

**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**

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105282303	1C23TNN#00046302	03.08.2023	2000162474	0	2.076.403
	*****				
5105282811	1C23TNN#00045681	03.08.2023	2000162474	0	383.815
	*****				
5105289598	1C23TNN#00045819	03.08.2023	2000162474	0	1.263.848
	*****				
5105291609	1C23TNN#00045912	03.08.2023	2000162474	0	1.801.856
	*****				
5105291614	1C23TNN#00045999	03.08.2023	2000162474	0	1.857.874
	*****				
5105291615	1C23TNN#00046005	03.08.2023	2000162474	0	2.349.497
	*****				
5105292440	1C23TNN#00045932	03.08.2023	2000162474	0	1.502.445
	*****				
5105293128	1C23TNN#00046055	03.08.2023	2000162474	0	1.435.140
	*****				
5105293129	1C23TNN#00046063	03.08.2023	2000162474	0	3.815.780
	*****				
5105293223	1C23TNN#00046597	03.08.2023	2000162474	0	1.051.786
	*****				
5105293419	1C23TNN#00045603	03.08.2023	2000162474	0	1.446.730
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
18.985.174

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293534	1C23TNN#00045897	03.08.2023	2000162474	0	248.400
	*****				
5105293571	1C23TNN#00045907	03.08.2023	2000162474	0	1.908.264
	*****				
5105293574	1C23TNN#00046440	03.08.2023	2000162474	0	1.677.473
	*****				
5105293575	1C23TNN#00046577	03.08.2023	2000162474	0	1.579.889
	*****				
5105293669	1C23TNN#00045541	03.08.2023	2000162474	0	1.146.036
	*****				
5105293735	1C23TNN#00045542	03.08.2023	2000162474	0	2.023.574
	*****				
5105293853	1C23TNN#00046461	03.08.2023	2000162474	0	1.643.289
	*****				
5105294175	1C23TNN#00046176	03.08.2023	2000162474	0	2.184.224
	*****				
5105294191	1C23TNN#00045578	03.08.2023	2000162474	0	569.063
	*****				
5105294285	1C23TNN#00045643	03.08.2023	2000162474	0	779.220
	*****				
5105294376	1C23TNN#00045590	03.08.2023	2000162474	0	1.236.573
	*****				
5105294379	1C23TNN#00045765	03.08.2023	2000162474	0	3.013.662
	*****				
5105294507	1C23TNN#00045580	03.08.2023	2000162474	0	877.667
	*****				
5105294572	1C23TNN#00045612	03.08.2023	2000162474	0	1.033.078
	*****				
5105294638	1C23TNN#00045598	03.08.2023	2000162474	0	2.223.040
	*****				
5105294802	1C23TNN#00045564	03.08.2023	2000162474	0	779.220
	*****				
5105294876	1C23TNN#00045814	03.08.2023	2000162474	0	1.552.084
	*****				
5105294884	1C23TNN#00045575	03.08.2023	2000162474	0	1.606.190
	*****				
5105294935	1C23TNN#00045597	03.08.2023	2000162474	0	1.207.937
	*****				
5105294944	1C23TNN#00045579	03.08.2023	2000162474	0	1.327.845
	*****				
5105294980	1C23TNN#00045591	03.08.2023	2000162474	0	660.593
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295013	1C23TNN#00045755	03.08.2023	2000162474	0	783.432
	*****				
5105295083	1C23TNN#00045673	03.08.2023	2000162474	0	667.510
	*****				
5105295118	1C23TNN#00045800	03.08.2023	2000162474	0	809.430
	*****				
5105295152	1C23TNN#00045613	03.08.2023	2000162474	0	1.751.469
	*****				
5105295158	1C23TNN#00045639	03.08.2023	2000162474	0	851.609
	*****				
5105295161	1C23TNN#00045647	03.08.2023	2000162474	0	667.510
	*****				
5105295220	1C23TNN#00045646	03.08.2023	2000162474	0	569.063
	*****				
5105295224	1C23TNN#00045680	03.08.2023	2000162474	0	846.705
	*****				
5105295255	1C23TNN#00045652	03.08.2023	2000162474	0	1.453.389
	*****				
5105295260	1C23TNN#00045665	03.08.2023	2000162474	0	1.706.352
	*****				
5105295263	1C23TNN#00045672	03.08.2023	2000162474	0	965.590
	*****				
5105295269	1C23TNN#00045653	03.08.2023	2000162474	0	2.022.452
	*****				
5105295270	1C23TNN#00045664	03.08.2023	2000162474	0	2.022.452
	*****				
5105295276	1C23TNN#00045674	03.08.2023	2000162474	0	2.163.043
	*****				
5105295278	1C23TNN#00045931	03.08.2023	2000162474	0	1.695.979
	*****				
5105295289	1C23TNN#00045660	03.08.2023	2000162474	0	965.590
	*****				
5105295297	1C23TNN#00045627	03.08.2023	2000162474	0	1.147.279
	*****				
5105295430	1C23TNN#00045654	03.08.2023	2000162474	0	738.312
	*****				
5105295436	1C23TNN#00045661	03.08.2023	2000162474	0	1.995.273
	*****				
5105295438	1C23TNN#00045670	03.08.2023	2000162474	0	972.249
	*****				
5105295439	1C23TNN#00045671	03.08.2023	2000162474	0	1.632.842
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295481	1C23TNN#00045662	03.08.2023	2000162474	0	1.632.842
	*****				
5105295482	1C23TNN#00045663	03.08.2023	2000162474	0	2.196.110
	*****				
5105295562	1C23TNN#00045737	03.08.2023	2000162474	0	752.123
	*****				
5105295563	1C23TNN#00045738	03.08.2023	2000162474	0	569.063
	*****				
5105295626	1C23TNN#00045716	03.08.2023	2000162474	0	767.673
	*****				
5105295655	1C23TNN#00045709	03.08.2023	2000162474	0	816.292
	*****				
5105295658	1C23TNN#00045717	03.08.2023	2000162474	0	1.774.046
	*****				
5105295696	1C23TNN#00045682	03.08.2023	2000162474	0	915.910
	*****				
5105295734	1C23TNN#00045710	03.08.2023	2000162474	0	2.258.577
	*****				
5105295749	1C23TNN#00045756	03.08.2023	2000162474	0	846.705
	*****				
5105295767	1C23TNN#00045892	03.08.2023	2000162474	0	2.073.749
	*****				
5105295770	1C23TNN#00045937	03.08.2023	2000162474	0	3.593.257
	*****				
5105295829	1C23TNN#00045767	03.08.2023	2000162474	0	2.791.357
	*****				
5105295861	1C23TNN#00045736	03.08.2023	2000162474	0	457.356
	*****				
5105295877	1C23TNN#00045748	03.08.2023	2000162474	0	780.112
	*****				
5105295878	1C23TNN#00045749	03.08.2023	2000162474	0	2.070.301
	*****				
5105295880	1C23TNN#00045751	03.08.2023	2000162474	0	1.733.476
	*****				
5105295912	1C23TNN#00045905	03.08.2023	2000162474	0	2.554.492
	*****				
5105295984	1C23TNN#00045735	03.08.2023	2000162474	0	1.439.305
	*****				
5105295987	1C23TNN#00045740	03.08.2023	2000162474	0	569.063
	*****				
5105295997	1C23TNN#00045770	03.08.2023	2000162474	0	2.669.073
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296048	1C23TNN#00045760	03.08.2023	2000162474	0	791.398
	*****				
5105296168	1C23TNN#00046433	03.08.2023	2000162474	0	1.097.379
	*****				
5105296195	1C23TNN#00045801	03.08.2023	2000162474	0	1.525.646
	*****				
5105296263	1C23TNN#00045826	03.08.2023	2000162474	0	1.840.396
	*****				
5105296269	1C23TNN#00045896	03.08.2023	2000162474	0	2.226.641
	*****				
5105296271	1C23TNN#00045977	03.08.2023	2000162474	0	1.210.166
	*****				
5105296289	1C23TNN#00045794	03.08.2023	2000162474	0	1.422.149
	*****				
5105296290	1C23TNN#00045795	03.08.2023	2000162474	0	1.031.968
	*****				
5105296291	1C23TNN#00045809	03.08.2023	2000162474	0	909.592
	*****				
5105296300	1C23TNN#00045833	03.08.2023	2000162474	0	1.525.646
	*****				
5105296301	1C23TNN#00045835	03.08.2023	2000162474	0	2.745.356
	*****				
5105296331	1C23TNN#00045900	03.08.2023	2000162474	0	3.733.873
	*****				
5105296348	1C23TNN#00046109	03.08.2023	2000162474	0	1.919.074
	*****				
5105296351	1C23TNN#00046114	03.08.2023	2000162474	0	2.294.557
	*****				
5105296425	1C23TNN#00045839	03.08.2023	2000162474	0	807.365
	*****				
5105296448	1C23TNN#00045821	03.08.2023	2000162474	0	1.147.279
	*****				
5105296489	1C23TNN#00045863	03.08.2023	2000162474	0	1.828.236
	*****				
5105296491	1C23TNN#00045873	03.08.2023	2000162474	0	1.262.138
	*****				
5105296527	1C23TNN#00045974	03.08.2023	2000162474	0	1.418.261
	*****				
5105296530	1C23TNN#00045834	03.08.2023	2000162474	0	959.537
	*****				
5105296544	1C23TNN#00045832	03.08.2023	2000162474	0	1.654.687
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296618	1C23TNN#00045881	03.08.2023	2000162474	0	959.537
	*****				
5105296620	1C23TNN#00045903	03.08.2023	2000162474	0	1.439.305
	*****				
5105296635	1C23TNN#00045868	03.08.2023	2000162474	0	5.703.772
	*****				
5105296644	1C23TNN#00045869	03.08.2023	2000162474	0	2.686.856
	*****				
5105296678	1C23TNN#00045857	03.08.2023	2000162474	0	2.233.732
	*****				
5105296680	1C23TNN#00045874	03.08.2023	2000162474	0	1.319.369
	*****				
5105296681	1C23TNN#00045942	03.08.2023	2000162474	0	3.593.257
	*****				
5105296829	1C23TNN#00046361	03.08.2023	2000162474	0	957.572
	*****				
5105296841	1C23TNN#00045902	03.08.2023	2000162474	0	1.044.693
	*****				
5105296977	1C23TNN#00045888	03.08.2023	2000162474	0	3.037.943
	*****				
5105296980	1C23TNN#00046571	03.08.2023	2000162474	0	1.340.829
	*****				
5105297028	1C23TNN#00046025	03.08.2023	2000162474	0	859.317
	*****				
5105297031	1C23TNN#00046059	03.08.2023	2000162474	0	2.393.123
	*****				
5105297035	1C23TNN#00046166	03.08.2023	2000162474	0	2.355.215
	*****				
5105297036	1C23TNN#00046167	03.08.2023	2000162474	0	2.478.071
	*****				
5105297041	1C23TNN#00045899	03.08.2023	2000162474	0	519.480
	*****				
5105297047	1C23TNN#00046214	03.08.2023	2000162474	0	2.106.815
	*****				
5105297050	1C23TNN#00046244	03.08.2023	2000162474	0	922.305
	*****				
5105297053	1C23TNN#00046441	03.08.2023	2000162474	0	961.183
	*****				
5105297142	1C23TNN#00046135	03.08.2023	2000162474	0	5.668.823
	*****				
5105297147	1C23TNN#00046206	03.08.2023	2000162474	0	2.854.759
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297198	1C23TNN#00046035	03.08.2023	2000162474	0	959.537
	*****				
5105297199	1C23TNN#00046099	03.08.2023	2000162474	0	3.818.379
	*****				
5105297216	1C23TNN#00045916	03.08.2023	2000162474	0	1.636.249
	*****				
5105297220	1C23TNN#00045976	03.08.2023	2000162474	0	1.727.320
	*****				
5105297231	1C23TNN#00046098	03.08.2023	2000162474	0	3.134.160
	*****				
5105297315	1C23TNN#00045962	03.08.2023	2000162474	0	779.220
	*****				
5105297324	1C23TNN#00046193	03.08.2023	2000162474	0	1.826.512
	*****				
5105297347	1C23TNN#00045996	03.08.2023	2000162474	0	2.000.992
	*****				
5105297354	1C23TNN#00046439	03.08.2023	2000162474	0	1.735.361
	*****				
5105297384	1C23TNN#00046054	03.08.2023	2000162474	0	2.400.845
	*****				
5105297387	1C23TNN#00046229	03.08.2023	2000162474	0	1.230.520
	*****				
5105297388	1C23TNN#00046232	03.08.2023	2000162474	0	2.424.524
	*****				
5105297400	1C23TNN#00045987	03.08.2023	2000162474	0	1.967.209
	*****				
5105297401	1C23TNN#00046108	03.08.2023	2000162474	0	2.332.325
	*****				
5105297403	1C23TNN#00046117	03.08.2023	2000162474	0	4.295.549
	*****				
5105297428	1C23TNN#00045975	03.08.2023	2000162474	0	1.230.520
	*****				
5105297435	1C23TNN#00046038	03.08.2023	2000162474	0	2.070.301
	*****				
5105297450	1C23TNN#00046303	03.08.2023	2000162474	0	2.061.245
	*****				
5105297451	1C23TNN#00046350	03.08.2023	2000162474	0	1.556.862
	*****				
5105297477	1C23TNN#00046299	03.08.2023	2000162474	0	1.435.413
	*****				
5105297478	1C23TNN#00046346	03.08.2023	2000162474	0	1.761.646
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297485	1C23TNN#00046504	03.08.2023	2000162474	0	840.771
	*****				
5105297486	1C23TNN#00046511	03.08.2023	2000162474	0	1.117.750
	*****				
5105297593	1C23TNN#00046052	03.08.2023	2000162474	0	1.946.846
	*****				
5105297631	1C23TNN#00046340	03.08.2023	2000162474	0	1.396.926
	*****				
5105297801	1C23TNN#00046062	03.08.2023	2000162474	0	2.752.315
	*****				
5105297803	1C23TNN#00046123	03.08.2023	2000162474	0	2.048.059
	*****				
5105297807	1C23TNN#00046427	03.08.2023	2000162474	0	784.365
	*****				
5105297816	1C23TNN#00046420	03.08.2023	2000162474	0	984.992
	*****				
5105297817	1C23TNN#00046422	03.08.2023	2000162474	0	907.105
	*****				
5105297818	1C23TNN#00046438	03.08.2023	2000162474	0	1.735.361
	*****				
5105297819	1C23TNN#00046473	03.08.2023	2000162474	0	1.253.947
	*****				
5105297841	1C23TNN#00045995	03.08.2023	2000162474	0	807.517
	*****				
5105297846	1C23TNN#00046301	03.08.2023	2000162474	0	772.308
	*****				
5105297882	1C23TNN#00046503	03.08.2023	2000162474	0	1.128.632
	*****				
5105297884	1C23TNN#00046527	03.08.2023	2000162474	0	921.361
	*****				
5105297885	1C23TNN#00046535	03.08.2023	2000162474	0	2.442.662
	*****				
5105297944	1C23TNN#00046189	03.08.2023	2000162474	0	3.007.465
	*****				
5105297968	1C23TNN#00046019	03.08.2023	2000162474	0	769.001
	*****				
5105297970	1C23TNN#00046065	03.08.2023	2000162474	0	2.847.696
	*****				
5105297973	1C23TNN#00046093	03.08.2023	2000162474	0	2.643.337
	*****				
5105297975	1C23TNN#00046200	03.08.2023	2000162474	0	2.088.453
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297976	1C23TNN#00046204	03.08.2023	2000162474	0	2.297.300
	*****				
5105297980	1C23TNN#00046280	03.08.2023	2000162474	0	3.004.516
	*****				
5105297982	1C23TNN#00046300	03.08.2023	2000162474	0	1.991.315
	*****				
5105297983	1C23TNN#00046353	03.08.2023	2000162474	0	1.241.902
	*****				
5105298098	1C23TNN#00046102	03.08.2023	2000162474	0	1.439.305
	*****				
5105298100	1C23TNN#00046162	03.08.2023	2000162474	0	3.279.701
	*****				
5105298101	1C23TNN#00046169	03.08.2023	2000162474	0	3.385.326
	*****				
5105298106	1C23TNN#00046242	03.08.2023	2000162474	0	3.949.711
	*****				
5105298107	1C23TNN#00046352	03.08.2023	2000162474	0	854.945
	*****				
5105298110	1C23TNN#00046409	03.08.2023	2000162474	0	1.253.947
	*****				
5105298145	1C23TNN#00046107	03.08.2023	2000162474	0	1.041.098
	*****				
5105298211	1C23TNN#00046201	03.08.2023	2000162474	0	2.123.847
	*****				
5105298212	1C23TNN#00046241	03.08.2023	2000162474	0	2.391.164
	*****				
5105298217	1C23TNN#00046397	03.08.2023	2000162474	0	1.018.259
	*****				
5105298220	1C23TNN#00046415	03.08.2023	2000162474	0	2.442.662
	*****				
5105298224	1C23TNN#00046122	03.08.2023	2000162474	0	3.132.291
	*****				
5105298234	1C23TNN#00046525	03.08.2023	2000162474	0	1.782.106
	*****				
5105298239	1C23TNN#00046694	04.08.2023	2000162474	0	767.085
	*****				
5105298385	1C23TNN#00046224	03.08.2023	2000162474	0	2.707.032
	*****				
5105298386	1C23TNN#00046243	03.08.2023	2000162474	0	4.292.658
	*****				
5105298387	1C23TNN#00046246	03.08.2023	2000162474	0	2.618.434
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298388	1C23TNN#00046257	03.08.2023	2000162474	0	284.430
	*****				
5105298389	1C23TNN#00046275	03.08.2023	2000162474	0	2.521.212
	*****				
5105298394	1C23TNN#00046369	03.08.2023	2000162474	0	1.125.268
	*****				
5105298395	1C23TNN#00046411	03.08.2023	2000162474	0	1.735.361
	*****				
5105298397	1C23TNN#00046428	03.08.2023	2000162474	0	1.174.431
	*****				
5105298419	1C23TNN#00046341	03.08.2023	2000162474	0	1.349.635
	*****				
5105298538	1C23TNN#00046721	04.08.2023	2000162474	0	1.147.279
	*****				
5105298576	1C23TNN#00046187	03.08.2023	2000162474	0	2.564.029
	*****				
5105298577	1C23TNN#00046188	03.08.2023	2000162474	0	2.087.699
	*****				
5105298578	1C23TNN#00046195	03.08.2023	2000162474	0	4.831.146
	*****				
5105298590	1C23TNN#00046744	04.08.2023	2000162474	0	766.945
	*****				
5105298656	1C23TNN#00046216	03.08.2023	2000162474	0	2.568.424
	*****				
5105298657	1C23TNN#00046227	03.08.2023	2000162474	0	1.855.779
	*****				
5105298660	1C23TNN#00046279	03.08.2023	2000162474	0	3.812.065
	*****				
5105298663	1C23TNN#00046294	03.08.2023	2000162474	0	2.857.637
	*****				
5105298709	1C23TNN#00046560	03.08.2023	2000162474	0	1.244.156
	*****				
5105298710	1C23TNN#00046561	03.08.2023	2000162474	0	1.218.069
	*****				
5105298715	1C23TNN#00046711	04.08.2023	2000162474	0	915.387
	*****				
5105298739	1C23TNN#00046238	03.08.2023	2000162474	0	3.233.650
	*****				
5105298970	1C23TNN#00046608	03.08.2023	2000162474	0	1.240.801
	*****				
5105299024	1C23TNN#00046304	03.08.2023	2000162474	0	1.005.863
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105299032	1C23TNN#00046559	03.08.2023	2000162474	0	1.227.541
	*****				
5105299041	1C23TNN#00046339	03.08.2023	2000162474	0	1.143.969
	*****				
5105299044	1C23TNN#00046467	03.08.2023	2000162474	0	1.093.077
	*****				
5105299047	1C23TNN#00046510	03.08.2023	2000162474	0	1.484.473
	*****				
5105299147	1C23TNN#00046603	03.08.2023	2000162474	0	2.402.553
	*****				
5105299168	1C23TNN#00046363	03.08.2023	2000162474	0	817.938
	*****				
5105299184	1C23TNN#00046366	03.08.2023	2000162474	0	801.012
	*****				
5105299425	1C23TNN#00046406	03.08.2023	2000162474	0	1.259.426
	*****				
5105299763	1C23TNN#00046451	03.08.2023	2000162474	0	2.442.662
	*****				
5105300021	1C23TNN#00046601	03.08.2023	2000162474	0	1.447.492
	*****				
5105300148	1C23TNN#00046532	03.08.2023	2000162474	0	1.238.583
	*****				
5105300149	1C23TNN#00046545	03.08.2023	2000162474	0	1.291.495
	*****				
5105300593	1C23TNN#00046553	03.08.2023	2000162474	0	775.855
	*****				
5105300595	1C23TNN#00046588	03.08.2023	2000162474	0	1.091.269
	*****				
5105300598	1C23TNN#00046604	03.08.2023	2000162474	0	756.399
	*****				
5105300672	1C23TNN#00046551	03.08.2023	2000162474	0	1.116.543
	*****				
5105300675	1C23TNN#00046751	04.08.2023	2000162474	0	800.528
	*****				
5105300706	1C23TNN#00046747	04.08.2023	2000162474	0	1.327.406
	*****				
5105300707	1C23TNN#00046748	04.08.2023	2000162474	0	1.927.260
	*****				
5105300708	1C23TNN#00046749	04.08.2023	2000162474	0	822.486
	*****				
5105300709	1C23TNN#00046750	04.08.2023	2000162474	0	796.990
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105300736	1C23TNN#00046558	03.08.2023	2000162474	0	1.161.451
	*****				
5105300930	1C23TNN#00046602	03.08.2023	2000162474	0	1.147.279
	*****				
5105301216	1C23TNN#00046697	04.08.2023	2000162474	0	1.202.850
	*****				
5105301344	1C23TNN#00046712	04.08.2023	2000162474	0	2.265.516
	*****				
5105301361	1C23TNN#00046713	04.08.2023	2000162474	0	820.966
	*****				
5105301366	1C23TNN#00046742	04.08.2023	2000162474	0	1.736.990
	*****				
5105301666	1C23TNN#00046752	04.08.2023	2000162474	0	1.346.626
	*****				
5105443352	1C23TNN#00047899	10.08.2023	2000162474	0	774.179
	*****				
5105443359	1C23TNN#00047933	10.08.2023	2000162474	0	1.039.491
	*****				
5105460572	1C23TNN#00047877	10.08.2023	2000162474	0	998.080
	*****				
5105462731	1C23TNN#00047247	10.08.2023	2000162474	0	1.016.029
	*****				
5105463343	1C23TNN#00047654	10.08.2023	2000162474	0	4.543.949
	*****				
5105464732	1C23TNN#00047069	10.08.2023	2000162474	0	479.768
	*****				
5105465103	1C23TNN#00047170	10.08.2023	2000162474	0	1.710.288
	*****				
5105465438	1C23TNN#00047584	10.08.2023	2000162474	0	2.851.983
	*****				
5105465439	1C23TNN#00047585	10.08.2023	2000162474	0	3.092.850
	*****				
5105465678	1C23TNN#00047236	10.08.2023	2000162474	0	1.649.517
	*****				
5105466313	1C23TNN#00047077	10.08.2023	2000162474	0	6.414.706
	*****				
5105466316	1C23TNN#00047556	10.08.2023	2000162474	0	2.150.852
	*****				
5105466318	1C23TNN#00047558	10.08.2023	2000162474	0	2.857.567
	*****				
5105466559	1C23TNN#00047333	10.08.2023	2000162474	0	2.022.278
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105466687	1C23TNN#00047177	10.08.2023	2000162474	0	1.627.047
	*****				
5105467215	1C23TNN#00047425	10.08.2023	2000162474	0	1.875.447
	*****				
5105467259	1C23TNN#00047343	10.08.2023	2000162474	0	5.039.037
	*****				
5105467262	1C23TNN#00047359	10.08.2023	2000162474	0	915.910
	*****				
5105467263	1C23TNN#00047368	10.08.2023	2000162474	0	1.695.568
	*****				
5105467790	1C23TNN#00047094	10.08.2023	2000162474	0	1.021.734
	*****				
5105467850	1C23TNN#00047175	10.08.2023	2000162474	0	3.910.978
	*****				
5105467853	1C23TNN#00047182	10.08.2023	2000162474	0	857.180
	*****				
5105467967	1C23TNN#00047383	10.08.2023	2000162474	0	1.024.790
	*****				
5105468007	1C23TNN#00047227	10.08.2023	2000162474	0	780.346
	*****				
5105468009	1C23TNN#00047275	10.08.2023	2000162474	0	1.175.188
	*****				
5105468106	1C23TNN#00047439	10.08.2023	2000162474	0	1.636.249
	*****				
5105468107	1C23TNN#00047453	10.08.2023	2000162474	0	2.512.544
	*****				
5105468173	1C23TNN#00047131	10.08.2023	2000162474	0	1.147.279
	*****				
5105468174	1C23TNN#00047133	10.08.2023	2000162474	0	1.752.592
	*****				
5105468184	1C23TNN#00047137	10.08.2023	2000162474	0	1.507.826
	*****				
5105468191	1C23TNN#00047152	10.08.2023	2000162474	0	1.501.502
	*****				
5105468215	1C23TNN#00047486	10.08.2023	2000162474	0	3.752.812
	*****				
5105468221	1C23TNN#00047502	10.08.2023	2000162474	0	575.722
	*****				
5105468222	1C23TNN#00047503	10.08.2023	2000162474	0	1.139.079
	*****				
5105468236	1C23TNN#00047087	10.08.2023	2000162474	0	2.193.156
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468299	1C23TNN#00047123	10.08.2023	2000162474	0	1.151.701
	*****				
5105468308	1C23TNN#00047145	10.08.2023	2000162474	0	1.710.288
	*****				
5105468312	1C23TNN#00047163	10.08.2023	2000162474	0	644.927
	*****				
5105468316	1C23TNN#00047208	10.08.2023	2000162474	0	959.537
	*****				
5105468317	1C23TNN#00047537	10.08.2023	2000162474	0	2.232.360
	*****				
5105468323	1C23TNN#00047109	10.08.2023	2000162474	0	1.402.073
	*****				
5105468324	1C23TNN#00047110	10.08.2023	2000162474	0	2.762.888
	*****				
5105468334	1C23TNN#00047144	10.08.2023	2000162474	0	1.230.520
	*****				
5105468349	1C23TNN#00047552	10.08.2023	2000162474	0	2.208.889
	*****				
5105468400	1C23TNN#00047153	10.08.2023	2000162474	0	1.835.833
	*****				
5105468409	1C23TNN#00047220	10.08.2023	2000162474	0	2.382.826
	*****				
5105468435	1C23TNN#00047174	10.08.2023	2000162474	0	959.537
	*****				
5105468439	1C23TNN#00047246	10.08.2023	2000162474	0	1.356.064
	*****				
5105468448	1C23TNN#00047179	10.08.2023	2000162474	0	902.513
	*****				
5105468455	1C23TNN#00047254	10.08.2023	2000162474	0	1.259.880
	*****				
5105468457	1C23TNN#00047812	10.08.2023	2000162474	0	813.639
	*****				
5105468468	1C23TNN#00047195	10.08.2023	2000162474	0	1.129.118
	*****				
5105468482	1C23TNN#00047190	10.08.2023	2000162474	0	1.439.305
	*****				
5105468487	1C23TNN#00047202	10.08.2023	2000162474	0	1.068.460
	*****				
5105468488	1C23TNN#00047203	10.08.2023	2000162474	0	3.225.960
	*****				
5105468495	1C23TNN#00047402	10.08.2023	2000162474	0	4.448.434
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468523	1C23TNN#00047627	10.08.2023	2000162474	0	3.000.143
	*****				
5105468524	1C23TNN#00047663	10.08.2023	2000162474	0	1.695.227
	*****				
5105468546	1C23TNN#00047212	10.08.2023	2000162474	0	839.843
	*****				
5105468555	1C23TNN#00047463	10.08.2023	2000162474	0	1.936.105
	*****				
5105468556	1C23TNN#00047644	10.08.2023	2000162474	0	1.247.082
	*****				
5105468558	1C23TNN#00047646	10.08.2023	2000162474	0	2.248.727
	*****				
5105468561	1C23TNN#00047382	10.08.2023	2000162474	0	2.123.847
	*****				
5105468571	1C23TNN#00047518	10.08.2023	2000162474	0	1.519.356
	*****				
5105468572	1C23TNN#00047519	10.08.2023	2000162474	0	2.122.440
	*****				
5105468610	1C23TNN#00047293	10.08.2023	2000162474	0	1.566.515
	*****				
5105468615	1C23TNN#00047298	10.08.2023	2000162474	0	872.932
	*****				
5105468618	1C23TNN#00047301	10.08.2023	2000162474	0	2.441.194
	*****				
5105468626	1C23TNN#00047264	10.08.2023	2000162474	0	767.629
	*****				
5105468630	1C23TNN#00047316	10.08.2023	2000162474	0	1.230.793
	*****				
5105468634	1C23TNN#00047367	10.08.2023	2000162474	0	3.468.474
	*****				
5105468638	1C23TNN#00047689	10.08.2023	2000162474	0	1.949.179
	*****				
5105468666	1C23TNN#00047843	10.08.2023	2000162474	0	880.275
	*****				
5105468671	1C23TNN#00047901	10.08.2023	2000162474	0	1.735.361
	*****				
5105468690	1C23TNN#00047309	10.08.2023	2000162474	0	1.606.190
	*****				
5105468733	1C23TNN#00047351	10.08.2023	2000162474	0	940.037
	*****				
5105468770	1C23TNN#00047389	10.08.2023	2000162474	0	1.770.368
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468776	1C23TNN#00047522	10.08.2023	2000162474	0	4.259.632
	*****				
5105468791	1C23TNN#00047371	10.08.2023	2000162474	0	1.981.271
	*****				
5105468797	1C23TNN#00047452	10.08.2023	2000162474	0	1.283.581
	*****				
5105468801	1C23TNN#00047377	10.08.2023	2000162474	0	6.134.071
	*****				
5105468802	1C23TNN#00047378	10.08.2023	2000162474	0	1.145.983
	*****				
5105468815	1C23TNN#00047510	10.08.2023	2000162474	0	1.071.878
	*****				
5105468822	1C23TNN#00048138	11.08.2023	2000162474	0	2.142.415
	*****				
5105468835	1C23TNN#00047416	10.08.2023	2000162474	0	2.006.088
	*****				
5105468867	1C23TNN#00047431	10.08.2023	2000162474	0	4.995.248
	*****				
5105468872	1C23TNN#00047738	10.08.2023	2000162474	0	3.092.035
	*****				
5105468873	1C23TNN#00047739	10.08.2023	2000162474	0	2.220.518
	*****				
5105468876	1C23TNN#00047744	10.08.2023	2000162474	0	2.880.215
	*****				
5105468878	1C23TNN#00047746	10.08.2023	2000162474	0	3.193.751
	*****				
5105468879	1C23TNN#00047747	10.08.2023	2000162474	0	3.712.884
	*****				
5105468880	1C23TNN#00047458	10.08.2023	2000162474	0	726.678
	*****				
5105468900	1C23TNN#00047473	10.08.2023	2000162474	0	2.870.586
	*****				
5105468907	1C23TNN#00047586	10.08.2023	2000162474	0	3.741.919
	*****				
5105468908	1C23TNN#00047594	10.08.2023	2000162474	0	2.511.400
	*****				
5105468914	1C23TNN#00047527	10.08.2023	2000162474	0	3.583.338
	*****				
5105468922	1C23TNN#00047640	10.08.2023	2000162474	0	2.627.591
	*****				
5105468928	1C23TNN#00047511	10.08.2023	2000162474	0	1.231.891
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468931	1C23TNN#00047514	10.08.2023	2000162474	0	1.859.809
	*****				
5105468935	1C23TNN#00047587	10.08.2023	2000162474	0	2.699.412
	*****				
5105468936	1C23TNN#00047588	10.08.2023	2000162474	0	3.638.990
	*****				
5105468937	1C23TNN#00047589	10.08.2023	2000162474	0	2.315.601
	*****				
5105468947	1C23TNN#00047582	10.08.2023	2000162474	0	2.227.991
	*****				
5105468948	1C23TNN#00047583	10.08.2023	2000162474	0	4.438.865
	*****				
5105468950	1C23TNN#00047612	10.08.2023	2000162474	0	908.856
	*****				
5105468953	1C23TNN#00047615	10.08.2023	2000162474	0	4.673.916
	*****				
5105468955	1C23TNN#00047617	10.08.2023	2000162474	0	2.172.725
	*****				
5105468956	1C23TNN#00047618	10.08.2023	2000162474	0	2.276.397
	*****				
5105468957	1C23TNN#00047619	10.08.2023	2000162474	0	2.545.646
	*****				
5105468959	1C23TNN#00047622	10.08.2023	2000162474	0	3.083.384
	*****				
5105468961	1C23TNN#00047548	10.08.2023	2000162474	0	793.055
	*****				
5105468980	1C23TNN#00047605	10.08.2023	2000162474	0	3.534.527
	*****				
5105468993	1C23TNN#00047561	10.08.2023	2000162474	0	3.467.443
	*****				
5105469011	1C23TNN#00047679	10.08.2023	2000162474	0	3.667.982
	*****				
5105469015	1C23TNN#00047683	10.08.2023	2000162474	0	2.865.089
	*****				
5105469021	1C23TNN#00047819	10.08.2023	2000162474	0	1.777.859
	*****				
5105469022	1C23TNN#00047820	10.08.2023	2000162474	0	1.314.034
	*****				
5105469023	1C23TNN#00047821	10.08.2023	2000162474	0	923.562
	*****				
5105469025	1C23TNN#00047624	10.08.2023	2000162474	0	4.232.034
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469029	1C23TNN#00047757	10.08.2023	2000162474	0	1.687.705
	*****				
5105469032	1C23TNN#00047813	10.08.2023	2000162474	0	813.639
	*****				
5105469034	1C23TNN#00047816	10.08.2023	2000162474	0	907.184
	*****				
5105469069	1C23TNN#00047673	10.08.2023	2000162474	0	1.835.833
	*****				
5105469070	1C23TNN#00047674	10.08.2023	2000162474	0	2.207.088
	*****				
5105469071	1C23TNN#00047675	10.08.2023	2000162474	0	2.318.427
	*****				
5105469080	1C23TNN#00047705	10.08.2023	2000162474	0	3.966.592
	*****				
5105469081	1C23TNN#00047706	10.08.2023	2000162474	0	3.906.050
	*****				
5105469082	1C23TNN#00047707	10.08.2023	2000162474	0	3.102.938
	*****				
5105469085	1C23TNN#00047713	10.08.2023	2000162474	0	2.548.773
	*****				
5105469086	1C23TNN#00047714	10.08.2023	2000162474	0	1.226.814
	*****				
5105469087	1C23TNN#00047715	10.08.2023	2000162474	0	1.471.775
	*****				
5105469088	1C23TNN#00047676	10.08.2023	2000162474	0	1.822.062
	*****				
5105469089	1C23TNN#00047685	10.08.2023	2000162474	0	2.295.300
	*****				
5105469091	1C23TNN#00047687	10.08.2023	2000162474	0	1.548.229
	*****				
5105469092	1C23TNN#00047688	10.08.2023	2000162474	0	1.638.018
	*****				
5105469093	1C23TNN#00047808	10.08.2023	2000162474	0	2.482.831
	*****				
5105469103	1C23TNN#00047903	10.08.2023	2000162474	0	1.174.431
	*****				
5105469121	1C23TNN#00047719	10.08.2023	2000162474	0	2.276.397
	*****				
5105469127	1C23TNN#00047725	10.08.2023	2000162474	0	3.488.562
	*****				
5105469133	1C23TNN#00047988	10.08.2023	2000162474	0	1.185.674
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469136	1C23TNN#00047695	10.08.2023	2000162474	0	2.231.596
	*****				
5105469152	1C23TNN#00047716	10.08.2023	2000162474	0	561.330
	*****				
5105469155	1C23TNN#00047727	10.08.2023	2000162474	0	2.006.274
	*****				
5105469158	1C23TNN#00047730	10.08.2023	2000162474	0	2.255.855
	*****				
5105469170	1C23TNN#00047790	10.08.2023	2000162474	0	836.088
	*****				
5105469174	1C23TNN#00047794	10.08.2023	2000162474	0	2.440.573
	*****				
5105469175	1C23TNN#00047795	10.08.2023	2000162474	0	819.459
	*****				
5105469184	1C23TNN#00047749	10.08.2023	2000162474	0	2.116.017
	*****				
5105469185	1C23TNN#00047750	10.08.2023	2000162474	0	3.525.229
	*****				
5105469186	1C23TNN#00047751	10.08.2023	2000162474	0	1.917.751
	*****				
5105469217	1C23TNN#00047983	10.08.2023	2000162474	0	957.645
	*****				
5105469218	1C23TNN#00047984	10.08.2023	2000162474	0	1.325.022
	*****				
5105469219	1C23TNN#00047986	10.08.2023	2000162474	0	917.823
	*****				
5105469228	1C23TNN#00048221	11.08.2023	2000162474	0	1.176.509
	*****				
5105469229	1C23TNN#00048222	11.08.2023	2000162474	0	1.064.038
	*****				
5105469233	1C23TNN#00047823	10.08.2023	2000162474	0	1.548.229
	*****				
5105469237	1C23TNN#00047827	10.08.2023	2000162474	0	1.116.870
	*****				
5105469241	1C23TNN#00047907	10.08.2023	2000162474	0	957.645
	*****				
5105469243	1C23TNN#00047932	10.08.2023	2000162474	0	1.808.017
	*****				
5105469244	1C23TNN#00047992	10.08.2023	2000162474	0	1.177.967
	*****				
5105469252	1C23TNN#00047847	10.08.2023	2000162474	0	964.276
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469256	1C23TNN#00047851	10.08.2023	2000162474	0	1.405.005
	*****				
5105469258	1C23TNN#00047853	10.08.2023	2000162474	0	758.992
	*****				
5105469264	1C23TNN#00047871	10.08.2023	2000162474	0	1.176.509
	*****				
5105469265	1C23TNN#00047872	10.08.2023	2000162474	0	1.007.541
	*****				
5105469267	1C23TNN#00047874	10.08.2023	2000162474	0	899.757
	*****				
5105469277	1C23TNN#00047892	10.08.2023	2000162474	0	777.717
	*****				
5105469279	1C23TNN#00047894	10.08.2023	2000162474	0	1.030.787
	*****				
5105469288	1C23TNN#00047910	10.08.2023	2000162474	0	1.021.797
	*****				
5105469293	1C23TNN#00047921	10.08.2023	2000162474	0	1.956.770
	*****				
5105469295	1C23TNN#00047923	10.08.2023	2000162474	0	865.953
	*****				
5105469318	1C23TNN#00047939	10.08.2023	2000162474	0	865.953
	*****				
5105469319	1C23TNN#00047940	10.08.2023	2000162474	0	1.094.939
	*****				
5105469320	1C23TNN#00047973	10.08.2023	2000162474	0	1.361.459
	*****				
5105469325	1C23TNN#00047978	10.08.2023	2000162474	0	939.095
	*****				
5105469327	1C23TNN#00047980	10.08.2023	2000162474	0	917.823
	*****				
5105469336	1C23TNN#00047944	10.08.2023	2000162474	0	1.278.405
	*****				
5105469340	1C23TNN#00047948	10.08.2023	2000162474	0	883.872
	*****				
5105469341	1C23TNN#00047949	10.08.2023	2000162474	0	1.341.459
	*****				
5105469360	1C23TNN#00047956	10.08.2023	2000162474	0	878.152
	*****				
5105469392	1C23TNN#00047959	10.08.2023	2000162474	0	807.546
	*****				
5105469396	1C23TNN#00047963	10.08.2023	2000162474	0	2.041.865
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469402	1C23TNN#00048006	10.08.2023	2000162474	0	1.210.166
	*****				
5105469408	1C23TNN#00047969	10.08.2023	2000162474	0	2.160.395
	*****				
5105469410	1C23TNN#00047971	10.08.2023	2000162474	0	874.614
	*****				
5105469411	1C23TNN#00047972	10.08.2023	2000162474	0	1.301.638
	*****				
5105469425	1C23TNN#00047991	10.08.2023	2000162474	0	1.348.513
	*****				
5105469427	1C23TNN#00047996	10.08.2023	2000162474	0	1.176.870
	*****				
5105469428	1C23TNN#00047997	10.08.2023	2000162474	0	1.113.493
	*****				
5105469429	1C23TNN#00047998	10.08.2023	2000162474	0	1.267.939
	*****				
5105469443	1C23TNN#00048029	10.08.2023	2000162474	0	796.990
	*****				
5105469444	1C23TNN#00048030	10.08.2023	2000162474	0	2.002.039
	*****				
5105469445	1C23TNN#00048050	10.08.2023	2000162474	0	2.006.565
	*****				
5105469446	1C23TNN#00048051	10.08.2023	2000162474	0	813.639
	*****				
5105469448	1C23TNN#00048053	10.08.2023	2000162474	0	1.667.901
	*****				
5105469449	1C23TNN#00048054	10.08.2023	2000162474	0	1.454.641
	*****				
5105469458	1C23TNN#00048016	10.08.2023	2000162474	0	1.167.290
	*****				
5105469459	1C23TNN#00048017	10.08.2023	2000162474	0	1.356.523
	*****				
5105469460	1C23TNN#00048018	10.08.2023	2000162474	0	1.087.085
	*****				
5105469461	1C23TNN#00048019	10.08.2023	2000162474	0	1.119.232
	*****				
5105469470	1C23TNN#00048175	11.08.2023	2000162474	0	943.822
	*****				
5105469471	1C23TNN#00048176	11.08.2023	2000162474	0	830.774
	*****				
5105469482	1C23TNN#00048146	11.08.2023	2000162474	0	396.527
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469485	1C23TNN#00048149	11.08.2023	2000162474	0	1.525.646
	*****				
5105469488	1C23TNN#00048132	11.08.2023	2000162474	0	1.621.069
	*****				
5105469505	1C23TNN#00048140	11.08.2023	2000162474	0	1.112.966
	*****				
5105469506	1C23TNN#00048141	11.08.2023	2000162474	0	1.779.136
	*****				
5105469511	1C23TNN#00048155	11.08.2023	2000162474	0	813.639
	*****				
5105469536	1C23TNN#00048164	11.08.2023	2000162474	0	813.639
	*****				
5105469547	1C23TNN#00048178	11.08.2023	2000162474	0	1.111.298
	*****				
5105469548	1C23TNN#00048179	11.08.2023	2000162474	0	1.051.555
	*****				
5105469549	1C23TNN#00048180	11.08.2023	2000162474	0	1.601.991
	*****				
5105469552	1C23TNN#00048177	11.08.2023	2000162474	0	1.106.411
	*****				
5105469570	1C23TNN#00048185	11.08.2023	2000162474	0	906.215
	*****				
5105469572	1C23TNN#00048187	11.08.2023	2000162474	0	1.819.260
	*****				
5105469582	1C23TNN#00048209	11.08.2023	2000162474	0	1.447.492
	*****				
5105469591	1C23TNN#00048216	11.08.2023	2000162474	0	846.705
	*****				
5105469592	1C23TNN#00048217	11.08.2023	2000162474	0	638.379
	*****				
5105469593	1C23TNN#00048218	11.08.2023	2000162474	0	1.289.429
	*****				
5105469594	1C23TNN#00048219	11.08.2023	2000162474	0	1.447.492
	*****				
5105469595	1C23TNN#00048220	11.08.2023	2000162474	0	1.180.575
	*****				
5105469602	1C23TNN#00048227	11.08.2023	2000162474	0	1.221.000
	*****				
5105524749	1C23TNN#00048150	11.08.2023	2000162474	0	248.400
	*****				
5105529456	1C23TNN#00047768	10.08.2023	2000162474	0	1.687.705
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105628728	1C23TNN#00049740	18.08.2023	2000162474	0	1.593.521
	*****				
5105630153	1C23TNN#00048670	17.08.2023	2000162474	0	1.627.047
	*****				
5105630250	1C23TNN#00048653	17.08.2023	2000162474	0	810.734
	*****				
5105630316	1C23TNN#00048902	17.08.2023	2000162474	0	1.155.557
	*****				
5105630362	1C23TNN#00048676	17.08.2023	2000162474	0	1.752.592
	*****				
5105630423	1C23TNN#00048613	17.08.2023	2000162474	0	400.950
	*****				
5105630424	1C23TNN#00048633	17.08.2023	2000162474	0	1.913.525
	*****				
5105630463	1C23TNN#00048709	17.08.2023	2000162474	0	1.766.697
	*****				
5105630702	1C23TNN#00049158	17.08.2023	2000162474	0	2.399.783
	*****				
5105630715	1C23TNN#00048793	17.08.2023	2000162474	0	1.356.064
	*****				
5105630780	1C23TNN#00049297	17.08.2023	2000162474	0	868.301
	*****				
5105630899	1C23TNN#00048696	17.08.2023	2000162474	0	1.065.709
	*****				
5105630900	1C23TNN#00048697	17.08.2023	2000162474	0	1.350.346
	*****				
5105630905	1C23TNN#00048735	17.08.2023	2000162474	0	1.230.516
	*****				
5105630924	1C23TNN#00048625	17.08.2023	2000162474	0	555.138
	*****				
5105630926	1C23TNN#00048642	17.08.2023	2000162474	0	2.421.014
	*****				
5105636372	1C23TNN#00048698	17.08.2023	2000162474	0	3.593.257
	*****				
5105636425	1C23TNN#00048636	17.08.2023	2000162474	0	1.621.328
	*****				
5105636515	1C23TNN#00048655	17.08.2023	2000162474	0	955.371
	*****				
5105636518	1C23TNN#00048663	17.08.2023	2000162474	0	621.731
	*****				
5105636526	1C23TNN#00048743	17.08.2023	2000162474	0	1.133.881
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105636740	1C23TNN#00048672	17.08.2023	2000162474	0	1.840.666
	*****				
5105636744	1C23TNN#00048754	17.08.2023	2000162474	0	3.314.752
	*****				
5105636757	1C23TNN#00048649	17.08.2023	2000162474	0	1.041.455
	*****				
5105636760	1C23TNN#00048714	17.08.2023	2000162474	0	767.629
	*****				
5105636761	1C23TNN#00048715	17.08.2023	2000162474	0	1.246.639
	*****				
5105636763	1C23TNN#00048719	17.08.2023	2000162474	0	1.671.673
	*****				
5105636766	1C23TNN#00048723	17.08.2023	2000162474	0	2.899.870
	*****				
5105636768	1C23TNN#00048640	17.08.2023	2000162474	0	2.560.109
	*****				
5105636779	1C23TNN#00049038	17.08.2023	2000162474	0	2.213.604
	*****				
5105636780	1C23TNN#00049039	17.08.2023	2000162474	0	4.543.949
	*****				
5105636781	1C23TNN#00049040	17.08.2023	2000162474	0	2.067.530
	*****				
5105636782	1C23TNN#00049041	17.08.2023	2000162474	0	4.009.543
	*****				
5105636820	1C23TNN#00048742	17.08.2023	2000162474	0	1.029.315
	*****				
5105636848	1C23TNN#00048725	17.08.2023	2000162474	0	2.271.974
	*****				
5105636850	1C23TNN#00048732	17.08.2023	2000162474	0	871.808
	*****				
5105636862	1C23TNN#00048848	17.08.2023	2000162474	0	1.852.864
	*****				
5105636863	1C23TNN#00048849	17.08.2023	2000162474	0	827.528
	*****				
5105636869	1C23TNN#00048741	17.08.2023	2000162474	0	913.518
	*****				
5105636917	1C23TNN#00048819	17.08.2023	2000162474	0	1.633.595
	*****				
5105636931	1C23TNN#00048777	17.08.2023	2000162474	0	1.439.716
	*****				
5105636946	1C23TNN#00048802	17.08.2023	2000162474	0	2.285.703
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105636961	1C23TNN#00048766	17.08.2023	2000162474	0	1.554.644
	*****				
5105636980	1C23TNN#00048791	17.08.2023	2000162474	0	1.903.651
	*****				
5105637014	1C23TNN#00048788	17.08.2023	2000162474	0	1.548.229
	*****				
5105637056	1C23TNN#00048776	17.08.2023	2000162474	0	853.312
	*****				
5105637105	1C23TNN#00048786	17.08.2023	2000162474	0	1.983.383
	*****				
5105637147	1C23TNN#00048820	17.08.2023	2000162474	0	1.337.423
	*****				
5105637152	1C23TNN#00048796	17.08.2023	2000162474	0	1.197.795
	*****				
5105637197	1C23TNN#00049008	17.08.2023	2000162474	0	2.436.871
	*****				
5105637217	1C23TNN#00048809	17.08.2023	2000162474	0	2.261.713
	*****				
5105637218	1C23TNN#00048810	17.08.2023	2000162474	0	1.890.557
	*****				
5105637219	1C23TNN#00048811	17.08.2023	2000162474	0	2.076.636
	*****				
5105637249	1C23TNN#00048818	17.08.2023	2000162474	0	1.350.346
	*****				
5105637261	1C23TNN#00049295	17.08.2023	2000162474	0	1.366.826
	*****				
5105637290	1C23TNN#00048882	17.08.2023	2000162474	0	728.168
	*****				
5105637323	1C23TNN#00049015	17.08.2023	2000162474	0	6.984.274
	*****				
5105637360	1C23TNN#00048840	17.08.2023	2000162474	0	1.499.483
	*****				
5105637477	1C23TNN#00048870	17.08.2023	2000162474	0	850.349
	*****				
5105637593	1C23TNN#00048956	17.08.2023	2000162474	0	788.995
	*****				
5105637594	1C23TNN#00048957	17.08.2023	2000162474	0	2.058.188
	*****				
5105637595	1C23TNN#00048958	17.08.2023	2000162474	0	2.519.078
	*****				
5105637652	1C23TNN#00048903	17.08.2023	2000162474	0	1.752.592
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105637771	1C23TNN#00048942	17.08.2023	2000162474	0	776.520
	*****				
5105637915	1C23TNN#00049103	17.08.2023	2000162474	0	3.631.949
	*****				
5105637916	1C23TNN#00049105	17.08.2023	2000162474	0	2.950.642
	*****				
5105637927	1C23TNN#00049125	17.08.2023	2000162474	0	2.107.320
	*****				
5105637945	1C23TNN#00048972	17.08.2023	2000162474	0	1.346.744
	*****				
5105637965	1C23TNN#00049149	17.08.2023	2000162474	0	2.335.161
	*****				
5105637967	1C23TNN#00049152	17.08.2023	2000162474	0	2.507.906
	*****				
5105637972	1C23TNN#00048960	17.08.2023	2000162474	0	1.796.629
	*****				
5105637976	1C23TNN#00049268	17.08.2023	2000162474	0	2.164.025
	*****				
5105638004	1C23TNN#00048967	17.08.2023	2000162474	0	935.177
	*****				
5105638024	1C23TNN#00048979	17.08.2023	2000162474	0	2.123.847
	*****				
5105638026	1C23TNN#00049000	17.08.2023	2000162474	0	1.596.634
	*****				
5105638036	1C23TNN#00049081	17.08.2023	2000162474	0	2.725.986
	*****				
5105638132	1C23TNN#00049026	17.08.2023	2000162474	0	2.634.012
	*****				
5105638139	1C23TNN#00049138	17.08.2023	2000162474	0	920.333
	*****				
5105638140	1C23TNN#00049156	17.08.2023	2000162474	0	4.168.465
	*****				
5105638156	1C23TNN#00049023	17.08.2023	2000162474	0	970.110
	*****				
5105638157	1C23TNN#00049024	17.08.2023	2000162474	0	3.671.154
	*****				
5105638197	1C23TNN#00049064	17.08.2023	2000162474	0	768.986
	*****				
5105638198	1C23TNN#00049207	17.08.2023	2000162474	0	488.970
	*****				
5105638203	1C23TNN#00049301	17.08.2023	2000162474	0	1.051.555
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638206	1C23TNN#00049304	17.08.2023	2000162474	0	1.558.119
	*****				
5105638217	1C23TNN#00049163	17.08.2023	2000162474	0	6.241.305
	*****				
5105638354	1C23TNN#00049082	17.08.2023	2000162474	0	2.400.680
	*****				
5105638408	1C23TNN#00049112	17.08.2023	2000162474	0	4.248.342
	*****				
5105638413	1C23TNN#00049116	17.08.2023	2000162474	0	805.600
	*****				
5105638416	1C23TNN#00049098	17.08.2023	2000162474	0	2.276.397
	*****				
5105638417	1C23TNN#00049099	17.08.2023	2000162474	0	794.804
	*****				
5105638418	1C23TNN#00049100	17.08.2023	2000162474	0	1.284.087
	*****				
5105638453	1C23TNN#00049129	17.08.2023	2000162474	0	3.017.174
	*****				
5105638456	1C23TNN#00049132	17.08.2023	2000162474	0	2.580.865
	*****				
5105638483	1C23TNN#00049128	17.08.2023	2000162474	0	3.182.166
	*****				
5105638484	1C23TNN#00049130	17.08.2023	2000162474	0	2.133.726
	*****				
5105638592	1C23TNN#00049146	17.08.2023	2000162474	0	2.671.541
	*****				
5105638596	1C23TNN#00049222	17.08.2023	2000162474	0	1.573.928
	*****				
5105638598	1C23TNN#00049225	17.08.2023	2000162474	0	2.008.949
	*****				
5105638647	1C23TNN#00049201	17.08.2023	2000162474	0	1.618.168
	*****				
5105638648	1C23TNN#00049202	17.08.2023	2000162474	0	1.018.418
	*****				
5105638655	1C23TNN#00049279	17.08.2023	2000162474	0	5.213.374
	*****				
5105638678	1C23TNN#00049169	17.08.2023	2000162474	0	3.345.011
	*****				
5105638756	1C23TNN#00049174	17.08.2023	2000162474	0	2.805.359
	*****				
5105638787	1C23TNN#00049170	17.08.2023	2000162474	0	2.385.823
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638792	1C23TNN#00049175	17.08.2023	2000162474	0	3.951.773
	*****				
5105638793	1C23TNN#00049176	17.08.2023	2000162474	0	2.254.033
	*****				
5105638852	1C23TNN#00049186	17.08.2023	2000162474	0	2.311.589
	*****				
5105638873	1C23TNN#00049223	17.08.2023	2000162474	0	1.627.047
	*****				
5105638879	1C23TNN#00049226	17.08.2023	2000162474	0	2.515.472
	*****				
5105638939	1C23TNN#00049218	17.08.2023	2000162474	0	3.254.094
	*****				
5105638971	1C23TNN#00049198	17.08.2023	2000162474	0	2.787.782
	*****				
5105638996	1C23TNN#00049203	17.08.2023	2000162474	0	3.234.611
	*****				
5105638999	1C23TNN#00049361	17.08.2023	2000162474	0	1.261.967
	*****				
5105639033	1C23TNN#00049229	17.08.2023	2000162474	0	1.701.135
	*****				
5105639038	1C23TNN#00049247	17.08.2023	2000162474	0	2.141.248
	*****				
5105639039	1C23TNN#00049248	17.08.2023	2000162474	0	3.071.650
	*****				
5105639060	1C23TNN#00049217	17.08.2023	2000162474	0	5.203.170
	*****				
5105639062	1C23TNN#00049219	17.08.2023	2000162474	0	3.711.280
	*****				
5105639063	1C23TNN#00049220	17.08.2023	2000162474	0	2.241.562
	*****				
5105639155	1C23TNN#00049300	17.08.2023	2000162474	0	845.253
	*****				
5105639157	1C23TNN#00049305	17.08.2023	2000162474	0	1.543.445
	*****				
5105639169	1C23TNN#00049232	17.08.2023	2000162474	0	1.477.179
	*****				
5105639178	1C23TNN#00049330	17.08.2023	2000162474	0	1.162.642
	*****				
5105639309	1C23TNN#00049317	17.08.2023	2000162474	0	1.205.345
	*****				
5105639369	1C23TNN#00049332	17.08.2023	2000162474	0	1.892.299
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639370	1C23TNN#00049333	17.08.2023	2000162474	0	1.147.279
	*****				
5105639392	1C23TNN#00049293	17.08.2023	2000162474	0	621.731
	*****				
5105639435	1C23TNN#00049382	17.08.2023	2000162474	0	2.005.361
	*****				
5105639449	1C23TNN#00049549	17.08.2023	2000162474	0	725.916
	*****				
5105639458	1C23TNN#00049345	17.08.2023	2000162474	0	854.768
	*****				
5105639467	1C23TNN#00049370	17.08.2023	2000162474	0	863.583
	*****				
5105639479	1C23TNN#00049367	17.08.2023	2000162474	0	1.106.174
	*****				
5105639505	1C23TNN#00049355	17.08.2023	2000162474	0	638.866
	*****				
5105639511	1C23TNN#00049360	17.08.2023	2000162474	0	1.327.680
	*****				
5105639520	1C23TNN#00049350	17.08.2023	2000162474	0	1.255.584
	*****				
5105639525	1C23TNN#00049354	17.08.2023	2000162474	0	820.716
	*****				
5105639535	1C23TNN#00049372	17.08.2023	2000162474	0	1.640.131
	*****				
5105639543	1C23TNN#00049386	17.08.2023	2000162474	0	1.157.993
	*****				
5105639588	1C23TNN#00049375	17.08.2023	2000162474	0	1.238.583
	*****				
5105639599	1C23TNN#00049409	17.08.2023	2000162474	0	796.990
	*****				
5105639654	1C23TNN#00049411	17.08.2023	2000162474	0	1.183.175
	*****				
5105639655	1C23TNN#00049432	17.08.2023	2000162474	0	1.139.927
	*****				
5105639671	1C23TNN#00049486	17.08.2023	2000162474	0	2.490.778
	*****				
5105639675	1C23TNN#00049513	17.08.2023	2000162474	0	1.256.316
	*****				
5105639686	1C23TNN#00049417	17.08.2023	2000162474	0	1.768.252
	*****				
5105639693	1C23TNN#00049428	17.08.2023	2000162474	0	917.823
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639760	1C23TNN#00049419	17.08.2023	2000162474	0	1.768.252
	*****				
5105639776	1C23TNN#00049423	17.08.2023	2000162474	0	1.288.483
	*****				
5105639777	1C23TNN#00049424	17.08.2023	2000162474	0	1.412.973
	*****				
5105639821	1C23TNN#00049507	17.08.2023	2000162474	0	1.366.010
	*****				
5105639834	1C23TNN#00049465	17.08.2023	2000162474	0	2.240.585
	*****				
5105639849	1C23TNN#00049488	17.08.2023	2000162474	0	1.927.666
	*****				
5105639876	1C23TNN#00049461	17.08.2023	2000162474	0	1.019.684
	*****				
5105639877	1C23TNN#00049462	17.08.2023	2000162474	0	2.217.499
	*****				
5105639912	1C23TNN#00049454	17.08.2023	2000162474	0	1.139.927
	*****				
5105639925	1C23TNN#00049450	17.08.2023	2000162474	0	1.695.989
	*****				
5105639944	1C23TNN#00049501	17.08.2023	2000162474	0	1.082.739
	*****				
5105639945	1C23TNN#00049502	17.08.2023	2000162474	0	1.439.783
	*****				
5105639962	1C23TNN#00049493	17.08.2023	2000162474	0	939.095
	*****				
5105639966	1C23TNN#00049517	17.08.2023	2000162474	0	802.898
	*****				
5105639972	1C23TNN#00049726	18.08.2023	2000162474	0	985.485
	*****				
5105640009	1C23TNN#00049519	17.08.2023	2000162474	0	876.296
	*****				
5105640012	1C23TNN#00049532	17.08.2023	2000162474	0	1.101.252
	*****				
5105640075	1C23TNN#00049576	17.08.2023	2000162474	0	2.600.230
	*****				
5105640104	1C23TNN#00049492	17.08.2023	2000162474	0	1.214.866
	*****				
5105640126	1C23TNN#00049698	18.08.2023	2000162474	0	1.272.823
	*****				
5105640146	1C23TNN#00049497	17.08.2023	2000162474	0	1.714.690
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640155	1C23TNN#00049743	18.08.2023	2000162474	0	847.930
	*****				
5105640200	1C23TNN#00049548	17.08.2023	2000162474	0	866.460
	*****				
5105640201	1C23TNN#00049567	17.08.2023	2000162474	0	1.146.918
	*****				
5105640203	1C23TNN#00049569	17.08.2023	2000162474	0	814.000
	*****				
5105640218	1C23TNN#00049686	18.08.2023	2000162474	0	1.264.089
	*****				
5105640255	1C23TNN#00049703	18.08.2023	2000162474	0	846.978
	*****				
5105640278	1C23TNN#00049531	17.08.2023	2000162474	0	959.623
	*****				
5105640292	1C23TNN#00049550	17.08.2023	2000162474	0	897.988
	*****				
5105640302	1C23TNN#00049701	18.08.2023	2000162474	0	1.153.090
	*****				
5105640323	1C23TNN#00049538	17.08.2023	2000162474	0	1.013.029
	*****				
5105640438	1C23TNN#00049563	17.08.2023	2000162474	0	1.081.192
	*****				
5105640441	1C23TNN#00049572	17.08.2023	2000162474	0	876.296
	*****				
5105640442	1C23TNN#00049573	17.08.2023	2000162474	0	2.323.787
	*****				
5105640497	1C23TNN#00049558	17.08.2023	2000162474	0	984.416
	*****				
5105640534	1C23TNN#00049580	17.08.2023	2000162474	0	1.093.268
	*****				
5105640648	1C23TNN#00049702	18.08.2023	2000162474	0	774.179
	*****				
5105640677	1C23TNN#00049681	18.08.2023	2000162474	0	1.447.492
	*****				
5105640765	1C23TNN#00049735	18.08.2023	2000162474	0	868.495
	*****				
5105640788	1C23TNN#00049699	18.08.2023	2000162474	0	769.111
	*****				
5105640789	1C23TNN#00049700	18.08.2023	2000162474	0	892.944
	*****				
5105640790	1C23TNN#00049708	18.08.2023	2000162474	0	767.629
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640870	1C23TNN#00049728	18.08.2023	2000162474	0	934.196
	*****				
5105816539	1C23TNN#00051306	25.08.2023	2000162474	0	1.033.625
	*****				
5105816542	1C23TNN#00051312	25.08.2023	2000162474	0	813.639
	*****				
5105816925	1C23TNN#00050056	24.08.2023	2000162474	0	869.378
	*****				
5105817932	1C23TNN#00050032	24.08.2023	2000162474	0	779.220
	*****				
5105819726	1C23TNN#00051060	24.08.2023	2000162474	0	634.444
	*****				
5105821097	1C23TNN#00050024	24.08.2023	2000162474	0	240.570
	*****				
5105821103	1C23TNN#00050576	24.08.2023	2000162474	0	2.249.392
	*****				
5105821149	1C23TNN#00050026	24.08.2023	2000162474	0	959.537
	*****				
5105821150	1C23TNN#00050041	24.08.2023	2000162474	0	1.257.617
	*****				
5105822014	1C23TNN#00050146	24.08.2023	2000162474	0	806.319
	*****				
5105822015	1C23TNN#00050219	24.08.2023	2000162474	0	1.343.352
	*****				
5105822088	1C23TNN#00050293	24.08.2023	2000162474	0	1.021.734
	*****				
5105822108	1C23TNN#00050033	24.08.2023	2000162474	0	2.023.574
	*****				
5105822157	1C23TNN#00050106	24.08.2023	2000162474	0	1.005.546
	*****				
5105822253	1C23TNN#00050147	24.08.2023	2000162474	0	877.667
	*****				
5105822469	1C23TNN#00050179	24.08.2023	2000162474	0	791.398
	*****				
5105822589	1C23TNN#00050034	24.08.2023	2000162474	0	1.548.884
	*****				
5105822728	1C23TNN#00051367	25.08.2023	2000162474	0	768.178
	*****				
5105822877	1C23TNN#00050042	24.08.2023	2000162474	0	1.064.038
	*****				
5105822959	1C23TNN#00050291	24.08.2023	2000162474	0	2.587.071
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105823002	1C23TNN#00050058	24.08.2023	2000162474	0	1.357.436
	*****				
5105823156	1C23TNN#00050057	24.08.2023	2000162474	0	1.740.125
	*****				
5105823204	1C23TNN#00050050	24.08.2023	2000162474	0	1.064.038
	*****				
5105823764	1C23TNN#00050079	24.08.2023	2000162474	0	1.894.051
	*****				
5105823770	1C23TNN#00050136	24.08.2023	2000162474	0	1.045.518
	*****				
5105823771	1C23TNN#00050138	24.08.2023	2000162474	0	1.038.885
	*****				
5105823835	1C23TNN#00050893	24.08.2023	2000162474	0	1.043.967
	*****				
5105823842	1C23TNN#00050104	24.08.2023	2000162474	0	2.882.992
	*****				
5105823844	1C23TNN#00050636	24.08.2023	2000162474	0	1.681.987
	*****				
5105823849	1C23TNN#00050650	24.08.2023	2000162474	0	6.267.154
	*****				
5105823854	1C23TNN#00050812	24.08.2023	2000162474	0	2.095.459
	*****				
5105823856	1C23TNN#00050100	24.08.2023	2000162474	0	661.932
	*****				
5105823863	1C23TNN#00050981	24.08.2023	2000162474	0	799.360
	*****				
5105823872	1C23TNN#00050107	24.08.2023	2000162474	0	793.055
	*****				
5105823876	1C23TNN#00050137	24.08.2023	2000162474	0	779.220
	*****				
5105823879	1C23TNN#00050156	24.08.2023	2000162474	0	2.000.992
	*****				
5105823882	1C23TNN#00050204	24.08.2023	2000162474	0	2.089.200
	*****				
5105823887	1C23TNN#00050218	24.08.2023	2000162474	0	1.230.520
	*****				
5105823923	1C23TNN#00050153	24.08.2023	2000162474	0	1.584.168
	*****				
5105823983	1C23TNN#00050638	24.08.2023	2000162474	0	2.325.547
	*****				
5105823996	1C23TNN#00050649	24.08.2023	2000162474	0	3.023.546
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824037	1C23TNN#00050224	24.08.2023	2000162474	0	1.919.074
	*****				
5105824063	1C23TNN#00050990	24.08.2023	2000162474	0	1.792.001
	*****				
5105824065	1C23TNN#00050183	24.08.2023	2000162474	0	1.469.049
	*****				
5105824068	1C23TNN#00050190	24.08.2023	2000162474	0	998.476
	*****				
5105824069	1C23TNN#00050191	24.08.2023	2000162474	0	1.708.484
	*****				
5105824073	1C23TNN#00050195	24.08.2023	2000162474	0	1.456.337
	*****				
5105824125	1C23TNN#00050225	24.08.2023	2000162474	0	2.712.128
	*****				
5105824126	1C23TNN#00050226	24.08.2023	2000162474	0	2.420.102
	*****				
5105824172	1C23TNN#00051337	25.08.2023	2000162474	0	1.736.262
	*****				
5105824175	1C23TNN#00051341	25.08.2023	2000162474	0	1.259.750
	*****				
5105824181	1C23TNN#00050255	24.08.2023	2000162474	0	1.202.847
	*****				
5105824182	1C23TNN#00050256	24.08.2023	2000162474	0	287.861
	*****				
5105824183	1C23TNN#00050257	24.08.2023	2000162474	0	1.202.847
	*****				
5105824184	1C23TNN#00050258	24.08.2023	2000162474	0	1.584.168
	*****				
5105824185	1C23TNN#00050259	24.08.2023	2000162474	0	806.319
	*****				
5105824222	1C23TNN#00050319	24.08.2023	2000162474	0	2.253.814
	*****				
5105824244	1C23TNN#00050586	24.08.2023	2000162474	0	2.763.608
	*****				
5105824279	1C23TNN#00050288	24.08.2023	2000162474	0	2.000.992
	*****				
5105824280	1C23TNN#00050301	24.08.2023	2000162474	0	1.796.629
	*****				
5105824306	1C23TNN#00050298	24.08.2023	2000162474	0	1.439.305
	*****				
5105824313	1C23TNN#00050309	24.08.2023	2000162474	0	1.627.047
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824333	1C23TNN#00050312	24.08.2023	2000162474	0	1.604.464
	*****				
5105824354	1C23TNN#00050325	24.08.2023	2000162474	0	2.232.360
	*****				
5105824355	1C23TNN#00050326	24.08.2023	2000162474	0	767.629
	*****				
5105824356	1C23TNN#00050327	24.08.2023	2000162474	0	1.290.503
	*****				
5105824448	1C23TNN#00050346	24.08.2023	2000162474	0	1.140.361
	*****				
5105824451	1C23TNN#00050369	24.08.2023	2000162474	0	3.170.853
	*****				
5105824476	1C23TNN#00050368	24.08.2023	2000162474	0	1.752.592
	*****				
5105824479	1C23TNN#00050371	24.08.2023	2000162474	0	2.480.760
	*****				
5105824501	1C23TNN#00050367	24.08.2023	2000162474	0	1.746.865
	*****				
5105824510	1C23TNN#00050380	24.08.2023	2000162474	0	1.874.772
	*****				
5105824539	1C23TNN#00050396	24.08.2023	2000162474	0	1.268.490
	*****				
5105824545	1C23TNN#00050360	24.08.2023	2000162474	0	2.222.154
	*****				
5105824639	1C23TNN#00050579	24.08.2023	2000162474	0	2.632.014
	*****				
5105824672	1C23TNN#00050395	24.08.2023	2000162474	0	330.966
	*****				
5105824736	1C23TNN#00050412	24.08.2023	2000162474	0	959.537
	*****				
5105824751	1C23TNN#00050436	24.08.2023	2000162474	0	901.175
	*****				
5105824757	1C23TNN#00050420	24.08.2023	2000162474	0	929.864
	*****				
5105824813	1C23TNN#00051110	24.08.2023	2000162474	0	1.688.062
	*****				
5105824838	1C23TNN#00050508	24.08.2023	2000162474	0	901.554
	*****				
5105824851	1C23TNN#00050432	24.08.2023	2000162474	0	1.254.119
	*****				
5105824855	1C23TNN#00050438	24.08.2023	2000162474	0	1.543.806
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824922	1C23TNN#00050482	24.08.2023	2000162474	0	1.147.279
	*****				
5105824955	1C23TNN#00050501	24.08.2023	2000162474	0	1.243.967
	*****				
5105824960	1C23TNN#00050467	24.08.2023	2000162474	0	1.331.169
	*****				
5105824979	1C23TNN#00050487	24.08.2023	2000162474	0	1.603.789
	*****				
5105825016	1C23TNN#00050496	24.08.2023	2000162474	0	830.100
	*****				
5105825066	1C23TNN#00050530	24.08.2023	2000162474	0	1.640.177
	*****				
5105825078	1C23TNN#00050532	24.08.2023	2000162474	0	1.621.786
	*****				
5105825087	1C23TNN#00050957	24.08.2023	2000162474	0	917.823
	*****				
5105825088	1C23TNN#00050507	24.08.2023	2000162474	0	1.025.336
	*****				
5105825104	1C23TNN#00050509	24.08.2023	2000162474	0	1.002.899
	*****				
5105825129	1C23TNN#00050961	24.08.2023	2000162474	0	2.409.804
	*****				
5105825149	1C23TNN#00050655	24.08.2023	2000162474	0	3.295.436
	*****				
5105825192	1C23TNN#00050581	24.08.2023	2000162474	0	1.768.780
	*****				
5105825196	1C23TNN#00050588	24.08.2023	2000162474	0	1.752.592
	*****				
5105825197	1C23TNN#00050589	24.08.2023	2000162474	0	2.581.049
	*****				
5105825238	1C23TNN#00051103	24.08.2023	2000162474	0	1.784.015
	*****				
5105825278	1C23TNN#00050594	24.08.2023	2000162474	0	330.966
	*****				
5105825279	1C23TNN#00050595	24.08.2023	2000162474	0	2.852.177
	*****				
5105825293	1C23TNN#00050584	24.08.2023	2000162474	0	2.138.335
	*****				
5105825294	1C23TNN#00050585	24.08.2023	2000162474	0	2.582.237
	*****				
5105825315	1C23TNN#00050548	24.08.2023	2000162474	0	2.624.251
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825358	1C23TNN#00050569	24.08.2023	2000162474	0	1.503.989
	*****				
5105825374	1C23TNN#00050597	24.08.2023	2000162474	0	2.878.610
	*****				
5105825382	1C23TNN#00051329	25.08.2023	2000162474	0	1.391.444
	*****				
5105825445	1C23TNN#00051045	24.08.2023	2000162474	0	878.152
	*****				
5105825452	1C23TNN#00051073	24.08.2023	2000162474	0	902.882
	*****				
5105825465	1C23TNN#00050997	24.08.2023	2000162474	0	941.207
	*****				
5105825466	1C23TNN#00051007	24.08.2023	2000162474	0	1.399.961
	*****				
5105825488	1C23TNN#00050596	24.08.2023	2000162474	0	2.362.738
	*****				
5105825491	1C23TNN#00050623	24.08.2023	2000162474	0	2.084.490
	*****				
5105825505	1C23TNN#00050601	24.08.2023	2000162474	0	4.102.088
	*****				
5105825532	1C23TNN#00050865	24.08.2023	2000162474	0	796.990
	*****				
5105825546	1C23TNN#00050668	24.08.2023	2000162474	0	3.440.707
	*****				
5105825554	1C23TNN#00050619	24.08.2023	2000162474	0	2.270.777
	*****				
5105825555	1C23TNN#00050624	24.08.2023	2000162474	0	5.693.144
	*****				
5105825595	1C23TNN#00050769	24.08.2023	2000162474	0	3.143.383
	*****				
5105825596	1C23TNN#00050770	24.08.2023	2000162474	0	1.014.942
	*****				
5105825621	1C23TNN#00051336	25.08.2023	2000162474	0	984.601
	*****				
5105825649	1C23TNN#00050637	24.08.2023	2000162474	0	1.919.074
	*****				
5105825667	1C23TNN#00050644	24.08.2023	2000162474	0	8.605.116
	*****				
5105825690	1C23TNN#00050853	24.08.2023	2000162474	0	767.629
	*****				
5105825696	1C23TNN#00050639	24.08.2023	2000162474	0	2.671.828
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825697	1C23TNN#00050640	24.08.2023	2000162474	0	1.879.870
	*****				
5105825712	1C23TNN#00050642	24.08.2023	2000162474	0	4.698.994
	*****				
5105825725	1C23TNN#00050880	24.08.2023	2000162474	0	1.792.234
	*****				
5105825743	1C23TNN#00050723	24.08.2023	2000162474	0	1.200.340
	*****				
5105825778	1C23TNN#00050713	24.08.2023	2000162474	0	3.921.604
	*****				
5105825782	1C23TNN#00050717	24.08.2023	2000162474	0	2.249.392
	*****				
5105825803	1C23TNN#00050687	24.08.2023	2000162474	0	2.628.887
	*****				
5105825811	1C23TNN#00050678	24.08.2023	2000162474	0	3.527.696
	*****				
5105825816	1C23TNN#00050860	24.08.2023	2000162474	0	865.953
	*****				
5105825849	1C23TNN#00050692	24.08.2023	2000162474	0	4.475.412
	*****				
5105825898	1C23TNN#00050709	24.08.2023	2000162474	0	2.594.106
	*****				
5105825921	1C23TNN#00050705	24.08.2023	2000162474	0	2.665.563
	*****				
5105825925	1C23TNN#00050711	24.08.2023	2000162474	0	4.755.861
	*****				
5105825942	1C23TNN#00050725	24.08.2023	2000162474	0	2.450.353
	*****				
5105825943	1C23TNN#00050727	24.08.2023	2000162474	0	708.157
	*****				
5105825951	1C23TNN#00050767	24.08.2023	2000162474	0	610.129
	*****				
5105825987	1C23TNN#00050728	24.08.2023	2000162474	0	1.999.987
	*****				
5105826012	1C23TNN#00050786	24.08.2023	2000162474	0	1.051.393
	*****				
5105826013	1C23TNN#00050787	24.08.2023	2000162474	0	701.037
	*****				
5105826016	1C23TNN#00050724	24.08.2023	2000162474	0	671.676
	*****				
5105826062	1C23TNN#00050800	24.08.2023	2000162474	0	1.101.500
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826094	1C23TNN#00050830	24.08.2023	2000162474	0	1.091.974
	*****				
5105826114	1C23TNN#00050780	24.08.2023	2000162474	0	813.639
	*****				
5105826144	1C23TNN#00050778	24.08.2023	2000162474	0	2.263.423
	*****				
5105826153	1C23TNN#00050789	24.08.2023	2000162474	0	1.252.858
	*****				
5105826160	1C23TNN#00050781	24.08.2023	2000162474	0	1.435.501
	*****				
5105826197	1C23TNN#00050795	24.08.2023	2000162474	0	1.191.445
	*****				
5105826204	1C23TNN#00050825	24.08.2023	2000162474	0	1.100.487
	*****				
5105826327	1C23TNN#00050815	24.08.2023	2000162474	0	1.288.881
	*****				
5105826359	1C23TNN#00050827	24.08.2023	2000162474	0	824.855
	*****				
5105826360	1C23TNN#00050828	24.08.2023	2000162474	0	1.302.254
	*****				
5105826377	1C23TNN#00050847	24.08.2023	2000162474	0	2.338.034
	*****				
5105826379	1C23TNN#00050849	24.08.2023	2000162474	0	1.360.290
	*****				
5105826407	1C23TNN#00051000	24.08.2023	2000162474	0	1.665.312
	*****				
5105826482	1C23TNN#00051095	24.08.2023	2000162474	0	392.040
	*****				
5105826485	1C23TNN#00051212	25.08.2023	2000162474	0	1.087.275
	*****				
5105826486	1C23TNN#00051222	25.08.2023	2000162474	0	400.950
	*****				
5105826546	1C23TNN#00050856	24.08.2023	2000162474	0	941.207
	*****				
5105826547	1C23TNN#00050857	24.08.2023	2000162474	0	2.217.499
	*****				
5105826549	1C23TNN#00050858	24.08.2023	2000162474	0	2.049.127
	*****				
5105826631	1C23TNN#00050868	24.08.2023	2000162474	0	2.041.865
	*****				
5105826639	1C23TNN#00050878	24.08.2023	2000162474	0	1.039.530
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826662	1C23TNN#00050875	24.08.2023	2000162474	0	978.916
	*****				
5105826669	1C23TNN#00050879	24.08.2023	2000162474	0	779.898
	*****				
5105826683	1C23TNN#00050902	24.08.2023	2000162474	0	2.601.314
	*****				
5105826705	1C23TNN#00050872	24.08.2023	2000162474	0	917.823
	*****				
5105826767	1C23TNN#00050973	24.08.2023	2000162474	0	917.823
	*****				
5105826811	1C23TNN#00050943	24.08.2023	2000162474	0	1.424.244
	*****				
5105826814	1C23TNN#00050954	24.08.2023	2000162474	0	2.909.546
	*****				
5105826859	1C23TNN#00050914	24.08.2023	2000162474	0	1.183.175
	*****				
5105826864	1C23TNN#00050898	24.08.2023	2000162474	0	1.183.175
	*****				
5105826882	1C23TNN#00050908	24.08.2023	2000162474	0	1.339.347
	*****				
5105826923	1C23TNN#00050919	24.08.2023	2000162474	0	1.564.497
	*****				
5105826963	1C23TNN#00050918	24.08.2023	2000162474	0	2.858.155
	*****				
5105827078	1C23TNN#00050933	24.08.2023	2000162474	0	2.032.171
	*****				
5105827115	1C23TNN#00050951	24.08.2023	2000162474	0	2.032.171
	*****				
5105827125	1C23TNN#00050950	24.08.2023	2000162474	0	1.792.001
	*****				
5105827150	1C23TNN#00051009	24.08.2023	2000162474	0	2.649.974
	*****				
5105827223	1C23TNN#00050986	24.08.2023	2000162474	0	1.642.244
	*****				
5105827227	1C23TNN#00051113	24.08.2023	2000162474	0	793.055
	*****				
5105827228	1C23TNN#00051114	24.08.2023	2000162474	0	1.447.492
	*****				
5105827238	1C23TNN#00051054	24.08.2023	2000162474	0	730.324
	*****				
5105827256	1C23TNN#00050969	24.08.2023	2000162474	0	2.580.643
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105827278	1C23TNN#00051090	24.08.2023	2000162474	0	951.119
	*****				
5105827365	1C23TNN#00050996	24.08.2023	2000162474	0	1.792.001
	*****				
5105827371	1C23TNN#00051210	25.08.2023	2000162474	0	876.296
	*****				
5105827427	1C23TNN#00051127	24.08.2023	2000162474	0	1.067.973
	*****				
5105827436	1C23TNN#00051253	25.08.2023	2000162474	0	814.000
	*****				
5105827537	1C23TNN#00051006	24.08.2023	2000162474	0	774.179
	*****				
5105827540	1C23TNN#00051019	24.08.2023	2000162474	0	1.809.920
	*****				
5105827588	1C23TNN#00051005	24.08.2023	2000162474	0	840.771
	*****				
5105827590	1C23TNN#00051020	24.08.2023	2000162474	0	1.016.146
	*****				
5105827635	1C23TNN#00051266	25.08.2023	2000162474	0	2.393.181
	*****				
5105827660	1C23TNN#00051111	24.08.2023	2000162474	0	833.561
	*****				
5105827701	1C23TNN#00051028	24.08.2023	2000162474	0	941.207
	*****				
5105827720	1C23TNN#00051046	24.08.2023	2000162474	0	801.012
	*****				
5105827809	1C23TNN#00051026	24.08.2023	2000162474	0	799.360
	*****				
5105827815	1C23TNN#00051059	24.08.2023	2000162474	0	3.032.491
	*****				
5105827818	1C23TNN#00051261	25.08.2023	2000162474	0	1.013.779
	*****				
5105827840	1C23TNN#00051029	24.08.2023	2000162474	0	799.321
	*****				
5105827849	1C23TNN#00051124	24.08.2023	2000162474	0	1.387.849
	*****				
5105827868	1C23TNN#00051128	24.08.2023	2000162474	0	1.835.646
	*****				
5105827947	1C23TNN#00051218	25.08.2023	2000162474	0	1.243.462
	*****				
5105827950	1C23TNN#00051221	25.08.2023	2000162474	0	793.055
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105827994	1C23TNN#00051365	25.08.2023	2000162474	0	1.376.471
	*****				
5105828205	1C23TNN#00051267	25.08.2023	2000162474	0	1.336.526
	*****				
5105828247	1C23TNN#00051217	25.08.2023	2000162474	0	1.321.651
	*****				
5105828258	1C23TNN#00051108	24.08.2023	2000162474	0	1.784.015
	*****				
5105828259	1C23TNN#00051109	24.08.2023	2000162474	0	1.784.015
	*****				
5105828262	1C23TNN#00051215	25.08.2023	2000162474	0	2.075.125
	*****				
5105828279	1C23TNN#00051274	25.08.2023	2000162474	0	1.353.948
	*****				
5105828283	1C23TNN#00051318	25.08.2023	2000162474	0	784.080
	*****				
5105828369	1C23TNN#00051126	24.08.2023	2000162474	0	757.054
	*****				
5105828375	1C23TNN#00051234	25.08.2023	2000162474	0	1.013.779
	*****				
5105828376	1C23TNN#00051236	25.08.2023	2000162474	0	1.013.779
	*****				
5105828435	1C23TNN#00051242	25.08.2023	2000162474	0	1.053.600
	*****				
5105828466	1C23TNN#00051237	25.08.2023	2000162474	0	3.715.345
	*****				
5105828467	1C23TNN#00051238	25.08.2023	2000162474	0	1.030.787
	*****				
5105828472	1C23TNN#00051248	25.08.2023	2000162474	0	959.541
	*****				
5105828503	1C23TNN#00051249	25.08.2023	2000162474	0	1.435.303
	*****				
5105828568	1C23TNN#00051364	25.08.2023	2000162474	0	763.694
	*****				
5105828582	1C23TNN#00051292	25.08.2023	2000162474	0	1.103.496
	*****				
5105828595	1C23TNN#00051285	25.08.2023	2000162474	0	972.899
	*****				
5105828603	1C23TNN#00051338	25.08.2023	2000162474	0	860.457
	*****				
5105828618	1C23TNN#00051291	25.08.2023	2000162474	0	1.013.779
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105828630	1C23TNN#00051281	25.08.2023	2000162474	0	1.768.768
	*****				
5105828661	1C23TNN#00051369	25.08.2023	2000162474	0	805.600
	*****				
5105828690	1C23TNN#00051265	25.08.2023	2000162474	0	961.908
	*****				
5105828756	1C23TNN#00051328	25.08.2023	2000162474	0	1.685.113
	*****				
5105828808	1C23TNN#00051358	25.08.2023	2000162474	0	1.656.277
	*****				
5105828832	1C23TNN#00051293	25.08.2023	2000162474	0	756.112
	*****				
5105828864	1C23TNN#00051297	25.08.2023	2000162474	0	1.501.502
	*****				
5105828886	1C23TNN#00051334	25.08.2023	2000162474	0	763.694
	*****				
5105828945	1C23TNN#00051335	25.08.2023	2000162474	0	967.723
	*****				
5105828951	1C23TNN#00051375	25.08.2023	2000162474	0	1.060.402
	*****				
5105829010	1C23TNN#00051366	25.08.2023	2000162474	0	801.629
	*****				
5106247854	K23TTM#00013708	15.09.2023	2000162474	0	49.680-
	*****				
5106257494	K23TTM#00245068	15.09.2023	2000162474	0	119.943-
	*****				
5106257495	K23TTM#00007893	15.09.2023	2000162474	0	139.348-
	*****				
5106265692	K23TTM#00003696	15.09.2023	2000162474	0	473.394-
	*****				
5106266950	K23TTM#00244748	15.09.2023	2000162474	0	108.393-
	*****				
5106267749	K23TTM#00004403	15.09.2023	2000162474	0	480.455-
	*****				
5106268012	K23TTM#00011583	15.09.2023	2000162474	0	282.532-
	*****				
5106268268	K23TTM#00027696	15.09.2023	2000162474	0	119.943-
	*****				
5106269003	K23TTM#00004121	15.09.2023	2000162474	0	239.885-
	*****				
5106269029	K23TTM#00021602	15.09.2023	2000162474	0	710.877-
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106269031	K23TTM#00021603	15.09.2023 *****	2000162474	0	94.810-
5106269427	K23TTM#00244746	15.09.2023 *****	2000162474	0	560.645-
5106269544	K23TTM#00007852	15.09.2023 *****	2000162474	0	278.554-
5106269611	K23TTM#00027677	15.09.2023 *****	2000162474	0	966.436-
5106269617	K23TTM#00107970	15.09.2023 *****	2000162474	0	213.692-
5106269619	K23TTM#00244814	15.09.2023 *****	2000162474	0	641.520-
5106269636	K23TTM#00051188	15.09.2023 *****	2000162474	0	60.043-
5106269719	K23TTM#00107804	15.09.2023 *****	2000162474	0	452.196-
5106269735	K23TTM#00244750	15.09.2023 *****	2000162474	0	284.430-
5106269772	K23TTM#00051190	15.09.2023 *****	2000162474	0	49.680-
5106269846	K23TTM#00004084	15.09.2023 *****	2000162474	0	64.152-
5106269868	K23TTM#00244821	15.09.2023 *****	2000162474	0	775.354-
5106269982	K23TTM#00107846	15.09.2023 *****	2000162474	0	60.043-
5106269983	K23TTM#00107847	15.09.2023 *****	2000162474	0	1.086.468-
5106269984	K23TTM#00006858	15.09.2023 *****	2000162474	0	162.590-
5106270040	K23TTM#00107842	15.09.2023 *****	2000162474	0	120.534-
5106270128	K23TTM#00244760	15.09.2023 *****	2000162474	0	103.877-
5106270143	K23TTM#00011587	15.09.2023 *****	2000162474	0	392.856-
5106270169	K23TTM#00004104	15.09.2023 *****	2000162474	0	79.305-
5106270285	K23TTM#00244775	15.09.2023 *****	2000162474	0	119.943-
5106270286	K23TTM#00244776	15.09.2023 *****	2000162474	0	474.050-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106270315	K23TTM#00011573	15.09.2023 *****	2000162474	0	468.174-
5106270370	K23TTM#00007683	15.09.2023 *****	2000162474	0	119.943-
5106270372	K23TTM#00051196	15.09.2023 *****	2000162474	0	198.720-
5106270466	K23TTM#00004237	15.09.2023 *****	2000162474	0	315.963-
5106270511	K23TTM#00245170	15.09.2023 *****	2000162474	0	94.810-
5106270520	K23TTM#00244783	15.09.2023 *****	2000162474	0	80.190-
5106270523	K23TTM#00244785	15.09.2023 *****	2000162474	0	588.116-
5106270618	K23TTM#00004238	15.09.2023 *****	2000162474	0	239.885-
5106270678	K23TTM#00244788	15.09.2023 *****	2000162474	0	438.605-
5106270839	K23TTM#00244797	15.09.2023 *****	2000162474	0	239.885-
5106270906	K23TTM#00003136	15.09.2023 *****	2000162474	0	119.943-
5106270909	K23TTM#00004418	15.09.2023 *****	2000162474	0	160.380-
5106270920	K23TTM#00006913	15.09.2023 *****	2000162474	0	379.240-
5106270998	K23TTM#00007586	15.09.2023 *****	2000162474	0	119.943-
5106270999	K23TTM#00107939	15.09.2023 *****	2000162474	0	196.020-
5106271019	K23TTM#00244802	15.09.2023 *****	2000162474	0	804.711-
5106271022	K23TTM#00244804	15.09.2023 *****	2000162474	0	210.060-
5106271037	K23TTM#00244806	15.09.2023 *****	2000162474	0	54.197-
5106271052	K23TTM#00244809	15.09.2023 *****	2000162474	0	240.570-
5106271151	K23TTM#00004707	15.09.2023 *****	2000162474	0	397.440-
5106271336	K23TTM#00007972	15.09.2023 *****	2000162474	0	347.760-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106271348	K23TTM#00003073	15.09.2023 *****	2000162474	0	1.799.140-
5106271440	K23TTM#00027697	15.09.2023 *****	2000162474	0	103.877-
5106271441	K23TTM#00007834	15.09.2023 *****	2000162474	0	79.305-
5106271443	K23TTM#00036232	15.09.2023 *****	2000162474	0	80.190-
5106271460	K23TTM#00013475	15.09.2023 *****	2000162474	0	160.380-
5106271516	K23TTM#00014285	15.09.2023 *****	2000162474	0	196.020-
5106271556	K23TTM#00002775	15.09.2023 *****	2000162474	0	79.305-
5106271630	K23TTM#00246482	15.09.2023 *****	2000162474	0	94.810-
5106271709	K23TTM#00051213	15.09.2023 *****	2000162474	0	94.810-
5106271760	K23TTM#00108021	15.09.2023 *****	2000162474	0	774.836-
5106271761	K23TTM#00244834	15.09.2023 *****	2000162474	0	94.810-
5106271762	K23TTM#00036238	15.09.2023 *****	2000162474	0	127.907-
5106271773	K23TTM#00244841	15.09.2023 *****	2000162474	0	474.050-
5106271857	K23TTM#00051214	15.09.2023 *****	2000162474	0	515.879-
5106271869	K23TTM#00036248	15.09.2023 *****	2000162474	0	379.240-
5106271948	K23TTM#00051218	15.09.2023 *****	2000162474	0	196.020-
5106271961	K23TTM#00244846	15.09.2023 *****	2000162474	0	119.943-
5106272044	K23TTM#00017487	15.09.2023 *****	2000162474	0	80.190-
5106272045	K23TTM#00051222	15.09.2023 *****	2000162474	0	236.697-
5106272081	K23TTM#00244850	15.09.2023 *****	2000162474	0	54.197-
5106272088	K23TTM#00036259	15.09.2023 *****	2000162474	0	298.080-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272089	K23TTM#00051221	15.09.2023 *****	2000162474	0	64.152-
5106272177	K23TTM#00005367	15.09.2023 *****	2000162474	0	284.430-
5106272193	K23TTM#00244853	15.09.2023 *****	2000162474	0	196.020-
5106272259	K23TTM#00027707	15.09.2023 *****	2000162474	0	99.360-
5106272329	K23TTM#00244863	15.09.2023 *****	2000162474	0	189.620-
5106272335	K23TTM#00244864	15.09.2023 *****	2000162474	0	162.590-
5106272408	K23TTM#00108107	15.09.2023 *****	2000162474	0	723.444-
5106272423	K23TTM#00051232	15.09.2023 *****	2000162474	0	349.272-
5106272424	K23TTM#00244866	15.09.2023 *****	2000162474	0	54.197-
5106272441	K23TTM#00244865	15.09.2023 *****	2000162474	0	94.810-
5106272444	K23TTM#00244869	15.09.2023 *****	2000162474	0	119.943-
5106272622	K23TTM#00244896	15.09.2023 *****	2000162474	0	379.240-
5106272737	K23TTM#00244886	15.09.2023 *****	2000162474	0	79.305-
5106272739	K23TTM#00027712	15.09.2023 *****	2000162474	0	239.885-
5106272740	K23TTM#00017495	15.09.2023 *****	2000162474	0	94.810-
5106272741	K23TTM#00244890	15.09.2023 *****	2000162474	0	229.878-
5106272793	K23TTM#00244902	15.09.2023 *****	2000162474	0	842.659-
5106272813	K23TTM#00021476	15.09.2023 *****	2000162474	0	189.620-
5106272923	K23TTM#00021479	15.09.2023 *****	2000162474	0	386.189-
5106272950	K23TTM#00004241	15.09.2023 *****	2000162474	0	229.878-
5106272966	K23TTM#00007982	15.09.2023 *****	2000162474	0	613.314-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272969	K23TTM#00007984	15.09.2023 *****	2000162474	0	237.916-
5106272987	K23TTM#00007983	15.09.2023 *****	2000162474	0	719.656-
5106272990	K23TTM#00244917	15.09.2023 *****	2000162474	0	768.850-
5106273014	K23TTM#00007696	15.09.2023 *****	2000162474	0	359.828-
5106273036	K23TTM#00002781	15.09.2023 *****	2000162474	0	189.620-
5106273037	K23TTM#00051243	15.09.2023 *****	2000162474	0	214.753-
5106273155	K23TTM#00036288	15.09.2023 *****	2000162474	0	119.943-
5106273208	K23TTM#00018720	15.09.2023 *****	2000162474	0	80.190-
5106273216	K23TTM#00051245	15.09.2023 *****	2000162474	0	49.680-
5106273217	K23TTM#00051247	15.09.2023 *****	2000162474	0	119.943-
5106273314	K23TTM#00051252	15.09.2023 *****	2000162474	0	49.680-
5106273448	K23TTM#00027726	15.09.2023 *****	2000162474	0	686.586-
5106273452	K23TTM#00036304	15.09.2023 *****	2000162474	0	582.405-
5106273575	K23TTM#00009557	15.09.2023 *****	2000162474	0	619.946-
5106273581	K23TTM#00017533	15.09.2023 *****	2000162474	0	319.191-
5106273588	K23TTM#00004105	15.09.2023 *****	2000162474	0	119.943-
5106273594	K23TTM#00245075	15.09.2023 *****	2000162474	0	490.050-
5106273595	K23TTM#00245077	15.09.2023 *****	2000162474	0	379.240-
5106273597	K23TTM#00036372	15.09.2023 *****	2000162474	0	229.230-
5106273677	K23TTM#00244987	15.09.2023 *****	2000162474	0	239.885-
5106273702	K23TTM#00051260	15.09.2023 *****	2000162474	0	94.810-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106273707	K23TTM#00004828	15.09.2023 *****	2000162474	0	497.588-
5106273718	K23TTM#00051259	15.09.2023 *****	2000162474	0	94.810-
5106273760	K23TTM#00007370	15.09.2023 *****	2000162474	0	379.240-
5106273772	K23TTM#00018628	15.09.2023 *****	2000162474	0	98.010-
5106273784	K23TTM#00051266	15.09.2023 *****	2000162474	0	76.626-
5106273863	K23TTM#00004708	15.09.2023 *****	2000162474	0	822.947-
5106273869	K23TTM#00108338	15.09.2023 *****	2000162474	0	357.893-
5106273876	K23TTM#00108268	15.09.2023 *****	2000162474	0	722.093-
5106273886	K23TTM#00108284	15.09.2023 *****	2000162474	0	841.238-
5106273955	K23TTM#00007371	15.09.2023 *****	2000162474	0	80.190-
5106274010	K23TTM#00051276	15.09.2023 *****	2000162474	0	119.943-
5106274057	K23TTM#00013509	15.09.2023 *****	2000162474	0	94.810-
5106274071	K23TTM#00051277	15.09.2023 *****	2000162474	0	194.170-
5106274191	K23TTM#00245047	15.09.2023 *****	2000162474	0	189.620-
5106274224	K23TTM#00108318	15.09.2023 *****	2000162474	0	234.774-
5106274225	K23TTM#00245012	15.09.2023 *****	2000162474	0	198.720-
5106274252	K23TTM#00018637	15.09.2023 *****	2000162474	0	196.020-
5106274308	K23TTM#00018636	15.09.2023 *****	2000162474	0	160.380-
5106274500	K23TTM#00014329	15.09.2023 *****	2000162474	0	60.043-
5106274518	K23TTM#00245052	15.09.2023 *****	2000162474	0	108.393-
5106274563	K23TTM#00245048	15.09.2023 *****	2000162474	0	450.630-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106274565	K23TTM#00011600	15.09.2023 *****	2000162474	0	284.430-
5106274566	K23TTM#00011605	15.09.2023 *****	2000162474	0	583.273-
5106274618	K23TTM#00036357	15.09.2023 *****	2000162474	0	500.433-
5106274654	K23TTM#00009561	15.09.2023 *****	2000162474	0	599.713-
5106274749	K23TTM#00009562	15.09.2023 *****	2000162474	0	383.130-
5106274806	K23TTM#00011622	15.09.2023 *****	2000162474	0	119.943-
5106274893	K23TTM#00245080	15.09.2023 *****	2000162474	0	119.943-
5106274907	K23TTM#00245078	15.09.2023 *****	2000162474	0	98.010-
5106274993	K23TTM#00108405	15.09.2023 *****	2000162474	0	239.885-
5106275066	K23TTM#00017557	15.09.2023 *****	2000162474	0	60.043-
5106275108	K23TTM#00036381	15.09.2023 *****	2000162474	0	622.292-
5106275119	K23TTM#00051303	15.09.2023 *****	2000162474	0	64.152-
5106275126	K23TTM#00027847	15.09.2023 *****	2000162474	0	76.626-
5106275129	K23TTM#00036501	15.09.2023 *****	2000162474	0	239.885-
5106275177	K23TTM#00003718	15.09.2023 *****	2000162474	0	630.323-
5106275189	K23TTM#00051302	15.09.2023 *****	2000162474	0	133.502-
5106275222	K23TTM#00245824	15.09.2023 *****	2000162474	0	502.383-
5106275285	K23TTM#00245103	15.09.2023 *****	2000162474	0	871.505-
5106275300	K23TTM#00245098	15.09.2023 *****	2000162474	0	240.570-
5106275422	K23TTM#00245127	15.09.2023 *****	2000162474	0	959.541-
5106275434	K23TTM#00245113	15.09.2023 *****	2000162474	0	363.735-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106275437	K23TTM#00245118	15.09.2023 *****	2000162474	0	119.943-
5106275477	K23TTM#00245110	15.09.2023 *****	2000162474	0	189.620-
5106275577	K23TTM#00245132	15.09.2023 *****	2000162474	0	54.197-
5106275604	K23TTM#00027785	15.09.2023 *****	2000162474	0	185.019-
5106275688	K23TTM#00014580	15.09.2023 *****	2000162474	0	959.541-
5106275721	K23TTM#00051624	15.09.2023 *****	2000162474	0	309.563-
5106275727	K23TTM#00246169	15.09.2023 *****	2000162474	0	196.020-
5106275742	K23TTM#00245139	15.09.2023 *****	2000162474	0	432.400-
5106275766	K23TTM#00245399	15.09.2023 *****	2000162474	0	346.410-
5106275774	K23TTM#00004726	15.09.2023 *****	2000162474	0	1.132.182-
5106275937	K23TTM#00245143	15.09.2023 *****	2000162474	0	623.970-
5106276006	K23TTM#00108558	15.09.2023 *****	2000162474	0	120.534-
5106276007	K23TTM#00014364	15.09.2023 *****	2000162474	0	217.953-
5106276055	K23TTM#00245210	15.09.2023 *****	2000162474	0	153.252-
5106276059	K23TTM#00021545	15.09.2023 *****	2000162474	0	577.909-
5106276109	K23TTM#00108581	15.09.2023 *****	2000162474	0	602.081-
5106276179	K23TTM#00017580	15.09.2023 *****	2000162474	0	108.393-
5106276321	K23TTM#00018668	15.09.2023 *****	2000162474	0	239.300-
5106276423	K23TTM#00036423	15.09.2023 *****	2000162474	0	160.380-
5106276444	K23TTM#00245244	15.09.2023 *****	2000162474	0	397.440-
5106276446	K23TTM#00014371	15.09.2023 *****	2000162474	0	49.680-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106276528	K23TTM#00245202	15.09.2023 *****	2000162474	0	839.876-
5106276533	K23TTM#00009571	15.09.2023 *****	2000162474	0	239.885-
5106276555	K23TTM#00245218	15.09.2023 *****	2000162474	0	468.166-
5106276560	K23TTM#00006933	15.09.2023 *****	2000162474	0	119.943-
5106276609	K23TTM#00005391	15.09.2023 *****	2000162474	0	49.680-
5106276637	K23TTM#00245230	15.09.2023 *****	2000162474	0	189.620-
5106276799	K23TTM#00108692	15.09.2023 *****	2000162474	0	568.860-
5106276834	K23TTM#00021548	15.09.2023 *****	2000162474	0	348.231-
5106277073	K23TTM#00013549	15.09.2023 *****	2000162474	0	94.810-
5106277080	K23TTM#00006943	15.09.2023 *****	2000162474	0	33.097-
5106277082	K23TTM#00245267	15.09.2023 *****	2000162474	0	162.590-
5106277129	K23TTM#00004845	15.09.2023 *****	2000162474	0	158.053-
5106277138	K23TTM#00003721	15.09.2023 *****	2000162474	0	98.010-
5106277155	K23TTM#00108698	15.09.2023 *****	2000162474	0	393.797-
5106277162	K23TTM#00005394	15.09.2023 *****	2000162474	0	189.620-
5106277223	K23TTM#00245296	15.09.2023 *****	2000162474	0	318.663-
5106277241	K23TTM#00245272	15.09.2023 *****	2000162474	0	289.565-
5106277279	K23TTM#00051351	15.09.2023 *****	2000162474	0	79.305-
5106277481	K23TTM#00051358	15.09.2023 *****	2000162474	0	98.010-
5106277497	K23TTM#00007922	15.09.2023 *****	2000162474	0	196.020-
5106277567	K23TTM#00245339	15.09.2023 *****	2000162474	0	619.488-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277591	K23TTM#00027818	15.09.2023 *****	2000162474	0	359.828-
5106277610	K23TTM#00004846	15.09.2023 *****	2000162474	0	256.608-
5106277611	K23TTM#00004423	15.09.2023 *****	2000162474	0	268.925-
5106277644	K23TTM#00108795	15.09.2023 *****	2000162474	0	1.006.830-
5106277654	K23TTM#00051363	15.09.2023 *****	2000162474	0	80.190-
5106277725	K23TTM#00245345	15.09.2023 *****	2000162474	0	99.360-
5106277748	K23TTM#00027821	15.09.2023 *****	2000162474	0	239.885-
5106277756	K23TTM#00108787	15.09.2023 *****	2000162474	0	120.534-
5106277817	K23TTM#00245351	15.09.2023 *****	2000162474	0	99.360-
5106277818	K23TTM#00007934	15.09.2023 *****	2000162474	0	119.943-
5106277852	K23TTM#00005397	15.09.2023 *****	2000162474	0	119.943-
5106277860	K23TTM#00051389	15.09.2023 *****	2000162474	0	119.943-
5106277959	K23TTM#00017617	15.09.2023 *****	2000162474	0	60.043-
5106278038	K23TTM#00108818	15.09.2023 *****	2000162474	0	530.491-
5106278039	K23TTM#00007936	15.09.2023 *****	2000162474	0	228.336-
5106278053	K23TTM#00051372	15.09.2023 *****	2000162474	0	120.534-
5106278054	K23TTM#00013758	15.09.2023 *****	2000162474	0	119.943-
5106278172	K23TTM#00021575	15.09.2023 *****	2000162474	0	98.010-
5106278215	K23TTM#00027832	15.09.2023 *****	2000162474	0	160.380-
5106278223	K23TTM#00027836	15.09.2023 *****	2000162474	0	284.430-
5106278265	K23TTM#00027837	15.09.2023 *****	2000162474	0	99.360-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278339	K23TTM#00013826	15.09.2023 *****	2000162474	0	805.583-
5106278375	K23TTM#00003091	15.09.2023 *****	2000162474	0	1.153.068-
5106278383	K23TTM#00011761	15.09.2023 *****	2000162474	0	441.143-
5106278404	K23TTM#00036469	15.09.2023 *****	2000162474	0	239.885-
5106278415	K23TTM#00245411	15.09.2023 *****	2000162474	0	169.623-
5106278499	K23TTM#00051386	15.09.2023 *****	2000162474	0	693.944-
5106278529	K23TTM#00051387	15.09.2023 *****	2000162474	0	64.152-
5106278540	K23TTM#00245423	15.09.2023 *****	2000162474	0	119.943-
5106278554	K23TTM#00021586	15.09.2023 *****	2000162474	0	189.620-
5106278555	K23TTM#00003052	15.09.2023 *****	2000162474	0	76.626-
5106278568	K23TTM#00018718	15.09.2023 *****	2000162474	0	54.197-
5106278673	K23TTM#00245433	15.09.2023 *****	2000162474	0	171.436-
5106278676	K23TTM#00003725	15.09.2023 *****	2000162474	0	456.672-
5106278677	K23TTM#00245436	15.09.2023 *****	2000162474	0	76.626-
5106278713	K23TTM#00245444	15.09.2023 *****	2000162474	0	49.680-
5106278718	K23TTM#00014392	15.09.2023 *****	2000162474	0	98.010-
5106278719	K23TTM#00245448	15.09.2023 *****	2000162474	0	210.060-
5106278765	K23TTM#00245467	15.09.2023 *****	2000162474	0	189.620-
5106278832	K23TTM#00014393	15.09.2023 *****	2000162474	0	339.245-
5106278840	K23TTM#00013912	15.09.2023 *****	2000162474	0	481.546-
5106278877	K23TTM#00245468	15.09.2023 *****	2000162474	0	229.878-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278892	K23TTM#00036489	15.09.2023 *****	2000162474	0	796.407-
5106278954	K23TTM#00021596	15.09.2023 *****	2000162474	0	79.305-
5106279027	K23TTM#00108934	15.09.2023 *****	2000162474	0	149.040-
5106279029	K23TTM#00021594	15.09.2023 *****	2000162474	0	1.234.157-
5106279063	K23TTM#00051404	15.09.2023 *****	2000162474	0	60.043-
5106279066	K23TTM#00021595	15.09.2023 *****	2000162474	0	54.197-
5106279107	K23TTM#00108945	15.09.2023 *****	2000162474	0	108.393-
5106279110	K23TTM#00008636	15.09.2023 *****	2000162474	0	348.278-
5106279111	K23TTM#00021597	15.09.2023 *****	2000162474	0	524.315-
5106279156	K23TTM#00051406	15.09.2023 *****	2000162474	0	64.152-
5106279163	K23TTM#00021598	15.09.2023 *****	2000162474	0	433.572-
5106279164	K23TTM#00011647	15.09.2023 *****	2000162474	0	1.508.931-
5106279165	K23TTM#00011648	15.09.2023 *****	2000162474	0	456.672-
5106279209	K23TTM#00018731	15.09.2023 *****	2000162474	0	94.810-
5106279215	K23TTM#00051413	15.09.2023 *****	2000162474	0	94.810-
5106279233	K23TTM#00051407	15.09.2023 *****	2000162474	0	241.069-
5106279305	K23TTM#00004426	15.09.2023 *****	2000162474	0	208.494-
5106279339	K23TTM#00245705	15.09.2023 *****	2000162474	0	119.943-
5106279402	K23TTM#00027875	15.09.2023 *****	2000162474	0	416.582-
5106279405	K23TTM#00245526	15.09.2023 *****	2000162474	0	160.380-
5106279406	K23TTM#00109002	15.09.2023 *****	2000162474	0	119.943-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106279501	K23TTM#00109017	15.09.2023 *****	2000162474	0	596.115-
5106279529	K23TTM#00245572	15.09.2023 *****	2000162474	0	202.932-
5106279606	K23TTM#00021615	15.09.2023 *****	2000162474	0	313.632-
5106279637	K23TTM#00109029	15.09.2023 *****	2000162474	0	149.040-
5106279647	K23TTM#00245551	15.09.2023 *****	2000162474	0	144.490-
5106279719	K23TTM#00245892	15.09.2023 *****	2000162474	0	662.343-
5106279776	K23TTM#00245553	15.09.2023 *****	2000162474	0	272.646-
5106279859	K23TTM#00109066	15.09.2023 *****	2000162474	0	307.113-
5106279870	K23TTM#00245592	15.09.2023 *****	2000162474	0	199.248-
5106279908	K23TTM#00245584	15.09.2023 *****	2000162474	0	119.943-
5106279909	K23TTM#00004746	15.09.2023 *****	2000162474	0	508.811-
5106279921	K23TTM#00245581	15.09.2023 *****	2000162474	0	108.393-
5106280049	K23TTM#00245597	15.09.2023 *****	2000162474	0	189.620-
5106280084	K23TTM#00021626	15.09.2023 *****	2000162474	0	189.620-
5106280099	K23TTM#00245602	15.09.2023 *****	2000162474	0	79.305-
5106280183	K23TTM#00245618	15.09.2023 *****	2000162474	0	237.916-
5106280186	K23TTM#00007622	15.09.2023 *****	2000162474	0	227.664-
5106280239	K23TTM#00051452	15.09.2023 *****	2000162474	0	392.731-
5106280337	K23TTM#00003162	15.09.2023 *****	2000162474	0	80.190-
5106280436	K23TTM#00008058	15.09.2023 *****	2000162474	0	99.360-
5106280437	K23TTM#00245629	15.09.2023 *****	2000162474	0	237.916-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280479	K23TTM#00007954	15.09.2023 *****	2000162474	0	168.436-
5106280513	K23TTM#00036550	15.09.2023 *****	2000162474	0	119.943-
5106280514	K23TTM#00245640	15.09.2023 *****	2000162474	0	390.258-
5106280620	K23TTM#00109169	15.09.2023 *****	2000162474	0	241.069-
5106280676	K23TTM#00007955	15.09.2023 *****	2000162474	0	1.123.906-
5106280677	K23TTM#00245657	15.09.2023 *****	2000162474	0	99.360-
5106280734	K23TTM#00007626	15.09.2023 *****	2000162474	0	108.393-
5106280760	K23TTM#00014446	15.09.2023 *****	2000162474	0	1.199.426-
5106280786	K23TTM#00018756	15.09.2023 *****	2000162474	0	708.801-
5106280920	K23TTM#00109203	15.09.2023 *****	2000162474	0	348.278-
5106281013	K23TTM#00018765	15.09.2023 *****	2000162474	0	544.298-
5106281146	K23TTM#00027922	15.09.2023 *****	2000162474	0	99.360-
5106281248	K23TTM#00017686	15.09.2023 *****	2000162474	0	128.304-
5106281259	K23TTM#00109411	15.09.2023 *****	2000162474	0	841.295-
5106281263	K23TTM#00051535	15.09.2023 *****	2000162474	0	128.304-
5106281329	K23TTM#00003944	15.09.2023 *****	2000162474	0	239.885-
5106281346	K23TTM#00245713	15.09.2023 *****	2000162474	0	49.680-
5106281427	K23TTM#00245720	15.09.2023 *****	2000162474	0	149.040-
5106281431	K23TTM#00245725	15.09.2023 *****	2000162474	0	1.021.735-
5106281435	K23TTM#00007407	15.09.2023 *****	2000162474	0	320.760-
5106281437	K23TTM#00245733	15.09.2023 *****	2000162474	0	49.680-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106281484	K23TTM#00051493	15.09.2023 *****	2000162474	0	218.544-
5106281509	K23TTM#00004863	15.09.2023 *****	2000162474	0	60.043-
5106281546	K23TTM#00109774	15.09.2023 *****	2000162474	0	54.197-
5106281594	K23TTM#00011698	15.09.2023 *****	2000162474	0	108.393-
5106281595	K23TTM#00245751	15.09.2023 *****	2000162474	0	119.943-
5106281649	K23TTM#00003735	15.09.2023 *****	2000162474	0	54.197-
5106281722	K23TTM#00009646	15.09.2023 *****	2000162474	0	267.004-
5106281723	K23TTM#00109292	15.09.2023 *****	2000162474	0	579.556-
5106281745	K23TTM#00109288	15.09.2023 *****	2000162474	0	482.277-
5106281754	K23TTM#00245776	15.09.2023 *****	2000162474	0	80.190-
5106281869	K23TTM#00246495	15.09.2023 *****	2000162474	0	325.179-
5106281870	K23TTM#00246498	15.09.2023 *****	2000162474	0	481.140-
5106281892	K23TTM#00017705	15.09.2023 *****	2000162474	0	99.360-
5106281905	K23TTM#00003258	15.09.2023 *****	2000162474	0	359.828-
5106282064	K23TTM#00109339	15.09.2023 *****	2000162474	0	119.943-
5106282076	K23TTM#00109371	15.09.2023 *****	2000162474	0	481.546-
5106282119	K23TTM#00109357	15.09.2023 *****	2000162474	0	361.603-
5106282121	K23TTM#00017714	15.09.2023 *****	2000162474	0	119.943-
5106282259	K23TTM#00051524	15.09.2023 *****	2000162474	0	241.069-
5106282264	K23TTM#00021665	15.09.2023 *****	2000162474	0	239.885-
5106282278	K23TTM#00051742	15.09.2023 *****	2000162474	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282288	K23TTM#00245816	15.09.2023 *****	2000162474	0	189.620-
5106282296	K23TTM#00109418	15.09.2023 *****	2000162474	0	1.317.233-
5106282297	K23TTM#00027955	15.09.2023 *****	2000162474	0	108.393-
5106282304	K23TTM#00245818	15.09.2023 *****	2000162474	0	158.611-
5106282326	K23TTM#00051527	15.09.2023 *****	2000162474	0	324.873-
5106282335	K23TTM#00245867	15.09.2023 *****	2000162474	0	119.943-
5106282376	K23TTM#00011759	15.09.2023 *****	2000162474	0	469.703-
5106282377	K23TTM#00051531	15.09.2023 *****	2000162474	0	79.305-
5106282379	K23TTM#00027954	15.09.2023 *****	2000162474	0	248.400-
5106282422	K23TTM#00245838	15.09.2023 *****	2000162474	0	256.176-
5106282436	K23TTM#00246560	15.09.2023 *****	2000162474	0	165.483-
5106282527	K23TTM#00109437	15.09.2023 *****	2000162474	0	786.553-
5106282531	K23TTM#00109426	15.09.2023 *****	2000162474	0	1.000.959-
5106282592	K23TTM#00036856	15.09.2023 *****	2000162474	0	495.396-
5106282656	K23TTM#00245862	15.09.2023 *****	2000162474	0	411.947-
5106282657	K23TTM#00051545	15.09.2023 *****	2000162474	0	163.512-
5106282683	K23TTM#00051550	15.09.2023 *****	2000162474	0	119.943-
5106282687	K23TTM#00109453	15.09.2023 *****	2000162474	0	481.546-
5106282716	K23TTM#00008087	15.09.2023 *****	2000162474	0	1.896.199-
5106282788	K23TTM#00007647	15.09.2023 *****	2000162474	0	400.950-
5106282808	K23TTM#00245926	15.09.2023 *****	2000162474	0	839.598-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282880	K23TTM#00017734	15.09.2023 *****	2000162474	0	119.943-
5106282895	K23TTM#00109486	15.09.2023 *****	2000162474	0	507.544-
5106282918	K23TTM#00245910	15.09.2023 *****	2000162474	0	239.885-
5106283097	K23TTM#00245935	15.09.2023 *****	2000162474	0	153.039-
5106283098	K23TTM#00051573	15.09.2023 *****	2000162474	0	149.040-
5106283143	K23TTM#00008090	15.09.2023 *****	2000162474	0	617.000-
5106283162	K23TTM#00245949	15.09.2023 *****	2000162474	0	248.400-
5106283289	K23TTM#00013914	15.09.2023 *****	2000162474	0	548.710-
5106283291	K23TTM#00109540	15.09.2023 *****	2000162474	0	339.245-
5106283357	K23TTM#00011777	15.09.2023 *****	2000162474	0	119.943-
5106283423	K23TTM#00021720	15.09.2023 *****	2000162474	0	719.656-
5106283428	K23TTM#00021712	15.09.2023 *****	2000162474	0	239.885-
5106283429	K23TTM#00245987	15.09.2023 *****	2000162474	0	538.583-
5106283467	K23TTM#00246010	15.09.2023 *****	2000162474	0	98.010-
5106283507	K23TTM#00245991	15.09.2023 *****	2000162474	0	386.189-
5106283535	K23TTM#00246044	15.09.2023 *****	2000162474	0	76.626-
5106283644	K23TTM#00246046	15.09.2023 *****	2000162474	0	663.670-
5106283718	K23TTM#00013924	15.09.2023 *****	2000162474	0	1.083.627-
5106283798	K23TTM#00109652	15.09.2023 *****	2000162474	0	119.943-
5106283805	K23TTM#00051633	15.09.2023 *****	2000162474	0	64.152-
5106283902	K23TTM#00109630	15.09.2023 *****	2000162474	0	453.465-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106283976	K23TTM#00011725	15.09.2023 *****	2000162474	0	373.715-
5106284182	K23TTM#00007987	15.09.2023 *****	2000162474	0	361.603-
5106284210	K23TTM#00246109	15.09.2023 *****	2000162474	0	80.190-
5106284276	K23TTM#00109619	15.09.2023 *****	2000162474	0	1.284.371-
5106284278	K23TTM#00011783	15.09.2023 *****	2000162474	0	119.943-
5106284468	K23TTM#00017783	15.09.2023 *****	2000162474	0	182.501-
5106284642	K23TTM#00246157	15.09.2023 *****	2000162474	0	359.828-
5106284690	K23TTM#00004279	15.09.2023 *****	2000162474	0	361.012-
5106284693	K23TTM#00007429	15.09.2023 *****	2000162474	0	733.869-
5106284727	K23TTM#00246185	15.09.2023 *****	2000162474	0	511.483-
5106284801	K23TTM#00051639	15.09.2023 *****	2000162474	0	119.943-
5106284840	K23TTM#00109695	15.09.2023 *****	2000162474	0	490.882-
5106284895	K23TTM#00051655	15.09.2023 *****	2000162474	0	80.190-
5106284978	K23TTM#00051647	15.09.2023 *****	2000162474	0	76.626-
5106284991	K23TTM#00246233	15.09.2023 *****	2000162474	0	721.020-
5106285021	K23TTM#00246239	15.09.2023 *****	2000162474	0	189.620-
5106285097	K23TTM#00051661	15.09.2023 *****	2000162474	0	98.010-
5106285182	K23TTM#00004809	15.09.2023 *****	2000162474	0	153.252-
5106285197	K23TTM#00007031	15.09.2023 *****	2000162474	0	119.943-
5106285323	K23TTM#00013827	15.09.2023 *****	2000162474	0	108.393-
5106285334	K23TTM#00051668	15.09.2023 *****	2000162474	0	79.305-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106285390	K23TTM#00246343	15.09.2023 *****	2000162474	0	76.626-
5106285403	K23TTM#00246486	15.09.2023 *****	2000162474	0	162.590-
5106285476	K23TTM#00007032	15.09.2023 *****	2000162474	0	196.020-
5106285571	K23TTM#00015164	15.09.2023 *****	2000162474	0	239.885-
5106285593	K23TTM#00003121	15.09.2023 *****	2000162474	0	1.054.618-
5106285611	K23TTM#00051685	15.09.2023 *****	2000162474	0	108.393-
5106285644	K23TTM#00109785	15.09.2023 *****	2000162474	0	1.294.286-
5106285690	K23TTM#00013972	15.09.2023 *****	2000162474	0	509.695-
5106285702	K23TTM#00246322	15.09.2023 *****	2000162474	0	240.570-
5106285729	K23TTM#00018850	15.09.2023 *****	2000162474	0	153.252-
5106285790	K23TTM#00011802	15.09.2023 *****	2000162474	0	239.885-
5106285852	K23TTM#00051695	15.09.2023 *****	2000162474	0	98.010-
5106285889	K23TTM#00004641	15.09.2023 *****	2000162474	0	60.043-
5106285900	K23TTM#00013981	15.09.2023 *****	2000162474	0	701.748-
5106285914	K23TTM#00246360	15.09.2023 *****	2000162474	0	160.380-
5106285915	K23TTM#00013974	15.09.2023 *****	2000162474	0	723.207-
5106286002	K23TTM#00004830	15.09.2023 *****	2000162474	0	128.304-
5106286083	K23TTM#00246372	15.09.2023 *****	2000162474	0	1.158.261-
5106286092	K23TTM#00246381	15.09.2023 *****	2000162474	0	240.570-
5106286178	K23TTM#00051704	15.09.2023 *****	2000162474	0	240.477-
5106286202	K23TTM#00051707	15.09.2023 *****	2000162474	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106286219	K23TTM#00246412	15.09.2023 *****	2000162474	0	404.514-
5106286303	K23TTM#00018864	15.09.2023 *****	2000162474	0	350.622-
5106286349	K23TTM#00017830	15.09.2023 *****	2000162474	0	79.305-
5106286497	K23TTM#00246441	15.09.2023 *****	2000162474	0	280.323-
5106286869	K23TTM#00246494	15.09.2023 *****	2000162474	0	433.572-
5106286964	K23TTM#00246505	15.09.2023 *****	2000162474	0	129.870-
5106286970	K23TTM#00246573	15.09.2023 *****	2000162474	0	54.197-
5106286990	K23TTM#00013844	15.09.2023 *****	2000162474	0	99.360-
5106287046	K23TTM#00003197	15.09.2023 *****	2000162474	0	80.190-
5106287057	K23TTM#00004466	15.09.2023 *****	2000162474	0	459.188-
5106287129	K23TTM#00003765	15.09.2023 *****	2000162474	0	240.570-
5106287138	K23TTM#00246525	15.09.2023 *****	2000162474	0	49.680-
5106287149	K23TTM#00003281	15.09.2023 *****	2000162474	0	239.885-
5106287169	K23TTM#00246530	15.09.2023 *****	2000162474	0	216.786-
5106287172	K23TTM#00013847	15.09.2023 *****	2000162474	0	119.943-
5106287173	K23TTM#00004648	15.09.2023 *****	2000162474	0	60.043-
5106287182	K23TTM#00004905	15.09.2023 *****	2000162474	0	180.128-
5106287224	K23TTM#00028092	15.09.2023 *****	2000162474	0	199.248-
5106287270	K23TTM#00011823	15.09.2023 *****	2000162474	0	469.703-
5106287276	K23TTM#00051737	15.09.2023 *****	2000162474	0	76.626-
5106287277	K23TTM#00014589	15.09.2023 *****	2000162474	0	312.541-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287344	K23TTM#00246559	15.09.2023 *****	2000162474	0	54.197-
5106287389	K23TTM#00007853	15.09.2023 *****	2000162474	0	119.943-
5106287428	K23TTM#00246580	15.09.2023 *****	2000162474	0	358.182-
5106287439	K23TTM#00017849	15.09.2023 *****	2000162474	0	119.943-
5106287618	K23TTM#00018884	15.09.2023 *****	2000162474	0	54.197-
5106287619	K23TTM#00021857	15.09.2023 *****	2000162474	0	54.197-
5106287626	K23TTM#00051760	15.09.2023 *****	2000162474	0	245.062-
5106287636	K23TTM#00246638	15.09.2023 *****	2000162474	0	175.000-
5106287666	K23TTM#00014004	15.09.2023 *****	2000162474	0	1.350.095-
5106287669	K23TTM#00037086	15.09.2023 *****	2000162474	0	422.506-
5106287746	K23TTM#00011762	15.09.2023 *****	2000162474	0	577.368-
5106287777	K23TTM#00021854	15.09.2023 *****	2000162474	0	94.810-
5106287783	K23TTM#00246662	15.09.2023 *****	2000162474	0	99.360-
5106287784	K23TTM#00246664	15.09.2023 *****	2000162474	0	162.590-
5106287785	K23TTM#00246665	15.09.2023 *****	2000162474	0	94.810-
5106287790	K23TTM#00021859	15.09.2023 *****	2000162474	0	1.824.567-
5106287791	K23TTM#00051755	15.09.2023 *****	2000162474	0	80.190-
5106287799	K23TTM#00051756	15.09.2023 *****	2000162474	0	98.010-
5106287810	K23TTM#00051750	15.09.2023 *****	2000162474	0	332.192-
5106287857	K23TTM#00008756	15.09.2023 *****	2000162474	0	219.303-
5106287860	K23TTM#00028112	15.09.2023 *****	2000162474	0	159.495-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287883	K23TTM#00246683	15.09.2023 *****	2000162474	0	79.305-
5106329109	K23TTM#00256740	18.09.2023 *****	2000162474	0	54.197-
5106331079	K23TTM#00257155	18.09.2023 *****	2000162474	0	239.885-
5106339580	K23TTM#00256746	18.09.2023 *****	2000162474	0	487.769-
5106340614	K23TTM#00003205	18.09.2023 *****	2000162474	0	240.028-
5106340798	K23TTM#00256680	18.09.2023 *****	2000162474	0	379.240-
5106341095	K23TTM#00256715	18.09.2023 *****	2000162474	0	372.859-
5106341401	K23TTM#00012296	18.09.2023 *****	2000162474	0	317.222-
5106341447	K23TTM#00256868	18.09.2023 *****	2000162474	0	144.490-
5106341656	K23TTM#00256866	18.09.2023 *****	2000162474	0	158.073-
5106341680	K23TTM#00004648	18.09.2023 *****	2000162474	0	99.360-
5106341693	K23TTM#00012006	18.09.2023 *****	2000162474	0	239.885-
5106341769	K23TTM#00019483	18.09.2023 *****	2000162474	0	1.319.369-
5106341794	K23TTM#00022618	18.09.2023 *****	2000162474	0	80.190-
5106341797	K23TTM#00008253	18.09.2023 *****	2000162474	0	98.010-
5106341925	K23TTM#00019437	18.09.2023 *****	2000162474	0	158.611-
5106341938	K23TTM#00112846	18.09.2023 *****	2000162474	0	629.548-
5106342151	K23TTM#00112924	18.09.2023 *****	2000162474	0	119.943-
5106342494	K23TTM#00257121	18.09.2023 *****	2000162474	0	119.943-
5106342524	K23TTM#00257047	18.09.2023 *****	2000162474	0	388.925-
5106342593	K23TTM#00053532	18.09.2023 *****	2000162474	0	54.197-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106342700	K23TTM#00029226	18.09.2023 *****	2000162474	0	403.160-
5106342744	K23TTM#00004437	18.09.2023 *****	2000162474	0	319.191-
5106342792	K23TTM#00007370	18.09.2023 *****	2000162474	0	189.620-
5106342798	K23TTM#00005036	18.09.2023 *****	2000162474	0	256.608-
5106342956	K23TTM#00257220	18.09.2023 *****	2000162474	0	229.878-
5106343106	K23TTM#00113070	18.09.2023 *****	2000162474	0	723.207-
5106343158	K23TTM#00003849	18.09.2023 *****	2000162474	0	98.010-
5106343162	K23TTM#00003850	18.09.2023 *****	2000162474	0	94.810-
5106343269	K23TTM#00257191	18.09.2023 *****	2000162474	0	119.943-
5106343315	K23TTM#00053588	18.09.2023 *****	2000162474	0	49.680-
5106343473	K23TTM#00012316	18.09.2023 *****	2000162474	0	719.656-
5106343506	K23TTM#00003211	18.09.2023 *****	2000162474	0	98.010-
5106343512	K23TTM#00257245	18.09.2023 *****	2000162474	0	189.620-
5106343650	K23TTM#00029222	18.09.2023 *****	2000162474	0	318.522-
5106343652	K23TTM#00029227	18.09.2023 *****	2000162474	0	239.885-
5106343681	K23TTM#00029223	18.09.2023 *****	2000162474	0	80.190-
5106343811	K23TTM#00257276	18.09.2023 *****	2000162474	0	76.626-
5106343821	K23TTM#00257327	18.09.2023 *****	2000162474	0	379.240-
5106343958	K23TTM#00113085	18.09.2023 *****	2000162474	0	602.608-
5106343960	K23TTM#00029230	18.09.2023 *****	2000162474	0	392.040-
5106343986	K23TTM#00022654	18.09.2023 *****	2000162474	0	457.838-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106343994	K23TTM#00005037	18.09.2023 *****	2000162474	0	317.695-
5106344035	K23TTM#00257312	18.09.2023 *****	2000162474	0	196.020-
5106344104	K23TTM#00015047	18.09.2023 *****	2000162474	0	119.943-
5106344114	K23TTM#00012038	18.09.2023 *****	2000162474	0	284.430-
5106344187	K23TTM#00005652	18.09.2023 *****	2000162474	0	469.703-
5106344259	K23TTM#00029235	18.09.2023 *****	2000162474	0	433.572-
5106344293	K23TTM#00257344	18.09.2023 *****	2000162474	0	239.300-
5106344297	K23TTM#00019478	18.09.2023 *****	2000162474	0	119.943-
5106344385	K23TTM#00257362	18.09.2023 *****	2000162474	0	207.449-
5106344453	K23TTM#00257384	18.09.2023 *****	2000162474	0	239.885-
5106344528	K23TTM#00005040	18.09.2023 *****	2000162474	0	120.534-
5106344532	K23TTM#00008290	18.09.2023 *****	2000162474	0	298.013-
5106344577	K23TTM#00257423	18.09.2023 *****	2000162474	0	174.139-
5106344595	K23TTM#00053625	18.09.2023 *****	2000162474	0	80.190-
5106344642	K23TTM#00113122	18.09.2023 *****	2000162474	0	241.069-
5106344702	K23TTM#00257473	18.09.2023 *****	2000162474	0	970.580-
5106344720	K23TTM#00257451	18.09.2023 *****	2000162474	0	119.943-
5106344730	K23TTM#00019484	18.09.2023 *****	2000162474	0	79.305-
5106344737	K23TTM#00257452	18.09.2023 *****	2000162474	0	119.943-
5106344747	K23TTM#00257457	18.09.2023 *****	2000162474	0	259.740-
5106344800	K23TTM#00012340	18.09.2023 *****	2000162474	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106344806	K23TTM#00257484	18.09.2023 *****	2000162474	0	174.115-
5106344870	K23TTM#00257476	18.09.2023 *****	2000162474	0	162.590-
5106344932	K23TTM#00257486	18.09.2023 *****	2000162474	0	188.583-
5106344933	K23TTM#00257487	18.09.2023 *****	2000162474	0	49.680-
5106345003	K23TTM#00113152	18.09.2023 *****	2000162474	0	361.603-
5106345046	K23TTM#00019497	18.09.2023 *****	2000162474	0	79.305-
5106345049	K23TTM#00113148	18.09.2023 *****	2000162474	0	119.943-
5106345220	K23TTM#00012347	18.09.2023 *****	2000162474	0	568.860-
5106345223	K23TTM#00257549	18.09.2023 *****	2000162474	0	298.080-
5106345277	K23TTM#00004656	18.09.2023 *****	2000162474	0	241.069-
5106345349	K23TTM#00004456	18.09.2023 *****	2000162474	0	694.671-
5106345351	K23TTM#00008256	18.09.2023 *****	2000162474	0	54.197-
5106345414	K23TTM#00257561	18.09.2023 *****	2000162474	0	525.000-
5106345452	K23TTM#00005658	18.09.2023 *****	2000162474	0	149.040-
5106345619	K23TTM#00053647	18.09.2023 *****	2000162474	0	240.477-
5106345632	K23TTM#00257593	18.09.2023 *****	2000162474	0	868.662-
5106345676	K23TTM#00257609	18.09.2023 *****	2000162474	0	238.801-
5106345723	K23TTM#00257615	18.09.2023 *****	2000162474	0	79.305-
5106345734	K23TTM#00053656	18.09.2023 *****	2000162474	0	108.393-
5106345811	K23TTM#00053658	18.09.2023 *****	2000162474	0	240.570-
5106346052	K23TTM#00038386	18.09.2023 *****	2000162474	0	189.620-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106346067	K23TTM#00005662	18.09.2023 *****	2000162474	0	174.636-
5106346266	K23TTM#00053678	18.09.2023 *****	2000162474	0	144.490-
5106346288	K23TTM#00029280	18.09.2023 *****	2000162474	0	49.680-
5106465294	K23TTM#00053976	25.09.2023 *****	2000162474	0	108.393-
5106477305	K23TTM#00003358	25.09.2023 *****	2000162474	0	192.456-
5106477511	K23TTM#00113390	25.09.2023 *****	2000162474	0	60.043-
5106477545	K23TTM#00258330	25.09.2023 *****	2000162474	0	758.480-
5106481094	K23TTM#00258500	25.09.2023 *****	2000162474	0	433.436-
5106481260	K23TTM#00003352	25.09.2023 *****	2000162474	0	413.973-
5106481308	K23TTM#00113885	25.09.2023 *****	2000162474	0	60.043-
5106481384	K23TTM#00005666	25.09.2023 *****	2000162474	0	294.767-
5106481563	K23TTM#00012122	25.09.2023 *****	2000162474	0	410.006-
5106481687	K23TTM#00258466	25.09.2023 *****	2000162474	0	80.190-
5106481805	K23TTM#00114416	25.09.2023 *****	2000162474	0	745.824-
5106481862	K23TTM#00013473	25.09.2023 *****	2000162474	0	80.190-
5106481937	K23TTM#00013474	25.09.2023 *****	2000162474	0	483.350-
5106482460	K23TTM#00029371	25.09.2023 *****	2000162474	0	239.885-
5106482475	K23TTM#00258177	25.09.2023 *****	2000162474	0	474.050-
5106482519	K23TTM#00029373	25.09.2023 *****	2000162474	0	119.943-
5106482650	K23TTM#00007927	25.09.2023 *****	2000162474	0	229.878-
5106482940	K23TTM#00008466	25.09.2023 *****	2000162474	0	229.878-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106483033	K23TTM#00053979	25.09.2023 *****	2000162474	0	76.626-
5106483101	K23TTM#00018634	25.09.2023 *****	2000162474	0	677.335-
5106483114	K23TTM#00012390	25.09.2023 *****	2000162474	0	239.885-
5106483283	K23TTM#00019583	25.09.2023 *****	2000162474	0	1.087.433-
5106483607	K23TTM#00016179	25.09.2023 *****	2000162474	0	119.943-
5106483753	K23TTM#00258537	25.09.2023 *****	2000162474	0	306.504-
5106483905	K23TTM#00053994	25.09.2023 *****	2000162474	0	98.010-
5106484248	K23TTM#00258638	25.09.2023 *****	2000162474	0	284.430-
5106484425	K23TTM#00007426	25.09.2023 *****	2000162474	0	79.305-
5106484560	K23TTM#00054011	25.09.2023 *****	2000162474	0	54.197-
5106484563	K23TTM#00113660	25.09.2023 *****	2000162474	0	1.202.977-
5106484794	K23TTM#00259507	25.09.2023 *****	2000162474	0	198.720-
5106484977	K23TTM#00008499	25.09.2023 *****	2000162474	0	149.040-
5106485095	K23TTM#00054027	25.09.2023 *****	2000162474	0	76.626-
5106485128	K23TTM#00054030	25.09.2023 *****	2000162474	0	239.885-
5106485169	K23TTM#00054026	25.09.2023 *****	2000162474	0	64.152-
5106485349	K23TTM#00113730	25.09.2023 *****	2000162474	0	218.544-
5106485474	K23TTM#00004817	25.09.2023 *****	2000162474	0	60.043-
5106485482	K23TTM#00008366	25.09.2023 *****	2000162474	0	119.943-
5106485537	K23TTM#00054043	25.09.2023 *****	2000162474	0	192.820-
5106485561	K23TTM#00004490	25.09.2023 *****	2000162474	0	253.421-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106485577	K23TTM#00113754	25.09.2023 *****	2000162474	0	2.653.219-
5106485582	K23TTM#00005169	25.09.2023 *****	2000162474	0	179.985-
5106485722	K23TTM#00113778	25.09.2023 *****	2000162474	0	1.521.789-
5106485727	K23TTM#00019640	25.09.2023 *****	2000162474	0	49.680-
5106485739	K23TTM#00113805	25.09.2023 *****	2000162474	0	361.603-
5106485783	K23TTM#00054059	25.09.2023 *****	2000162474	0	119.943-
5106485813	K23TTM#00015181	25.09.2023 *****	2000162474	0	189.620-
5106485938	K23TTM#00007797	25.09.2023 *****	2000162474	0	76.626-
5106485970	K23TTM#00054065	25.09.2023 *****	2000162474	0	130.823-
5106486052	K23TTM#00014318	25.09.2023 *****	2000162474	0	54.197-
5106486082	K23TTM#00054077	25.09.2023 *****	2000162474	0	98.010-
5106486133	K23TTM#00054097	25.09.2023 *****	2000162474	0	241.069-
5106486239	K23TTM#00259153	25.09.2023 *****	2000162474	0	719.656-
5106486259	K23TTM#00019653	25.09.2023 *****	2000162474	0	98.010-
5106486381	K23TTM#00004493	25.09.2023 *****	2000162474	0	120.534-
5106486408	K23TTM#00022925	25.09.2023 *****	2000162474	0	76.626-
5106486466	K23TTM#00113821	25.09.2023 *****	2000162474	0	280.914-
5106486611	K23TTM#00019658	25.09.2023 *****	2000162474	0	94.810-
5106486708	K23TTM#00259177	25.09.2023 *****	2000162474	0	719.656-
5106486733	K23TTM#00054098	25.09.2023 *****	2000162474	0	196.020-
5106486735	K23TTM#00054102	25.09.2023 *****	2000162474	0	156.816-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106486759	K23TTM#00054104	25.09.2023 *****	2000162474	0	76.626-
5106486823	K23TTM#00259212	25.09.2023 *****	2000162474	0	359.828-
5106486827	K23TTM#00054101	25.09.2023 *****	2000162474	0	54.197-
5106486828	K23TTM#00007808	25.09.2023 *****	2000162474	0	294.030-
5106486908	K23TTM#00259677	25.09.2023 *****	2000162474	0	119.943-
5106486916	K23TTM#00014326	25.09.2023 *****	2000162474	0	119.943-
5106487009	K23TTM#00054106	25.09.2023 *****	2000162474	0	196.020-
5106487058	K23TTM#00022950	25.09.2023 *****	2000162474	0	948.100-
5106487072	K23TTM#00113875	25.09.2023 *****	2000162474	0	438.229-
5106487096	K23TTM#00012176	25.09.2023 *****	2000162474	0	216.786-
5106487250	K23TTM#00007458	25.09.2023 *****	2000162474	0	79.305-
5106487328	K23TTM#00015206	25.09.2023 *****	2000162474	0	119.943-
5106487352	K23TTM#00018698	25.09.2023 *****	2000162474	0	486.538-
5106487429	K23TTM#00008484	25.09.2023 *****	2000162474	0	240.570-
5106487518	K23TTM#00009171	25.09.2023 *****	2000162474	0	596.160-
5106487551	K23TTM#00014651	25.09.2023 *****	2000162474	0	633.301-
5106487581	K23TTM#00004827	25.09.2023 *****	2000162474	0	239.885-
5106487718	K23TTM#00004123	25.09.2023 *****	2000162474	0	306.504-
5106487739	K23TTM#00259449	25.09.2023 *****	2000162474	0	54.197-
5106487888	K23TTM#00029513	25.09.2023 *****	2000162474	0	119.943-
5106487902	K23TTM#00054179	25.09.2023 *****	2000162474	0	49.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106487954	K23TTM#00259572	25.09.2023 *****	2000162474	0	184.067-
5106487979	K23TTM#00008572	25.09.2023 *****	2000162474	0	359.828-
5106488082	K23TTM#00015224	25.09.2023 *****	2000162474	0	119.943-
5106488407	K23TTM#00003370	25.09.2023 *****	2000162474	0	354.410-
5106488455	K23TTM#00015234	25.09.2023 *****	2000162474	0	174.282-
5106488816	K23TTM#00054174	25.09.2023 *****	2000162474	0	94.810-
5106488915	K23TTM#00054177	25.09.2023 *****	2000162474	0	64.152-
5106489068	K23TTM#00008378	25.09.2023 *****	2000162474	0	385.711-
5106489085	K23TTM#00007837	25.09.2023 *****	2000162474	0	229.878-
5106489086	K23TTM#00008377	25.09.2023 *****	2000162474	0	119.943-
5106489338	K23TTM#00260005	25.09.2023 *****	2000162474	0	160.380-
5106489779	K23TTM#00260023	25.09.2023 *****	2000162474	0	320.760-
5106490051	K23TTM#00260508	25.09.2023 *****	2000162474	0	298.080-
5106490542	K23TTM#00018767	25.09.2023 *****	2000162474	0	119.943-
5106490555	K23TTM#00014654	25.09.2023 *****	2000162474	0	1.067.975-
5106490703	K23TTM#00114263	25.09.2023 *****	2000162474	0	289.708-
5106490789	K23TTM#00260298	25.09.2023 *****	2000162474	0	189.620-
5106490857	K23TTM#00114272	25.09.2023 *****	2000162474	0	736.468-
5106490943	K23TTM#00260373	25.09.2023 *****	2000162474	0	608.171-
5106490999	K23TTM#00008389	25.09.2023 *****	2000162474	0	162.590-
5106491079	K23TTM#00260377	25.09.2023 *****	2000162474	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106491242	K23TTM#00261031	25.09.2023 *****	2000162474	0	224.680-
5106491265	K23TTM#00260414	25.09.2023 *****	2000162474	0	119.943-
5106491287	K23TTM#00260430	25.09.2023 *****	2000162474	0	199.248-
5106491288	K23TTM#00260431	25.09.2023 *****	2000162474	0	131.107-
5106491512	K23TTM#00054234	25.09.2023 *****	2000162474	0	119.943-
5106491648	K23TTM#00114330	25.09.2023 *****	2000162474	0	465.530-
5106491789	K23TTM#00013694	25.09.2023 *****	2000162474	0	98.010-
5106491791	K23TTM#00003455	25.09.2023 *****	2000162474	0	548.221-
5106491905	K23TTM#00054227	25.09.2023 *****	2000162474	0	76.626-
5106492027	K23TTM#00003463	25.09.2023 *****	2000162474	0	80.190-
5106492388	K23TTM#00023128	25.09.2023 *****	2000162474	0	99.360-
5106492449	K23TTM#00260732	25.09.2023 *****	2000162474	0	98.010-
5106492450	K23TTM#00260733	25.09.2023 *****	2000162474	0	239.885-
5106492459	K23TTM#00023137	25.09.2023 *****	2000162474	0	108.393-
5106492599	K23TTM#00023145	25.09.2023 *****	2000162474	0	119.943-
5106492765	K23TTM#00007544	25.09.2023 *****	2000162474	0	196.020-
5106492911	K23TTM#00054248	25.09.2023 *****	2000162474	0	98.010-
5106492930	K23TTM#00054246	25.09.2023 *****	2000162474	0	99.360-
5106493076	K23TTM#00038903	25.09.2023 *****	2000162474	0	119.943-
5106493087	K23TTM#00038909	25.09.2023 *****	2000162474	0	334.695-
5106493212	K23TTM#00261883	25.09.2023 *****	2000162474	0	108.393-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106493357	K23TTM#00018822	25.09.2023 *****	2000162474	0	108.393-
5106493385	K23TTM#00008455	25.09.2023 *****	2000162474	0	197.370-
5106493393	K23TTM#00114445	25.09.2023 *****	2000162474	0	359.828-
5106493396	K23TTM#00260975	25.09.2023 *****	2000162474	0	477.386-
5106493403	K23TTM#00261008	25.09.2023 *****	2000162474	0	94.810-
5106493410	K23TTM#00114447	25.09.2023 *****	2000162474	0	429.153-
5106493422	K23TTM#00114462	25.09.2023 *****	2000162474	0	518.439-
5106493429	K23TTM#00005181	25.09.2023 *****	2000162474	0	437.644-
5106493432	K23TTM#00260973	25.09.2023 *****	2000162474	0	199.248-
5106493443	K23TTM#00003906	25.09.2023 *****	2000162474	0	229.878-
5106493632	K23TTM#00114463	25.09.2023 *****	2000162474	0	96.428-
5106493680	K23TTM#00012236	25.09.2023 *****	2000162474	0	120.085-
5106493746	K23TTM#00005186	25.09.2023 *****	2000162474	0	120.085-
5106493758	K23TTM#00014704	25.09.2023 *****	2000162474	0	677.050-
5106493850	K23TTM#00261092	25.09.2023 *****	2000162474	0	1.147.637-
5106493943	K23TTM#00038928	25.09.2023 *****	2000162474	0	119.943-
5106494054	K23TTM#00014705	25.09.2023 *****	2000162474	0	704.790-
5106494063	K23TTM#00114546	25.09.2023 *****	2000162474	0	119.943-
5106494157	K23TTM#00014465	25.09.2023 *****	2000162474	0	60.043-
5106494158	K23TTM#00014466	25.09.2023 *****	2000162474	0	229.878-
5106494183	K23TTM#00261164	25.09.2023 *****	2000162474	0	149.040-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106494266	K23TTM#00008670	25.09.2023 *****	2000162474	0	33.097-
5106494369	K23TTM#00019814	25.09.2023 *****	2000162474	0	54.197-
5106494385	K23TTM#00261228	25.09.2023 *****	2000162474	0	359.828-
5106494394	K23TTM#00054280	25.09.2023 *****	2000162474	0	199.391-
5106494410	K23TTM#00114543	25.09.2023 *****	2000162474	0	561.330-
5106494416	K23TTM#00023181	25.09.2023 *****	2000162474	0	94.810-
5106494424	K23TTM#00015324	25.09.2023 *****	2000162474	0	338.660-
5106494610	K23TTM#00014467	25.09.2023 *****	2000162474	0	211.013-
5106494629	K23TTM#00261293	25.09.2023 *****	2000162474	0	99.360-
5106494636	K23TTM#00014721	25.09.2023 *****	2000162474	0	625.596-
5106494664	K23TTM#00023191	25.09.2023 *****	2000162474	0	189.620-
5106494760	K23TTM#00004853	25.09.2023 *****	2000162474	0	124.195-
5106494775	K23TTM#00114588	25.09.2023 *****	2000162474	0	1.232.529-
5106494822	K23TTM#00014415	25.09.2023 *****	2000162474	0	119.943-
5106494867	K23TTM#00007572	25.09.2023 *****	2000162474	0	239.885-
5106494900	K23TTM#00261354	25.09.2023 *****	2000162474	0	220.296-
5106495162	K23TTM#00014731	25.09.2023 *****	2000162474	0	656.278-
5106495299	K23TTM#00029679	25.09.2023 *****	2000162474	0	160.380-
5106495305	K23TTM#00012256	25.09.2023 *****	2000162474	0	249.663-
5106495307	K23TTM#00005754	25.09.2023 *****	2000162474	0	821.115-
5106495449	K23TTM#00019843	25.09.2023 *****	2000162474	0	76.626-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106495465	K23TTM#00008424	25.09.2023 *****	2000162474	0	149.007-
5106495649	K23TTM#00014729	25.09.2023 *****	2000162474	0	509.001-
5106495715	K23TTM#00008420	25.09.2023 *****	2000162474	0	284.430-
5106495807	K23TTM#00012261	25.09.2023 *****	2000162474	0	119.943-
5106495834	K23TTM#00015349	25.09.2023 *****	2000162474	0	179.985-
5106495889	K23TTM#00008425	25.09.2023 *****	2000162474	0	534.092-
5106495902	K23TTM#00004517	25.09.2023 *****	2000162474	0	232.557-
5106495916	K23TTM#00261615	25.09.2023 *****	2000162474	0	99.360-
5106495981	K23TTM#00004725	25.09.2023 *****	2000162474	0	54.197-
5106496018	K23TTM#00005061	25.09.2023 *****	2000162474	0	248.400-
5106496176	K23TTM#00008469	25.09.2023 *****	2000162474	0	175.000-
5106496224	K23TTM#00261703	25.09.2023 *****	2000162474	0	119.943-
5106496234	K23TTM#00004726	25.09.2023 *****	2000162474	0	64.152-
5106496308	K23TTM#00014740	25.09.2023 *****	2000162474	0	482.139-
5106496320	K23TTM#00014739	25.09.2023 *****	2000162474	0	835.375-
5106496330	K23TTM#00261749	25.09.2023 *****	2000162474	0	99.360-
5106496352	K23TTM#00008684	25.09.2023 *****	2000162474	0	119.943-
5106496395	K23TTM#00054302	25.09.2023 *****	2000162474	0	94.810-
5106496536	K23TTM#00012270	25.09.2023 *****	2000162474	0	745.637-
5106496698	K23TTM#00003197	25.09.2023 *****	2000162474	0	298.013-
5106496791	K23TTM#00003925	25.09.2023 *****	2000162474	0	200.133-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496924	K23TTM#00023249	25.09.2023 *****	2000162474	0	202.932-
5106497068	K23TTM#00008701	25.09.2023 *****	2000162474	0	149.040-
5106497115	K23TTM#00023243	25.09.2023 *****	2000162474	0	239.885-
5106497126	K23TTM#00114950	25.09.2023 *****	2000162474	0	477.467-
5106497135	K23TTM#00007975	25.09.2023 *****	2000162474	0	237.916-
5106497140	K23TTM#00114912	25.09.2023 *****	2000162474	0	119.943-
5106497151	K23TTM#00261965	25.09.2023 *****	2000162474	0	149.040-
5106497359	K23TTM#00014542	25.09.2023 *****	2000162474	0	153.252-
5106497792	K23TTM#00004519	25.09.2023 *****	2000162474	0	217.953-
5106497843	K23TTM#00005763	25.09.2023 *****	2000162474	0	76.626-
5106608235	K23TTM#00039594	29.09.2023 *****	2000162474	0	162.590-
5106619096	K23TTM#00120167	30.09.2023 *****	2000162474	0	139.348-
5106621839	K23TTM#00003983	29.09.2023 *****	2000162474	0	233.442-
5106622202	K23TTM#00015054	29.09.2023 *****	2000162474	0	512.931-
5106622755	K23TTM#00263641	29.09.2023 *****	2000162474	0	119.943-
5106622798	K23TTM#00263638	29.09.2023 *****	2000162474	0	581.850-
5106622889	K23TTM#00263643	29.09.2023 *****	2000162474	0	239.885-
5106622906	K23TTM#00263747	29.09.2023 *****	2000162474	0	119.943-
5106622910	K23TTM#00116871	29.09.2023 *****	2000162474	0	80.190-
5106622921	K23TTM#00023394	29.09.2023 *****	2000162474	0	196.020-
5106622933	K23TTM#00116661	29.09.2023 *****	2000162474	0	319.191-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106622965	K23TTM#00263668	29.09.2023 *****	2000162474	0	568.860-
5106623001	K23TTM#00003430	29.09.2023 *****	2000162474	0	54.197-
5106623002	K23TTM#00030166	29.09.2023 *****	2000162474	0	214.577-
5106623008	K23TTM#00263644	29.09.2023 *****	2000162474	0	99.360-
5106623024	K23TTM#00007699	29.09.2023 *****	2000162474	0	80.190-
5106623110	K23TTM#00263750	29.09.2023 *****	2000162474	0	153.557-
5106623121	K23TTM#00014590	29.09.2023 *****	2000162474	0	80.190-
5106623143	K23TTM#00030174	29.09.2023 *****	2000162474	0	79.305-
5106623176	K23TTM#00055499	29.09.2023 *****	2000162474	0	196.020-
5106623304	K23TTM#00055408	29.09.2023 *****	2000162474	0	49.680-
5106623338	K23TTM#00263710	29.09.2023 *****	2000162474	0	240.570-
5106623343	K23TTM#00003330	29.09.2023 *****	2000162474	0	289.565-
5106623350	K23TTM#00005206	29.09.2023 *****	2000162474	0	119.943-
5106623351	K23TTM#00039606	29.09.2023 *****	2000162474	0	119.943-
5106623391	K23TTM#00055415	29.09.2023 *****	2000162474	0	60.043-
5106623455	K23TTM#00003984	29.09.2023 *****	2000162474	0	317.222-
5106623552	K23TTM#00019164	29.09.2023 *****	2000162474	0	400.950-
5106623568	K23TTM#00055416	29.09.2023 *****	2000162474	0	76.626-
5106623584	K23TTM#00008663	29.09.2023 *****	2000162474	0	198.720-
5106623586	K23TTM#00263698	29.09.2023 *****	2000162474	0	99.360-
5106623587	K23TTM#00263700	29.09.2023 *****	2000162474	0	511.553-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623593	K23TTM#00055418	29.09.2023 *****	2000162474	0	98.010-
5106623603	K23TTM#00263701	29.09.2023 *****	2000162474	0	54.197-
5106623633	K23TTM#00263704	29.09.2023 *****	2000162474	0	477.802-
5106623667	K23TTM#00055419	29.09.2023 *****	2000162474	0	359.828-
5106623671	K23TTM#00039624	29.09.2023 *****	2000162474	0	98.010-
5106623675	K23TTM#00055429	29.09.2023 *****	2000162474	0	337.310-
5106623708	K23TTM#00012767	29.09.2023 *****	2000162474	0	49.680-
5106623735	K23TTM#00055447	29.09.2023 *****	2000162474	0	334.662-
5106623758	K23TTM#00263756	29.09.2023 *****	2000162474	0	162.590-
5106623790	K23TTM#00116808	29.09.2023 *****	2000162474	0	128.304-
5106623863	K23TTM#00116805	29.09.2023 *****	2000162474	0	2.032.313-
5106623874	K23TTM#00004604	29.09.2023 *****	2000162474	0	119.943-
5106623876	K23TTM#00008606	29.09.2023 *****	2000162474	0	79.305-
5106623877	K23TTM#00263718	29.09.2023 *****	2000162474	0	533.967-
5106623891	K23TTM#00263717	29.09.2023 *****	2000162474	0	76.626-
5106623893	K23TTM#00012765	29.09.2023 *****	2000162474	0	149.040-
5106623897	K23TTM#00263720	29.09.2023 *****	2000162474	0	284.430-
5106623912	K23TTM#00005296	29.09.2023 *****	2000162474	0	284.430-
5106623969	K23TTM#00116816	29.09.2023 *****	2000162474	0	668.057-
5106624017	K23TTM#00263725	29.09.2023 *****	2000162474	0	287.943-
5106624029	K23TTM#00055442	29.09.2023 *****	2000162474	0	96.428-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624056	K23TTM#00055495	29.09.2023 *****	2000162474	0	54.197-
5106624083	K23TTM#00055438	29.09.2023 *****	2000162474	0	258.174-
5106624089	K23TTM#00015015	29.09.2023 *****	2000162474	0	403.336-
5106624110	K23TTM#00012435	29.09.2023 *****	2000162474	0	418.770-
5106624160	K23TTM#00020066	29.09.2023 *****	2000162474	0	217.953-
5106624165	K23TTM#00008628	29.09.2023 *****	2000162474	0	160.380-
5106624173	K23TTM#00008629	29.09.2023 *****	2000162474	0	76.626-
5106624176	K23TTM#00055444	29.09.2023 *****	2000162474	0	189.620-
5106624196	K23TTM#00020069	29.09.2023 *****	2000162474	0	98.010-
5106624204	K23TTM#00005273	29.09.2023 *****	2000162474	0	181.440-
5106624239	K23TTM#00263858	29.09.2023 *****	2000162474	0	758.480-
5106624264	K23TTM#00263902	29.09.2023 *****	2000162474	0	49.680-
5106624267	K23TTM#00012457	29.09.2023 *****	2000162474	0	108.393-
5106624268	K23TTM#00015050	29.09.2023 *****	2000162474	0	530.042-
5106624315	K23TTM#00008831	29.09.2023 *****	2000162474	0	239.885-
5106624318	K23TTM#00008612	29.09.2023 *****	2000162474	0	686.070-
5106624359	K23TTM#00039648	29.09.2023 *****	2000162474	0	239.885-
5106624364	K23TTM#00030225	29.09.2023 *****	2000162474	0	99.290-
5106624410	K23TTM#00005279	29.09.2023 *****	2000162474	0	240.570-
5106624428	K23TTM#00020078	29.09.2023 *****	2000162474	0	174.636-
5106624443	K23TTM#00030224	29.09.2023 *****	2000162474	0	406.473-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624445	K23TTM#00008156	29.09.2023 *****	2000162474	0	149.040-
5106624451	K23TTM#00263762	29.09.2023 *****	2000162474	0	76.626-
5106624454	K23TTM#00030223	29.09.2023 *****	2000162474	0	80.190-
5106624508	K23TTM#00030232	29.09.2023 *****	2000162474	0	49.680-
5106624520	K23TTM#00263768	29.09.2023 *****	2000162474	0	80.190-
5106624544	K23TTM#00005280	29.09.2023 *****	2000162474	0	294.030-
5106624564	K23TTM#00039662	29.09.2023 *****	2000162474	0	79.305-
5106624573	K23TTM#00020081	29.09.2023 *****	2000162474	0	119.943-
5106624579	K23TTM#00263770	29.09.2023 *****	2000162474	0	189.620-
5106624619	K23TTM#00055467	29.09.2023 *****	2000162474	0	544.607-
5106624655	K23TTM#00055459	29.09.2023 *****	2000162474	0	94.810-
5106624663	K23TTM#00015621	29.09.2023 *****	2000162474	0	1.799.140-
5106624671	K23TTM#00055462	29.09.2023 *****	2000162474	0	98.010-
5106624672	K23TTM#00263783	29.09.2023 *****	2000162474	0	149.040-
5106624673	K23TTM#00005297	29.09.2023 *****	2000162474	0	98.010-
5106624692	K23TTM#00055461	29.09.2023 *****	2000162474	0	120.085-
5106624737	K23TTM#00008157	29.09.2023 *****	2000162474	0	404.373-
5106624739	K23TTM#00015033	29.09.2023 *****	2000162474	0	479.771-
5106624741	K23TTM#00004926	29.09.2023 *****	2000162474	0	120.085-
5106624761	K23TTM#00014619	29.09.2023 *****	2000162474	0	452.840-
5106624763	K23TTM#00116940	29.09.2023 *****	2000162474	0	644.729-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624826	K23TTM#00008847	29.09.2023 *****	2000162474	0	79.305-
5106624829	K23TTM#00005283	29.09.2023 *****	2000162474	0	513.080-
5106624832	K23TTM#00263801	29.09.2023 *****	2000162474	0	469.800-
5106624842	K23TTM#00055465	29.09.2023 *****	2000162474	0	119.943-
5106624868	K23TTM#00010354	29.09.2023 *****	2000162474	0	282.509-
5106624874	K23TTM#00117076	29.09.2023 *****	2000162474	0	249.663-
5106624877	K23TTM#00014641	29.09.2023 *****	2000162474	0	189.620-
5106624900	K23TTM#00015045	29.09.2023 *****	2000162474	0	471.552-
5106624905	K23TTM#00263874	29.09.2023 *****	2000162474	0	180.423-
5106624915	K23TTM#00263817	29.09.2023 *****	2000162474	0	573.579-
5106624916	K23TTM#00263818	29.09.2023 *****	2000162474	0	334.695-
5106624937	K23TTM#00020096	29.09.2023 *****	2000162474	0	98.010-
5106624944	K23TTM#00263822	29.09.2023 *****	2000162474	0	119.943-
5106624959	K23TTM#00116967	29.09.2023 *****	2000162474	0	139.348-
5106624975	K23TTM#00263829	29.09.2023 *****	2000162474	0	189.620-
5106625001	K23TTM#00005846	29.09.2023 *****	2000162474	0	119.943-
5106625009	K23TTM#00055476	29.09.2023 *****	2000162474	0	314.113-
5106625026	K23TTM#00263833	29.09.2023 *****	2000162474	0	239.885-
5106625041	K23TTM#00030238	29.09.2023 *****	2000162474	0	302.400-
5106625042	K23TTM#00055479	29.09.2023 *****	2000162474	0	500.342-
5106625074	K23TTM#00263845	29.09.2023 *****	2000162474	0	268.925-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625075	K23TTM#00014623	29.09.2023 *****	2000162474	0	119.943-
5106625085	K23TTM#00008672	29.09.2023 *****	2000162474	0	162.590-
5106625089	K23TTM#00030241	29.09.2023 *****	2000162474	0	108.393-
5106625091	K23TTM#00263850	29.09.2023 *****	2000162474	0	108.393-
5106625160	K23TTM#00005842	29.09.2023 *****	2000162474	0	198.720-
5106625161	K23TTM#00015629	29.09.2023 *****	2000162474	0	479.771-
5106625171	K23TTM#00116992	29.09.2023 *****	2000162474	0	64.152-
5106625184	K23TTM#00263862	29.09.2023 *****	2000162474	0	302.375-
5106625185	K23TTM#00014625	29.09.2023 *****	2000162474	0	270.983-
5106625186	K23TTM#00039697	29.09.2023 *****	2000162474	0	240.570-
5106625187	K23TTM#00019198	29.09.2023 *****	2000162474	0	239.885-
5106625189	K23TTM#00263863	29.09.2023 *****	2000162474	0	400.950-
5106625219	K23TTM#00008848	29.09.2023 *****	2000162474	0	374.957-
5106625272	K23TTM#00019201	29.09.2023 *****	2000162474	0	189.620-
5106625279	K23TTM#00055493	29.09.2023 *****	2000162474	0	119.943-
5106625318	K23TTM#00007998	29.09.2023 *****	2000162474	0	189.620-
5106625357	K23TTM#00117017	29.09.2023 *****	2000162474	0	99.360-
5106625374	K23TTM#00019205	29.09.2023 *****	2000162474	0	119.943-
5106625375	K23TTM#00117023	29.09.2023 *****	2000162474	0	485.868-
5106625475	K23TTM#00117036	29.09.2023 *****	2000162474	0	60.043-
5106625481	K23TTM#00117040	29.09.2023 *****	2000162474	0	60.043-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625485	K23TTM#00263898	29.09.2023 *****	2000162474	0	99.360-
5106625486	K23TTM#00263900	29.09.2023 *****	2000162474	0	474.050-
5106625520	K23TTM#00015635	29.09.2023 *****	2000162474	0	479.771-
5106625521	K23TTM#00263905	29.09.2023 *****	2000162474	0	94.810-
5106625535	K23TTM#00015053	29.09.2023 *****	2000162474	0	911.052-
5106625539	K23TTM#00008627	29.09.2023 *****	2000162474	0	119.943-
5106625546	K23TTM#00263921	29.09.2023 *****	2000162474	0	189.620-
5106625610	K23TTM#00023446	29.09.2023 *****	2000162474	0	76.626-
5106625619	K23TTM#00008632	29.09.2023 *****	2000162474	0	66.193-
5106625698	K23TTM#00005845	29.09.2023 *****	2000162474	0	504.729-
5106625718	K23TTM#00015647	29.09.2023 *****	2000162474	0	153.252-
5106625727	K23TTM#00019216	29.09.2023 *****	2000162474	0	108.393-
5106625781	K23TTM#00055517	29.09.2023 *****	2000162474	0	99.360-
5106625794	K23TTM#00263951	29.09.2023 *****	2000162474	0	94.810-
5106625796	K23TTM#00055519	29.09.2023 *****	2000162474	0	433.026-
5106625814	K23TTM#00008674	29.09.2023 *****	2000162474	0	79.305-
5106675308	K23TTM#00008877	30.09.2023 *****	2000162474	0	216.786-
5106675359	K23TTM#00269732	30.09.2023 *****	2000162474	0	631.530-
5106676591	K23TTM#00057215	30.09.2023 *****	2000162474	0	64.152-
5106676719	K23TTM#00057264	30.09.2023 *****	2000162474	0	119.943-
5106676980	K23TTM#00016080	30.09.2023 *****	2000162474	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106677077	K23TTM#00269758	30.09.2023 *****	2000162474	0	196.020-
5106677082	K23TTM#00005378	30.09.2023 *****	2000162474	0	294.030-
5106677088	K23TTM#00057216	30.09.2023 *****	2000162474	0	96.428-
5106677123	K23TTM#00057217	30.09.2023 *****	2000162474	0	292.032-
5106677236	K23TTM#00269716	30.09.2023 *****	2000162474	0	240.570-
5106677243	K23TTM#00269738	30.09.2023 *****	2000162474	0	98.010-
5106677573	K23TTM#00269790	30.09.2023 *****	2000162474	0	189.620-
5106677581	K23TTM#00120059	30.09.2023 *****	2000162474	0	752.954-
5106677669	K23TTM#00269818	30.09.2023 *****	2000162474	0	440.891-
5106677670	K23TTM#00008336	30.09.2023 *****	2000162474	0	284.430-
5106677687	K23TTM#00015435	30.09.2023 *****	2000162474	0	60.480-
5106677740	K23TTM#00008864	30.09.2023 *****	2000162474	0	860.138-
5106677761	K23TTM#00031030	30.09.2023 *****	2000162474	0	94.810-
5106677856	K23TTM#00004769	30.09.2023 *****	2000162474	0	96.428-
5106677875	K23TTM#00020565	30.09.2023 *****	2000162474	0	79.305-
5106677894	K23TTM#00120072	30.09.2023 *****	2000162474	0	312.798-
5106677902	K23TTM#00269917	30.09.2023 *****	2000162474	0	149.040-
5106677952	K23TTM#00015441	30.09.2023 *****	2000162474	0	479.771-
5106677962	K23TTM#00269922	30.09.2023 *****	2000162474	0	519.480-
5106678045	K23TTM#00005018	30.09.2023 *****	2000162474	0	119.943-
5106678153	K23TTM#00269972	30.09.2023 *****	2000162474	0	545.558-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106678320	K23TTM#00120092	30.09.2023 *****	2000162474	0	722.709-
5106678553	K23TTM#00270015	30.09.2023 *****	2000162474	0	239.885-
5106678556	K23TTM#00015450	30.09.2023 *****	2000162474	0	432.341-
5106678878	K23TTM#00012774	30.09.2023 *****	2000162474	0	94.810-
5106679031	K23TTM#00012777	30.09.2023 *****	2000162474	0	857.042-
5106679052	K23TTM#00008892	30.09.2023 *****	2000162474	0	94.810-
5106679124	K23TTM#00057257	30.09.2023 *****	2000162474	0	96.428-
5106679185	K23TTM#00057254	30.09.2023 *****	2000162474	0	60.043-
5106679491	K23TTM#00057263	30.09.2023 *****	2000162474	0	80.190-
5106679674	K23TTM#00120182	30.09.2023 *****	2000162474	0	139.348-
5106679675	K23TTM#00020599	30.09.2023 *****	2000162474	0	76.626-
5106679679	K23TTM#00270288	30.09.2023 *****	2000162474	0	1.249.182-
5106679893	K23TTM#00003434	30.09.2023 *****	2000162474	0	153.252-
5106679942	K23TTM#00270254	30.09.2023 *****	2000162474	0	184.067-
5106679944	K23TTM#00040775	30.09.2023 *****	2000162474	0	119.943-
5106680005	K23TTM#00270273	30.09.2023 *****	2000162474	0	76.626-
5106680007	K23TTM#00005222	30.09.2023 *****	2000162474	0	239.885-
5106680019	K23TTM#00120195	30.09.2023 *****	2000162474	0	169.765-
5106680135	K23TTM#00031108	30.09.2023 *****	2000162474	0	120.960-
5106680161	K23TTM#00004545	30.09.2023 *****	2000162474	0	64.152-
5106680171	K23TTM#00270378	30.09.2023 *****	2000162474	0	240.570-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106680274	K23TTM#00005023	30.09.2023 *****	2000162474	0	119.943-
5106680277	K23TTM#00270334	30.09.2023 *****	2000162474	0	379.240-
5106680278	K23TTM#00270335	30.09.2023 *****	2000162474	0	149.040-
5106680333	K23TTM#00057282	30.09.2023 *****	2000162474	0	98.010-
5106680461	K23TTM#00006016	30.09.2023 *****	2000162474	0	99.360-
5106680563	K23TTM#00013169	30.09.2023 *****	2000162474	0	119.943-
5106680565	K23TTM#00013170	30.09.2023 *****	2000162474	0	198.720-
5106680568	K23TTM#00031121	30.09.2023 *****	2000162474	0	482.823-
5106680590	K23TTM#00120215	30.09.2023 *****	2000162474	0	64.152-
5106680786	K23TTM#00120221	30.09.2023 *****	2000162474	0	509.922-
5106680787	K23TTM#00057290	30.09.2023 *****	2000162474	0	119.943-
5106680832	K23TTM#00014960	30.09.2023 *****	2000162474	0	270.983-
5106680833	K23TTM#00014961	30.09.2023 *****	2000162474	0	80.190-
<b>Tổng cộng</b>				0	1235.136.643