	94.810-
5106281898	K23TTM#00011749	15.09.2023 *****	2000162476	0	382.787-
5106281906	K23TTM#00109312	15.09.2023 *****	2000162476	0	149.040-
5106281949	K23TTM#00245819	15.09.2023 *****	2000162476	0	239.885-
5106282013	K23TTM#00013805	15.09.2023 *****	2000162476	0	54.197-
5106282059	K23TTM#00004763	15.09.2023 *****	2000162476	0	196.020-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282066	K23TTM#00245800	15.09.2023 *****	2000162476	0	99.360-
5106282116	K23TTM#00007786	15.09.2023 *****	2000162476	0	80.190-
5106282192	K23TTM#00018786	15.09.2023 *****	2000162476	0	169.623-
5106282196	K23TTM#00245812	15.09.2023 *****	2000162476	0	294.030-
5106282197	K23TTM#00011756	15.09.2023 *****	2000162476	0	832.522-
5106282198	K23TTM#00021663	15.09.2023 *****	2000162476	0	1.770.585-
5106282267	K23TTM#00013973	15.09.2023 *****	2000162476	0	1.368.743-
5106282321	K23TTM#00008670	15.09.2023 *****	2000162476	0	284.430-
5106282325	K23TTM#00008076	15.09.2023 *****	2000162476	0	54.197-
5106282333	K23TTM#00008677	15.09.2023 *****	2000162476	0	1.289.019-
5106282341	K23TTM#00109406	15.09.2023 *****	2000162476	0	1.386.450-
5106282374	K23TTM#00245833	15.09.2023 *****	2000162476	0	49.680-
5106282408	K23TTM#00051613	15.09.2023 *****	2000162476	0	80.190-
5106282413	K23TTM#00003272	15.09.2023 *****	2000162476	0	54.197-
5106282437	K23TTM#00013758	15.09.2023 *****	2000162476	0	690.836-
5106282523	K23TTM#00018794	15.09.2023 *****	2000162476	0	79.305-
5106282529	K23TTM#00036855	15.09.2023 *****	2000162476	0	49.680-
5106282549	K23TTM#00021673	15.09.2023 *****	2000162476	0	393.390-
5106282622	K23TTM#00109445	15.09.2023 *****	2000162476	0	216.786-
5106282679	K23TTM#00007645	15.09.2023 *****	2000162476	0	379.240-
5106282681	K23TTM#00245880	15.09.2023 *****	2000162476	0	252.917-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282747	K23TTM#00004443	15.09.2023 *****	2000162476	0	119.943-
5106282805	K23TTM#00013910	15.09.2023 *****	2000162476	0	722.615-
5106282806	K23TTM#00245920	15.09.2023 *****	2000162476	0	49.680-
5106282807	K23TTM#00004444	15.09.2023 *****	2000162476	0	128.304-
5106282831	K23TTM#00245901	15.09.2023 *****	2000162476	0	99.360-
5106282835	K23TTM#00245895	15.09.2023 *****	2000162476	0	270.983-
5106282848	K23TTM#00002212	15.09.2023 *****	2000162476	0	94.810-
5106282881	K23TTM#00021683	15.09.2023 *****	2000162476	0	1.866.937-
5106282920	K23TTM#00011765	15.09.2023 *****	2000162476	0	248.400-
5106282944	K23TTM#00109468	15.09.2023 *****	2000162476	0	361.012-
5106282959	K23TTM#00245915	15.09.2023 *****	2000162476	0	397.386-
5106282973	K23TTM#00245916	15.09.2023 *****	2000162476	0	284.430-
5106283004	K23TTM#00027973	15.09.2023 *****	2000162476	0	239.885-
5106283017	K23TTM#00245939	15.09.2023 *****	2000162476	0	79.305-
5106283033	K23TTM#00004446	15.09.2023 *****	2000162476	0	393.822-
5106283099	K23TTM#00021696	15.09.2023 *****	2000162476	0	119.943-
5106283102	K23TTM#00007795	15.09.2023 *****	2000162476	0	359.828-
5106283144	K23TTM#00007010	15.09.2023 *****	2000162476	0	282.532-
5106283145	K23TTM#00011772	15.09.2023 *****	2000162476	0	379.240-
5106283235	K23TTM#00007796	15.09.2023 *****	2000162476	0	536.382-
5106283294	K23TTM#00002286	15.09.2023 *****	2000162476	0	368.133-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106283334	K23TTM#00109541	15.09.2023 *****	2000162476	0	240.028-
5106283435	K23TTM#00246015	15.09.2023 *****	2000162476	0	379.240-
5106283451	K23TTM#00036900	15.09.2023 *****	2000162476	0	479.771-
5106283512	K23TTM#00013920	15.09.2023 *****	2000162476	0	568.621-
5106283553	K23TTM#00017762	15.09.2023 *****	2000162476	0	522.346-
5106283694	K23TTM#00012672	15.09.2023 *****	2000162476	0	392.040-
5106283729	K23TTM#00015134	15.09.2023 *****	2000162476	0	99.360-
5106283730	K23TTM#00013922	15.09.2023 *****	2000162476	0	810.552-
5106283782	K23TTM#00013815	15.09.2023 *****	2000162476	0	80.190-
5106283785	K23TTM#00012673	15.09.2023 *****	2000162476	0	98.010-
5106283886	K23TTM#00009672	15.09.2023 *****	2000162476	0	162.590-
5106283892	K23TTM#00007800	15.09.2023 *****	2000162476	0	548.364-
5106283894	K23TTM#00005450	15.09.2023 *****	2000162476	0	119.943-
5106283960	K23TTM#00004811	15.09.2023 *****	2000162476	0	198.720-
5106283973	K23TTM#00009674	15.09.2023 *****	2000162476	0	739.752-
5106284098	K23TTM#00008694	15.09.2023 *****	2000162476	0	479.771-
5106284107	K23TTM#00246601	15.09.2023 *****	2000162476	0	547.074-
5106284129	K23TTM#00021738	15.09.2023 *****	2000162476	0	239.885-
5106284183	K23TTM#00008003	15.09.2023 *****	2000162476	0	94.810-
5106284190	K23TTM#00246118	15.09.2023 *****	2000162476	0	216.786-
5106284467	K23TTM#00109639	15.09.2023 *****	2000162476	0	1.241.646-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106284471	K23TTM#00003093	15.09.2023 *****	2000162476	0	366.876-
5106284501	K23TTM#00013711	15.09.2023 *****	2000162476	0	352.210-
5106284535	K23TTM#00004818	15.09.2023 *****	2000162476	0	189.620-
5106284540	K23TTM#00004820	15.09.2023 *****	2000162476	0	158.962-
5106284541	K23TTM#00013713	15.09.2023 *****	2000162476	0	153.252-
5106284546	K23TTM#00005455	15.09.2023 *****	2000162476	0	240.570-
5106284644	K23TTM#00017785	15.09.2023 *****	2000162476	0	119.943-
5106284645	K23TTM#00003275	15.09.2023 *****	2000162476	0	237.916-
5106284726	K23TTM#00003369	15.09.2023 *****	2000162476	0	171.436-
5106284729	K23TTM#00013949	15.09.2023 *****	2000162476	0	903.555-
5106284754	K23TTM#00036941	15.09.2023 *****	2000162476	0	108.393-
5106284807	K23TTM#00028018	15.09.2023 *****	2000162476	0	119.943-
5106284809	K23TTM#00028020	15.09.2023 *****	2000162476	0	306.504-
5106284866	K23TTM#00013716	15.09.2023 *****	2000162476	0	199.248-
5106284879	K23TTM#00018836	15.09.2023 *****	2000162476	0	98.010-
5106284983	K23TTM#00003370	15.09.2023 *****	2000162476	0	80.190-
5106284989	K23TTM#00013956	15.09.2023 *****	2000162476	0	360.420-
5106285022	K23TTM#00051659	15.09.2023 *****	2000162476	0	64.152-
5106285088	K23TTM#00008717	15.09.2023 *****	2000162476	0	108.393-
5106285089	K23TTM#00246221	15.09.2023 *****	2000162476	0	240.570-
5106285102	K23TTM#00246253	15.09.2023 *****	2000162476	0	194.170-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106285436	K23TTM#00109769	15.09.2023 *****	2000162476	0	821.217-
5106285475	K23TTM#00028032	15.09.2023 *****	2000162476	0	760.050-
5106285594	K23TTM#00013968	15.09.2023 *****	2000162476	0	160.380-
5106285612	K23TTM#00011797	15.09.2023 *****	2000162476	0	79.305-
5106285728	K23TTM#00013736	15.09.2023 *****	2000162476	0	2.097.719-
5106285753	K23TTM#00037000	15.09.2023 *****	2000162476	0	294.030-
5106285810	K23TTM#00246332	15.09.2023 *****	2000162476	0	54.197-
5106285835	K23TTM#00011745	15.09.2023 *****	2000162476	0	479.771-
5106285896	K23TTM#00021812	15.09.2023 *****	2000162476	0	189.620-
5106285913	K23TTM#00007838	15.09.2023 *****	2000162476	0	99.360-
5106285963	K23TTM#00109830	15.09.2023 *****	2000162476	0	559.368-
5106286003	K23TTM#00002227	15.09.2023 *****	2000162476	0	390.995-
5106286040	K23TTM#00018859	15.09.2023 *****	2000162476	0	239.885-
5106286103	K23TTM#00021805	15.09.2023 *****	2000162476	0	617.799-
5106286135	K23TTM#00014574	15.09.2023 *****	2000162476	0	320.760-
5106286148	K23TTM#00005464	15.09.2023 *****	2000162476	0	119.943-
5106286198	K23TTM#00004461	15.09.2023 *****	2000162476	0	119.943-
5106286201	K23TTM#00007839	15.09.2023 *****	2000162476	0	479.771-
5106286210	K23TTM#00004460	15.09.2023 *****	2000162476	0	1.306.359-
5106286294	K23TTM#00028059	15.09.2023 *****	2000162476	0	98.010-
5106286336	K23TTM#00009699	15.09.2023 *****	2000162476	0	298.080-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106286342	K23TTM#00011750	15.09.2023 *****	2000162476	0	306.504-
5106286386	K23TTM#00004291	15.09.2023 *****	2000162476	0	120.534-
5106286390	K23TTM#00018872	15.09.2023 *****	2000162476	0	119.943-
5106286464	K23TTM#00002781	15.09.2023 *****	2000162476	0	94.810-
5106286496	K23TTM#00051713	15.09.2023 *****	2000162476	0	94.810-
5106286500	K23TTM#00003122	15.09.2023 *****	2000162476	0	479.771-
5106286504	K23TTM#00004463	15.09.2023 *****	2000162476	0	177.984-
5106286524	K23TTM#00109879	15.09.2023 *****	2000162476	0	893.421-
5106286529	K23TTM#00109866	15.09.2023 *****	2000162476	0	179.985-
5106286620	K23TTM#00014578	15.09.2023 *****	2000162476	0	189.620-
5106286623	K23TTM#00004464	15.09.2023 *****	2000162476	0	94.810-
5106286665	K23TTM#00004465	15.09.2023 *****	2000162476	0	251.357-
5106286696	K23TTM#00008032	15.09.2023 *****	2000162476	0	325.179-
5106286737	K23TTM#00246465	15.09.2023 *****	2000162476	0	99.360-
5106287058	K23TTM#00003195	15.09.2023 *****	2000162476	0	468.174-
5106287068	K23TTM#00013994	15.09.2023 *****	2000162476	0	1.383.910-
5106287170	K23TTM#00051735	15.09.2023 *****	2000162476	0	64.152-
5106287174	K23TTM#00007061	15.09.2023 *****	2000162476	0	119.943-
5106287175	K23TTM#00013996	15.09.2023 *****	2000162476	0	668.170-
5106287177	K23TTM#00012769	15.09.2023 *****	2000162476	0	119.943-
5106287220	K23TTM#00004294	15.09.2023 *****	2000162476	0	54.197-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287223	K23TTM#00008745	15.09.2023 *****	2000162476	0	239.885-
5106287269	K23TTM#00246548	15.09.2023 *****	2000162476	0	499.182-
5106287275	K23TTM#00012759	15.09.2023 *****	2000162476	0	79.305-
5106287304	K23TTM#00013759	15.09.2023 *****	2000162476	0	239.885-
5106287307	K23TTM#00013760	15.09.2023 *****	2000162476	0	239.885-
5106287376	K23TTM#00002784	15.09.2023 *****	2000162476	0	49.680-
5106287378	K23TTM#00028094	15.09.2023 *****	2000162476	0	641.520-
5106287379	K23TTM#00013999	15.09.2023 *****	2000162476	0	841.374-
5106287388	K23TTM#00109959	15.09.2023 *****	2000162476	0	828.441-
5106287395	K23TTM#00246597	15.09.2023 *****	2000162476	0	79.305-
5106287435	K23TTM#00246612	15.09.2023 *****	2000162476	0	49.680-
5106287544	K23TTM#00109984	15.09.2023 *****	2000162476	0	294.082-
5106287549	K23TTM#00246640	15.09.2023 *****	2000162476	0	119.943-
5106287575	K23TTM#00021851	15.09.2023 *****	2000162476	0	49.680-
5106287624	K23TTM#00110004	15.09.2023 *****	2000162476	0	555.990-
5106287653	K23TTM#00109988	15.09.2023 *****	2000162476	0	158.611-
5106287673	K23TTM#00013859	15.09.2023 *****	2000162476	0	1.097.242-
5106287756	K23TTM#00110000	15.09.2023 *****	2000162476	0	310.805-
5106287792	K23TTM#00246655	15.09.2023 *****	2000162476	0	119.943-
5106287796	K23TTM#00021855	15.09.2023 *****	2000162476	0	108.393-
5106287856	K23TTM#00051751	15.09.2023 *****	2000162476	0	189.620-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287905	K23TTM#00246677	15.09.2023 *****	2000162476	0	119.943-
5106329112	K23TTM#00007345	18.09.2023 *****	2000162476	0	282.532-
5106329114	K23TTM#00022599	18.09.2023 *****	2000162476	0	174.139-
5106339881	K23TTM#00004260	18.09.2023 *****	2000162476	0	334.695-
5106340639	K23TTM#00112701	18.09.2023 *****	2000162476	0	810.215-
5106340711	K23TTM#00012285	18.09.2023 *****	2000162476	0	237.916-
5106340717	K23TTM#00112684	18.09.2023 *****	2000162476	0	119.943-
5106340790	K23TTM#00256646	18.09.2023 *****	2000162476	0	99.360-
5106340947	K23TTM#00014981	18.09.2023 *****	2000162476	0	809.030-
5106341057	K23TTM#00016017	18.09.2023 *****	2000162476	0	119.943-
5106341060	K23TTM#00256695	18.09.2023 *****	2000162476	0	292.460-
5106341097	K23TTM#00013405	18.09.2023 *****	2000162476	0	745.033-
5106341099	K23TTM#00008286	18.09.2023 *****	2000162476	0	199.248-
5106341158	K23TTM#00008423	18.09.2023 *****	2000162476	0	325.179-
5106341174	K23TTM#00014168	18.09.2023 *****	2000162476	0	320.760-
5106341245	K23TTM#00112822	18.09.2023 *****	2000162476	0	119.943-
5106341257	K23TTM#00005098	18.09.2023 *****	2000162476	0	307.854-
5106341282	K23TTM#00005097	18.09.2023 *****	2000162476	0	270.983-
5106341395	K23TTM#00008396	18.09.2023 *****	2000162476	0	149.040-
5106341649	K23TTM#00256848	18.09.2023 *****	2000162476	0	174.115-
5106341744	K23TTM#00016031	18.09.2023 *****	2000162476	0	1.137.927-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106341772	K23TTM#00053626	18.09.2023 *****	2000162476	0	120.534-
5106341923	K23TTM#00015003	18.09.2023 *****	2000162476	0	361.056-
5106342097	K23TTM#00002297	18.09.2023 *****	2000162476	0	94.810-
5106342107	K23TTM#00053542	18.09.2023 *****	2000162476	0	119.943-
5106342149	K23TTM#00053509	18.09.2023 *****	2000162476	0	218.544-
5106342359	K23TTM#00257326	18.09.2023 *****	2000162476	0	80.190-
5106342390	K23TTM#00001357	18.09.2023 *****	2000162476	0	108.393-
5106342394	K23TTM#00015069	18.09.2023 *****	2000162476	0	239.885-
5106342427	K23TTM#00257129	18.09.2023 *****	2000162476	0	119.943-
5106342428	K23TTM#00014229	18.09.2023 *****	2000162476	0	479.771-
5106342492	K23TTM#00014440	18.09.2023 *****	2000162476	0	557.699-
5106342505	K23TTM#00004441	18.09.2023 *****	2000162476	0	120.085-
5106342654	K23TTM#00053541	18.09.2023 *****	2000162476	0	64.152-
5106342701	K23TTM#00012036	18.09.2023 *****	2000162476	0	119.943-
5106342739	K23TTM#00038260	18.09.2023 *****	2000162476	0	420.120-
5106342771	K23TTM#00004439	18.09.2023 *****	2000162476	0	392.040-
5106342884	K23TTM#00008311	18.09.2023 *****	2000162476	0	119.943-
5106342915	K23TTM#00004443	18.09.2023 *****	2000162476	0	120.534-
5106342930	K23TTM#00257131	18.09.2023 *****	2000162476	0	54.197-
5106343011	K23TTM#00005031	18.09.2023 *****	2000162476	0	284.430-
5106343070	K23TTM#00022651	18.09.2023 *****	2000162476	0	79.305-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106343075	K23TTM#00003536	18.09.2023 *****	2000162476	0	149.040-
5106343148	K23TTM#00019468	18.09.2023 *****	2000162476	0	338.626-
5106343368	K23TTM#00038303	18.09.2023 *****	2000162476	0	1.010.095-
5106343392	K23TTM#00019473	18.09.2023 *****	2000162476	0	79.305-
5106343706	K23TTM#00004450	18.09.2023 *****	2000162476	0	49.680-
5106343716	K23TTM#00012321	18.09.2023 *****	2000162476	0	33.097-
5106343734	K23TTM#00012320	18.09.2023 *****	2000162476	0	33.097-
5106343851	K23TTM#00000982	18.09.2023 *****	2000162476	0	94.810-
5106343930	K23TTM#00018488	18.09.2023 *****	2000162476	0	119.943-
5106343984	K23TTM#00257304	18.09.2023 *****	2000162476	0	175.000-
5106343990	K23TTM#00113084	18.09.2023 *****	2000162476	0	892.853-
5106344019	K23TTM#00018490	18.09.2023 *****	2000162476	0	474.050-
5106344040	K23TTM#00007373	18.09.2023 *****	2000162476	0	237.916-
5106344111	K23TTM#00001237	18.09.2023 *****	2000162476	0	79.305-
5106344113	K23TTM#00008247	18.09.2023 *****	2000162476	0	120.534-
5106344145	K23TTM#00257323	18.09.2023 *****	2000162476	0	160.380-
5106344234	K23TTM#00014460	18.09.2023 *****	2000162476	0	916.935-
5106344235	K23TTM#00015053	18.09.2023 *****	2000162476	0	1.369.206-
5106344261	K23TTM#00257346	18.09.2023 *****	2000162476	0	284.430-
5106344290	K23TTM#00019476	18.09.2023 *****	2000162476	0	169.623-
5106344295	K23TTM#00018498	18.09.2023 *****	2000162476	0	189.620-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106344340	K23TTM#00014204	18.09.2023 *****	2000162476	0	379.240-
5106344341	K23TTM#00018497	18.09.2023 *****	2000162476	0	76.626-
5106344436	K23TTM#00257380	18.09.2023 *****	2000162476	0	189.620-
5106344505	K23TTM#00001239	18.09.2023 *****	2000162476	0	54.197-
5106344535	K23TTM#00257408	18.09.2023 *****	2000162476	0	294.030-
5106344551	K23TTM#00257422	18.09.2023 *****	2000162476	0	349.821-
5106344640	K23TTM#00257431	18.09.2023 *****	2000162476	0	284.430-
5106344652	K23TTM#00019494	18.09.2023 *****	2000162476	0	119.943-
5106344698	K23TTM#00003215	18.09.2023 *****	2000162476	0	284.430-
5106344852	K23TTM#00257474	18.09.2023 *****	2000162476	0	196.020-
5106344855	K23TTM#00004283	18.09.2023 *****	2000162476	0	162.590-
5106344916	K23TTM#00257483	18.09.2023 *****	2000162476	0	149.040-
5106344946	K23TTM#00009102	18.09.2023 *****	2000162476	0	268.773-
5106344947	K23TTM#00009103	18.09.2023 *****	2000162476	0	99.360-
5106345015	K23TTM#00257507	18.09.2023 *****	2000162476	0	119.943-
5106345052	K23TTM#00014249	18.09.2023 *****	2000162476	0	909.276-
5106345068	K23TTM#00010030	18.09.2023 *****	2000162476	0	239.885-
5106345224	K23TTM#00002384	18.09.2023 *****	2000162476	0	229.230-
5106345231	K23TTM#00002387	18.09.2023 *****	2000162476	0	76.626-
5106345317	K23TTM#00022677	18.09.2023 *****	2000162476	0	347.760-
5106345331	K23TTM#00002385	18.09.2023 *****	2000162476	0	384.912-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106345410	K23TTM#00013430	18.09.2023 *****	2000162476	0	54.197-
5106345504	K23TTM#00257570	18.09.2023 *****	2000162476	0	314.889-
5106345617	K23TTM#00257589	18.09.2023 *****	2000162476	0	603.593-
5106345618	K23TTM#00019506	18.09.2023 *****	2000162476	0	99.360-
5106345626	K23TTM#00113174	18.09.2023 *****	2000162476	0	360.420-
5106345648	K23TTM#00113173	18.09.2023 *****	2000162476	0	1.087.663-
5106345673	K23TTM#00008306	18.09.2023 *****	2000162476	0	80.190-
5106345675	K23TTM#00038368	18.09.2023 *****	2000162476	0	436.454-
5106345722	K23TTM#00053651	18.09.2023 *****	2000162476	0	76.626-
5106345789	K23TTM#00053657	18.09.2023 *****	2000162476	0	120.534-
5106345832	K23TTM#00257638	18.09.2023 *****	2000162476	0	158.611-
5106345848	K23TTM#00022687	18.09.2023 *****	2000162476	0	359.828-
5106345898	K23TTM#00014257	18.09.2023 *****	2000162476	0	54.197-
5106345915	K23TTM#00113207	18.09.2023 *****	2000162476	0	239.885-
5106345919	K23TTM#00007390	18.09.2023 *****	2000162476	0	278.554-
5106345949	K23TTM#00008261	18.09.2023 *****	2000162476	0	162.590-
5106345954	K23TTM#00038385	18.09.2023 *****	2000162476	0	771.322-
5106345964	K23TTM#00257657	18.09.2023 *****	2000162476	0	203.203-
5106345967	K23TTM#00257660	18.09.2023 *****	2000162476	0	790.560-
5106346000	K23TTM#00029272	18.09.2023 *****	2000162476	0	339.930-
5106346011	K23TTM#00015083	18.09.2023 *****	2000162476	0	114.239-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106346053	K23TTM#00002301	18.09.2023 *****	2000162476	0	99.360-
5106346097	K23TTM#00038387	18.09.2023 *****	2000162476	0	99.360-
5106346188	K23TTM#00014477	18.09.2023 *****	2000162476	0	554.257-
5106346290	K23TTM#00008310	18.09.2023 *****	2000162476	0	94.810-
5106465292	K23TTM#00113494	25.09.2023 *****	2000162476	0	479.771-
5106474381	K23TTM#00113413	25.09.2023 *****	2000162476	0	882.403-
5106477142	K23TTM#00053987	25.09.2023 *****	2000162476	0	119.943-
5106477181	K23TTM#00038743	25.09.2023 *****	2000162476	0	232.345-
5106477240	K23TTM#00258115	25.09.2023 *****	2000162476	0	119.943-
5106477244	K23TTM#00012379	25.09.2023 *****	2000162476	0	80.190-
5106477276	K23TTM#00053966	25.09.2023 *****	2000162476	0	99.360-
5106477293	K23TTM#00258007	25.09.2023 *****	2000162476	0	600.318-
5106477324	K23TTM#00012375	25.09.2023 *****	2000162476	0	80.190-
5106477400	K23TTM#00114085	25.09.2023 *****	2000162476	0	2.088.750-
5106477517	K23TTM#00015163	25.09.2023 *****	2000162476	0	361.573-
5106477572	K23TTM#00002304	25.09.2023 *****	2000162476	0	239.885-
5106477575	K23TTM#00008435	25.09.2023 *****	2000162476	0	207.753-
5106477582	K23TTM#00014277	25.09.2023 *****	2000162476	0	119.943-
5106477629	K23TTM#00258015	25.09.2023 *****	2000162476	0	49.680-
5106479399	K23TTM#00113601	25.09.2023 *****	2000162476	0	158.611-
5106479403	K23TTM#00258487	25.09.2023 *****	2000162476	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106480776	K23TTM#00038513	25.09.2023 *****	2000162476	0	76.626-
5106480828	K23TTM#00016155	25.09.2023 *****	2000162476	0	119.943-
5106481095	K23TTM#00012127	25.09.2023 *****	2000162476	0	369.605-
5106481107	K23TTM#00003263	25.09.2023 *****	2000162476	0	532.712-
5106481254	K23TTM#00002916	25.09.2023 *****	2000162476	0	239.885-
5106481299	K23TTM#00013518	25.09.2023 *****	2000162476	0	239.885-
5106481302	K23TTM#00113879	25.09.2023 *****	2000162476	0	712.079-
5106481331	K23TTM#00008322	25.09.2023 *****	2000162476	0	119.943-
5106481333	K23TTM#00001245	25.09.2023 *****	2000162476	0	240.570-
5106481383	K23TTM#00004483	25.09.2023 *****	2000162476	0	119.943-
5106481391	K23TTM#00016147	25.09.2023 *****	2000162476	0	54.197-
5106481447	K23TTM#00012373	25.09.2023 *****	2000162476	0	392.823-
5106481492	K23TTM#00013523	25.09.2023 *****	2000162476	0	80.190-
5106481705	K23TTM#00113436	25.09.2023 *****	2000162476	0	984.552-
5106481803	K23TTM#00258086	25.09.2023 *****	2000162476	0	119.943-
5106481868	K23TTM#00000944	25.09.2023 *****	2000162476	0	54.197-
5106481944	K23TTM#00005077	25.09.2023 *****	2000162476	0	54.197-
5106482051	K23TTM#00019569	25.09.2023 *****	2000162476	0	488.813-
5106482119	K23TTM#00113493	25.09.2023 *****	2000162476	0	359.970-
5106482123	K23TTM#00014279	25.09.2023 *****	2000162476	0	216.786-
5106482224	K23TTM#00258068	25.09.2023 *****	2000162476	0	359.828-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106482230	K23TTM#00258112	25.09.2023 *****	2000162476	0	98.010-
5106482232	K23TTM#00012381	25.09.2023 *****	2000162476	0	523.899-
5106482238	K23TTM#00014537	25.09.2023 *****	2000162476	0	239.885-
5106482403	K23TTM#00016161	25.09.2023 *****	2000162476	0	325.179-
5106482411	K23TTM#00054009	25.09.2023 *****	2000162476	0	80.190-
5106482463	K23TTM#00014556	25.09.2023 *****	2000162476	0	238.801-
5106482518	K23TTM#00029372	25.09.2023 *****	2000162476	0	108.393-
5106482696	K23TTM#00014281	25.09.2023 *****	2000162476	0	175.000-
5106482892	K23TTM#00258325	25.09.2023 *****	2000162476	0	99.360-
5106482928	K23TTM#00258229	25.09.2023 *****	2000162476	0	198.720-
5106482929	K23TTM#00000986	25.09.2023 *****	2000162476	0	119.943-
5106482943	K23TTM#00258332	25.09.2023 *****	2000162476	0	79.305-
5106483081	K23TTM#00258319	25.09.2023 *****	2000162476	0	261.950-
5106483105	K23TTM#00258276	25.09.2023 *****	2000162476	0	108.393-
5106483111	K23TTM#00010083	25.09.2023 *****	2000162476	0	189.620-
5106483138	K23TTM#00010081	25.09.2023 *****	2000162476	0	119.943-
5106483140	K23TTM#00013503	25.09.2023 *****	2000162476	0	239.885-
5106483217	K23TTM#00258297	25.09.2023 *****	2000162476	0	160.380-
5106483245	K23TTM#00258363	25.09.2023 *****	2000162476	0	284.430-
5106483265	K23TTM#00038556	25.09.2023 *****	2000162476	0	94.810-
5106483288	K23TTM#00008471	25.09.2023 *****	2000162476	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106483442	K23TTM#00012116	25.09.2023 *****	2000162476	0	108.393-
5106483748	K23TTM#00016184	25.09.2023 *****	2000162476	0	294.030-
5106483820	K23TTM#00008351	25.09.2023 *****	2000162476	0	379.240-
5106483832	K23TTM#00007418	25.09.2023 *****	2000162476	0	108.393-
5106483833	K23TTM#00012401	25.09.2023 *****	2000162476	0	119.943-
5106483874	K23TTM#00013525	25.09.2023 *****	2000162476	0	153.252-
5106483875	K23TTM#00007420	25.09.2023 *****	2000162476	0	119.943-
5106483948	K23TTM#00019599	25.09.2023 *****	2000162476	0	266.466-
5106484094	K23TTM#00038597	25.09.2023 *****	2000162476	0	379.376-
5106484159	K23TTM#00014581	25.09.2023 *****	2000162476	0	361.603-
5106484246	K23TTM#00008348	25.09.2023 *****	2000162476	0	404.878-
5106484291	K23TTM#00258566	25.09.2023 *****	2000162476	0	536.499-
5106484432	K23TTM#00054006	25.09.2023 *****	2000162476	0	120.534-
5106484436	K23TTM#00113657	25.09.2023 *****	2000162476	0	80.190-
5106484439	K23TTM#00029421	25.09.2023 *****	2000162476	0	158.611-
5106484541	K23TTM#00010103	25.09.2023 *****	2000162476	0	1.222.982-
5106484542	K23TTM#00113677	25.09.2023 *****	2000162476	0	1.012.022-
5106484909	K23TTM#00258743	25.09.2023 *****	2000162476	0	1.116.377-
5106484965	K23TTM#00013546	25.09.2023 *****	2000162476	0	320.760-
5106484994	K23TTM#00013544	25.09.2023 *****	2000162476	0	239.885-
5106485188	K23TTM#00258823	25.09.2023 *****	2000162476	0	479.185-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106485271	K23TTM#00012418	25.09.2023 *****	2000162476	0	248.400-
5106485372	K23TTM#00004686	25.09.2023 *****	2000162476	0	274.091-
5106485481	K23TTM#00012422	25.09.2023 *****	2000162476	0	49.680-
5106485668	K23TTM#00018656	25.09.2023 *****	2000162476	0	119.943-
5106485879	K23TTM#00113784	25.09.2023 *****	2000162476	0	830.320-
5106485940	K23TTM#00022888	25.09.2023 *****	2000162476	0	149.040-
5106485966	K23TTM#00113789	25.09.2023 *****	2000162476	0	1.658.010-
5106485969	K23TTM#00012146	25.09.2023 *****	2000162476	0	320.075-
5106486088	K23TTM#00259065	25.09.2023 *****	2000162476	0	284.430-
5106486136	K23TTM#00054099	25.09.2023 *****	2000162476	0	98.010-
5106486264	K23TTM#00259233	25.09.2023 *****	2000162476	0	488.937-
5106486308	K23TTM#00259114	25.09.2023 *****	2000162476	0	284.430-
5106486311	K23TTM#00008375	25.09.2023 *****	2000162476	0	119.943-
5106486326	K23TTM#00013566	25.09.2023 *****	2000162476	0	258.390-
5106486400	K23TTM#00013563	25.09.2023 *****	2000162476	0	239.885-
5106486402	K23TTM#00015186	25.09.2023 *****	2000162476	0	395.268-
5106486519	K23TTM#00018680	25.09.2023 *****	2000162476	0	79.305-
5106486545	K23TTM#00113825	25.09.2023 *****	2000162476	0	241.069-
5106486563	K23TTM#00259237	25.09.2023 *****	2000162476	0	239.885-
5106486721	K23TTM#00008343	25.09.2023 *****	2000162476	0	119.943-
5106486898	K23TTM#00013585	25.09.2023 *****	2000162476	0	162.590-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106486923	K23TTM#00259259	25.09.2023 *****	2000162476	0	80.190-
5106486934	K23TTM#00008379	25.09.2023 *****	2000162476	0	119.943-
5106486939	K23TTM#00005702	25.09.2023 *****	2000162476	0	298.080-
5106486974	K23TTM#00001380	25.09.2023 *****	2000162476	0	119.943-
5106487071	K23TTM#00012167	25.09.2023 *****	2000162476	0	510.821-
5106487148	K23TTM#00054143	25.09.2023 *****	2000162476	0	96.428-
5106487181	K23TTM#00001381	25.09.2023 *****	2000162476	0	239.885-
5106487188	K23TTM#00008386	25.09.2023 *****	2000162476	0	189.620-
5106487211	K23TTM#00002322	25.09.2023 *****	2000162476	0	214.753-
5106487215	K23TTM#00023068	25.09.2023 *****	2000162476	0	108.393-
5106487474	K23TTM#00004496	25.09.2023 *****	2000162476	0	306.504-
5106487505	K23TTM#00004497	25.09.2023 *****	2000162476	0	612.576-
5106487506	K23TTM#00004498	25.09.2023 *****	2000162476	0	98.010-
5106487516	K23TTM#00259408	25.09.2023 *****	2000162476	0	599.713-
5106487630	K23TTM#00259471	25.09.2023 *****	2000162476	0	196.020-
5106487920	K23TTM#00113960	25.09.2023 *****	2000162476	0	770.463-
5106488076	K23TTM#00113988	25.09.2023 *****	2000162476	0	200.133-
5106488160	K23TTM#00009179	25.09.2023 *****	2000162476	0	392.040-
5106488169	K23TTM#00259585	25.09.2023 *****	2000162476	0	80.190-
5106488292	K23TTM#00001258	25.09.2023 *****	2000162476	0	229.878-
5106488332	K23TTM#00054165	25.09.2023 *****	2000162476	0	160.380-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106488563	K23TTM#00114027	25.09.2023 *****	2000162476	0	334.662-
5106488672	K23TTM#00014636	25.09.2023 *****	2000162476	0	1.413.886-
5106488745	K23TTM#00009201	25.09.2023 *****	2000162476	0	240.570-
5106488916	K23TTM#00003266	25.09.2023 *****	2000162476	0	103.877-
5106488917	K23TTM#00014375	25.09.2023 *****	2000162476	0	119.943-
5106488919	K23TTM#00008402	25.09.2023 *****	2000162476	0	80.190-
5106488945	K23TTM#00010152	25.09.2023 *****	2000162476	0	119.943-
5106489081	K23TTM#00259935	25.09.2023 *****	2000162476	0	239.885-
5106489082	K23TTM#00008499	25.09.2023 *****	2000162476	0	561.330-
5106489225	K23TTM#00005715	25.09.2023 *****	2000162476	0	119.943-
5106489236	K23TTM#00054182	25.09.2023 *****	2000162476	0	76.626-
5106489348	K23TTM#00004500	25.09.2023 *****	2000162476	0	96.428-
5106489554	K23TTM#00260029	25.09.2023 *****	2000162476	0	216.786-
5106489637	K23TTM#00003620	25.09.2023 *****	2000162476	0	79.305-
5106489638	K23TTM#00260049	25.09.2023 *****	2000162476	0	119.943-
5106489657	K23TTM#00004705	25.09.2023 *****	2000162476	0	54.197-
5106489678	K23TTM#00007839	25.09.2023 *****	2000162476	0	239.885-
5106489702	K23TTM#00260013	25.09.2023 *****	2000162476	0	94.810-
5106489787	K23TTM#00054203	25.09.2023 *****	2000162476	0	228.336-
5106489804	K23TTM#00038811	25.09.2023 *****	2000162476	0	700.326-
5106489866	K23TTM#00007840	25.09.2023 *****	2000162476	0	306.504-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106489946	K23TTM#00004338	25.09.2023 *****	2000162476	0	239.885-
5106489988	K23TTM#00019720	25.09.2023 *****	2000162476	0	158.611-
5106489997	K23TTM#00114161	25.09.2023 *****	2000162476	0	414.024-
5106489998	K23TTM#00114162	25.09.2023 *****	2000162476	0	449.464-
5106490103	K23TTM#00009229	25.09.2023 *****	2000162476	0	189.620-
5106490189	K23TTM#00260256	25.09.2023 *****	2000162476	0	119.943-
5106490294	K23TTM#00114255	25.09.2023 *****	2000162476	0	822.488-
5106490345	K23TTM#00114196	25.09.2023 *****	2000162476	0	652.316-
5106490369	K23TTM#00114188	25.09.2023 *****	2000162476	0	196.569-
5106490388	K23TTM#00002412	25.09.2023 *****	2000162476	0	510.206-
5106490390	K23TTM#00260198	25.09.2023 *****	2000162476	0	153.557-
5106490624	K23TTM#00002852	25.09.2023 *****	2000162476	0	94.810-
5106490626	K23TTM#00054208	25.09.2023 *****	2000162476	0	79.305-
5106490784	K23TTM#00029586	25.09.2023 *****	2000162476	0	119.943-
5106490906	K23TTM#00114249	25.09.2023 *****	2000162476	0	179.985-
5106491082	K23TTM#00002326	25.09.2023 *****	2000162476	0	646.862-
5106491122	K23TTM#00114273	25.09.2023 *****	2000162476	0	296.092-
5106491140	K23TTM#00023084	25.09.2023 *****	2000162476	0	396.527-
5106491149	K23TTM#00019859	25.09.2023 *****	2000162476	0	522.418-
5106491200	K23TTM#00002415	25.09.2023 *****	2000162476	0	160.380-
5106491232	K23TTM#00001263	25.09.2023 *****	2000162476	0	319.191-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106491285	K23TTM#00004713	25.09.2023 *****	2000162476	0	54.197-
5106491297	K23TTM#00007851	25.09.2023 *****	2000162476	0	60.480-
5106491369	K23TTM#00005120	25.09.2023 *****	2000162476	0	196.020-
5106491413	K23TTM#00015273	25.09.2023 *****	2000162476	0	239.885-
5106491420	K23TTM#00260483	25.09.2023 *****	2000162476	0	79.305-
5106491421	K23TTM#00260484	25.09.2023 *****	2000162476	0	54.197-
5106491507	K23TTM#00114307	25.09.2023 *****	2000162476	0	1.446.417-
5106491574	K23TTM#00005165	25.09.2023 *****	2000162476	0	259.740-
5106491699	K23TTM#00007963	25.09.2023 *****	2000162476	0	878.558-
5106491778	K23TTM#00023107	25.09.2023 *****	2000162476	0	158.611-
5106491969	K23TTM#00005162	25.09.2023 *****	2000162476	0	306.504-
5106491971	K23TTM#00019760	25.09.2023 *****	2000162476	0	94.810-
5106492034	K23TTM#00012229	25.09.2023 *****	2000162476	0	562.478-
5106492092	K23TTM#00004513	25.09.2023 *****	2000162476	0	317.222-
5106492153	K23TTM#00261148	25.09.2023 *****	2000162476	0	320.760-
5106492241	K23TTM#00003286	25.09.2023 *****	2000162476	0	98.010-
5106492302	K23TTM#00005171	25.09.2023 *****	2000162476	0	119.943-
5106492325	K23TTM#00015291	25.09.2023 *****	2000162476	0	119.943-
5106492397	K23TTM#00038897	25.09.2023 *****	2000162476	0	239.885-
5106492558	K23TTM#00260771	25.09.2023 *****	2000162476	0	549.893-
5106492563	K23TTM#00012521	25.09.2023 *****	2000162476	0	119.943-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106492569	K23TTM#00260869	25.09.2023 *****	2000162476	0	563.013-
5106492571	K23TTM#00009245	25.09.2023 *****	2000162476	0	880.523-
5106492577	K23TTM#00005174	25.09.2023 *****	2000162476	0	189.620-
5106492578	K23TTM#00260776	25.09.2023 *****	2000162476	0	175.000-
5106492582	K23TTM#00007865	25.09.2023 *****	2000162476	0	98.010-
5106492586	K23TTM#00114405	25.09.2023 *****	2000162476	0	326.610-
5106492601	K23TTM#00004717	25.09.2023 *****	2000162476	0	180.128-
5106492693	K23TTM#00054244	25.09.2023 *****	2000162476	0	128.304-
5106492721	K23TTM#00002327	25.09.2023 *****	2000162476	0	160.380-
5106492731	K23TTM#00007864	25.09.2023 *****	2000162476	0	98.010-
5106492866	K23TTM#00260872	25.09.2023 *****	2000162476	0	721.025-
5106492867	K23TTM#00012232	25.09.2023 *****	2000162476	0	239.885-
5106492876	K23TTM#00002331	25.09.2023 *****	2000162476	0	384.912-
5106492896	K23TTM#00114400	25.09.2023 *****	2000162476	0	819.251-
5106492900	K23TTM#00004512	25.09.2023 *****	2000162476	0	317.222-
5106493001	K23TTM#00003288	25.09.2023 *****	2000162476	0	120.085-
5106493026	K23TTM#00009246	25.09.2023 *****	2000162476	0	240.570-
5106493179	K23TTM#00008405	25.09.2023 *****	2000162476	0	239.885-
5106493191	K23TTM#00004351	25.09.2023 *****	2000162476	0	189.620-
5106493201	K23TTM#00013723	25.09.2023 *****	2000162476	0	98.010-
5106493250	K23TTM#00013726	25.09.2023 *****	2000162476	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106493318	K23TTM#00114450	25.09.2023 *****	2000162476	0	666.941-
5106493327	K23TTM#00260992	25.09.2023 *****	2000162476	0	119.943-
5106493418	K23TTM#00019791	25.09.2023 *****	2000162476	0	248.367-
5106493542	K23TTM#00054261	25.09.2023 *****	2000162476	0	276.210-
5106493723	K23TTM#00019803	25.09.2023 *****	2000162476	0	60.480-
5106493745	K23TTM#00114481	25.09.2023 *****	2000162476	0	369.624-
5106493810	K23TTM#00008458	25.09.2023 *****	2000162476	0	404.878-
5106493942	K23TTM#00010214	25.09.2023 *****	2000162476	0	119.943-
5106493949	K23TTM#00009265	25.09.2023 *****	2000162476	0	160.380-
5106493958	K23TTM#00019824	25.09.2023 *****	2000162476	0	189.620-
5106493970	K23TTM#00007969	25.09.2023 *****	2000162476	0	180.128-
5106493981	K23TTM#00003281	25.09.2023 *****	2000162476	0	1.199.426-
5106494149	K23TTM#00000961	25.09.2023 *****	2000162476	0	364.620-
5106494184	K23TTM#00003281	25.09.2023 *****	2000162476	0	240.170-
5106494379	K23TTM#00054277	25.09.2023 *****	2000162476	0	119.943-
5106494397	K23TTM#00015328	25.09.2023 *****	2000162476	0	154.853-
5106494404	K23TTM#00013765	25.09.2023 *****	2000162476	0	162.590-
5106494426	K23TTM#00005195	25.09.2023 *****	2000162476	0	336.729-
5106494473	K23TTM#00261386	25.09.2023 *****	2000162476	0	306.504-
5106494557	K23TTM#00013784	25.09.2023 *****	2000162476	0	196.569-
5106494594	K23TTM#00004720	25.09.2023 *****	2000162476	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106494669	K23TTM#00014726	25.09.2023 *****	2000162476	0	961.910-
5106494696	K23TTM#00014417	25.09.2023 *****	2000162476	0	119.943-
5106494738	K23TTM#00261322	25.09.2023 *****	2000162476	0	80.190-
5106494757	K23TTM#00054279	25.09.2023 *****	2000162476	0	80.190-
5106494868	K23TTM#00012250	25.09.2023 *****	2000162476	0	119.943-
5106494896	K23TTM#00004718	25.09.2023 *****	2000162476	0	94.810-
5106495027	K23TTM#00004719	25.09.2023 *****	2000162476	0	119.943-
5106495052	K23TTM#00007889	25.09.2023 *****	2000162476	0	149.007-
5106495167	K23TTM#00003386	25.09.2023 *****	2000162476	0	479.771-
5106495193	K23TTM#00003289	25.09.2023 *****	2000162476	0	119.943-
5106495359	K23TTM#00038977	25.09.2023 *****	2000162476	0	119.943-
5106495411	K23TTM#00114614	25.09.2023 *****	2000162476	0	216.513-
5106495412	K23TTM#00014723	25.09.2023 *****	2000162476	0	178.200-
5106495441	K23TTM#00015341	25.09.2023 *****	2000162476	0	351.748-
5106495534	K23TTM#00002333	25.09.2023 *****	2000162476	0	49.680-
5106495556	K23TTM#00261502	25.09.2023 *****	2000162476	0	288.980-
5106495616	K23TTM#00029681	25.09.2023 *****	2000162476	0	561.330-
5106495654	K23TTM#00004723	25.09.2023 *****	2000162476	0	64.152-
5106495980	K23TTM#00261646	25.09.2023 *****	2000162476	0	108.393-
5106496044	K23TTM#00005208	25.09.2023 *****	2000162476	0	1.238.028-
5106496183	K23TTM#00038991	25.09.2023 *****	2000162476	0	259.740-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496190	K23TTM#00023229	25.09.2023 *****	2000162476	0	196.020-
5106496534	K23TTM#00008569	25.09.2023 *****	2000162476	0	54.197-
5106496576	K23TTM#00114794	25.09.2023 *****	2000162476	0	189.620-
5106496692	K23TTM#00054304	25.09.2023 *****	2000162476	0	79.305-
5106496694	K23TTM#00009294	25.09.2023 *****	2000162476	0	278.554-
5106496777	K23TTM#00012276	25.09.2023 *****	2000162476	0	239.885-
5106496855	K23TTM#00010237	25.09.2023 *****	2000162476	0	479.771-
5106496859	K23TTM#00038999	25.09.2023 *****	2000162476	0	199.248-
5106497065	K23TTM#00002433	25.09.2023 *****	2000162476	0	54.197-
5106497114	K23TTM#00023242	25.09.2023 *****	2000162476	0	189.620-
5106497134	K23TTM#00010241	25.09.2023 *****	2000162476	0	245.700-
5106497138	K23TTM#00023237	25.09.2023 *****	2000162476	0	79.305-
5106497147	K23TTM#00002434	25.09.2023 *****	2000162476	0	76.626-
5106497161	K23TTM#00029696	25.09.2023 *****	2000162476	0	239.885-
5106497163	K23TTM#00023241	25.09.2023 *****	2000162476	0	79.305-
5106497172	K23TTM#00023240	25.09.2023 *****	2000162476	0	162.590-
5106497190	K23TTM#00029695	25.09.2023 *****	2000162476	0	103.877-
5106497330	K23TTM#00023244	25.09.2023 *****	2000162476	0	99.360-
5106497379	K23TTM#00114970	25.09.2023 *****	2000162476	0	289.565-
5106497432	K23TTM#00008443	25.09.2023 *****	2000162476	0	108.393-
5106497572	K23TTM#00013834	25.09.2023 *****	2000162476	0	400.950-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106497573	K23TTM#00115018	25.09.2023 *****	2000162476	0	1.849.697-
5106497580	K23TTM#00004518	25.09.2023 *****	2000162476	0	54.197-
5106497609	K23TTM#00014764	25.09.2023 *****	2000162476	0	630.537-
5106608237	K23TTM#00263676	29.09.2023 *****	2000162476	0	497.856-
5106611103	K23TTM#00023440	29.09.2023 *****	2000162476	0	119.943-
5106619097	K23TTM#00057265	30.09.2023 *****	2000162476	0	76.626-
5106621710	K23TTM#00263806	29.09.2023 *****	2000162476	0	108.393-
5106621724	K23TTM#00004602	29.09.2023 *****	2000162476	0	149.040-
5106621727	K23TTM#00116686	29.09.2023 *****	2000162476	0	284.430-
5106622247	K23TTM#00116640	29.09.2023 *****	2000162476	0	192.856-
5106622350	K23TTM#00055397	29.09.2023 *****	2000162476	0	79.305-
5106622556	K23TTM#00000991	29.09.2023 *****	2000162476	0	400.950-
5106622623	K23TTM#00116636	29.09.2023 *****	2000162476	0	319.191-
5106622756	K23TTM#00116649	29.09.2023 *****	2000162476	0	561.444-
5106622775	K23TTM#00020045	29.09.2023 *****	2000162476	0	79.305-
5106622776	K23TTM#00263659	29.09.2023 *****	2000162476	0	198.720-
5106622777	K23TTM#00116683	29.09.2023 *****	2000162476	0	482.139-
5106622782	K23TTM#00012759	29.09.2023 *****	2000162476	0	80.190-
5106622783	K23TTM#00116688	29.09.2023 *****	2000162476	0	60.043-
5106622825	K23TTM#00014012	29.09.2023 *****	2000162476	0	80.190-
5106622847	K23TTM#00116721	29.09.2023 *****	2000162476	0	562.478-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106622908	K23TTM#00116866	29.09.2023 *****	2000162476	0	461.411-
5106622947	K23TTM#00263640	29.09.2023 *****	2000162476	0	108.393-
5106622991	K23TTM#00002461	29.09.2023 *****	2000162476	0	152.207-
5106622999	K23TTM#00002460	29.09.2023 *****	2000162476	0	254.610-
5106623005	K23TTM#00012757	29.09.2023 *****	2000162476	0	54.197-
5106623052	K23TTM#00008662	29.09.2023 *****	2000162476	0	239.885-
5106623093	K23TTM#00014741	29.09.2023 *****	2000162476	0	296.092-
5106623094	K23TTM#00014999	29.09.2023 *****	2000162476	0	596.488-
5106623104	K23TTM#00263655	29.09.2023 *****	2000162476	0	99.360-
5106623109	K23TTM#00014608	29.09.2023 *****	2000162476	0	80.190-
5106623114	K23TTM#00001406	29.09.2023 *****	2000162476	0	119.943-
5106623141	K23TTM#00005205	29.09.2023 *****	2000162476	0	119.943-
5106623163	K23TTM#00016701	29.09.2023 *****	2000162476	0	284.430-
5106623168	K23TTM#00012760	29.09.2023 *****	2000162476	0	119.943-
5106623221	K23TTM#00012424	29.09.2023 *****	2000162476	0	79.305-
5106623227	K23TTM#00003355	29.09.2023 *****	2000162476	0	79.305-
5106623228	K23TTM#00016698	29.09.2023 *****	2000162476	0	229.878-
5106623252	K23TTM#00008820	29.09.2023 *****	2000162476	0	119.943-
5106623267	K23TTM#00012425	29.09.2023 *****	2000162476	0	239.885-
5106623284	K23TTM#00020051	29.09.2023 *****	2000162476	0	94.810-
5106623285	K23TTM#00263682	29.09.2023 *****	2000162476	0	158.490-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623319	K23TTM#00030184	29.09.2023 *****	2000162476	0	119.943-
5106623376	K23TTM#00002945	29.09.2023 *****	2000162476	0	80.190-
5106623396	K23TTM#00019160	29.09.2023 *****	2000162476	0	234.324-
5106623399	K23TTM#00116741	29.09.2023 *****	2000162476	0	1.164.676-
5106623425	K23TTM#00116730	29.09.2023 *****	2000162476	0	312.798-
5106623442	K23TTM#00008599	29.09.2023 *****	2000162476	0	80.190-
5106623517	K23TTM#00015012	29.09.2023 *****	2000162476	0	98.010-
5106623585	K23TTM#00116751	29.09.2023 *****	2000162476	0	1.164.676-
5106623614	K23TTM#00055421	29.09.2023 *****	2000162476	0	99.360-
5106623619	K23TTM#00001917	29.09.2023 *****	2000162476	0	348.278-
5106623650	K23TTM#00055422	29.09.2023 *****	2000162476	0	119.943-
5106623652	K23TTM#00010339	29.09.2023 *****	2000162476	0	119.943-
5106623658	K23TTM#00007986	29.09.2023 *****	2000162476	0	119.943-
5106623668	K23TTM#00055420	29.09.2023 *****	2000162476	0	80.190-
5106623679	K23TTM#00020062	29.09.2023 *****	2000162476	0	156.816-
5106623769	K23TTM#00263714	29.09.2023 *****	2000162476	0	54.197-
5106623776	K23TTM#00023407	29.09.2023 *****	2000162476	0	189.620-
5106623777	K23TTM#00263713	29.09.2023 *****	2000162476	0	181.440-
5106623803	K23TTM#00020060	29.09.2023 *****	2000162476	0	60.480-
5106623804	K23TTM#00007985	29.09.2023 *****	2000162476	0	348.278-
5106623879	K23TTM#00007718	29.09.2023 *****	2000162476	0	79.305-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623880	K23TTM#00116818	29.09.2023 *****	2000162476	0	1.137.720-
5106623881	K23TTM#00002486	29.09.2023 *****	2000162476	0	153.252-
5106623896	K23TTM#00015605	29.09.2023 *****	2000162476	0	119.943-
5106623924	K23TTM#00015603	29.09.2023 *****	2000162476	0	178.200-
5106623925	K23TTM#00016728	29.09.2023 *****	2000162476	0	403.160-
5106623926	K23TTM#00116915	29.09.2023 *****	2000162476	0	268.983-
5106623928	K23TTM#00002958	29.09.2023 *****	2000162476	0	94.810-
5106623988	K23TTM#00005835	29.09.2023 *****	2000162476	0	229.197-
5106623995	K23TTM#00005294	29.09.2023 *****	2000162476	0	349.272-
5106624024	K23TTM#00008668	29.09.2023 *****	2000162476	0	54.197-
5106624059	K23TTM#00117033	29.09.2023 *****	2000162476	0	359.828-
5106624084	K23TTM#00116832	29.09.2023 *****	2000162476	0	229.878-
5106624111	K23TTM#00012436	29.09.2023 *****	2000162476	0	119.943-
5106624122	K23TTM#00039658	29.09.2023 *****	2000162476	0	392.040-
5106624139	K23TTM#00002951	29.09.2023 *****	2000162476	0	474.050-
5106624162	K23TTM#00012770	29.09.2023 *****	2000162476	0	49.680-
5106624166	K23TTM#00004609	29.09.2023 *****	2000162476	0	198.720-
5106624167	K23TTM#00004610	29.09.2023 *****	2000162476	0	294.030-
5106624172	K23TTM#00004611	29.09.2023 *****	2000162476	0	229.878-
5106624174	K23TTM#00014637	29.09.2023 *****	2000162476	0	239.885-
5106624191	K23TTM#00116861	29.09.2023 *****	2000162476	0	480.521-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624227	K23TTM#00014606	29.09.2023 *****	2000162476	0	403.160-
5106624238	K23TTM#00055486	29.09.2023 *****	2000162476	0	128.304-
5106624248	K23TTM#00030220	29.09.2023 *****	2000162476	0	119.943-
5106624255	K23TTM#00014620	29.09.2023 *****	2000162476	0	239.885-
5106624321	K23TTM#00014607	29.09.2023 *****	2000162476	0	761.705-
5106624323	K23TTM#00009429	29.09.2023 *****	2000162476	0	49.680-
5106624324	K23TTM#00263753	29.09.2023 *****	2000162476	0	239.885-
5106624346	K23TTM#00263766	29.09.2023 *****	2000162476	0	200.133-
5106624347	K23TTM#00002989	29.09.2023 *****	2000162476	0	599.713-
5106624360	K23TTM#00116895	29.09.2023 *****	2000162476	0	379.240-
5106624413	K23TTM#00001407	29.09.2023 *****	2000162476	0	288.521-
5106624432	K23TTM#00007727	29.09.2023 *****	2000162476	0	189.620-
5106624439	K23TTM#00008615	29.09.2023 *****	2000162476	0	486.850-
5106624460	K23TTM#00263767	29.09.2023 *****	2000162476	0	94.810-
5106624461	K23TTM#00014762	29.09.2023 *****	2000162476	0	259.433-
5106624476	K23TTM#00263773	29.09.2023 *****	2000162476	0	149.040-
5106624514	K23TTM#00014043	29.09.2023 *****	2000162476	0	54.197-
5106624519	K23TTM#00012772	29.09.2023 *****	2000162476	0	181.440-
5106624527	K23TTM#00008631	29.09.2023 *****	2000162476	0	711.018-
5106624546	K23TTM#00008616	29.09.2023 *****	2000162476	0	160.380-
5106624547	K23TTM#00002957	29.09.2023 *****	2000162476	0	76.626-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624563	K23TTM#00008617	29.09.2023 *****	2000162476	0	119.943-
5106624578	K23TTM#00015030	29.09.2023 *****	2000162476	0	479.771-
5106624589	K23TTM#00008160	29.09.2023 *****	2000162476	0	120.085-
5106624618	K23TTM#00116949	29.09.2023 *****	2000162476	0	222.734-
5106624632	K23TTM#00007728	29.09.2023 *****	2000162476	0	108.393-
5106624640	K23TTM#00116926	29.09.2023 *****	2000162476	0	443.949-
5106624641	K23TTM#00005217	29.09.2023 *****	2000162476	0	79.305-
5106624642	K23TTM#00003435	29.09.2023 *****	2000162476	0	239.885-
5106624674	K23TTM#00010349	29.09.2023 *****	2000162476	0	196.020-
5106624697	K23TTM#00019188	29.09.2023 *****	2000162476	0	239.885-
5106624732	K23TTM#00263809	29.09.2023 *****	2000162476	0	60.480-
5106624738	K23TTM#00007992	29.09.2023 *****	2000162476	0	989.302-
5106624740	K23TTM#00116938	29.09.2023 *****	2000162476	0	949.845-
5106624808	K23TTM#00010351	29.09.2023 *****	2000162476	0	119.943-
5106624811	K23TTM#00001289	29.09.2023 *****	2000162476	0	128.304-
5106624825	K23TTM#00008623	29.09.2023 *****	2000162476	0	178.665-
5106624830	K23TTM#00014629	29.09.2023 *****	2000162476	0	239.885-
5106624831	K23TTM#00014630	29.09.2023 *****	2000162476	0	119.943-
5106624884	K23TTM#00001033	29.09.2023 *****	2000162476	0	54.197-
5106624886	K23TTM#00263815	29.09.2023 *****	2000162476	0	119.943-
5106624897	K23TTM#00016733	29.09.2023 *****	2000162476	0	196.020-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624907	K23TTM#00055491	29.09.2023 *****	2000162476	0	119.943-
5106624917	K23TTM#00263819	29.09.2023 *****	2000162476	0	184.067-
5106624956	K23TTM#00002377	29.09.2023 *****	2000162476	0	160.380-
5106624961	K23TTM#00005281	29.09.2023 *****	2000162476	0	49.680-
5106624963	K23TTM#00012446	29.09.2023 *****	2000162476	0	216.786-
5106624994	K23TTM#00012448	29.09.2023 *****	2000162476	0	253.772-
5106625043	K23TTM#00012450	29.09.2023 *****	2000162476	0	307.784-
5106625057	K23TTM#00263840	29.09.2023 *****	2000162476	0	444.810-
5106625069	K23TTM#00116981	29.09.2023 *****	2000162476	0	479.771-
5106625071	K23TTM#00030240	29.09.2023 *****	2000162476	0	379.376-
5106625086	K23TTM#00055482	29.09.2023 *****	2000162476	0	160.380-
5106625135	K23TTM#00004607	29.09.2023 *****	2000162476	0	96.428-
5106625152	K23TTM#00008568	29.09.2023 *****	2000162476	0	108.393-
5106625153	K23TTM#00008569	29.09.2023 *****	2000162476	0	187.699-
5106625156	K23TTM#00005282	29.09.2023 *****	2000162476	0	119.943-
5106625162	K23TTM#00263861	29.09.2023 *****	2000162476	0	49.680-
5106625179	K23TTM#00014775	29.09.2023 *****	2000162476	0	149.040-
5106625180	K23TTM#00016742	29.09.2023 *****	2000162476	0	532.492-
5106625234	K23TTM#00016743	29.09.2023 *****	2000162476	0	433.572-
5106625241	K23TTM#00002378	29.09.2023 *****	2000162476	0	294.030-
5106625262	K23TTM#00014778	29.09.2023 *****	2000162476	0	108.393-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625265	K23TTM#00014631	29.09.2023 *****	2000162476	0	94.810-
5106625277	K23TTM#00005284	29.09.2023 *****	2000162476	0	306.504-
5106625278	K23TTM#00010357	29.09.2023 *****	2000162476	0	479.771-
5106625287	K23TTM#00004853	29.09.2023 *****	2000162476	0	500.342-
5106625289	K23TTM#00019203	29.09.2023 *****	2000162476	0	239.885-
5106625335	K23TTM#00023439	29.09.2023 *****	2000162476	0	189.620-
5106625350	K23TTM#00008165	29.09.2023 *****	2000162476	0	347.760-
5106625358	K23TTM#00015632	29.09.2023 *****	2000162476	0	192.456-
5106625360	K23TTM#00023441	29.09.2023 *****	2000162476	0	98.010-
5106625361	K23TTM#00016747	29.09.2023 *****	2000162476	0	119.943-
5106625392	K23TTM#00117018	29.09.2023 *****	2000162476	0	656.560-
5106625414	K23TTM#00117026	29.09.2023 *****	2000162476	0	188.347-
5106625424	K23TTM#00012455	29.09.2023 *****	2000162476	0	392.040-
5106625426	K23TTM#00012456	29.09.2023 *****	2000162476	0	64.152-
5106625432	K23TTM#00019206	29.09.2023 *****	2000162476	0	162.590-
5106625434	K23TTM#00117030	29.09.2023 *****	2000162476	0	289.283-
5106625439	K23TTM#00030251	29.09.2023 *****	2000162476	0	384.199-
5106625474	K23TTM#00007734	29.09.2023 *****	2000162476	0	379.240-
5106625489	K23TTM#00117037	29.09.2023 *****	2000162476	0	753.875-
5106625491	K23TTM#00015048	29.09.2023 *****	2000162476	0	783.446-
5106625492	K23TTM#00008001	29.09.2023 *****	2000162476	0	79.305-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625493	K23TTM#00117038	29.09.2023 *****	2000162476	0	445.754-
5106625525	K23TTM#00005220	29.09.2023 *****	2000162476	0	60.480-
5106625533	K23TTM#00015052	29.09.2023 *****	2000162476	0	259.017-
5106625545	K23TTM#00012785	29.09.2023 *****	2000162476	0	544.320-
5106625551	K23TTM#00005288	29.09.2023 *****	2000162476	0	120.960-
5106625569	K23TTM#00015051	29.09.2023 *****	2000162476	0	552.684-
5106625572	K23TTM#00263918	29.09.2023 *****	2000162476	0	379.240-
5106625575	K23TTM#00005289	29.09.2023 *****	2000162476	0	49.680-
5106625576	K23TTM#00015055	29.09.2023 *****	2000162476	0	901.104-
5106625602	K23TTM#00004856	29.09.2023 *****	2000162476	0	119.943-
5106625624	K23TTM#00055506	29.09.2023 *****	2000162476	0	321.124-
5106625662	K23TTM#00263936	29.09.2023 *****	2000162476	0	198.720-
5106625665	K23TTM#00005291	29.09.2023 *****	2000162476	0	160.380-
5106625666	K23TTM#00030257	29.09.2023 *****	2000162476	0	108.393-
5106625668	K23TTM#00007736	29.09.2023 *****	2000162476	0	94.810-
5106625700	K23TTM#00263940	29.09.2023 *****	2000162476	0	60.480-
5106625708	K23TTM#00117073	29.09.2023 *****	2000162476	0	522.508-
5106625721	K23TTM#00014639	29.09.2023 *****	2000162476	0	119.943-
5106625749	K23TTM#00008575	29.09.2023 *****	2000162476	0	344.472-
5106625812	K23TTM#00003738	29.09.2023 *****	2000162476	0	732.402-
5106675307	K23TTM#00003463	30.09.2023 *****	2000162476	0	120.960-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106675374	K23TTM#00016106	30.09.2023 *****	2000162476	0	359.828-
5106676202	K23TTM#00120050	30.09.2023 *****	2000162476	0	1.277.535-
5106676294	K23TTM#00008897	30.09.2023 *****	2000162476	0	99.360-
5106676361	K23TTM#00120049	30.09.2023 *****	2000162476	0	1.580.514-
5106676363	K23TTM#00057223	30.09.2023 *****	2000162476	0	175.000-
5106676414	K23TTM#00269712	30.09.2023 *****	2000162476	0	189.620-
5106676455	K23TTM#00020557	30.09.2023 *****	2000162476	0	359.828-
5106676978	K23TTM#00020551	30.09.2023 *****	2000162476	0	60.480-
5106677075	K23TTM#00017288	30.09.2023 *****	2000162476	0	298.080-
5106677124	K23TTM#00024037	30.09.2023 *****	2000162476	0	162.590-
5106677266	K23TTM#00008872	30.09.2023 *****	2000162476	0	860.706-
5106677342	K23TTM#00269765	30.09.2023 *****	2000162476	0	284.430-
5106677444	K23TTM#00120047	30.09.2023 *****	2000162476	0	180.128-
5106677580	K23TTM#00020559	30.09.2023 *****	2000162476	0	1.697.107-
5106677673	K23TTM#00005380	30.09.2023 *****	2000162476	0	178.200-
5106677684	K23TTM#00009691	30.09.2023 *****	2000162476	0	240.570-
5106677705	K23TTM#00020563	30.09.2023 *****	2000162476	0	181.440-
5106677893	K23TTM#00008801	30.09.2023 *****	2000162476	0	499.182-
5106677953	K23TTM#00269893	30.09.2023 *****	2000162476	0	198.720-
5106678046	K23TTM#00015216	30.09.2023 *****	2000162476	0	119.943-
5106678100	K23TTM#00057237	30.09.2023 *****	2000162476	0	359.828-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106678103	K23TTM#00014944	30.09.2023 *****	2000162476	0	885.209-
5106678109	K23TTM#00005020	30.09.2023 *****	2000162476	0	181.440-
5106678156	K23TTM#00008888	30.09.2023 *****	2000162476	0	108.393-
5106678212	K23TTM#00008192	30.09.2023 *****	2000162476	0	294.030-
5106678268	K23TTM#00031083	30.09.2023 *****	2000162476	0	80.190-
5106678326	K23TTM#00004771	30.09.2023 *****	2000162476	0	456.683-
5106678392	K23TTM#00003057	30.09.2023 *****	2000162476	0	325.179-
5106678468	K23TTM#00019799	30.09.2023 *****	2000162476	0	119.943-
5106678478	K23TTM#00008343	30.09.2023 *****	2000162476	0	64.152-
5106678515	K23TTM#00003056	30.09.2023 *****	2000162476	0	347.760-
5106678522	K23TTM#00040765	30.09.2023 *****	2000162476	0	400.950-
5106678524	K23TTM#00040766	30.09.2023 *****	2000162476	0	76.626-
5106678593	K23TTM#00014612	30.09.2023 *****	2000162476	0	119.943-
5106678621	K23TTM#00016095	30.09.2023 *****	2000162476	0	239.885-
5106678865	K23TTM#00005021	30.09.2023 *****	2000162476	0	199.391-
5106678911	K23TTM#00270097	30.09.2023 *****	2000162476	0	521.436-
5106679001	K23TTM#00270100	30.09.2023 *****	2000162476	0	76.626-
5106679002	K23TTM#00020586	30.09.2023 *****	2000162476	0	181.440-
5106679033	K23TTM#00017329	30.09.2023 *****	2000162476	0	284.430-
5106679035	K23TTM#00010616	30.09.2023 *****	2000162476	0	528.416-
5106679042	K23TTM#00020582	30.09.2023 *****	2000162476	0	98.010-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106679125	K23TTM#00031081	30.09.2023 *****	2000162476	0	98.010-
5106679193	K23TTM#00005498	30.09.2023 *****	2000162476	0	99.360-
5106679196	K23TTM#00020593	30.09.2023 *****	2000162476	0	79.305-
5106679208	K23TTM#00014620	30.09.2023 *****	2000162476	0	234.699-
5106679285	K23TTM#00031084	30.09.2023 *****	2000162476	0	49.680-
5106679295	K23TTM#00008199	30.09.2023 *****	2000162476	0	215.770-
5106679313	K23TTM#00024077	30.09.2023 *****	2000162476	0	278.016-
5106679332	K23TTM#00020591	30.09.2023 *****	2000162476	0	99.360-
5106679489	K23TTM#00120165	30.09.2023 *****	2000162476	0	1.031.216-
5106679495	K23TTM#00014625	30.09.2023 *****	2000162476	0	108.393-
5106679499	K23TTM#00020595	30.09.2023 *****	2000162476	0	108.393-
5106679500	K23TTM#00014631	30.09.2023 *****	2000162476	0	239.885-
5106679513	K23TTM#00270194	30.09.2023 *****	2000162476	0	119.943-
5106679531	K23TTM#00040825	30.09.2023 *****	2000162476	0	379.683-
5106679536	K23TTM#00014624	30.09.2023 *****	2000162476	0	265.209-
5106679668	K23TTM#00120174	30.09.2023 *****	2000162476	0	189.620-
5106679751	K23TTM#00005026	30.09.2023 *****	2000162476	0	581.406-
5106679923	K23TTM#00019820	30.09.2023 *****	2000162476	0	119.943-
5106679929	K23TTM#00120191	30.09.2023 *****	2000162476	0	1.150.826-
5106680006	K23TTM#00006011	30.09.2023 *****	2000162476	0	119.943-
5106680013	K23TTM#00009711	30.09.2023 *****	2000162476	0	149.040-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106680020	K23TTM#00016113	30.09.2023 *****	2000162476	0	196.020-
5106680164	K23TTM#00002444	30.09.2023 *****	2000162476	0	294.030-
5106680175	K23TTM#00040814	30.09.2023 *****	2000162476	0	385.640-
5106680240	K23TTM#00120199	30.09.2023 *****	2000162476	0	216.786-
5106680272	K23TTM#00015247	30.09.2023 *****	2000162476	0	379.240-
5106680287	K23TTM#00004777	30.09.2023 *****	2000162476	0	237.916-
5106680373	K23TTM#00015249	30.09.2023 *****	2000162476	0	359.828-
5106680458	K23TTM#00008892	30.09.2023 *****	2000162476	0	229.878-
5106680481	K23TTM#00040798	30.09.2023 *****	2000162476	0	379.376-
5106680569	K23TTM#00015472	30.09.2023 *****	2000162476	0	752.214-
5106680575	K23TTM#00270357	30.09.2023 *****	2000162476	0	189.620-
5106680588	K23TTM#00270362	30.09.2023 *****	2000162476	0	359.828-
5106680738	K23TTM#00020616	30.09.2023 *****	2000162476	0	119.943-
<b>Tổng cộng</b>				0	1185.482.233

**Chứng từ thanh toán**  
2000162476

**Ngày**  
15.10.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*1.185.482.233\*