

**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 nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.10.2023

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
5105289597	1C23TNN#00045818	03.08.2023	2000162476	0	490.050

5105290334	1C23TNN#00046587	03.08.2023	2000162476	0	1.120.003

5105290335	1C23TNN#00046592	03.08.2023	2000162476	0	1.122.260

5105291612	1C23TNN#00045965	03.08.2023	2000162476	0	1.875.447

5105292441	1C23TNN#00045954	03.08.2023	2000162476	0	846.537

5105292697	1C23TNN#00046444	03.08.2023	2000162476	0	799.321

5105292698	1C23TNN#00046481	03.08.2023	2000162476	0	1.034.325

5105293133	1C23TNN#00046165	03.08.2023	2000162476	0	1.796.629

5105293450	1C23TNN#00046282	03.08.2023	2000162476	0	2.493.924

5105293507	1C23TNN#00045877	03.08.2023	2000162476	0	1.213.078

5105293514	1C23TNN#00045891	03.08.2023	2000162476	0	2.424.524

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
15.216.098

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293582	1C23TNN#00046704	04.08.2023	2000162476	0	957.572

5105293601	1C23TNN#00045920	03.08.2023	2000162476	0	2.118.128

5105294159	1C23TNN#00045548	03.08.2023	2000162476	0	1.388.210

5105294169	1C23TNN#00046104	03.08.2023	2000162476	0	1.950.858

5105294172	1C23TNN#00046130	03.08.2023	2000162476	0	2.741.053

5105294232	1C23TNN#00045546	03.08.2023	2000162476	0	2.561.242

5105294238	1C23TNN#00045567	03.08.2023	2000162476	0	1.483.802

5105294486	1C23TNN#00045543	03.08.2023	2000162476	0	959.537

5105294505	1C23TNN#00045576	03.08.2023	2000162476	0	1.446.730

5105294627	1C23TNN#00045544	03.08.2023	2000162476	0	1.013.779

5105294628	1C23TNN#00045545	03.08.2023	2000162476	0	920.914

5105294629	1C23TNN#00045565	03.08.2023	2000162476	0	1.627.047

5105294630	1C23TNN#00045566	03.08.2023	2000162476	0	809.633

5105294639	1C23TNN#00045599	03.08.2023	2000162476	0	1.270.063

5105294883	1C23TNN#00045572	03.08.2023	2000162476	0	3.230.215

5105294951	1C23TNN#00045655	03.08.2023	2000162476	0	1.050.203

5105294952	1C23TNN#00045656	03.08.2023	2000162476	0	1.182.118

5105295096	1C23TNN#00045707	03.08.2023	2000162476	0	1.108.577

5105295256	1C23TNN#00045657	03.08.2023	2000162476	0	1.446.730

5105295257	1C23TNN#00045658	03.08.2023	2000162476	0	1.000.523

5105295271	1C23TNN#00045667	03.08.2023	2000162476	0	873.802

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295272	1C23TNN#00045668	03.08.2023	2000162476	0	873.802

5105295308	1C23TNN#00045703	03.08.2023	2000162476	0	993.433

5105295483	1C23TNN#00045678	03.08.2023	2000162476	0	1.984.049

5105295553	1C23TNN#00045666	03.08.2023	2000162476	0	2.762.024

5105295566	1C23TNN#00045743	03.08.2023	2000162476	0	1.231.798

5105295616	1C23TNN#00045675	03.08.2023	2000162476	0	569.063

5105295617	1C23TNN#00045676	03.08.2023	2000162476	0	667.510

5105295618	1C23TNN#00045677	03.08.2023	2000162476	0	877.667

5105295629	1C23TNN#00045724	03.08.2023	2000162476	0	1.594.929

5105295652	1C23TNN#00045698	03.08.2023	2000162476	0	959.537

5105295660	1C23TNN#00045723	03.08.2023	2000162476	0	1.079.484

5105295738	1C23TNN#00045730	03.08.2023	2000162476	0	1.796.629

5105295750	1C23TNN#00045757	03.08.2023	2000162476	0	2.324.989

5105295751	1C23TNN#00045758	03.08.2023	2000162476	0	2.659.527

5105295826	1C23TNN#00045719	03.08.2023	2000162476	0	1.100.455

5105295868	1C23TNN#00045771	03.08.2023	2000162476	0	1.625.751

5105295875	1C23TNN#00045722	03.08.2023	2000162476	0	4.469.553

5105295887	1C23TNN#00045802	03.08.2023	2000162476	0	1.128.113

5105295988	1C23TNN#00045741	03.08.2023	2000162476	0	365.826

5105295989	1C23TNN#00045742	03.08.2023	2000162476	0	1.144.785

5105296016	1C23TNN#00045744	03.08.2023	2000162476	0	1.182.118

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296017	1C23TNN#00045745	03.08.2023	2000162476	0	965.590

5105296075	1C23TNN#00045948	03.08.2023	2000162476	0	1.796.629

5105296079	1C23TNN#00046002	03.08.2023	2000162476	0	2.574.449

5105296157	1C23TNN#00046053	03.08.2023	2000162476	0	3.568.752

5105296243	1C23TNN#00045792	03.08.2023	2000162476	0	1.931.359

5105296323	1C23TNN#00045815	03.08.2023	2000162476	0	3.085.387

5105296330	1C23TNN#00045898	03.08.2023	2000162476	0	392.040

5105296332	1C23TNN#00045933	03.08.2023	2000162476	0	1.688.413

5105296380	1C23TNN#00045878	03.08.2023	2000162476	0	837.630

5105296459	1C23TNN#00045865	03.08.2023	2000162476	0	1.287.285

5105296541	1C23TNN#00046258	03.08.2023	2000162476	0	2.078.427

5105296546	1C23TNN#00045845	03.08.2023	2000162476	0	3.354.497

5105296558	1C23TNN#00045990	03.08.2023	2000162476	0	1.627.051

5105296603	1C23TNN#00045939	03.08.2023	2000162476	0	959.537

5105296642	1C23TNN#00045864	03.08.2023	2000162476	0	2.875.991

5105296646	1C23TNN#00045901	03.08.2023	2000162476	0	196.020

5105296687	1C23TNN#00045993	03.08.2023	2000162476	0	2.342.914

5105296714	1C23TNN#00046030	03.08.2023	2000162476	0	1.243.462

5105296715	1C23TNN#00046092	03.08.2023	2000162476	0	2.781.972

5105296716	1C23TNN#00046137	03.08.2023	2000162476	0	761.824

5105296802	1C23TNN#00045871	03.08.2023	2000162476	0	2.195.667

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296804	1C23TNN#00045880	03.08.2023	2000162476	0	767.783

5105296806	1C23TNN#00045886	03.08.2023	2000162476	0	2.061.283

5105296808	1C23TNN#00045895	03.08.2023	2000162476	0	1.968.134

5105296814	1C23TNN#00045953	03.08.2023	2000162476	0	1.655.999

5105296845	1C23TNN#00045956	03.08.2023	2000162476	0	2.783.171

5105297033	1C23TNN#00046061	03.08.2023	2000162476	0	2.733.988

5105297043	1C23TNN#00046163	03.08.2023	2000162476	0	5.553.457

5105297044	1C23TNN#00046164	03.08.2023	2000162476	0	876.296

5105297046	1C23TNN#00046182	03.08.2023	2000162476	0	479.768

5105297144	1C23TNN#00046202	03.08.2023	2000162476	0	2.745.284

5105297146	1C23TNN#00046205	03.08.2023	2000162476	0	1.636.249

5105297148	1C23TNN#00046220	03.08.2023	2000162476	0	3.057.787

5105297193	1C23TNN#00045986	03.08.2023	2000162476	0	2.572.281

5105297195	1C23TNN#00045994	03.08.2023	2000162476	0	813.639

5105297205	1C23TNN#00045950	03.08.2023	2000162476	0	1.819.184

5105297213	1C23TNN#00046373	03.08.2023	2000162476	0	1.523.268

5105297225	1C23TNN#00046070	03.08.2023	2000162476	0	3.444.860

5105297227	1C23TNN#00046073	03.08.2023	2000162476	0	3.057.751

5105297309	1C23TNN#00046103	03.08.2023	2000162476	0	1.422.427

5105297311	1C23TNN#00046218	03.08.2023	2000162476	0	1.527.173

5105297321	1C23TNN#00046168	03.08.2023	2000162476	0	1.835.833

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297323	1C23TNN#00046171	03.08.2023	2000162476	0	750.751

5105297346	1C23TNN#00045955	03.08.2023	2000162476	0	1.810.076

5105297351	1C23TNN#00046116	03.08.2023	2000162476	0	2.315.601

5105297352	1C23TNN#00046141	03.08.2023	2000162476	0	2.829.265

5105297377	1C23TNN#00045934	03.08.2023	2000162476	0	850.179

5105297383	1C23TNN#00046046	03.08.2023	2000162476	0	1.992.781

5105297411	1C23TNN#00045963	03.08.2023	2000162476	0	1.207.937

5105297416	1C23TNN#00046264	03.08.2023	2000162476	0	2.010.177

5105297436	1C23TNN#00046087	03.08.2023	2000162476	0	1.558.942

5105297437	1C23TNN#00046088	03.08.2023	2000162476	0	1.186.370

5105297438	1C23TNN#00046089	03.08.2023	2000162476	0	873.802

5105297444	1C23TNN#00045998	03.08.2023	2000162476	0	1.091.904

5105297452	1C23TNN#00046360	03.08.2023	2000162476	0	1.319.195

5105297453	1C23TNN#00046371	03.08.2023	2000162476	0	774.442

5105297455	1C23TNN#00046434	03.08.2023	2000162476	0	976.672

5105297479	1C23TNN#00046377	03.08.2023	2000162476	0	1.147.279

5105297480	1C23TNN#00046384	03.08.2023	2000162476	0	1.164.543

5105297482	1C23TNN#00046453	03.08.2023	2000162476	0	2.129.034

5105297588	1C23TNN#00046041	03.08.2023	2000162476	0	2.264.144

5105297592	1C23TNN#00046048	03.08.2023	2000162476	0	3.460.455

5105297617	1C23TNN#00045984	03.08.2023	2000162476	0	1.844.354

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297622	1C23TNN#00046124	03.08.2023	2000162476	0	4.182.248

5105297624	1C23TNN#00046132	03.08.2023	2000162476	0	4.747.226

5105297626	1C23TNN#00046209	03.08.2023	2000162476	0	2.276.397

5105297649	1C23TNN#00046003	03.08.2023	2000162476	0	1.284.716

5105297659	1C23TNN#00046177	03.08.2023	2000162476	0	2.393.123

5105297660	1C23TNN#00046178	03.08.2023	2000162476	0	2.240.317

5105297667	1C23TNN#00046134	03.08.2023	2000162476	0	3.643.520

5105297669	1C23TNN#00046138	03.08.2023	2000162476	0	2.415.874

5105297672	1C23TNN#00046251	03.08.2023	2000162476	0	833.428

5105297673	1C23TNN#00046281	03.08.2023	2000162476	0	2.157.964

5105297798	1C23TNN#00046040	03.08.2023	2000162476	0	479.768

5105297802	1C23TNN#00046084	03.08.2023	2000162476	0	1.342.036

5105297805	1C23TNN#00046388	03.08.2023	2000162476	0	850.111

5105297812	1C23TNN#00046380	03.08.2023	2000162476	0	955.204

5105297814	1C23TNN#00046401	03.08.2023	2000162476	0	868.495

5105297820	1C23TNN#00046476	03.08.2023	2000162476	0	880.718

5105297847	1C23TNN#00046445	03.08.2023	2000162476	0	1.934.081

5105297850	1C23TNN#00046499	03.08.2023	2000162476	0	917.823

5105297854	1C23TNN#00046543	03.08.2023	2000162476	0	917.823

5105297881	1C23TNN#00046480	03.08.2023	2000162476	0	807.546

5105297940	1C23TNN#00046086	03.08.2023	2000162476	0	2.630.562

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297942	1C23TNN#00046146	03.08.2023	2000162476	0	1.439.305

5105297943	1C23TNN#00046180	03.08.2023	2000162476	0	2.352.919

5105297946	1C23TNN#00046197	03.08.2023	2000162476	0	2.381.674

5105297947	1C23TNN#00046375	03.08.2023	2000162476	0	1.332.651

5105297950	1C23TNN#00046393	03.08.2023	2000162476	0	886.779

5105297972	1C23TNN#00046090	03.08.2023	2000162476	0	1.458.831

5105297977	1C23TNN#00046262	03.08.2023	2000162476	0	2.423.515

5105297979	1C23TNN#00046276	03.08.2023	2000162476	0	2.637.733

5105298096	1C23TNN#00046097	03.08.2023	2000162476	0	4.233.789

5105298097	1C23TNN#00046101	03.08.2023	2000162476	0	2.453.907

5105298102	1C23TNN#00046172	03.08.2023	2000162476	0	1.737.385

5105298104	1C23TNN#00046236	03.08.2023	2000162476	0	4.425.640

5105298105	1C23TNN#00046237	03.08.2023	2000162476	0	2.115.337

5105298111	1C23TNN#00046452	03.08.2023	2000162476	0	839.143

5105298146	1C23TNN#00046128	03.08.2023	2000162476	0	2.127.365

5105298147	1C23TNN#00046129	03.08.2023	2000162476	0	2.053.460

5105298148	1C23TNN#00046140	03.08.2023	2000162476	0	3.826.991

5105298149	1C23TNN#00046272	03.08.2023	2000162476	0	2.349.497

5105298150	1C23TNN#00046273	03.08.2023	2000162476	0	2.164.299

5105298151	1C23TNN#00046277	03.08.2023	2000162476	0	1.835.833

5105298152	1C23TNN#00046278	03.08.2023	2000162476	0	1.627.047

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298157	1C23TNN#00046695	04.08.2023	2000162476	0	1.640.131

5105298213	1C23TNN#00046249	03.08.2023	2000162476	0	1.846.316

5105298214	1C23TNN#00046250	03.08.2023	2000162476	0	3.089.919

5105298216	1C23TNN#00046395	03.08.2023	2000162476	0	1.157.993

5105298218	1C23TNN#00046398	03.08.2023	2000162476	0	917.823

5105298229	1C23TNN#00046463	03.08.2023	2000162476	0	917.823

5105298230	1C23TNN#00046485	03.08.2023	2000162476	0	799.321

5105298232	1C23TNN#00046512	03.08.2023	2000162476	0	1.484.473

5105298257	1C23TNN#00046127	03.08.2023	2000162476	0	2.082.937

5105298384	1C23TNN#00046149	03.08.2023	2000162476	0	2.504.064

5105298418	1C23TNN#00046295	03.08.2023	2000162476	0	2.783.527

5105298421	1C23TNN#00046351	03.08.2023	2000162476	0	1.059.425

5105298430	1C23TNN#00046518	03.08.2023	2000162476	0	1.224.327

5105298529	1C23TNN#00046183	03.08.2023	2000162476	0	1.704.569

5105298532	1C23TNN#00046589	03.08.2023	2000162476	0	1.217.508

5105298533	1C23TNN#00046593	03.08.2023	2000162476	0	1.142.392

5105298541	1C23TNN#00046735	04.08.2023	2000162476	0	796.990

5105298542	1C23TNN#00046737	04.08.2023	2000162476	0	1.580.186

5105298587	1C23TNN#00046423	03.08.2023	2000162476	0	1.021.797

5105298662	1C23TNN#00046293	03.08.2023	2000162476	0	4.583.808

5105298704	1C23TNN#00046219	03.08.2023	2000162476	0	2.879.618

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298712	1C23TNN#00046591	03.08.2023	2000162476	0	1.169.154

5105298736	1C23TNN#00046221	03.08.2023	2000162476	0	3.530.078

5105298738	1C23TNN#00046235	03.08.2023	2000162476	0	1.973.339

5105298740	1C23TNN#00046240	03.08.2023	2000162476	0	4.412.122

5105298743	1C23TNN#00046483	03.08.2023	2000162476	0	799.321

5105298749	1C23TNN#00046555	03.08.2023	2000162476	0	1.245.828

5105298751	1C23TNN#00046580	03.08.2023	2000162476	0	1.321.412

5105298773	1C23TNN#00046296	03.08.2023	2000162476	0	2.639.902

5105298816	1C23TNN#00046248	03.08.2023	2000162476	0	1.987.877

5105298824	1C23TNN#00046575	03.08.2023	2000162476	0	1.181.628

5105298960	1C23TNN#00046271	03.08.2023	2000162476	0	3.593.257

5105299025	1C23TNN#00046396	03.08.2023	2000162476	0	999.151

5105299030	1C23TNN#00046479	03.08.2023	2000162476	0	1.039.491

5105299040	1C23TNN#00046306	03.08.2023	2000162476	0	3.462.890

5105299045	1C23TNN#00046489	03.08.2023	2000162476	0	957.645

5105299046	1C23TNN#00046491	03.08.2023	2000162476	0	1.093.310

5105299050	1C23TNN#00046556	03.08.2023	2000162476	0	1.117.688

5105299052	1C23TNN#00046595	03.08.2023	2000162476	0	1.094.059

5105299136	1C23TNN#00046357	03.08.2023	2000162476	0	1.457.714

5105299169	1C23TNN#00046394	03.08.2023	2000162476	0	767.629

5105299761	1C23TNN#00046435	03.08.2023	2000162476	0	1.376.689

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5105299762	1C23TNN#00046450	03.08.2023	2000162476	0	3.913.178

5105299764	1C23TNN#00046477	03.08.2023	2000162476	0	917.823

5105299767	1C23TNN#00046708	04.08.2023	2000162476	0	1.204.937

5105299772	1C23TNN#00046738	04.08.2023	2000162476	0	880.275

5105300016	1C23TNN#00046470	03.08.2023	2000162476	0	1.205.684

5105300017	1C23TNN#00046484	03.08.2023	2000162476	0	809.112

5105300050	1C23TNN#00046493	03.08.2023	2000162476	0	1.356.713

5105300051	1C23TNN#00046498	03.08.2023	2000162476	0	917.823

5105300145	1C23TNN#00046497	03.08.2023	2000162476	0	917.823

5105300147	1C23TNN#00046515	03.08.2023	2000162476	0	972.899

5105300151	1C23TNN#00046554	03.08.2023	2000162476	0	1.179.008

5105300345	1C23TNN#00046688	04.08.2023	2000162476	0	1.350.075

5105300350	1C23TNN#00046696	04.08.2023	2000162476	0	1.375.082

5105300599	1C23TNN#00046607	03.08.2023	2000162476	0	2.456.587

5105300605	1C23TNN#00046740	04.08.2023	2000162476	0	774.179

5105300625	1C23TNN#00046596	03.08.2023	2000162476	0	1.090.623

5105300628	1C23TNN#00046686	04.08.2023	2000162476	0	830.544

5105300820	1C23TNN#00046702	04.08.2023	2000162476	0	1.275.583

5105300929	1C23TNN#00046581	03.08.2023	2000162476	0	1.690.057

5105300940	1C23TNN#00046736	04.08.2023	2000162476	0	959.537

5105300941	1C23TNN#00046741	04.08.2023	2000162476	0	1.147.279

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5105300992	1C23TNN#00046582	03.08.2023	2000162476	0	1.123.083

5105300993	1C23TNN#00046583	03.08.2023	2000162476	0	1.232.796

5105301072	1C23TNN#00046594	03.08.2023	2000162476	0	1.102.077

5105301074	1C23TNN#00046600	03.08.2023	2000162476	0	822.486

5105301076	1C23TNN#00046698	04.08.2023	2000162476	0	793.055

5105301188	1C23TNN#00046734	04.08.2023	2000162476	0	950.765

5105301220	1C23TNN#00046753	04.08.2023	2000162476	0	868.495

5105301252	1C23TNN#00046739	04.08.2023	2000162476	0	801.859

5105301280	1C23TNN#00046703	04.08.2023	2000162476	0	1.195.489

5105443354	1C23TNN#00047915	10.08.2023	2000162476	0	1.992.203

5105443356	1C23TNN#00047917	10.08.2023	2000162476	0	894.590

5105443357	1C23TNN#00047918	10.08.2023	2000162476	0	1.084.810

5105443358	1C23TNN#00047919	10.08.2023	2000162476	0	1.084.810

5105460568	1C23TNN#00047858	10.08.2023	2000162476	0	1.411.811

5105460571	1C23TNN#00047868	10.08.2023	2000162476	0	797.513

5105460573	1C23TNN#00047951	10.08.2023	2000162476	0	1.702.655

5105460574	1C23TNN#00047954	10.08.2023	2000162476	0	1.200.018

5105462734	1C23TNN#00047257	10.08.2023	2000162476	0	1.041.455

5105463341	1C23TNN#00047638	10.08.2023	2000162476	0	1.230.654

5105464731	1C23TNN#00047068	10.08.2023	2000162476	0	474.050

5105464734	1C23TNN#00047071	10.08.2023	2000162476	0	1.395.679

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5105464735	1C23TNN#00047072	10.08.2023	2000162476	0	666.468

5105466319	1C23TNN#00047559	10.08.2023	2000162476	0	995.745

5105466591	1C23TNN#00047396	10.08.2023	2000162476	0	578.460

5105467210	1C23TNN#00047413	10.08.2023	2000162476	0	3.368.514

5105467211	1C23TNN#00047414	10.08.2023	2000162476	0	3.719.267

5105467212	1C23TNN#00047415	10.08.2023	2000162476	0	4.790.357

5105467786	1C23TNN#00047065	10.08.2023	2000162476	0	649.350

5105468005	1C23TNN#00047224	10.08.2023	2000162476	0	1.229.542

5105468008	1C23TNN#00047274	10.08.2023	2000162476	0	827.034

5105468054	1C23TNN#00047573	10.08.2023	2000162476	0	4.224.944

5105468055	1C23TNN#00047574	10.08.2023	2000162476	0	2.549.475

5105468056	1C23TNN#00047575	10.08.2023	2000162476	0	2.322.513

5105468058	1C23TNN#00047577	10.08.2023	2000162476	0	2.947.838

5105468062	1C23TNN#00047581	10.08.2023	2000162476	0	2.952.698

5105468063	1C23TNN#00047693	10.08.2023	2000162476	0	2.828.479

5105468105	1C23TNN#00047388	10.08.2023	2000162476	0	876.296

5105468111	1C23TNN#00047457	10.08.2023	2000162476	0	631.530

5105468178	1C23TNN#00047067	10.08.2023	2000162476	0	1.627.047

5105468182	1C23TNN#00047135	10.08.2023	2000162476	0	2.326.640

5105468188	1C23TNN#00047149	10.08.2023	2000162476	0	1.621.328

5105468231	1C23TNN#00047073	10.08.2023	2000162476	0	957.572

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5105468289	1C23TNN#00047082	10.08.2023	2000162476	0	479.768

5105468305	1C23TNN#00047100	10.08.2023	2000162476	0	793.055

5105468306	1C23TNN#00047101	10.08.2023	2000162476	0	2.055.467

5105468318	1C23TNN#00047830	10.08.2023	2000162476	0	927.068

5105468321	1C23TNN#00047097	10.08.2023	2000162476	0	827.890

5105468325	1C23TNN#00047111	10.08.2023	2000162476	0	1.656.850

5105468342	1C23TNN#00047524	10.08.2023	2000162476	0	1.433.587

5105468343	1C23TNN#00047525	10.08.2023	2000162476	0	1.016.015

5105468345	1C23TNN#00047534	10.08.2023	2000162476	0	294.030

5105468346	1C23TNN#00047535	10.08.2023	2000162476	0	4.339.801

5105468347	1C23TNN#00047550	10.08.2023	2000162476	0	2.305.649

5105468412	1C23TNN#00047223	10.08.2023	2000162476	0	880.718

5105468414	1C23TNN#00047258	10.08.2023	2000162476	0	1.631.470

5105468459	1C23TNN#00047863	10.08.2023	2000162476	0	1.640.131

5105468461	1C23TNN#00047865	10.08.2023	2000162476	0	766.347

5105468469	1C23TNN#00047196	10.08.2023	2000162476	0	1.147.279

5105468470	1C23TNN#00047197	10.08.2023	2000162476	0	3.073.874

5105468471	1C23TNN#00047267	10.08.2023	2000162476	0	1.147.279

5105468493	1C23TNN#00047400	10.08.2023	2000162476	0	1.636.249

5105468519	1C23TNN#00047603	10.08.2023	2000162476	0	3.884.328

5105468522	1C23TNN#00047626	10.08.2023	2000162476	0	1.795.392

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5105468557	1C23TNN#00047645	10.08.2023	2000162476	0	1.836.243

5105468563	1C23TNN#00047433	10.08.2023	2000162476	0	1.612.008

5105468570	1C23TNN#00047496	10.08.2023	2000162476	0	959.537

5105468573	1C23TNN#00047520	10.08.2023	2000162476	0	753.786

5105468574	1C23TNN#00047521	10.08.2023	2000162476	0	3.151.699

5105468633	1C23TNN#00047366	10.08.2023	2000162476	0	750.751

5105468636	1C23TNN#00047405	10.08.2023	2000162476	0	1.057.547

5105468637	1C23TNN#00047406	10.08.2023	2000162476	0	2.146.430

5105468657	1C23TNN#00047286	10.08.2023	2000162476	0	1.627.047

5105468659	1C23TNN#00047288	10.08.2023	2000162476	0	812.948

5105468663	1C23TNN#00047810	10.08.2023	2000162476	0	1.374.978

5105468664	1C23TNN#00047811	10.08.2023	2000162476	0	1.051.555

5105468667	1C23TNN#00047861	10.08.2023	2000162476	0	822.761

5105468668	1C23TNN#00047866	10.08.2023	2000162476	0	995.380

5105468669	1C23TNN#00047867	10.08.2023	2000162476	0	813.639

5105468699	1C23TNN#00047320	10.08.2023	2000162476	0	1.230.520

5105468700	1C23TNN#00047321	10.08.2023	2000162476	0	938.493

5105468702	1C23TNN#00047325	10.08.2023	2000162476	0	1.233.157

5105468703	1C23TNN#00047326	10.08.2023	2000162476	0	766.347

5105468732	1C23TNN#00047350	10.08.2023	2000162476	0	2.270.678

5105468769	1C23TNN#00047347	10.08.2023	2000162476	0	836.835

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5105468771	1C23TNN#00047390	10.08.2023	2000162476	0	1.350.346

5105468773	1C23TNN#00047420	10.08.2023	2000162476	0	1.360.487

5105468777	1C23TNN#00047523	10.08.2023	2000162476	0	1.274.261

5105468778	1C23TNN#00047530	10.08.2023	2000162476	0	1.752.592

5105468779	1C23TNN#00047531	10.08.2023	2000162476	0	4.420.980

5105468782	1C23TNN#00047599	10.08.2023	2000162476	0	1.511.294

5105468783	1C23TNN#00047762	10.08.2023	2000162476	0	1.835.833

5105468789	1C23TNN#00047363	10.08.2023	2000162476	0	2.349.497

5105468792	1C23TNN#00047372	10.08.2023	2000162476	0	2.326.077

5105468794	1C23TNN#00047374	10.08.2023	2000162476	0	1.569.180

5105468796	1C23TNN#00047451	10.08.2023	2000162476	0	1.513.393

5105468805	1C23TNN#00047482	10.08.2023	2000162476	0	1.439.305

5105468806	1C23TNN#00047483	10.08.2023	2000162476	0	1.103.663

5105468810	1C23TNN#00047493	10.08.2023	2000162476	0	2.229.944

5105468812	1C23TNN#00047507	10.08.2023	2000162476	0	1.917.301

5105468833	1C23TNN#00047398	10.08.2023	2000162476	0	1.786.606

5105468834	1C23TNN#00047399	10.08.2023	2000162476	0	3.358.379

5105468837	1C23TNN#00047418	10.08.2023	2000162476	0	1.799.140

5105468838	1C23TNN#00047419	10.08.2023	2000162476	0	1.919.074

5105468839	1C23TNN#00047461	10.08.2023	2000162476	0	1.677.222

5105468847	1C23TNN#00047546	10.08.2023	2000162476	0	2.672.924

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5105468853	1C23TNN#00047436	10.08.2023	2000162476	0	514.308

5105468854	1C23TNN#00047437	10.08.2023	2000162476	0	1.289.855

5105468857	1C23TNN#00047441	10.08.2023	2000162476	0	1.602.024

5105468858	1C23TNN#00047442	10.08.2023	2000162476	0	1.189.582

5105468859	1C23TNN#00047443	10.08.2023	2000162476	0	1.444.900

5105468862	1C23TNN#00047449	10.08.2023	2000162476	0	2.878.610

5105468863	1C23TNN#00047450	10.08.2023	2000162476	0	1.395.679

5105468864	1C23TNN#00047427	10.08.2023	2000162476	0	1.757.014

5105468866	1C23TNN#00047430	10.08.2023	2000162476	0	2.271.974

5105468869	1C23TNN#00047699	10.08.2023	2000162476	0	3.782.020

5105468870	1C23TNN#00047702	10.08.2023	2000162476	0	1.369.388

5105468871	1C23TNN#00047703	10.08.2023	2000162476	0	2.703.594

5105468897	1C23TNN#00047460	10.08.2023	2000162476	0	979.139

5105468903	1C23TNN#00047498	10.08.2023	2000162476	0	1.182.939

5105468904	1C23TNN#00047499	10.08.2023	2000162476	0	959.537

5105468910	1C23TNN#00047596	10.08.2023	2000162476	0	2.184.338

5105468911	1C23TNN#00047597	10.08.2023	2000162476	0	3.838.147

5105468913	1C23TNN#00047526	10.08.2023	2000162476	0	1.311.068

5105468919	1C23TNN#00047630	10.08.2023	2000162476	0	4.404.602

5105468921	1C23TNN#00047639	10.08.2023	2000162476	0	1.932.455

5105468924	1C23TNN#00047642	10.08.2023	2000162476	0	1.191.059

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5105468927	1C23TNN#00047879	10.08.2023	2000162476	0	1.097.120

5105468929	1C23TNN#00047512	10.08.2023	2000162476	0	959.537

5105468930	1C23TNN#00047513	10.08.2023	2000162476	0	1.903.008

5105468949	1C23TNN#00047611	10.08.2023	2000162476	0	2.885.862

5105468951	1C23TNN#00047613	10.08.2023	2000162476	0	1.750.000

5105468952	1C23TNN#00047614	10.08.2023	2000162476	0	2.503.343

5105468958	1C23TNN#00047620	10.08.2023	2000162476	0	2.294.557

5105468960	1C23TNN#00047547	10.08.2023	2000162476	0	1.056.946

5105468963	1C23TNN#00047563	10.08.2023	2000162476	0	3.254.959

5105468976	1C23TNN#00047555	10.08.2023	2000162476	0	2.590.218

5105468977	1C23TNN#00047590	10.08.2023	2000162476	0	2.696.458

5105468978	1C23TNN#00047591	10.08.2023	2000162476	0	2.084.233

5105468992	1C23TNN#00047560	10.08.2023	2000162476	0	1.370.526

5105468994	1C23TNN#00047562	10.08.2023	2000162476	0	2.149.119

5105468995	1C23TNN#00047564	10.08.2023	2000162476	0	1.749.902

5105468996	1C23TNN#00047565	10.08.2023	2000162476	0	2.081.663

5105469008	1C23TNN#00047598	10.08.2023	2000162476	0	1.439.305

5105469012	1C23TNN#00047680	10.08.2023	2000162476	0	1.847.146

5105469013	1C23TNN#00047681	10.08.2023	2000162476	0	959.537

5105469018	1C23TNN#00047701	10.08.2023	2000162476	0	1.925.743

5105469020	1C23TNN#00047818	10.08.2023	2000162476	0	1.051.555

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5105469027	1C23TNN#00047637	10.08.2023	2000162476	0	429.824

5105469030	1C23TNN#00047760	10.08.2023	2000162476	0	1.425.165

5105469031	1C23TNN#00047761	10.08.2023	2000162476	0	3.544.798

5105469033	1C23TNN#00047815	10.08.2023	2000162476	0	1.051.555

5105469066	1C23TNN#00047670	10.08.2023	2000162476	0	3.529.275

5105469076	1C23TNN#00047659	10.08.2023	2000162476	0	3.531.060

5105469083	1C23TNN#00047708	10.08.2023	2000162476	0	3.624.820

5105469095	1C23TNN#00047833	10.08.2023	2000162476	0	833.841

5105469096	1C23TNN#00047838	10.08.2023	2000162476	0	1.271.451

5105469101	1C23TNN#00047846	10.08.2023	2000162476	0	1.093.082

5105469105	1C23TNN#00047692	10.08.2023	2000162476	0	2.542.957

5105469120	1C23TNN#00047694	10.08.2023	2000162476	0	2.847.774

5105469132	1C23TNN#00047987	10.08.2023	2000162476	0	3.045.334

5105469134	1C23TNN#00047989	10.08.2023	2000162476	0	2.724.737

5105469135	1C23TNN#00048025	10.08.2023	2000162476	0	1.209.831

5105469138	1C23TNN#00047697	10.08.2023	2000162476	0	2.285.421

5105469139	1C23TNN#00047698	10.08.2023	2000162476	0	4.091.186

5105469161	1C23TNN#00047759	10.08.2023	2000162476	0	913.489

5105469169	1C23TNN#00047789	10.08.2023	2000162476	0	1.255.672

5105469172	1C23TNN#00047792	10.08.2023	2000162476	0	1.231.683

5105469176	1C23TNN#00047796	10.08.2023	2000162476	0	1.159.797

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5105469177	1C23TNN#00047797	10.08.2023	2000162476	0	869.378

5105469180	1C23TNN#00047801	10.08.2023	2000162476	0	1.020.987

5105469181	1C23TNN#00047804	10.08.2023	2000162476	0	513.993

5105469190	1C23TNN#00047758	10.08.2023	2000162476	0	2.745.425

5105469191	1C23TNN#00047765	10.08.2023	2000162476	0	2.730.532

5105469192	1C23TNN#00047766	10.08.2023	2000162476	0	4.010.828

5105469193	1C23TNN#00047767	10.08.2023	2000162476	0	1.915.061

5105469194	1C23TNN#00047769	10.08.2023	2000162476	0	964.100

5105469197	1C23TNN#00047787	10.08.2023	2000162476	0	2.276.726

5105469198	1C23TNN#00047788	10.08.2023	2000162476	0	1.462.179

5105469200	1C23TNN#00047763	10.08.2023	2000162476	0	2.535.127

5105469201	1C23TNN#00047764	10.08.2023	2000162476	0	2.604.987

5105469220	1C23TNN#00048201	11.08.2023	2000162476	0	876.296

5105469221	1C23TNN#00048202	11.08.2023	2000162476	0	1.207.937

5105469222	1C23TNN#00048203	11.08.2023	2000162476	0	772.541

5105469223	1C23TNN#00048204	11.08.2023	2000162476	0	1.056.424

5105469224	1C23TNN#00048205	11.08.2023	2000162476	0	925.193

5105469225	1C23TNN#00048206	11.08.2023	2000162476	0	766.683

5105469226	1C23TNN#00048207	11.08.2023	2000162476	0	1.240.505

5105469227	1C23TNN#00048210	11.08.2023	2000162476	0	1.543.806

5105469230	1C23TNN#00048223	11.08.2023	2000162476	0	951.666

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5105469234	1C23TNN#00047824	10.08.2023	2000162476	0	1.279.220

5105469235	1C23TNN#00047825	10.08.2023	2000162476	0	1.314.219

5105469250	1C23TNN#00047836	10.08.2023	2000162476	0	830.287

5105469253	1C23TNN#00047848	10.08.2023	2000162476	0	663.303

5105469268	1C23TNN#00047875	10.08.2023	2000162476	0	1.011.079

5105469276	1C23TNN#00047891	10.08.2023	2000162476	0	941.207

5105469280	1C23TNN#00047880	10.08.2023	2000162476	0	1.318.840

5105469282	1C23TNN#00047883	10.08.2023	2000162476	0	799.360

5105469285	1C23TNN#00047905	10.08.2023	2000162476	0	876.296

5105469287	1C23TNN#00047909	10.08.2023	2000162476	0	788.642

5105469291	1C23TNN#00047913	10.08.2023	2000162476	0	839.143

5105469296	1C23TNN#00047895	10.08.2023	2000162476	0	957.645

5105469299	1C23TNN#00047898	10.08.2023	2000162476	0	1.326.188

5105469315	1C23TNN#00047936	10.08.2023	2000162476	0	799.360

5105469317	1C23TNN#00047938	10.08.2023	2000162476	0	1.084.851

5105469326	1C23TNN#00047979	10.08.2023	2000162476	0	1.093.077

5105469328	1C23TNN#00047924	10.08.2023	2000162476	0	833.164

5105469329	1C23TNN#00047925	10.08.2023	2000162476	0	1.328.301

5105469342	1C23TNN#00047950	10.08.2023	2000162476	0	1.640.131

5105469344	1C23TNN#00047927	10.08.2023	2000162476	0	1.194.938

5105469352	1C23TNN#00048005	10.08.2023	2000162476	0	1.102.300

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5105469354	1C23TNN#00048047	10.08.2023	2000162476	0	1.223.644

5105469359	1C23TNN#00048131	11.08.2023	2000162476	0	876.296

5105469376	1C23TNN#00047958	10.08.2023	2000162476	0	899.757

5105469394	1C23TNN#00047961	10.08.2023	2000162476	0	1.195.322

5105469398	1C23TNN#00047965	10.08.2023	2000162476	0	1.139.927

5105469403	1C23TNN#00048007	10.08.2023	2000162476	0	1.713.582

5105469404	1C23TNN#00048008	10.08.2023	2000162476	0	1.096.997

5105469405	1C23TNN#00048009	10.08.2023	2000162476	0	1.086.970

5105469430	1C23TNN#00047999	10.08.2023	2000162476	0	1.137.097

5105469431	1C23TNN#00048000	10.08.2023	2000162476	0	1.096.029

5105469440	1C23TNN#00048003	10.08.2023	2000162476	0	1.238.183

5105469441	1C23TNN#00048022	10.08.2023	2000162476	0	1.091.638

5105469462	1C23TNN#00048021	10.08.2023	2000162476	0	1.175.178

5105469465	1C23TNN#00048039	10.08.2023	2000162476	0	1.147.279

5105469467	1C23TNN#00048041	10.08.2023	2000162476	0	1.447.492

5105469468	1C23TNN#00048042	10.08.2023	2000162476	0	832.584

5105469469	1C23TNN#00048043	10.08.2023	2000162476	0	841.117

5105469475	1C23TNN#00048032	10.08.2023	2000162476	0	1.091.135

5105469480	1C23TNN#00048044	10.08.2023	2000162476	0	1.497.269

5105469481	1C23TNN#00048045	10.08.2023	2000162476	0	1.350.853

5105469483	1C23TNN#00048147	11.08.2023	2000162476	0	2.661.542

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5105469484	1C23TNN#00048148	11.08.2023	2000162476	0	2.701.831

5105469504	1C23TNN#00048134	11.08.2023	2000162476	0	1.878.030

5105469507	1C23TNN#00048142	11.08.2023	2000162476	0	1.201.448

5105469509	1C23TNN#00048144	11.08.2023	2000162476	0	836.968

5105469513	1C23TNN#00048157	11.08.2023	2000162476	0	813.639

5105469539	1C23TNN#00048167	11.08.2023	2000162476	0	959.537

5105469540	1C23TNN#00048168	11.08.2023	2000162476	0	813.639

5105469541	1C23TNN#00048169	11.08.2023	2000162476	0	1.051.555

5105469542	1C23TNN#00048170	11.08.2023	2000162476	0	822.486

5105469543	1C23TNN#00048171	11.08.2023	2000162476	0	976.228

5105469581	1C23TNN#00048208	11.08.2023	2000162476	0	876.296

5105469584	1C23TNN#00048199	11.08.2023	2000162476	0	1.147.279

5105469585	1C23TNN#00048200	11.08.2023	2000162476	0	996.381

5105469586	1C23TNN#00048211	11.08.2023	2000162476	0	840.771

5105469604	1C23TNN#00048229	11.08.2023	2000162476	0	1.752.592

5105628701	1C23TNN#00048610	17.08.2023	2000162476	0	1.376.734

5105630271	1C23TNN#00048824	17.08.2023	2000162476	0	3.042.648

5105630298	1C23TNN#00048729	17.08.2023	2000162476	0	846.705

5105630361	1C23TNN#00048662	17.08.2023	2000162476	0	1.345.999

5105630431	1C23TNN#00048950	17.08.2023	2000162476	0	973.162

5105630447	1C23TNN#00048690	17.08.2023	2000162476	0	5.876.744

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105630725	1C23TNN#00049234	17.08.2023	2000162476	0	1.710.288

5105630732	1C23TNN#00049246	17.08.2023	2000162476	0	3.593.257

5105630821	1C23TNN#00048611	17.08.2023	2000162476	0	1.088.935

5105630824	1C23TNN#00048681	17.08.2023	2000162476	0	959.537

5105630923	1C23TNN#00048624	17.08.2023	2000162476	0	1.819.917

5105636364	1C23TNN#00048683	17.08.2023	2000162476	0	1.187.925

5105636375	1C23TNN#00048739	17.08.2023	2000162476	0	2.119.835

5105636423	1C23TNN#00048628	17.08.2023	2000162476	0	1.230.520

5105636427	1C23TNN#00048678	17.08.2023	2000162476	0	2.232.360

5105636491	1C23TNN#00048913	17.08.2023	2000162476	0	1.504.072

5105636521	1C23TNN#00048673	17.08.2023	2000162476	0	1.426.286

5105636522	1C23TNN#00048677	17.08.2023	2000162476	0	959.537

5105636523	1C23TNN#00048680	17.08.2023	2000162476	0	767.629

5105636532	1C23TNN#00048981	17.08.2023	2000162476	0	535.747

5105636535	1C23TNN#00048994	17.08.2023	2000162476	0	1.514.675

5105636539	1C23TNN#00048998	17.08.2023	2000162476	0	1.389.960

5105636737	1C23TNN#00048626	17.08.2023	2000162476	0	915.910

5105636739	1C23TNN#00048671	17.08.2023	2000162476	0	876.296

5105636747	1C23TNN#00048757	17.08.2023	2000162476	0	1.124.696

5105636750	1C23TNN#00048778	17.08.2023	2000162476	0	1.345.858

5105636756	1C23TNN#00048648	17.08.2023	2000162476	0	2.276.191

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5105636770	1C23TNN#00048675	17.08.2023	2000162476	0	959.537

5105636851	1C23TNN#00048740	17.08.2023	2000162476	0	1.380.966

5105636922	1C23TNN#00048872	17.08.2023	2000162476	0	1.218.507

5105636957	1C23TNN#00048875	17.08.2023	2000162476	0	875.000

5105637031	1C23TNN#00048850	17.08.2023	2000162476	0	1.601.057

5105637068	1C23TNN#00049213	17.08.2023	2000162476	0	2.241.341

5105637162	1C23TNN#00049002	17.08.2023	2000162476	0	3.004.565

5105637165	1C23TNN#00049004	17.08.2023	2000162476	0	11.337.640

5105637209	1C23TNN#00048842	17.08.2023	2000162476	0	797.498

5105637228	1C23TNN#00048874	17.08.2023	2000162476	0	876.296

5105637232	1C23TNN#00048814	17.08.2023	2000162476	0	801.012

5105637237	1C23TNN#00049045	17.08.2023	2000162476	0	2.250.536

5105637240	1C23TNN#00049047	17.08.2023	2000162476	0	2.686.654

5105637248	1C23TNN#00048817	17.08.2023	2000162476	0	1.134.513

5105637287	1C23TNN#00048876	17.08.2023	2000162476	0	2.039.310

5105637291	1C23TNN#00048883	17.08.2023	2000162476	0	2.044.488

5105637332	1C23TNN#00048880	17.08.2023	2000162476	0	1.984.113

5105637353	1C23TNN#00048873	17.08.2023	2000162476	0	3.785.011

5105637364	1C23TNN#00048856	17.08.2023	2000162476	0	1.845.618

5105637372	1C23TNN#00048926	17.08.2023	2000162476	0	1.247.108

5105637410	1C23TNN#00048857	17.08.2023	2000162476	0	2.681.138

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5105637411	1C23TNN#00048858	17.08.2023	2000162476	0	1.619.830

5105637412	1C23TNN#00048859	17.08.2023	2000162476	0	924.578

5105637452	1C23TNN#00048905	17.08.2023	2000162476	0	1.596.634

5105637462	1C23TNN#00048881	17.08.2023	2000162476	0	1.197.453

5105637466	1C23TNN#00048895	17.08.2023	2000162476	0	1.740.603

5105637483	1C23TNN#00048884	17.08.2023	2000162476	0	330.955

5105637539	1C23TNN#00048879	17.08.2023	2000162476	0	891.000

5105637556	1C23TNN#00048889	17.08.2023	2000162476	0	1.884.827

5105637758	1C23TNN#00048959	17.08.2023	2000162476	0	876.296

5105637774	1C23TNN#00048946	17.08.2023	2000162476	0	804.948

5105637775	1C23TNN#00048947	17.08.2023	2000162476	0	786.882

5105637791	1C23TNN#00048949	17.08.2023	2000162476	0	1.103.028

5105637834	1C23TNN#00049050	17.08.2023	2000162476	0	5.865.529

5105637835	1C23TNN#00049051	17.08.2023	2000162476	0	3.375.227

5105637837	1C23TNN#00049056	17.08.2023	2000162476	0	2.355.215

5105637838	1C23TNN#00049057	17.08.2023	2000162476	0	771.844

5105637839	1C23TNN#00049204	17.08.2023	2000162476	0	1.511.056

5105637865	1C23TNN#00048965	17.08.2023	2000162476	0	1.124.696

5105637879	1C23TNN#00049072	17.08.2023	2000162476	0	2.430.216

5105637881	1C23TNN#00049074	17.08.2023	2000162476	0	3.989.349

5105637883	1C23TNN#00049076	17.08.2023	2000162476	0	1.961.652

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5105637884	1C23TNN#00049077	17.08.2023	2000162476	0	2.013.520

5105637901	1C23TNN#00049075	17.08.2023	2000162476	0	3.364.945

5105637928	1C23TNN#00049127	17.08.2023	2000162476	0	3.519.526

5105637974	1C23TNN#00048992	17.08.2023	2000162476	0	3.498.147

5105637978	1C23TNN#00049315	17.08.2023	2000162476	0	838.517

5105637980	1C23TNN#00049321	17.08.2023	2000162476	0	1.194.771

5105638025	1C23TNN#00048980	17.08.2023	2000162476	0	264.764

5105638034	1C23TNN#00049070	17.08.2023	2000162476	0	2.610.342

5105638080	1C23TNN#00048977	17.08.2023	2000162476	0	759.953

5105638081	1C23TNN#00048978	17.08.2023	2000162476	0	1.889.025

5105638114	1C23TNN#00049049	17.08.2023	2000162476	0	3.202.293

5105638116	1C23TNN#00049153	17.08.2023	2000162476	0	3.208.928

5105638181	1C23TNN#00049058	17.08.2023	2000162476	0	3.639.352

5105638182	1C23TNN#00049059	17.08.2023	2000162476	0	2.834.984

5105638183	1C23TNN#00049060	17.08.2023	2000162476	0	2.193.994

5105638222	1C23TNN#00049172	17.08.2023	2000162476	0	2.532.474

5105638223	1C23TNN#00049173	17.08.2023	2000162476	0	2.716.189

5105638247	1C23TNN#00049273	17.08.2023	2000162476	0	661.932

5105638272	1C23TNN#00049048	17.08.2023	2000162476	0	3.238.030

5105638291	1C23TNN#00049062	17.08.2023	2000162476	0	2.977.393

5105638292	1C23TNN#00049063	17.08.2023	2000162476	0	2.506.275

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5105638293	1C23TNN#00049066	17.08.2023	2000162476	0	2.410.155

5105638294	1C23TNN#00049067	17.08.2023	2000162476	0	2.010.177

5105638303	1C23TNN#00049545	17.08.2023	2000162476	0	1.109.730

5105638360	1C23TNN#00049087	17.08.2023	2000162476	0	3.186.296

5105638403	1C23TNN#00049101	17.08.2023	2000162476	0	714.620

5105638409	1C23TNN#00049113	17.08.2023	2000162476	0	2.445.442

5105638412	1C23TNN#00049115	17.08.2023	2000162476	0	2.249.392

5105638414	1C23TNN#00049117	17.08.2023	2000162476	0	1.938.766

5105638415	1C23TNN#00049118	17.08.2023	2000162476	0	820.426

5105638421	1C23TNN#00049102	17.08.2023	2000162476	0	1.759.439

5105638451	1C23TNN#00049123	17.08.2023	2000162476	0	9.690.770

5105638464	1C23TNN#00049119	17.08.2023	2000162476	0	1.919.074

5105638546	1C23TNN#00049280	17.08.2023	2000162476	0	3.999.294

5105638560	1C23TNN#00049141	17.08.2023	2000162476	0	793.055

5105638561	1C23TNN#00049142	17.08.2023	2000162476	0	2.783.171

5105638593	1C23TNN#00049147	17.08.2023	2000162476	0	2.503.343

5105638594	1C23TNN#00049148	17.08.2023	2000162476	0	2.751.743

5105638599	1C23TNN#00049231	17.08.2023	2000162476	0	1.435.293

5105638673	1C23TNN#00049159	17.08.2023	2000162476	0	3.037.266

5105638785	1C23TNN#00049167	17.08.2023	2000162476	0	1.685.452

5105638788	1C23TNN#00049171	17.08.2023	2000162476	0	3.764.930

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5105638808	1C23TNN#00049242	17.08.2023	2000162476	0	1.513.393

5105638813	1C23TNN#00049278	17.08.2023	2000162476	0	2.188.733

5105638814	1C23TNN#00049281	17.08.2023	2000162476	0	2.614.194

5105638853	1C23TNN#00049211	17.08.2023	2000162476	0	1.706.122

5105638854	1C23TNN#00049212	17.08.2023	2000162476	0	1.376.427

5105638869	1C23TNN#00049210	17.08.2023	2000162476	0	2.167.474

5105638997	1C23TNN#00049266	17.08.2023	2000162476	0	915.910

5105639009	1C23TNN#00049524	17.08.2023	2000162476	0	1.251.420

5105639010	1C23TNN#00049525	17.08.2023	2000162476	0	1.084.851

5105639015	1C23TNN#00049578	17.08.2023	2000162476	0	1.538.919

5105639025	1C23TNN#00049205	17.08.2023	2000162476	0	1.563.817

5105639026	1C23TNN#00049206	17.08.2023	2000162476	0	3.068.691

5105639027	1C23TNN#00049208	17.08.2023	2000162476	0	1.965.083

5105639028	1C23TNN#00049209	17.08.2023	2000162476	0	1.572.577

5105639031	1C23TNN#00049228	17.08.2023	2000162476	0	1.689.077

5105639074	1C23TNN#00049224	17.08.2023	2000162476	0	2.399.372

5105639161	1C23TNN#00049310	17.08.2023	2000162476	0	2.035.070

5105639170	1C23TNN#00049233	17.08.2023	2000162476	0	644.927

5105639175	1C23TNN#00049257	17.08.2023	2000162476	0	721.710

5105639176	1C23TNN#00049258	17.08.2023	2000162476	0	2.271.974

5105639177	1C23TNN#00049329	17.08.2023	2000162476	0	1.145.042

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5105639179	1C23TNN#00049334	17.08.2023	2000162476	0	972.249

5105639182	1C23TNN#00049339	17.08.2023	2000162476	0	1.045.390

5105639257	1C23TNN#00049322	17.08.2023	2000162476	0	976.228

5105639295	1C23TNN#00049399	17.08.2023	2000162476	0	941.207

5105639306	1C23TNN#00049312	17.08.2023	2000162476	0	1.050.964

5105639307	1C23TNN#00049313	17.08.2023	2000162476	0	1.313.799

5105639324	1C23TNN#00049415	17.08.2023	2000162476	0	899.757

5105639361	1C23TNN#00049274	17.08.2023	2000162476	0	1.989.295

5105639372	1C23TNN#00049340	17.08.2023	2000162476	0	1.752.592

5105639396	1C23TNN#00049407	17.08.2023	2000162476	0	917.823

5105639415	1C23TNN#00049318	17.08.2023	2000162476	0	1.093.082

5105639431	1C23TNN#00049363	17.08.2023	2000162476	0	1.489.555

5105639466	1C23TNN#00049369	17.08.2023	2000162476	0	1.210.062

5105639529	1C23TNN#00049358	17.08.2023	2000162476	0	2.800.732

5105639536	1C23TNN#00049352	17.08.2023	2000162476	0	1.156.356

5105639552	1C23TNN#00049353	17.08.2023	2000162476	0	1.157.993

5105639567	1C23TNN#00049400	17.08.2023	2000162476	0	917.823

5105639589	1C23TNN#00049376	17.08.2023	2000162476	0	2.094.954

5105639603	1C23TNN#00049397	17.08.2023	2000162476	0	899.757

5105639614	1C23TNN#00049429	17.08.2023	2000162476	0	917.823

5105639621	1C23TNN#00049391	17.08.2023	2000162476	0	1.238.583

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5105639658	1C23TNN#00049443	17.08.2023	2000162476	0	1.504.319

5105639736	1C23TNN#00049435	17.08.2023	2000162476	0	1.009.841

5105639737	1C23TNN#00049436	17.08.2023	2000162476	0	774.179

5105639767	1C23TNN#00049430	17.08.2023	2000162476	0	1.685.452

5105639772	1C23TNN#00049439	17.08.2023	2000162476	0	1.042.770

5105639779	1C23TNN#00049426	17.08.2023	2000162476	0	2.582.945

5105639818	1C23TNN#00049472	17.08.2023	2000162476	0	1.117.048

5105639835	1C23TNN#00049467	17.08.2023	2000162476	0	1.677.840

5105639859	1C23TNN#00049459	17.08.2023	2000162476	0	1.913.669

5105639864	1C23TNN#00049738	18.08.2023	2000162476	0	967.723

5105639899	1C23TNN#00049546	17.08.2023	2000162476	0	1.259.837

5105639905	1C23TNN#00049444	17.08.2023	2000162476	0	1.139.927

5105639923	1C23TNN#00049446	17.08.2023	2000162476	0	2.415.215

5105639973	1C23TNN#00049727	18.08.2023	2000162476	0	801.012

5105640068	1C23TNN#00049496	17.08.2023	2000162476	0	1.435.108

5105640097	1C23TNN#00049480	17.08.2023	2000162476	0	1.512.924

5105640103	1C23TNN#00049491	17.08.2023	2000162476	0	2.568.089

5105640148	1C23TNN#00049729	18.08.2023	2000162476	0	834.265

5105640150	1C23TNN#00049737	18.08.2023	2000162476	0	880.275

5105640175	1C23TNN#00049677	18.08.2023	2000162476	0	1.219.008

5105640208	1C23TNN#00049509	17.08.2023	2000162476	0	865.953

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5105640233	1C23TNN#00049562	17.08.2023	2000162476	0	908.310

5105640242	1C23TNN#00049523	17.08.2023	2000162476	0	904.437

5105640247	1C23TNN#00049543	17.08.2023	2000162476	0	1.016.168

5105640248	1C23TNN#00049544	17.08.2023	2000162476	0	968.041

5105640256	1C23TNN#00049521	17.08.2023	2000162476	0	1.159.948

5105640261	1C23TNN#00049570	17.08.2023	2000162476	0	1.727.320

5105640275	1C23TNN#00049527	17.08.2023	2000162476	0	892.944

5105640277	1C23TNN#00049530	17.08.2023	2000162476	0	949.426

5105640281	1C23TNN#00049536	17.08.2023	2000162476	0	1.805.613

5105640291	1C23TNN#00049534	17.08.2023	2000162476	0	1.052.989

5105640326	1C23TNN#00049565	17.08.2023	2000162476	0	1.147.279

5105640420	1C23TNN#00049560	17.08.2023	2000162476	0	1.109.730

5105640433	1C23TNN#00049554	17.08.2023	2000162476	0	960.070

5105640435	1C23TNN#00049556	17.08.2023	2000162476	0	856.878

5105640464	1C23TNN#00049553	17.08.2023	2000162476	0	1.151.444

5105640496	1C23TNN#00049555	17.08.2023	2000162476	0	1.093.355

5105640504	1C23TNN#00049678	18.08.2023	2000162476	0	1.816.269

5105640583	1C23TNN#00049676	18.08.2023	2000162476	0	795.309

5105640680	1C23TNN#00049689	18.08.2023	2000162476	0	1.138.818

5105640749	1C23TNN#00049722	18.08.2023	2000162476	0	1.147.279

5105640750	1C23TNN#00049723	18.08.2023	2000162476	0	767.629

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5105640754	1C23TNN#00049692	18.08.2023	2000162476	0	926.284

5105640756	1C23TNN#00049693	18.08.2023	2000162476	0	1.339.416

5105640763	1C23TNN#00049725	18.08.2023	2000162476	0	2.424.028

5105640766	1C23TNN#00049736	18.08.2023	2000162476	0	1.356.064

5105640802	1C23TNN#00049695	18.08.2023	2000162476	0	1.147.279

5105640816	1C23TNN#00049694	18.08.2023	2000162476	0	917.823

5105640841	1C23TNN#00049719	18.08.2023	2000162476	0	1.435.370

5105640842	1C23TNN#00049720	18.08.2023	2000162476	0	2.135.946

5105640843	1C23TNN#00049721	18.08.2023	2000162476	0	793.055

5105640846	1C23TNN#00049730	18.08.2023	2000162476	0	841.171

5105640920	1C23TNN#00049718	18.08.2023	2000162476	0	840.024

5105640930	1C23TNN#00049724	18.08.2023	2000162476	0	1.752.592

5105641008	1C23TNN#00049717	18.08.2023	2000162476	0	855.360

5105679187	1C23TNN#00049476	17.08.2023	2000162476	0	2.461.787

5105679314	1C23TNN#00049344	17.08.2023	2000162476	0	1.095.454

5105800831	1C23TNN#00051351	25.08.2023	2000162476	0	1.230.520

5105817189	1C23TNN#00050443	24.08.2023	2000162476	0	959.537

5105819127	1C23TNN#00050039	24.08.2023	2000162476	0	1.045.518

5105819135	1C23TNN#00050181	24.08.2023	2000162476	0	1.105.580

5105819724	1C23TNN#00050531	24.08.2023	2000162476	0	1.212.446

5105821100	1C23TNN#00050134	24.08.2023	2000162476	0	1.201.475

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5105822159	1C23TNN#00050109	24.08.2023	2000162476	0	1.842.381

5105822364	1C23TNN#00050116	24.08.2023	2000162476	0	962.277

5105822459	1C23TNN#00050082	24.08.2023	2000162476	0	773.798

5105822460	1C23TNN#00050117	24.08.2023	2000162476	0	863.829

5105822472	1C23TNN#00050222	24.08.2023	2000162476	0	959.537

5105822772	1C23TNN#00050683	24.08.2023	2000162476	0	4.067.307

5105822773	1C23TNN#00050684	24.08.2023	2000162476	0	1.272.823

5105822774	1C23TNN#00050685	24.08.2023	2000162476	0	2.328.314

5105822779	1C23TNN#00050701	24.08.2023	2000162476	0	801.900

5105822949	1C23TNN#00050275	24.08.2023	2000162476	0	2.501.852

5105822950	1C23TNN#00050277	24.08.2023	2000162476	0	1.068.203

5105822956	1C23TNN#00050283	24.08.2023	2000162476	0	1.356.064

5105822997	1C23TNN#00050031	24.08.2023	2000162476	0	1.019.787

5105823010	1C23TNN#00050030	24.08.2023	2000162476	0	1.124.696

5105823022	1C23TNN#00050609	24.08.2023	2000162476	0	959.537

5105823063	1C23TNN#00050445	24.08.2023	2000162476	0	1.296.319

5105823065	1C23TNN#00050447	24.08.2023	2000162476	0	1.335.020

5105823165	1C23TNN#00050554	24.08.2023	2000162476	0	479.768

5105823167	1C23TNN#00050558	24.08.2023	2000162476	0	1.844.354

5105823173	1C23TNN#00050035	24.08.2023	2000162476	0	1.341.482

5105823174	1C23TNN#00050036	24.08.2023	2000162476	0	1.687.705

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5105823210	1C23TNN#00050115	24.08.2023	2000162476	0	1.936.111

5105823767	1C23TNN#00050084	24.08.2023	2000162476	0	1.055.490

5105823851	1C23TNN#00050805	24.08.2023	2000162476	0	2.151.382

5105823852	1C23TNN#00050810	24.08.2023	2000162476	0	1.545.083

5105823864	1C23TNN#00050984	24.08.2023	2000162476	0	799.360

5105823869	1C23TNN#00051047	24.08.2023	2000162476	0	1.193.244

5105824053	1C23TNN#00050199	24.08.2023	2000162476	0	1.543.806

5105824062	1C23TNN#00050233	24.08.2023	2000162476	0	2.478.071

5105824064	1C23TNN#00050182	24.08.2023	2000162476	0	976.672

5105824118	1C23TNN#00050213	24.08.2023	2000162476	0	2.106.259

5105824123	1C23TNN#00050223	24.08.2023	2000162476	0	1.542.423

5105824144	1C23TNN#00050220	24.08.2023	2000162476	0	2.294.557

5105824154	1C23TNN#00050263	24.08.2023	2000162476	0	863.829

5105824189	1C23TNN#00050262	24.08.2023	2000162476	0	777.848

5105824251	1C23TNN#00050607	24.08.2023	2000162476	0	1.669.351

5105824253	1C23TNN#00050608	24.08.2023	2000162476	0	1.439.305

5105824307	1C23TNN#00050299	24.08.2023	2000162476	0	2.653.808

5105824308	1C23TNN#00050300	24.08.2023	2000162476	0	490.050

5105824325	1C23TNN#00050296	24.08.2023	2000162476	0	2.077.771

5105824409	1C23TNN#00050350	24.08.2023	2000162476	0	2.089.066

5105824410	1C23TNN#00050351	24.08.2023	2000162476	0	999.151

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5105824452	1C23TNN#00050370	24.08.2023	2000162476	0	959.537

5105824496	1C23TNN#00050352	24.08.2023	2000162476	0	1.208.498

5105824505	1C23TNN#00050372	24.08.2023	2000162476	0	1.631.470

5105824546	1C23TNN#00050361	24.08.2023	2000162476	0	3.165.275

5105824547	1C23TNN#00050362	24.08.2023	2000162476	0	846.705

5105824643	1C23TNN#00050384	24.08.2023	2000162476	0	802.738

5105824682	1C23TNN#00050413	24.08.2023	2000162476	0	3.011.914

5105824683	1C23TNN#00050414	24.08.2023	2000162476	0	1.052.719

5105824690	1C23TNN#00050400	24.08.2023	2000162476	0	1.394.893

5105824698	1C23TNN#00050408	24.08.2023	2000162476	0	1.313.744

5105824706	1C23TNN#00050422	24.08.2023	2000162476	0	1.189.036

5105824723	1C23TNN#00050464	24.08.2023	2000162476	0	804.948

5105824724	1C23TNN#00050465	24.08.2023	2000162476	0	1.402.073

5105824737	1C23TNN#00050415	24.08.2023	2000162476	0	1.046.619

5105824758	1C23TNN#00050429	24.08.2023	2000162476	0	2.271.974

5105824759	1C23TNN#00050430	24.08.2023	2000162476	0	1.147.279

5105824791	1C23TNN#00050427	24.08.2023	2000162476	0	880.275

5105824799	1C23TNN#00050621	24.08.2023	2000162476	0	2.547.722

5105824808	1C23TNN#00051022	24.08.2023	2000162476	0	774.179

5105824858	1C23TNN#00050441	24.08.2023	2000162476	0	1.835.833

5105824937	1C23TNN#00050540	24.08.2023	2000162476	0	1.797.006

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5105824938	1C23TNN#00050543	24.08.2023	2000162476	0	1.128.387

5105824940	1C23TNN#00050545	24.08.2023	2000162476	0	2.480.760

5105824978	1C23TNN#00050483	24.08.2023	2000162476	0	1.106.451

5105824980	1C23TNN#00050489	24.08.2023	2000162476	0	2.625.523

5105825026	1C23TNN#00050493	24.08.2023	2000162476	0	2.157.964

5105825027	1C23TNN#00050494	24.08.2023	2000162476	0	959.537

5105825071	1C23TNN#00050544	24.08.2023	2000162476	0	2.503.343

5105825122	1C23TNN#00050525	24.08.2023	2000162476	0	3.147.914

5105825191	1C23TNN#00050580	24.08.2023	2000162476	0	2.349.497

5105825200	1C23TNN#00050528	24.08.2023	2000162476	0	2.091.755

5105825202	1C23TNN#00050529	24.08.2023	2000162476	0	2.355.215

5105825203	1C23TNN#00050604	24.08.2023	2000162476	0	3.788.454

5105825242	1C23TNN#00051119	24.08.2023	2000162476	0	1.784.015

5105825243	1C23TNN#00051121	24.08.2023	2000162476	0	876.296

5105825245	1C23TNN#00051213	25.08.2023	2000162476	0	1.402.126

5105825267	1C23TNN#00050564	24.08.2023	2000162476	0	1.078.974

5105825268	1C23TNN#00050565	24.08.2023	2000162476	0	1.313.722

5105825270	1C23TNN#00050567	24.08.2023	2000162476	0	2.531.520

5105825273	1C23TNN#00050573	24.08.2023	2000162476	0	687.590

5105825274	1C23TNN#00050574	24.08.2023	2000162476	0	3.371.475

5105825330	1C23TNN#00050562	24.08.2023	2000162476	0	565.013

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5105825346	1C23TNN#00050551	24.08.2023	2000162476	0	1.439.305

5105825352	1C23TNN#00050559	24.08.2023	2000162476	0	4.421.093

5105825353	1C23TNN#00050563	24.08.2023	2000162476	0	4.156.199

5105825375	1C23TNN#00050598	24.08.2023	2000162476	0	1.272.823

5105825425	1C23TNN#00050566	24.08.2023	2000162476	0	575.722

5105825451	1C23TNN#00051072	24.08.2023	2000162476	0	1.109.730

5105825454	1C23TNN#00051098	24.08.2023	2000162476	0	1.003.673

5105825464	1C23TNN#00050606	24.08.2023	2000162476	0	1.360.043

5105825504	1C23TNN#00050600	24.08.2023	2000162476	0	2.139.798

5105825550	1C23TNN#00050674	24.08.2023	2000162476	0	2.157.964

5105825597	1C23TNN#00050775	24.08.2023	2000162476	0	779.619

5105825688	1C23TNN#00050846	24.08.2023	2000162476	0	2.217.499

5105825704	1C23TNN#00050654	24.08.2023	2000162476	0	3.117.501

5105825711	1C23TNN#00050672	24.08.2023	2000162476	0	3.017.007

5105825715	1C23TNN#00050646	24.08.2023	2000162476	0	5.017.999

5105825719	1C23TNN#00050658	24.08.2023	2000162476	0	2.925.747

5105825720	1C23TNN#00050659	24.08.2023	2000162476	0	2.030.239

5105825776	1C23TNN#00050673	24.08.2023	2000162476	0	2.480.760

5105825783	1C23TNN#00050722	24.08.2023	2000162476	0	1.462.237

5105825788	1C23TNN#00050734	24.08.2023	2000162476	0	2.452.493

5105825802	1C23TNN#00050681	24.08.2023	2000162476	0	2.215.482

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5105825807	1C23TNN#00050691	24.08.2023	2000162476	0	4.814.354

5105825821	1C23TNN#00050864	24.08.2023	2000162476	0	1.281.498

5105825846	1C23TNN#00050689	24.08.2023	2000162476	0	3.196.141

5105825851	1C23TNN#00050694	24.08.2023	2000162476	0	4.641.668

5105825855	1C23TNN#00050703	24.08.2023	2000162476	0	2.401.942

5105825935	1C23TNN#00050721	24.08.2023	2000162476	0	1.875.447

5105825939	1C23TNN#00050710	24.08.2023	2000162476	0	2.647.772

5105825988	1C23TNN#00050729	24.08.2023	2000162476	0	1.627.047

5105825993	1C23TNN#00050771	24.08.2023	2000162476	0	1.764.670

5105826020	1C23TNN#00050730	24.08.2023	2000162476	0	2.887.158

5105826021	1C23TNN#00050731	24.08.2023	2000162476	0	3.961.153

5105826063	1C23TNN#00050801	24.08.2023	2000162476	0	1.079.108

5105826087	1C23TNN#00050772	24.08.2023	2000162476	0	844.046

5105826174	1C23TNN#00050804	24.08.2023	2000162476	0	865.953

5105826195	1C23TNN#00050793	24.08.2023	2000162476	0	1.041.805

5105826196	1C23TNN#00050794	24.08.2023	2000162476	0	853.484

5105826199	1C23TNN#00050808	24.08.2023	2000162476	0	1.533.463

5105826241	1C23TNN#00050797	24.08.2023	2000162476	0	967.723

5105826242	1C23TNN#00050798	24.08.2023	2000162476	0	921.927

5105826300	1C23TNN#00050833	24.08.2023	2000162476	0	3.328.692

5105826329	1C23TNN#00050953	24.08.2023	2000162476	0	851.230

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5105826335	1C23TNN#00050998	24.08.2023	2000162476	0	1.161.531

5105826374	1C23TNN#00050835	24.08.2023	2000162476	0	1.363.204

5105826381	1C23TNN#00050851	24.08.2023	2000162476	0	1.545.087

5105826382	1C23TNN#00050852	24.08.2023	2000162476	0	1.735.361

5105826402	1C23TNN#00050958	24.08.2023	2000162476	0	917.823

5105826406	1C23TNN#00050967	24.08.2023	2000162476	0	2.422.470

5105826489	1C23TNN#00051229	25.08.2023	2000162476	0	1.614.531

5105826572	1C23TNN#00050883	24.08.2023	2000162476	0	3.019.533

5105826660	1C23TNN#00050871	24.08.2023	2000162476	0	917.823

5105826684	1C23TNN#00050903	24.08.2023	2000162476	0	1.183.175

5105826714	1C23TNN#00050899	24.08.2023	2000162476	0	1.474.779

5105826801	1C23TNN#00050887	24.08.2023	2000162476	0	3.139.944

5105826867	1C23TNN#00050904	24.08.2023	2000162476	0	2.136.145

5105826886	1C23TNN#00050944	24.08.2023	2000162476	0	1.958.399

5105826998	1C23TNN#00050925	24.08.2023	2000162476	0	1.524.908

5105827003	1C23TNN#00050930	24.08.2023	2000162476	0	799.360

5105827099	1C23TNN#00050971	24.08.2023	2000162476	0	917.823

5105827100	1C23TNN#00050974	24.08.2023	2000162476	0	917.823

5105827107	1C23TNN#00050936	24.08.2023	2000162476	0	1.792.001

5105827109	1C23TNN#00050938	24.08.2023	2000162476	0	1.792.001

5105827130	1C23TNN#00050977	24.08.2023	2000162476	0	917.823

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5105827134	1C23TNN#00050983	24.08.2023	2000162476	0	944.486

5105827139	1C23TNN#00050979	24.08.2023	2000162476	0	917.823

5105827146	1C23TNN#00051001	24.08.2023	2000162476	0	774.179

5105827220	1C23TNN#00050965	24.08.2023	2000162476	0	3.050.227

5105827233	1C23TNN#00050948	24.08.2023	2000162476	0	1.183.175

5105827292	1C23TNN#00051244	25.08.2023	2000162476	0	2.396.719

5105827294	1C23TNN#00051259	25.08.2023	2000162476	0	1.958.399

5105827375	1C23TNN#00051250	25.08.2023	2000162476	0	1.831.317

5105827419	1C23TNN#00051112	24.08.2023	2000162476	0	960.634

5105827422	1C23TNN#00051122	24.08.2023	2000162476	0	1.784.015

5105827423	1C23TNN#00051123	24.08.2023	2000162476	0	1.135.499

5105827495	1C23TNN#00051008	24.08.2023	2000162476	0	3.147.014

5105827536	1C23TNN#00050987	24.08.2023	2000162476	0	1.177.969

5105827542	1C23TNN#00051021	24.08.2023	2000162476	0	1.183.175

5105827543	1C23TNN#00051024	24.08.2023	2000162476	0	1.021.797

5105827599	1C23TNN#00051087	24.08.2023	2000162476	0	1.952.456

5105827632	1C23TNN#00050992	24.08.2023	2000162476	0	1.792.001

5105827649	1C23TNN#00050995	24.08.2023	2000162476	0	1.792.001

5105827698	1C23TNN#00051014	24.08.2023	2000162476	0	1.516.463

5105827708	1C23TNN#00051074	24.08.2023	2000162476	0	1.151.444

5105827718	1C23TNN#00051023	24.08.2023	2000162476	0	1.186.713

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5105827814	1C23TNN#00051057	24.08.2023	2000162476	0	1.632.185

5105827841	1C23TNN#00051035	24.08.2023	2000162476	0	2.032.171

5105827845	1C23TNN#00051061	24.08.2023	2000162476	0	970.864

5105827850	1C23TNN#00051216	25.08.2023	2000162476	0	1.284.324

5105827865	1C23TNN#00051120	24.08.2023	2000162476	0	1.176.509

5105827875	1C23TNN#00051040	24.08.2023	2000162476	0	2.217.499

5105827878	1C23TNN#00051063	24.08.2023	2000162476	0	1.660.573

5105827881	1C23TNN#00051086	24.08.2023	2000162476	0	3.191.102

5105827882	1C23TNN#00051092	24.08.2023	2000162476	0	3.191.102

5105827888	1C23TNN#00051033	24.08.2023	2000162476	0	1.792.001

5105827937	1C23TNN#00051039	24.08.2023	2000162476	0	917.823

5105827949	1C23TNN#00051220	25.08.2023	2000162476	0	999.151

5105827986	1C23TNN#00051323	25.08.2023	2000162476	0	917.823

5105827991	1C23TNN#00051353	25.08.2023	2000162476	0	767.629

5105827992	1C23TNN#00051354	25.08.2023	2000162476	0	1.189.036

5105827995	1C23TNN#00051372	25.08.2023	2000162476	0	4.047.149

5105827996	1C23TNN#00051373	25.08.2023	2000162476	0	1.147.279

5105828018	1C23TNN#00051058	24.08.2023	2000162476	0	861.417

5105828020	1C23TNN#00051091	24.08.2023	2000162476	0	1.159.948

5105828025	1C23TNN#00051243	25.08.2023	2000162476	0	1.256.316

5105828129	1C23TNN#00051085	24.08.2023	2000162476	0	3.191.102

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5105828130	1C23TNN#00051088	24.08.2023	2000162476	0	3.191.102

5105828146	1C23TNN#00051093	24.08.2023	2000162476	0	1.176.323

5105828191	1C23TNN#00051232	25.08.2023	2000162476	0	1.013.779

5105828270	1C23TNN#00051241	25.08.2023	2000162476	0	1.660.452

5105828280	1C23TNN#00051282	25.08.2023	2000162476	0	1.212.499

5105828430	1C23TNN#00051257	25.08.2023	2000162476	0	1.635.651

5105828440	1C23TNN#00051309	25.08.2023	2000162476	0	763.694

5105828443	1C23TNN#00051368	25.08.2023	2000162476	0	917.823

5105828470	1C23TNN#00051246	25.08.2023	2000162476	0	3.538.335

5105828505	1C23TNN#00051268	25.08.2023	2000162476	0	2.082.300

5105828585	1C23TNN#00051295	25.08.2023	2000162476	0	917.823

5105828593	1C23TNN#00051245	25.08.2023	2000162476	0	2.009.625

5105828689	1C23TNN#00051264	25.08.2023	2000162476	0	2.234.170

5105828692	1C23TNN#00051271	25.08.2023	2000162476	0	1.426.624

5105828699	1C23TNN#00051331	25.08.2023	2000162476	0	1.736.990

5105828725	1C23TNN#00051352	25.08.2023	2000162476	0	1.712.000

5105828728	1C23TNN#00051359	25.08.2023	2000162476	0	926.284

5105828729	1C23TNN#00051360	25.08.2023	2000162476	0	934.471

5105828759	1C23TNN#00051374	25.08.2023	2000162476	0	876.296

5105828793	1C23TNN#00051307	25.08.2023	2000162476	0	917.823

5105828802	1C23TNN#00051311	25.08.2023	2000162476	0	1.164.200

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5105828809	1C23TNN#00051371	25.08.2023	2000162476	0	876.296

5105828869	1C23TNN#00051308	25.08.2023	2000162476	0	1.406.052

5105828870	1C23TNN#00051310	25.08.2023	2000162476	0	876.339

5105828891	1C23TNN#00051357	25.08.2023	2000162476	0	2.039.058

5105828897	1C23TNN#00051324	25.08.2023	2000162476	0	763.694

5105828914	1C23TNN#00051322	25.08.2023	2000162476	0	1.082.441

5105828916	1C23TNN#00051356	25.08.2023	2000162476	0	863.626

5105828982	1C23TNN#00051355	25.08.2023	2000162476	0	767.629

5105956758	1C23TNN#00051325	25.08.2023	2000162476	0	1.447.492

5106247855	K23TTM#00003042	15.09.2023	2000162476	0	317.222-

5106252216	K23TTM#00006854	15.09.2023	2000162476	0	229.878-

5106259416	K23TTM#00012420	15.09.2023	2000162476	0	54.197-

5106262762	K23TTM#00001157	15.09.2023	2000162476	0	185.019-

5106266632	K23TTM#00004436	15.09.2023	2000162476	0	79.305-

5106266638	K23TTM#00245722	15.09.2023	2000162476	0	54.197-

5106267019	K23TTM#00001301	15.09.2023	2000162476	0	238.291-

5106267403	K23TTM#00244921	15.09.2023	2000162476	0	239.885-

5106267999	K23TTM#00017491	15.09.2023	2000162476	0	119.943-

5106268843	K23TTM#00009538	15.09.2023	2000162476	0	379.240-

5106268997	K23TTM#00244796	15.09.2023	2000162476	0	294.030-

5106269114	K23TTM#00244742	15.09.2023	2000162476	0	80.190-

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

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

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

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

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

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

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Số tiền

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

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Số tiền

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

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

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Số tiền

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

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

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

Chiết khấu

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

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

Chiết khấu

Số tiền

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

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Số tiền

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

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

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

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Số tiền

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

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

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

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Số tiền

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

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

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

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

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

Chiết khấu

Số tiền

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

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

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

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

Chiết khấu

Số tiền

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

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

Chiết khấu

Số tiền

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

Chứng từ thanh toán
2000162476

Ngày
15.10.2023

Đơn vị tiền tệ
VND

Số tiền
****1.185.482.233*

**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 nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.10.2023

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
0

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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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-

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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

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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-

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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

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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-

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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-

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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-

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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-

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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-

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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-

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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

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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-

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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-

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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-

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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-

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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-

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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-
Tổng cộng				0	1235.136.643

Chứng từ thanh toán
2000162474

Ngày
15.10.2023

Đơn vị tiền tệ
VND

Số tiền
****1.235.136.643*

**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 nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.10.2023

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
5105232203	1C23TNN#00045830	03.08.2023	2000162475	0	1.207.937

5105266559	1C23TNN#00045915	03.08.2023	2000162475	0	5.205.524

5105282302	1C23TNN#00045904	03.08.2023	2000162475	0	2.140.711

5105290332	1C23TNN#00046454	03.08.2023	2000162475	0	1.157.993

5105290333	1C23TNN#00046584	03.08.2023	2000162475	0	1.127.632

5105291711	1C23TNN#00045941	03.08.2023	2000162475	0	1.369.245

5105292442	1C23TNN#00045958	03.08.2023	2000162475	0	1.594.434

5105292789	1C23TNN#00045964	03.08.2023	2000162475	0	1.919.074

5105292895	1C23TNN#00045883	03.08.2023	2000162475	0	2.070.684

5105293127	1C23TNN#00046051	03.08.2023	2000162475	0	1.716.439

5105293130	1C23TNN#00046077	03.08.2023	2000162475	0	1.078.110

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
20.587.783

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293131	1C23TNN#00046133	03.08.2023	2000162475	0	3.278.511

5105293132	1C23TNN#00046155	03.08.2023	2000162475	0	3.718.802

5105293451	1C23TNN#00046365	03.08.2023	2000162475	0	1.051.555

5105293513	1C23TNN#00045889	03.08.2023	2000162475	0	2.471.183

5105293604	1C23TNN#00045959	03.08.2023	2000162475	0	2.671.969

5105294168	1C23TNN#00046069	03.08.2023	2000162475	0	1.636.249

5105294173	1C23TNN#00046156	03.08.2023	2000162475	0	3.486.086

5105294174	1C23TNN#00046160	03.08.2023	2000162475	0	3.622.952

5105294190	1C23TNN#00045577	03.08.2023	2000162475	0	877.667

5105294222	1C23TNN#00045549	03.08.2023	2000162475	0	2.283.238

5105294495	1C23TNN#00045608	03.08.2023	2000162475	0	1.429.606

5105294508	1C23TNN#00045592	03.08.2023	2000162475	0	840.046

5105294568	1C23TNN#00045606	03.08.2023	2000162475	0	1.453.389

5105294569	1C23TNN#00045607	03.08.2023	2000162475	0	1.593.981

5105294570	1C23TNN#00045609	03.08.2023	2000162475	0	752.123

5105294673	1C23TNN#00045556	03.08.2023	2000162475	0	876.296

5105294752	1C23TNN#00045547	03.08.2023	2000162475	0	1.741.392

5105294808	1C23TNN#00045611	03.08.2023	2000162475	0	1.446.730

5105294879	1C23TNN#00045831	03.08.2023	2000162475	0	959.537

5105294882	1C23TNN#00045570	03.08.2023	2000162475	0	1.350.346

5105295011	1C23TNN#00045721	03.08.2023	2000162475	0	1.422.684

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295023	1C23TNN#00045789	03.08.2023	2000162475	0	1.258.130

5105295078	1C23TNN#00045669	03.08.2023	2000162475	0	1.144.785

5105295106	1C23TNN#00045626	03.08.2023	2000162475	0	1.751.469

5105295120	1C23TNN#00045610	03.08.2023	2000162475	0	569.063

5105295135	1C23TNN#00045687	03.08.2023	2000162475	0	1.050.203

5105295203	1C23TNN#00045634	03.08.2023	2000162475	0	2.558.539

5105295210	1C23TNN#00045752	03.08.2023	2000162475	0	1.879.870

5105295211	1C23TNN#00045753	03.08.2023	2000162475	0	1.230.520

5105295212	1C23TNN#00045754	03.08.2023	2000162475	0	1.033.625

5105295225	1C23TNN#00045686	03.08.2023	2000162475	0	1.270.536

5105295254	1C23TNN#00045651	03.08.2023	2000162475	0	514.866

5105295266	1C23TNN#00045648	03.08.2023	2000162475	0	457.356

5105295267	1C23TNN#00045649	03.08.2023	2000162475	0	667.510

5105295279	1C23TNN#00045935	03.08.2023	2000162475	0	1.278.528

5105295429	1C23TNN#00045650	03.08.2023	2000162475	0	965.590

5105295435	1C23TNN#00045659	03.08.2023	2000162475	0	1.724.372

5105295484	1C23TNN#00045679	03.08.2023	2000162475	0	1.123.400

5105295602	1C23TNN#00045683	03.08.2023	2000162475	0	1.866.937

5105295623	1C23TNN#00045695	03.08.2023	2000162475	0	1.271.527

5105295625	1C23TNN#00045708	03.08.2023	2000162475	0	1.550.921

5105295653	1C23TNN#00045702	03.08.2023	2000162475	0	1.627.047

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295707	1C23TNN#00045747	03.08.2023	2000162475	0	1.752.592

5105295752	1C23TNN#00045776	03.08.2023	2000162475	0	1.277.246

5105295759	1C23TNN#00045812	03.08.2023	2000162475	0	959.537

5105295771	1C23TNN#00045945	03.08.2023	2000162475	0	1.613.117

5105295836	1C23TNN#00045790	03.08.2023	2000162475	0	924.958

5105295858	1C23TNN#00045718	03.08.2023	2000162475	0	830.100

5105295882	1C23TNN#00045782	03.08.2023	2000162475	0	996.018

5105295908	1C23TNN#00045725	03.08.2023	2000162475	0	1.594.929

5105296025	1C23TNN#00045766	03.08.2023	2000162475	0	1.095.378

5105296062	1C23TNN#00045816	03.08.2023	2000162475	0	1.534.831

5105296063	1C23TNN#00045817	03.08.2023	2000162475	0	2.179.759

5105296156	1C23TNN#00046032	03.08.2023	2000162475	0	654.113

5105296158	1C23TNN#00046066	03.08.2023	2000162475	0	3.011.491

5105296214	1C23TNN#00045872	03.08.2023	2000162475	0	1.312.438

5105296244	1C23TNN#00045793	03.08.2023	2000162475	0	1.666.661

5105296266	1C23TNN#00045852	03.08.2023	2000162475	0	2.484.685

5105296349	1C23TNN#00046111	03.08.2023	2000162475	0	1.854.811

5105296350	1C23TNN#00046112	03.08.2023	2000162475	0	2.586.584

5105296361	1C23TNN#00045879	03.08.2023	2000162475	0	1.199.426

5105296366	1C23TNN#00046078	03.08.2023	2000162475	0	1.439.305

5105296367	1C23TNN#00046083	03.08.2023	2000162475	0	1.923.637

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296369	1C23TNN#00045822	03.08.2023	2000162475	0	1.467.186

5105296377	1C23TNN#00045870	03.08.2023	2000162475	0	2.511.864

5105296382	1C23TNN#00045882	03.08.2023	2000162475	0	1.318.055

5105296512	1C23TNN#00045823	03.08.2023	2000162475	0	2.677.640

5105296519	1C23TNN#00045906	03.08.2023	2000162475	0	1.993.162

5105296534	1C23TNN#00045885	03.08.2023	2000162475	0	2.226.641

5105296542	1C23TNN#00046260	03.08.2023	2000162475	0	4.592.043

5105296543	1C23TNN#00046305	03.08.2023	2000162475	0	3.376.852

5105296551	1C23TNN#00045887	03.08.2023	2000162475	0	1.230.520

5105296553	1C23TNN#00045893	03.08.2023	2000162475	0	2.480.760

5105296554	1C23TNN#00045910	03.08.2023	2000162475	0	2.875.068

5105296556	1C23TNN#00045978	03.08.2023	2000162475	0	1.039.775

5105296559	1C23TNN#00046120	03.08.2023	2000162475	0	965.963

5105296605	1C23TNN#00045952	03.08.2023	2000162475	0	781.870

5105296650	1C23TNN#00045917	03.08.2023	2000162475	0	3.192.307

5105296672	1C23TNN#00045844	03.08.2023	2000162475	0	1.785.658

5105296815	1C23TNN#00045985	03.08.2023	2000162475	0	1.866.937

5105296818	1C23TNN#00045866	03.08.2023	2000162475	0	1.547.198

5105296819	1C23TNN#00045867	03.08.2023	2000162475	0	1.799.140

5105296824	1C23TNN#00045884	03.08.2023	2000162475	0	1.693.135

5105297026	1C23TNN#00045997	03.08.2023	2000162475	0	1.515.623

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297030	1C23TNN#00046058	03.08.2023	2000162475	0	1.943.726

5105297040	1C23TNN#00045894	03.08.2023	2000162475	0	1.230.520

5105297045	1C23TNN#00046181	03.08.2023	2000162475	0	3.265.969

5105297051	1C23TNN#00046245	03.08.2023	2000162475	0	2.954.007

5105297145	1C23TNN#00046203	03.08.2023	2000162475	0	2.032.776

5105297151	1C23TNN#00046239	03.08.2023	2000162475	0	2.305.958

5105297185	1C23TNN#00045914	03.08.2023	2000162475	0	3.108.656

5105297210	1C23TNN#00046029	03.08.2023	2000162475	0	1.752.592

5105297214	1C23TNN#00046386	03.08.2023	2000162475	0	588.435

5105297215	1C23TNN#00046392	03.08.2023	2000162475	0	821.204

5105297222	1C23TNN#00046039	03.08.2023	2000162475	0	2.030.104

5105297223	1C23TNN#00046050	03.08.2023	2000162475	0	2.481.331

5105297224	1C23TNN#00046056	03.08.2023	2000162475	0	2.308.181

5105297228	1C23TNN#00046075	03.08.2023	2000162475	0	3.743.452

5105297229	1C23TNN#00046080	03.08.2023	2000162475	0	1.055.063

5105297237	1C23TNN#00046385	03.08.2023	2000162475	0	973.072

5105297305	1C23TNN#00046033	03.08.2023	2000162475	0	1.038.612

5105297306	1C23TNN#00046034	03.08.2023	2000162475	0	1.180.120

5105297316	1C23TNN#00045988	03.08.2023	2000162475	0	1.075.546

5105297317	1C23TNN#00045989	03.08.2023	2000162475	0	2.263.464

5105297318	1C23TNN#00046144	03.08.2023	2000162475	0	3.530.104

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297319	1C23TNN#00046145	03.08.2023	2000162475	0	2.149.119

5105297322	1C23TNN#00046170	03.08.2023	2000162475	0	2.319.235

5105297355	1C23TNN#00046447	03.08.2023	2000162475	0	1.717.295

5105297357	1C23TNN#00046449	03.08.2023	2000162475	0	1.174.431

5105297379	1C23TNN#00045951	03.08.2023	2000162475	0	1.277.246

5105297381	1C23TNN#00045957	03.08.2023	2000162475	0	1.439.305

5105297385	1C23TNN#00046067	03.08.2023	2000162475	0	2.482.132

5105297386	1C23TNN#00046076	03.08.2023	2000162475	0	3.062.661

5105297405	1C23TNN#00046119	03.08.2023	2000162475	0	3.671.665

5105297406	1C23TNN#00046154	03.08.2023	2000162475	0	1.671.084

5105297415	1C23TNN#00046263	03.08.2023	2000162475	0	3.265.540

5105297417	1C23TNN#00046265	03.08.2023	2000162475	0	2.285.960

5105297418	1C23TNN#00046290	03.08.2023	2000162475	0	1.752.592

5105297439	1C23TNN#00046100	03.08.2023	2000162475	0	2.244.904

5105297483	1C23TNN#00046455	03.08.2023	2000162475	0	1.550.033

5105297589	1C23TNN#00046042	03.08.2023	2000162475	0	1.291.950

5105297590	1C23TNN#00046043	03.08.2023	2000162475	0	623.259

5105297591	1C23TNN#00046045	03.08.2023	2000162475	0	2.213.244

5105297595	1C23TNN#00046081	03.08.2023	2000162475	0	2.390.971

5105297596	1C23TNN#00046082	03.08.2023	2000162475	0	2.554.492

5105297597	1C23TNN#00046190	03.08.2023	2000162475	0	1.648.972

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297598	1C23TNN#00046191	03.08.2023	2000162475	0	2.487.937

5105297625	1C23TNN#00046207	03.08.2023	2000162475	0	2.949.064

5105297627	1C23TNN#00046211	03.08.2023	2000162475	0	1.343.866

5105297630	1C23TNN#00046285	03.08.2023	2000162475	0	1.478.920

5105297650	1C23TNN#00046007	03.08.2023	2000162475	0	1.095.105

5105297656	1C23TNN#00046173	03.08.2023	2000162475	0	8.614.470

5105297657	1C23TNN#00046174	03.08.2023	2000162475	0	959.537

5105297658	1C23TNN#00046175	03.08.2023	2000162475	0	1.468.931

5105297663	1C23TNN#00046196	03.08.2023	2000162475	0	1.448.507

5105297799	1C23TNN#00046044	03.08.2023	2000162475	0	1.005.048

5105297804	1C23TNN#00046198	03.08.2023	2000162475	0	1.998.422

5105297806	1C23TNN#00046419	03.08.2023	2000162475	0	1.003.059

5105297810	1C23TNN#00046212	03.08.2023	2000162475	0	2.480.760

5105297811	1C23TNN#00046213	03.08.2023	2000162475	0	2.732.022

5105297876	1C23TNN#00046057	03.08.2023	2000162475	0	2.421.473

5105297877	1C23TNN#00046071	03.08.2023	2000162475	0	1.884.649

5105297878	1C23TNN#00046079	03.08.2023	2000162475	0	2.962.596

5105297880	1C23TNN#00046474	03.08.2023	2000162475	0	1.693.911

5105297936	1C23TNN#00046004	03.08.2023	2000162475	0	1.284.716

5105297941	1C23TNN#00046096	03.08.2023	2000162475	0	4.461.154

5105297945	1C23TNN#00046194	03.08.2023	2000162475	0	3.999.294

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297969	1C23TNN#00046064	03.08.2023	2000162475	0	2.883.800

5105297971	1C23TNN#00046074	03.08.2023	2000162475	0	4.280.757

5105297981	1C23TNN#00046291	03.08.2023	2000162475	0	784.080

5105298154	1C23TNN#00046362	03.08.2023	2000162475	0	813.639

5105298208	1C23TNN#00046121	03.08.2023	2000162475	0	1.631.213

5105298209	1C23TNN#00046143	03.08.2023	2000162475	0	2.425.639

5105298210	1C23TNN#00046147	03.08.2023	2000162475	0	2.341.818

5105298215	1C23TNN#00046379	03.08.2023	2000162475	0	1.117.314

5105298223	1C23TNN#00046471	03.08.2023	2000162475	0	1.021.797

5105298227	1C23TNN#00046297	03.08.2023	2000162475	0	3.127.010

5105298228	1C23TNN#00046298	03.08.2023	2000162475	0	2.866.768

5105298236	1C23TNN#00046526	03.08.2023	2000162475	0	1.418.139

5105298238	1C23TNN#00046531	03.08.2023	2000162475	0	889.039

5105298256	1C23TNN#00046126	03.08.2023	2000162475	0	2.698.731

5105298391	1C23TNN#00046289	03.08.2023	2000162475	0	3.275.548

5105298416	1C23TNN#00046159	03.08.2023	2000162475	0	2.294.557

5105298423	1C23TNN#00046372	03.08.2023	2000162475	0	1.265.643

5105298427	1C23TNN#00046456	03.08.2023	2000162475	0	1.422.827

5105298528	1C23TNN#00046179	03.08.2023	2000162475	0	2.288.839

5105298539	1C23TNN#00046733	04.08.2023	2000162475	0	1.056.424

5105298580	1C23TNN#00046208	03.08.2023	2000162475	0	1.478.920

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298581	1C23TNN#00046215	03.08.2023	2000162475	0	1.835.833

5105298584	1C23TNN#00046389	03.08.2023	2000162475	0	1.230.411

5105298658	1C23TNN#00046230	03.08.2023	2000162475	0	3.082.088

5105298661	1C23TNN#00046292	03.08.2023	2000162475	0	1.983.550

5105298664	1C23TNN#00046349	03.08.2023	2000162475	0	294.082

5105298665	1C23TNN#00046355	03.08.2023	2000162475	0	1.161.268

5105298737	1C23TNN#00046234	03.08.2023	2000162475	0	2.056.903

5105298741	1C23TNN#00046247	03.08.2023	2000162475	0	2.620.206

5105298770	1C23TNN#00046259	03.08.2023	2000162475	0	4.544.460

5105298771	1C23TNN#00046261	03.08.2023	2000162475	0	2.967.695

5105298774	1C23TNN#00046400	03.08.2023	2000162475	0	767.629

5105298778	1C23TNN#00046490	03.08.2023	2000162475	0	774.179

5105298783	1C23TNN#00046529	03.08.2023	2000162475	0	1.478.753

5105298819	1C23TNN#00046268	03.08.2023	2000162475	0	3.535.650

5105298821	1C23TNN#00046426	03.08.2023	2000162475	0	800.803

5105298822	1C23TNN#00046432	03.08.2023	2000162475	0	800.803

5105298830	1C23TNN#00046691	04.08.2023	2000162475	0	868.939

5105298961	1C23TNN#00046458	03.08.2023	2000162475	0	976.672

5105298969	1C23TNN#00046606	03.08.2023	2000162475	0	1.231.683

5105299026	1C23TNN#00046399	03.08.2023	2000162475	0	796.990

5105299048	1C23TNN#00046513	03.08.2023	2000162475	0	1.225.163

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105299138	1C23TNN#00046465	03.08.2023	2000162475	0	1.356.713

5105299141	1C23TNN#00046508	03.08.2023	2000162475	0	1.084.221

5105299171	1C23TNN#00046494	03.08.2023	2000162475	0	921.361

5105299172	1C23TNN#00046505	03.08.2023	2000162475	0	774.179

5105299182	1C23TNN#00046699	04.08.2023	2000162475	0	1.073.577

5105300024	1C23TNN#00046700	04.08.2023	2000162475	0	1.032.679

5105300049	1C23TNN#00046478	03.08.2023	2000162475	0	704.575

5105300053	1C23TNN#00046506	03.08.2023	2000162475	0	829.574

5105300144	1C23TNN#00046496	03.08.2023	2000162475	0	917.823

5105300154	1C23TNN#00046578	03.08.2023	2000162475	0	1.136.968

5105300337	1C23TNN#00046530	03.08.2023	2000162475	0	878.152

5105300341	1C23TNN#00046569	03.08.2023	2000162475	0	1.217.268

5105300342	1C23TNN#00046576	03.08.2023	2000162475	0	1.121.422

5105300347	1C23TNN#00046690	04.08.2023	2000162475	0	1.433.117

5105300596	1C23TNN#00046590	03.08.2023	2000162475	0	1.152.213

5105300674	1C23TNN#00046743	04.08.2023	2000162475	0	823.035

5105300705	1C23TNN#00046557	03.08.2023	2000162475	0	1.194.588

5105301281	1C23TNN#00046705	04.08.2023	2000162475	0	1.695.892

5105301283	1C23TNN#00046709	04.08.2023	2000162475	0	936.248

5105301370	1C23TNN#00046754	04.08.2023	2000162475	0	1.051.555

5105301381	1C23TNN#00046745	04.08.2023	2000162475	0	835.661

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105301427	1C23TNN#00046746	04.08.2023	2000162475	0	2.628.887

5105454479	1C23TNN#00047178	10.08.2023	2000162475	0	1.335.020

5105460564	1C23TNN#00047731	10.08.2023	2000162475	0	3.502.494

5105460565	1C23TNN#00047732	10.08.2023	2000162475	0	2.220.161

5105460567	1C23TNN#00047844	10.08.2023	2000162475	0	1.112.522

5105462732	1C23TNN#00047248	10.08.2023	2000162475	0	1.233.891

5105463340	1C23TNN#00047634	10.08.2023	2000162475	0	162.590

5105463342	1C23TNN#00047653	10.08.2023	2000162475	0	2.232.360

5105465371	1C23TNN#00047464	10.08.2023	2000162475	0	2.507.765

5105465373	1C23TNN#00047466	10.08.2023	2000162475	0	3.111.817

5105465374	1C23TNN#00047467	10.08.2023	2000162475	0	3.667.653

5105465375	1C23TNN#00047468	10.08.2023	2000162475	0	1.631.470

5105465679	1C23TNN#00047237	10.08.2023	2000162475	0	2.123.847

5105466312	1C23TNN#00047076	10.08.2023	2000162475	0	1.577.102

5105466587	1C23TNN#00047392	10.08.2023	2000162475	0	3.141.920

5105466589	1C23TNN#00047394	10.08.2023	2000162475	0	1.694.253

5105466590	1C23TNN#00047395	10.08.2023	2000162475	0	284.430

5105467208	1C23TNN#00047407	10.08.2023	2000162475	0	2.329.070

5105467213	1C23TNN#00047423	10.08.2023	2000162475	0	908.080

5105467214	1C23TNN#00047424	10.08.2023	2000162475	0	1.160.903

5105467260	1C23TNN#00047344	10.08.2023	2000162475	0	1.542.510

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105467261	1C23TNN#00047345	10.08.2023	2000162475	0	951.940

5105467787	1C23TNN#00047066	10.08.2023	2000162475	0	887.310

5105467791	1C23TNN#00047095	10.08.2023	2000162475	0	1.008.458

5105468006	1C23TNN#00047225	10.08.2023	2000162475	0	876.296

5105468010	1C23TNN#00047276	10.08.2023	2000162475	0	1.078.110

5105468011	1C23TNN#00047277	10.08.2023	2000162475	0	928.937

5105468012	1C23TNN#00047278	10.08.2023	2000162475	0	1.607.774

5105468052	1C23TNN#00047539	10.08.2023	2000162475	0	1.490.065

5105468053	1C23TNN#00047572	10.08.2023	2000162475	0	2.845.796

5105468057	1C23TNN#00047576	10.08.2023	2000162475	0	3.208.928

5105468059	1C23TNN#00047578	10.08.2023	2000162475	0	1.753.898

5105468060	1C23TNN#00047579	10.08.2023	2000162475	0	2.628.887

5105468061	1C23TNN#00047580	10.08.2023	2000162475	0	3.809.840

5105468104	1C23TNN#00047387	10.08.2023	2000162475	0	803.813

5105468108	1C23TNN#00047454	10.08.2023	2000162475	0	899.047

5105468109	1C23TNN#00047455	10.08.2023	2000162475	0	2.971.674

5105468172	1C23TNN#00047130	10.08.2023	2000162475	0	876.296

5105468179	1C23TNN#00047099	10.08.2023	2000162475	0	959.537

5105468181	1C23TNN#00047106	10.08.2023	2000162475	0	942.659

5105468186	1C23TNN#00047147	10.08.2023	2000162475	0	2.904.293

5105468213	1C23TNN#00047484	10.08.2023	2000162475	0	1.159.473

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468214	1C23TNN#00047485	10.08.2023	2000162475	0	1.863.849

5105468216	1C23TNN#00047487	10.08.2023	2000162475	0	2.680.608

5105468217	1C23TNN#00047490	10.08.2023	2000162475	0	4.444.896

5105468220	1C23TNN#00047495	10.08.2023	2000162475	0	2.484.227

5105468223	1C23TNN#00047504	10.08.2023	2000162475	0	1.108.577

5105468238	1C23TNN#00047089	10.08.2023	2000162475	0	972.249

5105468288	1C23TNN#00047081	10.08.2023	2000162475	0	959.537

5105468303	1C23TNN#00047138	10.08.2023	2000162475	0	1.368.777

5105468307	1C23TNN#00047102	10.08.2023	2000162475	0	915.910

5105468310	1C23TNN#00047161	10.08.2023	2000162475	0	1.041.729

5105468311	1C23TNN#00047162	10.08.2023	2000162475	0	959.537

5105468330	1C23TNN#00047139	10.08.2023	2000162475	0	1.875.447

5105468331	1C23TNN#00047140	10.08.2023	2000162475	0	3.231.511

5105468338	1C23TNN#00047475	10.08.2023	2000162475	0	2.424.524

5105468340	1C23TNN#00047477	10.08.2023	2000162475	0	959.537

5105468341	1C23TNN#00047478	10.08.2023	2000162475	0	1.274.130

5105468344	1C23TNN#00047533	10.08.2023	2000162475	0	2.592.637

5105468348	1C23TNN#00047551	10.08.2023	2000162475	0	2.249.951

5105468350	1C23TNN#00047553	10.08.2023	2000162475	0	1.189.582

5105468351	1C23TNN#00047554	10.08.2023	2000162475	0	1.189.582

5105468401	1C23TNN#00047154	10.08.2023	2000162475	0	2.485.183

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468402	1C23TNN#00047159	10.08.2023	2000162475	0	1.534.831

5105468410	1C23TNN#00047221	10.08.2023	2000162475	0	1.196.933

5105468411	1C23TNN#00047222	10.08.2023	2000162475	0	1.667.694

5105468432	1C23TNN#00047156	10.08.2023	2000162475	0	1.147.279

5105468434	1C23TNN#00047169	10.08.2023	2000162475	0	1.765.304

5105468456	1C23TNN#00047255	10.08.2023	2000162475	0	1.718.016

5105468474	1C23TNN#00047270	10.08.2023	2000162475	0	1.757.970

5105468475	1C23TNN#00047271	10.08.2023	2000162475	0	1.279.455

5105468476	1C23TNN#00047272	10.08.2023	2000162475	0	1.752.592

5105468477	1C23TNN#00047273	10.08.2023	2000162475	0	1.070.861

5105468484	1C23TNN#00047192	10.08.2023	2000162475	0	1.592.284

5105468485	1C23TNN#00047193	10.08.2023	2000162475	0	2.353.018

5105468486	1C23TNN#00047201	10.08.2023	2000162475	0	1.733.476

5105468492	1C23TNN#00047209	10.08.2023	2000162475	0	1.313.770

5105468513	1C23TNN#00047199	10.08.2023	2000162475	0	2.329.409

5105468521	1C23TNN#00047610	10.08.2023	2000162475	0	2.791.357

5105468527	1C23TNN#00048198	11.08.2023	2000162475	0	1.646.957

5105468544	1C23TNN#00047210	10.08.2023	2000162475	0	1.349.215

5105468545	1C23TNN#00047211	10.08.2023	2000162475	0	1.939.037

5105468549	1C23TNN#00047322	10.08.2023	2000162475	0	1.298.700

5105468550	1C23TNN#00047323	10.08.2023	2000162475	0	750.751

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468553	1C23TNN#00047362	10.08.2023	2000162475	0	877.987

5105468554	1C23TNN#00047434	10.08.2023	2000162475	0	1.016.015

5105468560	1C23TNN#00047238	10.08.2023	2000162475	0	1.753.324

5105468562	1C23TNN#00047432	10.08.2023	2000162475	0	915.910

5105468564	1C23TNN#00047445	10.08.2023	2000162475	0	1.526.109

5105468565	1C23TNN#00047446	10.08.2023	2000162475	0	1.831.820

5105468566	1C23TNN#00047447	10.08.2023	2000162475	0	4.896.637

5105468567	1C23TNN#00047469	10.08.2023	2000162475	0	3.229.832

5105468569	1C23TNN#00047471	10.08.2023	2000162475	0	2.149.119

5105468575	1C23TNN#00047541	10.08.2023	2000162475	0	801.900

5105468611	1C23TNN#00047294	10.08.2023	2000162475	0	3.412.238

5105468614	1C23TNN#00047297	10.08.2023	2000162475	0	1.645.844

5105468617	1C23TNN#00047300	10.08.2023	2000162475	0	1.395.679

5105468628	1C23TNN#00047266	10.08.2023	2000162475	0	1.231.681

5105468631	1C23TNN#00047364	10.08.2023	2000162475	0	1.640.494

5105468632	1C23TNN#00047365	10.08.2023	2000162475	0	1.147.279

5105468639	1C23TNN#00047690	10.08.2023	2000162475	0	1.281.668

5105468670	1C23TNN#00047900	10.08.2023	2000162475	0	1.016.025

5105468691	1C23TNN#00047310	10.08.2023	2000162475	0	1.521.498

5105468692	1C23TNN#00047311	10.08.2023	2000162475	0	1.472.563

5105468701	1C23TNN#00047324	10.08.2023	2000162475	0	1.170.789

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468720	1C23TNN#00047327	10.08.2023	2000162475	0	837.407

5105468721	1C23TNN#00047328	10.08.2023	2000162475	0	3.558.405

5105468724	1C23TNN#00047334	10.08.2023	2000162475	0	2.074.680

5105468725	1C23TNN#00047335	10.08.2023	2000162475	0	1.309.766

5105468730	1C23TNN#00047348	10.08.2023	2000162475	0	1.796.629

5105468731	1C23TNN#00047349	10.08.2023	2000162475	0	1.752.290

5105468772	1C23TNN#00047391	10.08.2023	2000162475	0	1.548.229

5105468774	1C23TNN#00047421	10.08.2023	2000162475	0	3.530.104

5105468775	1C23TNN#00047422	10.08.2023	2000162475	0	1.700.222

5105468780	1C23TNN#00047532	10.08.2023	2000162475	0	1.304.424

5105468781	1C23TNN#00047538	10.08.2023	2000162475	0	1.256.310

5105468790	1C23TNN#00047370	10.08.2023	2000162475	0	2.253.814

5105468793	1C23TNN#00047373	10.08.2023	2000162475	0	6.305.386

5105468795	1C23TNN#00047435	10.08.2023	2000162475	0	1.763.905

5105468800	1C23TNN#00047369	10.08.2023	2000162475	0	1.835.833

5105468803	1C23TNN#00047380	10.08.2023	2000162475	0	1.147.279

5105468807	1C23TNN#00047488	10.08.2023	2000162475	0	1.968.970

5105468808	1C23TNN#00047489	10.08.2023	2000162475	0	2.159.877

5105468811	1C23TNN#00047506	10.08.2023	2000162475	0	1.677.222

5105468813	1C23TNN#00047508	10.08.2023	2000162475	0	752.123

5105468814	1C23TNN#00047509	10.08.2023	2000162475	0	2.054.889

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468816	1C23TNN#00047384	10.08.2023	2000162475	0	1.875.447

5105468818	1C23TNN#00047386	10.08.2023	2000162475	0	750.751

5105468819	1C23TNN#00048023	10.08.2023	2000162475	0	1.088.389

5105468840	1C23TNN#00047479	10.08.2023	2000162475	0	1.940.883

5105468841	1C23TNN#00047480	10.08.2023	2000162475	0	959.537

5105468842	1C23TNN#00047481	10.08.2023	2000162475	0	746.816

5105468843	1C23TNN#00047536	10.08.2023	2000162475	0	977.940

5105468844	1C23TNN#00047540	10.08.2023	2000162475	0	1.575.590

5105468845	1C23TNN#00047544	10.08.2023	2000162475	0	1.831.820

5105468846	1C23TNN#00047545	10.08.2023	2000162475	0	2.163.538

5105468849	1C23TNN#00047408	10.08.2023	2000162475	0	1.118.977

5105468850	1C23TNN#00047409	10.08.2023	2000162475	0	2.447.655

5105468851	1C23TNN#00047410	10.08.2023	2000162475	0	2.334.620

5105468852	1C23TNN#00047426	10.08.2023	2000162475	0	2.408.761

5105468855	1C23TNN#00047438	10.08.2023	2000162475	0	2.132.160

5105468860	1C23TNN#00047444	10.08.2023	2000162475	0	1.892.325

5105468865	1C23TNN#00047428	10.08.2023	2000162475	0	2.229.588

5105468877	1C23TNN#00047745	10.08.2023	2000162475	0	2.180.903

5105468896	1C23TNN#00047459	10.08.2023	2000162475	0	4.042.737

5105468899	1C23TNN#00047472	10.08.2023	2000162475	0	1.200.107

5105468909	1C23TNN#00047595	10.08.2023	2000162475	0	2.812.077

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468912	1C23TNN#00047505	10.08.2023	2000162475	0	1.957.119

5105468915	1C23TNN#00047528	10.08.2023	2000162475	0	959.537

5105468916	1C23TNN#00047529	10.08.2023	2000162475	0	1.437.696

5105468917	1C23TNN#00047621	10.08.2023	2000162475	0	2.402.216

5105468920	1C23TNN#00047635	10.08.2023	2000162475	0	3.583.280

5105468923	1C23TNN#00047641	10.08.2023	2000162475	0	2.387.405

5105468932	1C23TNN#00047515	10.08.2023	2000162475	0	1.014.483

5105468933	1C23TNN#00047516	10.08.2023	2000162475	0	1.693.410

5105468934	1C23TNN#00047517	10.08.2023	2000162475	0	2.815.380

5105468940	1C23TNN#00048020	10.08.2023	2000162475	0	1.139.443

5105468943	1C23TNN#00048133	11.08.2023	2000162475	0	1.628.418

5105468944	1C23TNN#00047542	10.08.2023	2000162475	0	1.763.905

5105468945	1C23TNN#00047543	10.08.2023	2000162475	0	891.000

5105468954	1C23TNN#00047616	10.08.2023	2000162475	0	2.271.974

5105468962	1C23TNN#00047549	10.08.2023	2000162475	0	3.419.253

5105468964	1C23TNN#00047568	10.08.2023	2000162475	0	2.119.528

5105468979	1C23TNN#00047593	10.08.2023	2000162475	0	2.878.610

5105468982	1C23TNN#00047607	10.08.2023	2000162475	0	2.274.936

5105468997	1C23TNN#00047566	10.08.2023	2000162475	0	3.447.209

5105468998	1C23TNN#00047567	10.08.2023	2000162475	0	2.940.878

5105469014	1C23TNN#00047682	10.08.2023	2000162475	0	2.167.474

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469017	1C23TNN#00047700	10.08.2023	2000162475	0	3.254.352

5105469024	1C23TNN#00047623	10.08.2023	2000162475	0	3.705.561

5105469026	1C23TNN#00047636	10.08.2023	2000162475	0	2.729.160

5105469028	1C23TNN#00047756	10.08.2023	2000162475	0	1.543.806

5105469040	1C23TNN#00047625	10.08.2023	2000162475	0	2.138.142

5105469041	1C23TNN#00047664	10.08.2023	2000162475	0	1.905.844

5105469057	1C23TNN#00047649	10.08.2023	2000162475	0	2.045.029

5105469059	1C23TNN#00047651	10.08.2023	2000162475	0	2.700.691

5105469060	1C23TNN#00047652	10.08.2023	2000162475	0	3.776.166

5105469065	1C23TNN#00047669	10.08.2023	2000162475	0	1.184.501

5105469074	1C23TNN#00047657	10.08.2023	2000162475	0	2.478.752

5105469079	1C23TNN#00047704	10.08.2023	2000162475	0	2.655.271

5105469094	1C23TNN#00047809	10.08.2023	2000162475	0	763.694

5105469099	1C23TNN#00047842	10.08.2023	2000162475	0	1.447.492

5105469102	1C23TNN#00047902	10.08.2023	2000162475	0	767.629

5105469125	1C23TNN#00047723	10.08.2023	2000162475	0	2.921.324

5105469126	1C23TNN#00047724	10.08.2023	2000162475	0	3.085.724

5105469137	1C23TNN#00047696	10.08.2023	2000162475	0	4.399.719

5105469153	1C23TNN#00047717	10.08.2023	2000162475	0	3.109.568

5105469160	1C23TNN#00047743	10.08.2023	2000162475	0	2.336.693

5105469168	1C23TNN#00047748	10.08.2023	2000162475	0	2.303.759

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469178	1C23TNN#00047798	10.08.2023	2000162475	0	1.543.806

5105469182	1C23TNN#00047805	10.08.2023	2000162475	0	973.945

5105469183	1C23TNN#00047806	10.08.2023	2000162475	0	765.051

5105469187	1C23TNN#00047752	10.08.2023	2000162475	0	4.524.294

5105469188	1C23TNN#00047753	10.08.2023	2000162475	0	2.480.760

5105469196	1C23TNN#00047786	10.08.2023	2000162475	0	1.611.281

5105469216	1C23TNN#00047807	10.08.2023	2000162475	0	1.632.973

5105469232	1C23TNN#00047822	10.08.2023	2000162475	0	836.088

5105469239	1C23TNN#00047829	10.08.2023	2000162475	0	946.475

5105469249	1C23TNN#00047835	10.08.2023	2000162475	0	1.729.849

5105469261	1C23TNN#00047856	10.08.2023	2000162475	0	1.929.995

5105469269	1C23TNN#00047876	10.08.2023	2000162475	0	1.039.530

5105469278	1C23TNN#00047893	10.08.2023	2000162475	0	917.823

5105469286	1C23TNN#00047908	10.08.2023	2000162475	0	799.360

5105469290	1C23TNN#00047912	10.08.2023	2000162475	0	865.953

5105469292	1C23TNN#00047920	10.08.2023	2000162475	0	1.084.810

5105469294	1C23TNN#00047922	10.08.2023	2000162475	0	1.045.250

5105469298	1C23TNN#00047897	10.08.2023	2000162475	0	1.174.431

5105469321	1C23TNN#00047974	10.08.2023	2000162475	0	840.771

5105469322	1C23TNN#00047975	10.08.2023	2000162475	0	1.213.704

5105469323	1C23TNN#00047976	10.08.2023	2000162475	0	1.640.131

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469331	1C23TNN#00047929	10.08.2023	2000162475	0	917.823

5105469337	1C23TNN#00047945	10.08.2023	2000162475	0	1.082.359

5105469346	1C23TNN#00047952	10.08.2023	2000162475	0	917.823

5105469351	1C23TNN#00048004	10.08.2023	2000162475	0	1.176.870

5105469353	1C23TNN#00048046	10.08.2023	2000162475	0	1.088.389

5105469355	1C23TNN#00048048	10.08.2023	2000162475	0	801.012

5105469356	1C23TNN#00048049	10.08.2023	2000162475	0	3.146.072

5105469358	1C23TNN#00048130	11.08.2023	2000162475	0	800.969

5105469361	1C23TNN#00047957	10.08.2023	2000162475	0	926.048

5105469399	1C23TNN#00047966	10.08.2023	2000162475	0	790.616

5105469401	1C23TNN#00048001	10.08.2023	2000162475	0	1.199.688

5105469406	1C23TNN#00048010	10.08.2023	2000162475	0	1.142.562

5105469409	1C23TNN#00047970	10.08.2023	2000162475	0	2.595.283

5105469424	1C23TNN#00047990	10.08.2023	2000162475	0	1.439.305

5105469442	1C23TNN#00048028	10.08.2023	2000162475	0	814.661

5105469464	1C23TNN#00048038	10.08.2023	2000162475	0	2.120.805

5105469466	1C23TNN#00048040	10.08.2023	2000162475	0	1.157.783

5105469472	1C23TNN#00048026	10.08.2023	2000162475	0	1.181.580

5105469474	1C23TNN#00048031	10.08.2023	2000162475	0	849.121

5105469476	1C23TNN#00048033	10.08.2023	2000162475	0	788.749

5105469487	1C23TNN#00048153	11.08.2023	2000162475	0	1.051.555

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5105469508	1C23TNN#00048143	11.08.2023	2000162475	0	1.604.885

5105469510	1C23TNN#00048145	11.08.2023	2000162475	0	1.439.305

5105469512	1C23TNN#00048156	11.08.2023	2000162475	0	1.051.555

5105469514	1C23TNN#00048158	11.08.2023	2000162475	0	1.376.734

5105469538	1C23TNN#00048166	11.08.2023	2000162475	0	1.013.556

5105469544	1C23TNN#00048172	11.08.2023	2000162475	0	804.948

5105469587	1C23TNN#00048212	11.08.2023	2000162475	0	1.147.279

5105469588	1C23TNN#00048213	11.08.2023	2000162475	0	1.560.684

5105469589	1C23TNN#00048214	11.08.2023	2000162475	0	1.447.492

5105469590	1C23TNN#00048215	11.08.2023	2000162475	0	1.051.555

5105469603	1C23TNN#00048228	11.08.2023	2000162475	0	926.284

5105625375	1C23TNN#00049185	17.08.2023	2000162475	0	1.572.850

5105627663	1C23TNN#00048627	17.08.2023	2000162475	0	1.207.937

5105628063	1C23TNN#00048629	17.08.2023	2000162475	0	1.210.166

5105629179	1C23TNN#00048664	17.08.2023	2000162475	0	959.537

5105629180	1C23TNN#00048666	17.08.2023	2000162475	0	801.900

5105629226	1C23TNN#00048921	17.08.2023	2000162475	0	1.457.702

5105630057	1C23TNN#00048608	17.08.2023	2000162475	0	160.380

5105630157	1C23TNN#00048716	17.08.2023	2000162475	0	678.488

5105630300	1C23TNN#00048784	17.08.2023	2000162475	0	1.201.035

5105630330	1C23TNN#00048919	17.08.2023	2000162475	0	1.211.684

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5105630441	1C23TNN#00048634	17.08.2023	2000162475	0	1.752.592

5105630442	1C23TNN#00048635	17.08.2023	2000162475	0	767.629

5105630443	1C23TNN#00048643	17.08.2023	2000162475	0	2.113.413

5105630460	1C23TNN#00048644	17.08.2023	2000162475	0	1.875.447

5105630710	1C23TNN#00048733	17.08.2023	2000162475	0	1.569.607

5105630726	1C23TNN#00049235	17.08.2023	2000162475	0	3.716.763

5105630727	1C23TNN#00049236	17.08.2023	2000162475	0	1.107.086

5105630728	1C23TNN#00049237	17.08.2023	2000162475	0	2.475.041

5105630748	1C23TNN#00048758	17.08.2023	2000162475	0	959.537

5105630749	1C23TNN#00048760	17.08.2023	2000162475	0	959.537

5105630750	1C23TNN#00048761	17.08.2023	2000162475	0	709.646

5105630795	1C23TNN#00049001	17.08.2023	2000162475	0	2.397.519

5105630822	1C23TNN#00048612	17.08.2023	2000162475	0	541.966

5105630827	1C23TNN#00049160	17.08.2023	2000162475	0	1.365.276

5105630898	1C23TNN#00048660	17.08.2023	2000162475	0	1.321.985

5105630906	1C23TNN#00048736	17.08.2023	2000162475	0	959.537

5105630911	1C23TNN#00048759	17.08.2023	2000162475	0	1.287.285

5105630927	1C23TNN#00048657	17.08.2023	2000162475	0	838.188

5105635980	1C23TNN#00048767	17.08.2023	2000162475	0	841.404

5105636363	1C23TNN#00048682	17.08.2023	2000162475	0	1.792.206

5105636426	1C23TNN#00048674	17.08.2023	2000162475	0	1.395.679

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5105636428	1C23TNN#00048686	17.08.2023	2000162475	0	791.208

5105636490	1C23TNN#00048912	17.08.2023	2000162475	0	1.147.279

5105636520	1C23TNN#00048669	17.08.2023	2000162475	0	2.383.420

5105636534	1C23TNN#00048993	17.08.2023	2000162475	0	479.768

5105636536	1C23TNN#00048995	17.08.2023	2000162475	0	3.083.384

5105636741	1C23TNN#00048703	17.08.2023	2000162475	0	959.537

5105636746	1C23TNN#00048756	17.08.2023	2000162475	0	479.768

5105636753	1C23TNN#00048631	17.08.2023	2000162475	0	1.029.315

5105636758	1C23TNN#00048685	17.08.2023	2000162475	0	793.055

5105636817	1C23TNN#00048702	17.08.2023	2000162475	0	1.296.319

5105636912	1C23TNN#00048748	17.08.2023	2000162475	0	876.296

5105636913	1C23TNN#00048812	17.08.2023	2000162475	0	2.445.909

5105636914	1C23TNN#00048813	17.08.2023	2000162475	0	870.026

5105636921	1C23TNN#00048871	17.08.2023	2000162475	0	1.548.229

5105636943	1C23TNN#00048827	17.08.2023	2000162475	0	1.644.079

5105636948	1C23TNN#00048804	17.08.2023	2000162475	0	1.421.742

5105636967	1C23TNN#00048807	17.08.2023	2000162475	0	2.537.239

5105636989	1C23TNN#00048816	17.08.2023	2000162475	0	873.180

5105637061	1C23TNN#00048792	17.08.2023	2000162475	0	1.963.464

5105637062	1C23TNN#00048794	17.08.2023	2000162475	0	488.970

5105637123	1C23TNN#00048815	17.08.2023	2000162475	0	865.443

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5105637139	1C23TNN#00048795	17.08.2023	2000162475	0	1.109.268

5105637196	1C23TNN#00049007	17.08.2023	2000162475	0	1.919.074

5105637229	1C23TNN#00048878	17.08.2023	2000162475	0	1.439.562

5105637236	1C23TNN#00049035	17.08.2023	2000162475	0	7.169.531

5105637321	1C23TNN#00049013	17.08.2023	2000162475	0	2.101.097

5105637322	1C23TNN#00049014	17.08.2023	2000162475	0	2.088.537

5105637340	1C23TNN#00048940	17.08.2023	2000162475	0	2.192.109

5105637373	1C23TNN#00048936	17.08.2023	2000162475	0	2.172.296

5105637381	1C23TNN#00048855	17.08.2023	2000162475	0	1.124.696

5105637408	1C23TNN#00048847	17.08.2023	2000162475	0	2.720.585

5105637432	1C23TNN#00048877	17.08.2023	2000162475	0	2.412.158

5105637451	1C23TNN#00048904	17.08.2023	2000162475	0	1.091.664

5105637588	1C23TNN#00048948	17.08.2023	2000162475	0	2.058.629

5105637666	1C23TNN#00048909	17.08.2023	2000162475	0	3.229.377

5105637674	1C23TNN#00048918	17.08.2023	2000162475	0	1.222.706

5105637675	1C23TNN#00048952	17.08.2023	2000162475	0	801.900

5105637676	1C23TNN#00048955	17.08.2023	2000162475	0	800.969

5105637751	1C23TNN#00048937	17.08.2023	2000162475	0	1.028.211

5105637766	1C23TNN#00048935	17.08.2023	2000162475	0	1.502.701

5105637768	1C23TNN#00048938	17.08.2023	2000162475	0	2.409.899

5105637770	1C23TNN#00048941	17.08.2023	2000162475	0	1.587.952

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5105637788	1C23TNN#00048939	17.08.2023	2000162475	0	1.314.451

5105637832	1C23TNN#00049012	17.08.2023	2000162475	0	4.235.803

5105637857	1C23TNN#00048944	17.08.2023	2000162475	0	2.402.814

5105637858	1C23TNN#00048945	17.08.2023	2000162475	0	1.460.565

5105637869	1C23TNN#00048997	17.08.2023	2000162475	0	1.501.502

5105637885	1C23TNN#00049078	17.08.2023	2000162475	0	3.269.754

5105637895	1C23TNN#00049069	17.08.2023	2000162475	0	2.856.438

5105637912	1C23TNN#00048982	17.08.2023	2000162475	0	1.147.279

5105637919	1C23TNN#00049111	17.08.2023	2000162475	0	6.086.683

5105637932	1C23TNN#00049131	17.08.2023	2000162475	0	2.405.390

5105637938	1C23TNN#00048951	17.08.2023	2000162475	0	1.821.990

5105637940	1C23TNN#00048964	17.08.2023	2000162475	0	1.103.028

5105638006	1C23TNN#00048989	17.08.2023	2000162475	0	937.762

5105638007	1C23TNN#00048990	17.08.2023	2000162475	0	1.060.377

5105638010	1C23TNN#00049009	17.08.2023	2000162475	0	2.322.167

5105638012	1C23TNN#00049011	17.08.2023	2000162475	0	1.919.074

5105638035	1C23TNN#00049073	17.08.2023	2000162475	0	3.350.704

5105638038	1C23TNN#00049083	17.08.2023	2000162475	0	2.398.842

5105638045	1C23TNN#00049089	17.08.2023	2000162475	0	3.186.983

5105638046	1C23TNN#00049090	17.08.2023	2000162475	0	1.970.105

5105638047	1C23TNN#00049095	17.08.2023	2000162475	0	3.059.720

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5105638082	1C23TNN#00048996	17.08.2023	2000162475	0	959.537

5105638087	1C23TNN#00049046	17.08.2023	2000162475	0	3.064.701

5105638180	1C23TNN#00049032	17.08.2023	2000162475	0	1.373.096

5105638188	1C23TNN#00049512	17.08.2023	2000162475	0	917.823

5105638218	1C23TNN#00049164	17.08.2023	2000162475	0	3.114.744

5105638220	1C23TNN#00049165	17.08.2023	2000162475	0	2.104.640

5105638240	1C23TNN#00049042	17.08.2023	2000162475	0	3.479.911

5105638242	1C23TNN#00049044	17.08.2023	2000162475	0	2.664.106

5105638278	1C23TNN#00049195	17.08.2023	2000162475	0	2.948.260

5105638279	1C23TNN#00049196	17.08.2023	2000162475	0	1.108.577

5105638280	1C23TNN#00049197	17.08.2023	2000162475	0	1.538.391

5105638289	1C23TNN#00049055	17.08.2023	2000162475	0	2.147.720

5105638290	1C23TNN#00049061	17.08.2023	2000162475	0	1.838.966

5105638301	1C23TNN#00049537	17.08.2023	2000162475	0	1.116.193

5105638309	1C23TNN#00049104	17.08.2023	2000162475	0	2.604.798

5105638361	1C23TNN#00049088	17.08.2023	2000162475	0	2.230.870

5105638364	1C23TNN#00049091	17.08.2023	2000162475	0	1.764.753

5105638365	1C23TNN#00049092	17.08.2023	2000162475	0	1.160.726

5105638366	1C23TNN#00049093	17.08.2023	2000162475	0	1.099.630

5105638367	1C23TNN#00049094	17.08.2023	2000162475	0	1.911.477

5105638375	1C23TNN#00049190	17.08.2023	2000162475	0	3.464.402

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5105638376	1C23TNN#00049191	17.08.2023	2000162475	0	467.794

5105638379	1C23TNN#00049193	17.08.2023	2000162475	0	2.275.212

5105638425	1C23TNN#00049107	17.08.2023	2000162475	0	1.471.090

5105638450	1C23TNN#00049120	17.08.2023	2000162475	0	6.400.901

5105638457	1C23TNN#00049133	17.08.2023	2000162475	0	2.318.909

5105638465	1C23TNN#00049143	17.08.2023	2000162475	0	2.252.902

5105638487	1C23TNN#00049134	17.08.2023	2000162475	0	2.123.847

5105638491	1C23TNN#00049136	17.08.2023	2000162475	0	1.507.004

5105638494	1C23TNN#00049139	17.08.2023	2000162475	0	2.153.542

5105638646	1C23TNN#00049200	17.08.2023	2000162475	0	2.829.265

5105638663	1C23TNN#00049249	17.08.2023	2000162475	0	531.946

5105638664	1C23TNN#00049250	17.08.2023	2000162475	0	1.400.101

5105638670	1C23TNN#00049261	17.08.2023	2000162475	0	1.585.293

5105638672	1C23TNN#00049157	17.08.2023	2000162475	0	3.667.773

5105638675	1C23TNN#00049168	17.08.2023	2000162475	0	1.547.742

5105638722	1C23TNN#00049166	17.08.2023	2000162475	0	3.575.336

5105638731	1C23TNN#00049184	17.08.2023	2000162475	0	2.023.574

5105638760	1C23TNN#00049181	17.08.2023	2000162475	0	3.186.764

5105638797	1C23TNN#00049180	17.08.2023	2000162475	0	906.876

5105638809	1C23TNN#00049243	17.08.2023	2000162475	0	1.868.989

5105638811	1C23TNN#00049245	17.08.2023	2000162475	0	4.251.471

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5105638812	1C23TNN#00049277	17.08.2023	2000162475	0	2.645.065

5105638848	1C23TNN#00049178	17.08.2023	2000162475	0	2.977.757

5105638849	1C23TNN#00049179	17.08.2023	2000162475	0	4.250.242

5105638858	1C23TNN#00049230	17.08.2023	2000162475	0	1.643.925

5105638934	1C23TNN#00049194	17.08.2023	2000162475	0	596.160

5105638963	1C23TNN#00049188	17.08.2023	2000162475	0	2.249.392

5105638965	1C23TNN#00049192	17.08.2023	2000162475	0	1.330.583

5105639002	1C23TNN#00049364	17.08.2023	2000162475	0	876.296

5105639016	1C23TNN#00049579	17.08.2023	2000162475	0	763.694

5105639064	1C23TNN#00049221	17.08.2023	2000162475	0	2.134.664

5105639068	1C23TNN#00049510	17.08.2023	2000162475	0	1.043.068

5105639152	1C23TNN#00049227	17.08.2023	2000162475	0	2.201.261

5105639158	1C23TNN#00049306	17.08.2023	2000162475	0	993.766

5105639159	1C23TNN#00049307	17.08.2023	2000162475	0	237.916

5105639171	1C23TNN#00049244	17.08.2023	2000162475	0	2.557.953

5105639181	1C23TNN#00049338	17.08.2023	2000162475	0	801.012

5105639206	1C23TNN#00049309	17.08.2023	2000162475	0	1.913.758

5105639209	1C23TNN#00049337	17.08.2023	2000162475	0	854.762

5105639258	1C23TNN#00049323	17.08.2023	2000162475	0	1.357.651

5105639262	1C23TNN#00049561	17.08.2023	2000162475	0	876.995

5105639312	1C23TNN#00049262	17.08.2023	2000162475	0	946.074

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639430	1C23TNN#00049362	17.08.2023	2000162475	0	1.234.287

5105639457	1C23TNN#00049343	17.08.2023	2000162475	0	853.484

5105639478	1C23TNN#00049366	17.08.2023	2000162475	0	958.603

5105639490	1C23TNN#00049346	17.08.2023	2000162475	0	1.248.769

5105639521	1C23TNN#00049351	17.08.2023	2000162475	0	919.227

5105639528	1C23TNN#00049357	17.08.2023	2000162475	0	1.715.860

5105639579	1C23TNN#00049447	17.08.2023	2000162475	0	1.174.431

5105639601	1C23TNN#00049380	17.08.2023	2000162475	0	1.099.315

5105639622	1C23TNN#00049392	17.08.2023	2000162475	0	1.640.131

5105639623	1C23TNN#00049393	17.08.2023	2000162475	0	926.048

5105639624	1C23TNN#00049395	17.08.2023	2000162475	0	972.899

5105639650	1C23TNN#00049403	17.08.2023	2000162475	0	774.179

5105639666	1C23TNN#00049402	17.08.2023	2000162475	0	917.823

5105639712	1C23TNN#00049406	17.08.2023	2000162475	0	917.823

5105639718	1C23TNN#00049442	17.08.2023	2000162475	0	1.039.491

5105639721	1C23TNN#00049445	17.08.2023	2000162475	0	1.021.797

5105639725	1C23TNN#00049449	17.08.2023	2000162475	0	1.288.483

5105639731	1C23TNN#00049412	17.08.2023	2000162475	0	1.468.039

5105639782	1C23TNN#00049434	17.08.2023	2000162475	0	1.272.633

5105639786	1C23TNN#00049506	17.08.2023	2000162475	0	799.360

5105639839	1C23TNN#00049470	17.08.2023	2000162475	0	2.482.553

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639845	1C23TNN#00049474	17.08.2023	2000162475	0	1.762.379

5105639846	1C23TNN#00049483	17.08.2023	2000162475	0	802.898

5105639855	1C23TNN#00049499	17.08.2023	2000162475	0	1.403.499

5105639865	1C23TNN#00049739	18.08.2023	2000162475	0	1.660.376

5105639914	1C23TNN#00049458	17.08.2023	2000162475	0	2.722.723

5105639933	1C23TNN#00049478	17.08.2023	2000162475	0	955.532

5105639977	1C23TNN#00049731	18.08.2023	2000162475	0	1.267.095

5105640013	1C23TNN#00049533	17.08.2023	2000162475	0	1.140.113

5105640059	1C23TNN#00049514	17.08.2023	2000162475	0	1.622.065

5105640060	1C23TNN#00049515	17.08.2023	2000162475	0	3.114.763

5105640063	1C23TNN#00049690	18.08.2023	2000162475	0	917.823

5105640102	1C23TNN#00049487	17.08.2023	2000162475	0	1.318.840

5105640114	1C23TNN#00049503	17.08.2023	2000162475	0	1.203.448

5105640115	1C23TNN#00049504	17.08.2023	2000162475	0	1.451.546

5105640168	1C23TNN#00049564	17.08.2023	2000162475	0	1.121.014

5105640237	1C23TNN#00049732	18.08.2023	2000162475	0	792.508

5105640274	1C23TNN#00049526	17.08.2023	2000162475	0	1.131.410

5105640276	1C23TNN#00049529	17.08.2023	2000162475	0	984.416

5105640279	1C23TNN#00049535	17.08.2023	2000162475	0	1.137.743

5105640285	1C23TNN#00049540	17.08.2023	2000162475	0	479.768

5105640287	1C23TNN#00049552	17.08.2023	2000162475	0	1.313.392

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5105640290	1C23TNN#00049528	17.08.2023	2000162475	0	862.637

5105640440	1C23TNN#00049571	17.08.2023	2000162475	0	1.356.064

5105640478	1C23TNN#00049691	18.08.2023	2000162475	0	917.823

5105640499	1C23TNN#00049568	17.08.2023	2000162475	0	1.747.381

5105640542	1C23TNN#00049675	18.08.2023	2000162475	0	910.141

5105640679	1C23TNN#00049688	18.08.2023	2000162475	0	1.124.696

5105640787	1C23TNN#00049696	18.08.2023	2000162475	0	917.823

5105641019	1C23TNN#00049746	18.08.2023	2000162475	0	2.252.902

5105641061	1C23TNN#00049733	18.08.2023	2000162475	0	1.176.509

5105641062	1C23TNN#00049734	18.08.2023	2000162475	0	1.208.293

5105641121	1C23TNN#00049744	18.08.2023	2000162475	0	1.012.623

5105641136	1C23TNN#00049742	18.08.2023	2000162475	0	750.751

5105676647	1C23TNN#00048894	17.08.2023	2000162475	0	975.677

5105679779	1C23TNN#00048737	17.08.2023	2000162475	0	661.932

5105813693	1C23TNN#00050888	24.08.2023	2000162475	0	1.356.316

5105816543	1C23TNN#00051326	25.08.2023	2000162475	0	811.766

5105816927	1C23TNN#00050065	24.08.2023	2000162475	0	1.051.052

5105817199	1C23TNN#00050461	24.08.2023	2000162475	0	1.583.869

5105819770	1C23TNN#00050132	24.08.2023	2000162475	0	779.220

5105821934	1C23TNN#00050310	24.08.2023	2000162475	0	1.272.823

5105822127	1C23TNN#00050527	24.08.2023	2000162475	0	396.527

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5105822155	1C23TNN#00050085	24.08.2023	2000162475	0	1.207.937

5105822156	1C23TNN#00050091	24.08.2023	2000162475	0	734.335

5105822158	1C23TNN#00050108	24.08.2023	2000162475	0	1.768.635

5105822255	1C23TNN#00050151	24.08.2023	2000162475	0	1.343.598

5105822301	1C23TNN#00050055	24.08.2023	2000162475	0	1.584.168

5105822365	1C23TNN#00050118	24.08.2023	2000162475	0	1.202.847

5105822381	1C23TNN#00050260	24.08.2023	2000162475	0	863.829

5105822458	1C23TNN#00050067	24.08.2023	2000162475	0	1.149.157

5105822461	1C23TNN#00050120	24.08.2023	2000162475	0	1.103.028

5105822462	1C23TNN#00050121	24.08.2023	2000162475	0	863.829

5105822520	1C23TNN#00050051	24.08.2023	2000162475	0	1.291.537

5105822521	1C23TNN#00050095	24.08.2023	2000162475	0	806.799

5105822570	1C23TNN#00050066	24.08.2023	2000162475	0	1.121.289

5105822587	1C23TNN#00050023	24.08.2023	2000162475	0	762.303

5105822771	1C23TNN#00050682	24.08.2023	2000162475	0	3.474.193

5105822777	1C23TNN#00050699	24.08.2023	2000162475	0	2.023.574

5105822778	1C23TNN#00050700	24.08.2023	2000162475	0	2.207.345

5105822955	1C23TNN#00050282	24.08.2023	2000162475	0	1.008.682

5105822957	1C23TNN#00050289	24.08.2023	2000162475	0	1.752.592

5105822958	1C23TNN#00050290	24.08.2023	2000162475	0	1.608.887

5105823064	1C23TNN#00050446	24.08.2023	2000162475	0	1.831.820

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105823155	1C23TNN#00050052	24.08.2023	2000162475	0	737.869

5105823158	1C23TNN#00050542	24.08.2023	2000162475	0	959.537

5105823164	1C23TNN#00050552	24.08.2023	2000162475	0	1.708.965

5105823166	1C23TNN#00050557	24.08.2023	2000162475	0	4.202.194

5105823211	1C23TNN#00050119	24.08.2023	2000162475	0	806.319

5105823763	1C23TNN#00050054	24.08.2023	2000162475	0	1.442.045

5105823765	1C23TNN#00050081	24.08.2023	2000162475	0	794.318

5105823769	1C23TNN#00050131	24.08.2023	2000162475	0	1.045.518

5105823824	1C23TNN#00050068	24.08.2023	2000162475	0	325.179

5105823825	1C23TNN#00050069	24.08.2023	2000162475	0	2.078.514

5105823834	1C23TNN#00050892	24.08.2023	2000162475	0	1.337.291

5105823841	1C23TNN#00050092	24.08.2023	2000162475	0	918.245

5105823858	1C23TNN#00050122	24.08.2023	2000162475	0	806.319

5105823873	1C23TNN#00050123	24.08.2023	2000162475	0	2.441.556

5105823878	1C23TNN#00050152	24.08.2023	2000162475	0	955.359

5105823881	1C23TNN#00050203	24.08.2023	2000162475	0	2.624.692

5105823922	1C23TNN#00050133	24.08.2023	2000162475	0	806.319

5105823936	1C23TNN#00050135	24.08.2023	2000162475	0	1.019.787

5105823972	1C23TNN#00050176	24.08.2023	2000162475	0	806.319

5105823976	1C23TNN#00050620	24.08.2023	2000162475	0	2.595.388

5105823985	1C23TNN#00050160	24.08.2023	2000162475	0	2.358.963

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5105823986	1C23TNN#00050165	24.08.2023	2000162475	0	1.207.937

5105823991	1C23TNN#00050629	24.08.2023	2000162475	0	3.452.117

5105823994	1C23TNN#00050634	24.08.2023	2000162475	0	959.537

5105824000	1C23TNN#00050161	24.08.2023	2000162475	0	1.207.262

5105824006	1C23TNN#00050318	24.08.2023	2000162475	0	1.899.617

5105824012	1C23TNN#00050339	24.08.2023	2000162475	0	2.375.851

5105824013	1C23TNN#00050340	24.08.2023	2000162475	0	1.026.216

5105824014	1C23TNN#00050341	24.08.2023	2000162475	0	1.748.396

5105824054	1C23TNN#00050201	24.08.2023	2000162475	0	1.875.447

5105824055	1C23TNN#00050202	24.08.2023	2000162475	0	1.692.846

5105824059	1C23TNN#00050227	24.08.2023	2000162475	0	1.587.586

5105824060	1C23TNN#00050228	24.08.2023	2000162475	0	1.752.592

5105824074	1C23TNN#00050286	24.08.2023	2000162475	0	1.108.577

5105824119	1C23TNN#00050214	24.08.2023	2000162475	0	1.141.560

5105824121	1C23TNN#00050216	24.08.2023	2000162475	0	1.809.070

5105824145	1C23TNN#00050221	24.08.2023	2000162475	0	1.667.694

5105824156	1C23TNN#00050266	24.08.2023	2000162475	0	779.220

5105824157	1C23TNN#00050267	24.08.2023	2000162475	0	1.194.558

5105824188	1C23TNN#00050261	24.08.2023	2000162475	0	1.194.558

5105824190	1C23TNN#00050264	24.08.2023	2000162475	0	714.789

5105824191	1C23TNN#00050265	24.08.2023	2000162475	0	1.647.589

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5105824220	1C23TNN#00050315	24.08.2023	2000162475	0	1.379.560

5105824221	1C23TNN#00050316	24.08.2023	2000162475	0	2.108.187

5105824243	1C23TNN#00050583	24.08.2023	2000162475	0	3.003.890

5105824250	1C23TNN#00050603	24.08.2023	2000162475	0	2.818.638

5105824278	1C23TNN#00050287	24.08.2023	2000162475	0	400.950

5105824315	1C23TNN#00050311	24.08.2023	2000162475	0	2.814.351

5105824320	1C23TNN#00050292	24.08.2023	2000162475	0	2.023.574

5105824323	1C23TNN#00050294	24.08.2023	2000162475	0	1.108.577

5105824326	1C23TNN#00050297	24.08.2023	2000162475	0	2.702.772

5105824353	1C23TNN#00050317	24.08.2023	2000162475	0	2.586.584

5105824360	1C23TNN#00050332	24.08.2023	2000162475	0	1.131.538

5105824361	1C23TNN#00050333	24.08.2023	2000162475	0	1.060.506

5105824511	1C23TNN#00050381	24.08.2023	2000162475	0	1.680.513

5105824533	1C23TNN#00050382	24.08.2023	2000162475	0	872.046

5105824534	1C23TNN#00050383	24.08.2023	2000162475	0	801.900

5105824637	1C23TNN#00050577	24.08.2023	2000162475	0	1.356.064

5105824638	1C23TNN#00050578	24.08.2023	2000162475	0	1.875.447

5105824713	1C23TNN#00050437	24.08.2023	2000162475	0	2.084.233

5105824727	1C23TNN#00050469	24.08.2023	2000162475	0	830.287

5105824790	1C23TNN#00050426	24.08.2023	2000162475	0	1.439.305

5105824797	1C23TNN#00050434	24.08.2023	2000162475	0	2.149.119

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5105824798	1C23TNN#00050435	24.08.2023	2000162475	0	1.670.549

5105824801	1C23TNN#00050421	24.08.2023	2000162475	0	1.521.223

5105824815	1C23TNN#00051115	24.08.2023	2000162475	0	873.795

5105824841	1C23TNN#00050660	24.08.2023	2000162475	0	2.258.577

5105824850	1C23TNN#00050431	24.08.2023	2000162475	0	1.068.203

5105824852	1C23TNN#00050433	24.08.2023	2000162475	0	2.457.104

5105824856	1C23TNN#00050439	24.08.2023	2000162475	0	1.915.181

5105824859	1C23TNN#00050442	24.08.2023	2000162475	0	801.900

5105824898	1C23TNN#00050454	24.08.2023	2000162475	0	1.333.867

5105824911	1C23TNN#00050488	24.08.2023	2000162475	0	1.147.279

5105824927	1C23TNN#00050538	24.08.2023	2000162475	0	1.288.694

5105824935	1C23TNN#00050490	24.08.2023	2000162475	0	1.945.515

5105824936	1C23TNN#00050539	24.08.2023	2000162475	0	1.317.153

5105824944	1C23TNN#00050462	24.08.2023	2000162475	0	925.344

5105824962	1C23TNN#00050468	24.08.2023	2000162475	0	959.537

5105824988	1C23TNN#00050534	24.08.2023	2000162475	0	2.580.865

5105825017	1C23TNN#00050497	24.08.2023	2000162475	0	801.900

5105825032	1C23TNN#00050510	24.08.2023	2000162475	0	806.799

5105825073	1C23TNN#00050511	24.08.2023	2000162475	0	1.351.914

5105825074	1C23TNN#00050512	24.08.2023	2000162475	0	767.629

5105825080	1C23TNN#00050533	24.08.2023	2000162475	0	3.077.417

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5105825099	1C23TNN#00050631	24.08.2023	2000162475	0	2.496.425

5105825102	1C23TNN#00050635	24.08.2023	2000162475	0	2.056.564

5105825120	1C23TNN#00050513	24.08.2023	2000162475	0	780.289

5105825135	1C23TNN#00051030	24.08.2023	2000162475	0	1.325.022

5105825148	1C23TNN#00050633	24.08.2023	2000162475	0	3.750.894

5105825188	1C23TNN#00050535	24.08.2023	2000162475	0	2.538.397

5105825241	1C23TNN#00051118	24.08.2023	2000162475	0	1.387.849

5105825275	1C23TNN#00050590	24.08.2023	2000162475	0	496.800

5105825276	1C23TNN#00050591	24.08.2023	2000162475	0	3.505.183

5105825277	1C23TNN#00050592	24.08.2023	2000162475	0	2.872.492

5105825314	1C23TNN#00050547	24.08.2023	2000162475	0	2.589.237

5105825316	1C23TNN#00050549	24.08.2023	2000162475	0	1.940.988

5105825334	1C23TNN#00050572	24.08.2023	2000162475	0	2.385.512

5105825336	1C23TNN#00051056	24.08.2023	2000162475	0	3.914.309

5105825357	1C23TNN#00050568	24.08.2023	2000162475	0	1.397.557

5105825359	1C23TNN#00050570	24.08.2023	2000162475	0	2.058.629

5105825379	1C23TNN#00050648	24.08.2023	2000162475	0	2.363.818

5105825384	1C23TNN#00051363	25.08.2023	2000162475	0	804.513

5105825429	1C23TNN#00050571	24.08.2023	2000162475	0	1.919.074

5105825446	1C23TNN#00051055	24.08.2023	2000162475	0	1.112.350

5105825458	1C23TNN#00050599	24.08.2023	2000162475	0	2.513.624

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5105825493	1C23TNN#00050627	24.08.2023	2000162475	0	3.875.143

5105825506	1C23TNN#00050669	24.08.2023	2000162475	0	4.828.556

5105825517	1C23TNN#00050695	24.08.2023	2000162475	0	20.188.926

5105825526	1C23TNN#00050663	24.08.2023	2000162475	0	3.309.660

5105825570	1C23TNN#00050622	24.08.2023	2000162475	0	2.307.567

5105825599	1C23TNN#00050777	24.08.2023	2000162475	0	1.156.356

5105825617	1C23TNN#00050625	24.08.2023	2000162475	0	6.027.793

5105825618	1C23TNN#00050626	24.08.2023	2000162475	0	2.486.182

5105825661	1C23TNN#00050664	24.08.2023	2000162475	0	2.647.728

5105825668	1C23TNN#00050652	24.08.2023	2000162475	0	2.232.360

5105825703	1C23TNN#00050653	24.08.2023	2000162475	0	1.919.074

5105825718	1C23TNN#00050657	24.08.2023	2000162475	0	1.919.074

5105825779	1C23TNN#00050714	24.08.2023	2000162475	0	2.746.024

5105825792	1C23TNN#00050675	24.08.2023	2000162475	0	2.473.176

5105825794	1C23TNN#00050677	24.08.2023	2000162475	0	2.650.990

5105825845	1C23TNN#00050688	24.08.2023	2000162475	0	2.389.252

5105825847	1C23TNN#00050690	24.08.2023	2000162475	0	4.064.180

5105825850	1C23TNN#00050693	24.08.2023	2000162475	0	2.093.418

5105825852	1C23TNN#00050696	24.08.2023	2000162475	0	3.058.476

5105825853	1C23TNN#00050697	24.08.2023	2000162475	0	8.936.082

5105825897	1C23TNN#00050708	24.08.2023	2000162475	0	1.835.833

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825922	1C23TNN#00050707	24.08.2023	2000162475	0	876.296

5105825926	1C23TNN#00050712	24.08.2023	2000162475	0	2.388.544

5105825948	1C23TNN#00050737	24.08.2023	2000162475	0	3.322.751

5105826010	1C23TNN#00050784	24.08.2023	2000162475	0	584.924

5105826049	1C23TNN#00050736	24.08.2023	2000162475	0	2.257.670

5105826055	1C23TNN#00050779	24.08.2023	2000162475	0	1.001.509

5105826083	1C23TNN#00050768	24.08.2023	2000162475	0	1.054.106

5105826088	1C23TNN#00050773	24.08.2023	2000162475	0	904.530

5105826090	1C23TNN#00050821	24.08.2023	2000162475	0	1.147.279

5105826095	1C23TNN#00050831	24.08.2023	2000162475	0	767.629

5105826120	1C23TNN#00050788	24.08.2023	2000162475	0	730.124

5105826170	1C23TNN#00050796	24.08.2023	2000162475	0	1.865.938

5105826294	1C23TNN#00050814	24.08.2023	2000162475	0	1.016.146

5105826369	1C23TNN#00050826	24.08.2023	2000162475	0	824.855

5105826401	1C23TNN#00050820	24.08.2023	2000162475	0	1.147.279

5105826488	1C23TNN#00051228	25.08.2023	2000162475	0	1.013.779

5105826554	1C23TNN#00050861	24.08.2023	2000162475	0	1.183.175

5105826710	1C23TNN#00050897	24.08.2023	2000162475	0	1.303.709

5105826761	1C23TNN#00050942	24.08.2023	2000162475	0	1.043.967

5105826854	1C23TNN#00050906	24.08.2023	2000162475	0	1.616.367

5105826857	1C23TNN#00050912	24.08.2023	2000162475	0	1.737.456

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105827000	1C23TNN#00050927	24.08.2023	2000162475	0	2.514.162

5105827097	1C23TNN#00050968	24.08.2023	2000162475	0	2.217.499

5105827127	1C23TNN#00050972	24.08.2023	2000162475	0	1.446.414

5105827217	1C23TNN#00050939	24.08.2023	2000162475	0	865.953

5105827222	1C23TNN#00050980	24.08.2023	2000162475	0	1.259.855

5105827246	1C23TNN#00051102	24.08.2023	2000162475	0	1.784.015

5105827264	1C23TNN#00050947	24.08.2023	2000162475	0	1.090.964

5105827269	1C23TNN#00050988	24.08.2023	2000162475	0	3.759.307

5105827270	1C23TNN#00051015	24.08.2023	2000162475	0	1.437.303

5105827408	1C23TNN#00050975	24.08.2023	2000162475	0	917.823

5105827411	1C23TNN#00050982	24.08.2023	2000162475	0	917.823

5105827412	1C23TNN#00050999	24.08.2023	2000162475	0	1.122.561

5105827426	1C23TNN#00051083	24.08.2023	2000162475	0	3.191.102

5105827566	1C23TNN#00051068	24.08.2023	2000162475	0	3.191.102

5105827570	1C23TNN#00051016	24.08.2023	2000162475	0	1.960.891

5105827634	1C23TNN#00051258	25.08.2023	2000162475	0	1.218.516

5105827642	1C23TNN#00051289	25.08.2023	2000162475	0	1.379.402

5105827721	1C23TNN#00051064	24.08.2023	2000162475	0	732.378

5105827811	1C23TNN#00051043	24.08.2023	2000162475	0	1.862.568

5105827822	1C23TNN#00051296	25.08.2023	2000162475	0	3.254.094

5105827848	1C23TNN#00051081	24.08.2023	2000162475	0	3.191.102

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105827863	1C23TNN#00051116	24.08.2023	2000162475	0	876.296

5105827876	1C23TNN#00051044	24.08.2023	2000162475	0	1.241.788

5105827946	1C23TNN#00051117	24.08.2023	2000162475	0	1.417.079

5105827951	1C23TNN#00051235	25.08.2023	2000162475	0	1.013.779

5105827987	1C23TNN#00051327	25.08.2023	2000162475	0	1.518.366

5105828134	1C23TNN#00051230	25.08.2023	2000162475	0	1.555.744

5105828144	1C23TNN#00051084	24.08.2023	2000162475	0	854.220

5105828274	1C23TNN#00051252	25.08.2023	2000162475	0	1.360.104

5105828473	1C23TNN#00051255	25.08.2023	2000162475	0	1.235.883

5105828560	1C23TNN#00051233	25.08.2023	2000162475	0	1.013.779

5105828672	1C23TNN#00051254	25.08.2023	2000162475	0	1.229.507

5105828893	1C23TNN#00051361	25.08.2023	2000162475	0	822.486

5105828894	1C23TNN#00051362	25.08.2023	2000162475	0	1.112.806

5105954263	1C23TNN#00051260	25.08.2023	2000162475	0	2.234.170

5105954718	1C23TNN#00050886	24.08.2023	2000162475	0	3.183.726

5106247852	K23TTM#00244972	15.09.2023	2000162475	0	237.916-

5106257496	K23TTM#00245070	15.09.2023	2000162475	0	149.040-

5106259417	K23TTM#00244743	15.09.2023	2000162475	0	532.492-

5106266636	K23TTM#00027926	15.09.2023	2000162475	0	719.656-

5106266637	K23TTM#00027927	15.09.2023	2000162475	0	49.680-

5106266946	K23TTM#00027662	15.09.2023	2000162475	0	237.916-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106267595	K23TTM#00107868	15.09.2023 *****	2000162475	0	80.190-
5106267740	K23TTM#00245156	15.09.2023 *****	2000162475	0	54.197-
5106267748	K23TTM#00027665	15.09.2023 *****	2000162475	0	379.240-
5106268171	K23TTM#00008577	15.09.2023 *****	2000162475	0	238.801-
5106268172	K23TTM#00245162	15.09.2023 *****	2000162475	0	198.720-
5106268173	K23TTM#00245163	15.09.2023 *****	2000162475	0	436.454-
5106268266	K23TTM#00244822	15.09.2023 *****	2000162475	0	119.943-
5106268267	K23TTM#00051206	15.09.2023 *****	2000162475	0	119.943-
5106269032	K23TTM#00036509	15.09.2023 *****	2000162475	0	207.753-
5106269033	K23TTM#00245510	15.09.2023 *****	2000162475	0	178.200-
5106269119	K23TTM#00003330	15.09.2023 *****	2000162475	0	98.010-
5106269164	K23TTM#00244860	15.09.2023 *****	2000162475	0	119.943-
5106269209	K23TTM#00002740	15.09.2023 *****	2000162475	0	76.626-
5106269210	K23TTM#00009508	15.09.2023 *****	2000162475	0	216.786-
5106269230	K23TTM#00245131	15.09.2023 *****	2000162475	0	174.139-
5106269245	K23TTM#00027670	15.09.2023 *****	2000162475	0	119.943-
5106269370	K23TTM#00003047	15.09.2023 *****	2000162475	0	197.370-
5106269432	K23TTM#00027661	15.09.2023 *****	2000162475	0	119.943-
5106269434	K23TTM#00027663	15.09.2023 *****	2000162475	0	149.040-
5106269435	K23TTM#00027664	15.09.2023 *****	2000162475	0	270.983-
5106269498	K23TTM#00051209	15.09.2023 *****	2000162475	0	252.612-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106269605	K23TTM#00244744	15.09.2023 *****	2000162475	0	49.680-
5106269608	K23TTM#00027676	15.09.2023 *****	2000162475	0	379.376-
5106269622	K23TTM#00027694	15.09.2023 *****	2000162475	0	119.943-
5106269635	K23TTM#00244747	15.09.2023 *****	2000162475	0	119.943-
5106269717	K23TTM#00017428	15.09.2023 *****	2000162475	0	108.393-
5106269734	K23TTM#00107805	15.09.2023 *****	2000162475	0	220.423-
5106269739	K23TTM#00027669	15.09.2023 *****	2000162475	0	490.050-
5106269743	K23TTM#00027671	15.09.2023 *****	2000162475	0	627.776-
5106269847	K23TTM#00036188	15.09.2023 *****	2000162475	0	2.085.516-
5106269849	K23TTM#00244758	15.09.2023 *****	2000162475	0	174.636-
5106269869	K23TTM#00002745	15.09.2023 *****	2000162475	0	198.720-
5106269912	K23TTM#00107937	15.09.2023 *****	2000162475	0	537.987-
5106269971	K23TTM#00002741	15.09.2023 *****	2000162475	0	162.590-
5106269985	K23TTM#00004840	15.09.2023 *****	2000162475	0	80.190-
5106269989	K23TTM#00107838	15.09.2023 *****	2000162475	0	821.884-
5106269997	K23TTM#00244966	15.09.2023 *****	2000162475	0	261.950-
5106270004	K23TTM#00244756	15.09.2023 *****	2000162475	0	240.570-
5106270033	K23TTM#00244757	15.09.2023 *****	2000162475	0	98.010-
5106270046	K23TTM#00244789	15.09.2023 *****	2000162475	0	119.943-
5106270047	K23TTM#00244790	15.09.2023 *****	2000162475	0	1.060.197-
5106270244	K23TTM#00014891	15.09.2023 *****	2000162475	0	289.565-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106270287	K23TTM#00244777	15.09.2023 *****	2000162475	0	80.190-
5106270305	K23TTM#00007681	15.09.2023 *****	2000162475	0	158.611-
5106270376	K23TTM#00244773	15.09.2023 *****	2000162475	0	119.943-
5106270377	K23TTM#00244774	15.09.2023 *****	2000162475	0	54.197-
5106270426	K23TTM#00244778	15.09.2023 *****	2000162475	0	392.040-
5106270503	K23TTM#00245142	15.09.2023 *****	2000162475	0	94.810-
5106270518	K23TTM#00051199	15.09.2023 *****	2000162475	0	160.380-
5106270524	K23TTM#00244786	15.09.2023 *****	2000162475	0	339.245-
5106270531	K23TTM#00051198	15.09.2023 *****	2000162475	0	108.393-
5106270533	K23TTM#00003048	15.09.2023 *****	2000162475	0	196.020-
5106270545	K23TTM#00004086	15.09.2023 *****	2000162475	0	119.943-
5106270620	K23TTM#00011578	15.09.2023 *****	2000162475	0	160.380-
5106270621	K23TTM#00011579	15.09.2023 *****	2000162475	0	160.380-
5106270738	K23TTM#00011580	15.09.2023 *****	2000162475	0	119.943-
5106270739	K23TTM#00051200	15.09.2023 *****	2000162475	0	49.680-
5106270740	K23TTM#00014896	15.09.2023 *****	2000162475	0	496.733-
5106270751	K23TTM#00003038	15.09.2023 *****	2000162475	0	284.430-
5106270834	K23TTM#00014898	15.09.2023 *****	2000162475	0	160.380-
5106270837	K23TTM#00036212	15.09.2023 *****	2000162475	0	758.480-
5106271021	K23TTM#00027688	15.09.2023 *****	2000162475	0	158.611-
5106271039	K23TTM#00027691	15.09.2023 *****	2000162475	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106271132	K23TTM#00244811	15.09.2023 *****	2000162475	0	119.943-
5106271141	K23TTM#00013690	15.09.2023 *****	2000162475	0	240.570-
5106271143	K23TTM#00007865	15.09.2023 *****	2000162475	0	360.256-
5106271262	K23TTM#00244829	15.09.2023 *****	2000162475	0	257.433-
5106271301	K23TTM#00037060	15.09.2023 *****	2000162475	0	433.572-
5106271303	K23TTM#00003380	15.09.2023 *****	2000162475	0	99.360-
5106271328	K23TTM#00244815	15.09.2023 *****	2000162475	0	79.305-
5106271341	K23TTM#00244831	15.09.2023 *****	2000162475	0	474.050-
5106271342	K23TTM#00244832	15.09.2023 *****	2000162475	0	359.828-
5106271343	K23TTM#00244833	15.09.2023 *****	2000162475	0	261.950-
5106271344	K23TTM#00244816	15.09.2023 *****	2000162475	0	153.252-
5106271351	K23TTM#00051205	15.09.2023 *****	2000162475	0	667.416-
5106271433	K23TTM#00007971	15.09.2023 *****	2000162475	0	719.656-
5106271434	K23TTM#00036234	15.09.2023 *****	2000162475	0	189.620-
5106271437	K23TTM#00009527	15.09.2023 *****	2000162475	0	184.067-
5106271442	K23TTM#00051207	15.09.2023 *****	2000162475	0	98.010-
5106271450	K23TTM#00051210	15.09.2023 *****	2000162475	0	480.954-
5106271457	K23TTM#00002746	15.09.2023 *****	2000162475	0	196.020-
5106271458	K23TTM#00002747	15.09.2023 *****	2000162475	0	98.010-
5106271462	K23TTM#00007970	15.09.2023 *****	2000162475	0	474.050-
5106271648	K23TTM#00014287	15.09.2023 *****	2000162475	0	359.828-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106271663	K23TTM#00244836	15.09.2023 *****	2000162475	0	94.810-
5106271708	K23TTM#00244835	15.09.2023 *****	2000162475	0	284.430-
5106271710	K23TTM#00244837	15.09.2023 *****	2000162475	0	119.943-
5106271717	K23TTM#00013481	15.09.2023 *****	2000162475	0	119.943-
5106271738	K23TTM#00036246	15.09.2023 *****	2000162475	0	98.010-
5106271868	K23TTM#00011590	15.09.2023 *****	2000162475	0	756.849-
5106271870	K23TTM#00014901	15.09.2023 *****	2000162475	0	76.626-
5106271943	K23TTM#00108054	15.09.2023 *****	2000162475	0	158.611-
5106271950	K23TTM#00051219	15.09.2023 *****	2000162475	0	478.125-
5106271952	K23TTM#00244843	15.09.2023 *****	2000162475	0	119.943-
5106271953	K23TTM#00051217	15.09.2023 *****	2000162475	0	99.360-
5106271963	K23TTM#00002749	15.09.2023 *****	2000162475	0	419.498-
5106272007	K23TTM#00004689	15.09.2023 *****	2000162475	0	290.250-
5106272008	K23TTM#00036253	15.09.2023 *****	2000162475	0	1.135.620-
5106272011	K23TTM#00011592	15.09.2023 *****	2000162475	0	99.360-
5106272046	K23TTM#00003117	15.09.2023 *****	2000162475	0	339.245-
5106272050	K23TTM#00003982	15.09.2023 *****	2000162475	0	867.145-
5106272051	K23TTM#00244851	15.09.2023 *****	2000162475	0	214.753-
5106272052	K23TTM#00036258	15.09.2023 *****	2000162475	0	119.943-
5106272082	K23TTM#00004690	15.09.2023 *****	2000162475	0	337.895-
5106272198	K23TTM#00244855	15.09.2023 *****	2000162475	0	98.010-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272214	K23TTM#00004825	15.09.2023 *****	2000162475	0	49.680-
5106272261	K23TTM#00013693	15.09.2023 *****	2000162475	0	359.828-
5106272262	K23TTM#00011593	15.09.2023 *****	2000162475	0	160.380-
5106272264	K23TTM#00036265	15.09.2023 *****	2000162475	0	189.620-
5106272404	K23TTM#00036267	15.09.2023 *****	2000162475	0	379.376-
5106272405	K23TTM#00014909	15.09.2023 *****	2000162475	0	119.943-
5106272406	K23TTM#00014910	15.09.2023 *****	2000162475	0	162.590-
5106272417	K23TTM#00014906	15.09.2023 *****	2000162475	0	239.885-
5106272442	K23TTM#00003076	15.09.2023 *****	2000162475	0	80.190-
5106272489	K23TTM#00051249	15.09.2023 *****	2000162475	0	189.620-
5106272490	K23TTM#00051250	15.09.2023 *****	2000162475	0	160.380-
5106272557	K23TTM#00244871	15.09.2023 *****	2000162475	0	203.237-
5106272571	K23TTM#00244870	15.09.2023 *****	2000162475	0	79.305-
5106272573	K23TTM#00021470	15.09.2023 *****	2000162475	0	80.190-
5106272574	K23TTM#00244872	15.09.2023 *****	2000162475	0	49.680-
5106272621	K23TTM#00244895	15.09.2023 *****	2000162475	0	287.596-
5106272692	K23TTM#00244879	15.09.2023 *****	2000162475	0	162.590-
5106272792	K23TTM#00007694	15.09.2023 *****	2000162475	0	54.197-
5106272801	K23TTM#00014915	15.09.2023 *****	2000162475	0	94.810-
5106272812	K23TTM#00027717	15.09.2023 *****	2000162475	0	309.563-
5106272916	K23TTM#00007695	15.09.2023 *****	2000162475	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272970	K23TTM#00244916	15.09.2023 *****	2000162475	0	119.943-
5106272986	K23TTM#00013741	15.09.2023 *****	2000162475	0	716.516-
5106273013	K23TTM#00244913	15.09.2023 *****	2000162475	0	469.800-
5106273071	K23TTM#00244942	15.09.2023 *****	2000162475	0	99.360-
5106273157	K23TTM#00036291	15.09.2023 *****	2000162475	0	250.217-
5106273297	K23TTM#00051251	15.09.2023 *****	2000162475	0	184.686-
5106273313	K23TTM#00036295	15.09.2023 *****	2000162475	0	149.040-
5106273343	K23TTM#00244951	15.09.2023 *****	2000162475	0	417.885-
5106273376	K23TTM#00014309	15.09.2023 *****	2000162475	0	54.197-
5106273377	K23TTM#00244945	15.09.2023 *****	2000162475	0	207.733-
5106273428	K23TTM#00244953	15.09.2023 *****	2000162475	0	258.390-
5106273444	K23TTM#00108229	15.09.2023 *****	2000162475	0	466.452-
5106273445	K23TTM#00036301	15.09.2023 *****	2000162475	0	568.860-
5106273516	K23TTM#00014940	15.09.2023 *****	2000162475	0	94.810-
5106273517	K23TTM#00004829	15.09.2023 *****	2000162475	0	214.895-
5106273561	K23TTM#00244970	15.09.2023 *****	2000162475	0	239.885-
5106273630	K23TTM#00244981	15.09.2023 *****	2000162475	0	189.620-
5106273703	K23TTM#00244984	15.09.2023 *****	2000162475	0	49.680-
5106273708	K23TTM#00051263	15.09.2023 *****	2000162475	0	178.200-
5106273769	K23TTM#00244992	15.09.2023 *****	2000162475	0	54.197-
5106273783	K23TTM#00244994	15.09.2023 *****	2000162475	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106273789	K23TTM#00007997	15.09.2023 *****	2000162475	0	475.833-
5106273956	K23TTM#00245001	15.09.2023 *****	2000162475	0	339.245-
5106274008	K23TTM#00002610	15.09.2023 *****	2000162475	0	686.070-
5106274009	K23TTM#00009554	15.09.2023 *****	2000162475	0	459.756-
5106274072	K23TTM#00108305	15.09.2023 *****	2000162475	0	540.726-
5106274075	K23TTM#00036326	15.09.2023 *****	2000162475	0	398.496-
5106274137	K23TTM#00245013	15.09.2023 *****	2000162475	0	225.666-
5106274189	K23TTM#00245045	15.09.2023 *****	2000162475	0	398.496-
5106274190	K23TTM#00009559	15.09.2023 *****	2000162475	0	599.713-
5106274238	K23TTM#00003127	15.09.2023 *****	2000162475	0	160.380-
5106274239	K23TTM#00014951	15.09.2023 *****	2000162475	0	294.030-
5106274313	K23TTM#00012499	15.09.2023 *****	2000162475	0	198.720-
5106274345	K23TTM#00003311	15.09.2023 *****	2000162475	0	98.010-
5106274366	K23TTM#00245035	15.09.2023 *****	2000162475	0	119.943-
5106274429	K23TTM#00245042	15.09.2023 *****	2000162475	0	525.000-
5106274653	K23TTM#00002241	15.09.2023 *****	2000162475	0	968.017-
5106274777	K23TTM#00004106	15.09.2023 *****	2000162475	0	120.085-
5106274909	K23TTM#00036375	15.09.2023 *****	2000162475	0	165.483-
5106274997	K23TTM#00051294	15.09.2023 *****	2000162475	0	160.380-
5106275064	K23TTM#00013520	15.09.2023 *****	2000162475	0	54.197-
5106275091	K23TTM#00108421	15.09.2023 *****	2000162475	0	388.423-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106275173	K23TTM#00012537	15.09.2023 *****	2000162475	0	196.020-
5106275239	K23TTM#00007787	15.09.2023 *****	2000162475	0	79.305-
5106275247	K23TTM#00245853	15.09.2023 *****	2000162475	0	115.614-
5106275283	K23TTM#00004833	15.09.2023 *****	2000162475	0	79.305-
5106275284	K23TTM#00008014	15.09.2023 *****	2000162475	0	554.630-
5106275331	K23TTM#00004832	15.09.2023 *****	2000162475	0	242.543-
5106275429	K23TTM#00051309	15.09.2023 *****	2000162475	0	124.195-
5106275433	K23TTM#00027780	15.09.2023 *****	2000162475	0	149.040-
5106275487	K23TTM#00004111	15.09.2023 *****	2000162475	0	94.810-
5106275522	K23TTM#00007728	15.09.2023 *****	2000162475	0	119.943-
5106275563	K23TTM#00245122	15.09.2023 *****	2000162475	0	33.097-
5106275573	K23TTM#00002789	15.09.2023 *****	2000162475	0	108.393-
5106275585	K23TTM#00051312	15.09.2023 *****	2000162475	0	384.227-
5106275597	K23TTM#00108493	15.09.2023 *****	2000162475	0	648.000-
5106275644	K23TTM#00003071	15.09.2023 *****	2000162475	0	189.620-
5106275645	K23TTM#00036514	15.09.2023 *****	2000162475	0	149.040-
5106275743	K23TTM#00108524	15.09.2023 *****	2000162475	0	295.380-
5106275748	K23TTM#00036411	15.09.2023 *****	2000162475	0	210.060-
5106275805	K23TTM#00051318	15.09.2023 *****	2000162475	0	295.929-
5106275807	K23TTM#00245151	15.09.2023 *****	2000162475	0	237.916-
5106275968	K23TTM#00003319	15.09.2023 *****	2000162475	0	229.878-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106276001	K23TTM#00245153	15.09.2023 *****	2000162475	0	966.547-
5106276003	K23TTM#00245158	15.09.2023 *****	2000162475	0	284.430-
5106276027	K23TTM#00036416	15.09.2023 *****	2000162475	0	379.240-
5106276163	K23TTM#00245181	15.09.2023 *****	2000162475	0	689.029-
5106276176	K23TTM#00245171	15.09.2023 *****	2000162475	0	49.680-
5106276178	K23TTM#00003320	15.09.2023 *****	2000162475	0	119.943-
5106276180	K23TTM#00245173	15.09.2023 *****	2000162475	0	108.393-
5106276293	K23TTM#00004419	15.09.2023 *****	2000162475	0	94.810-
5106276294	K23TTM#00004420	15.09.2023 *****	2000162475	0	80.190-
5106276300	K23TTM#00014984	15.09.2023 *****	2000162475	0	718.848-
5106276313	K23TTM#00245188	15.09.2023 *****	2000162475	0	672.770-
5106276314	K23TTM#00245189	15.09.2023 *****	2000162475	0	363.759-
5106276356	K23TTM#00014985	15.09.2023 *****	2000162475	0	54.197-
5106276387	K23TTM#00245190	15.09.2023 *****	2000162475	0	443.949-
5106276438	K23TTM#00007377	15.09.2023 *****	2000162475	0	568.860-
5106276439	K23TTM#00004838	15.09.2023 *****	2000162475	0	289.850-
5106276448	K23TTM#00245194	15.09.2023 *****	2000162475	0	99.360-
5106276458	K23TTM#00003061	15.09.2023 *****	2000162475	0	179.985-
5106276546	K23TTM#00245204	15.09.2023 *****	2000162475	0	119.943-
5106276552	K23TTM#00002606	15.09.2023 *****	2000162475	0	679.019-
5106276553	K23TTM#00245217	15.09.2023 *****	2000162475	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106276593	K23TTM#00245209	15.09.2023 *****	2000162475	0	447.587-
5106276623	K23TTM#00051382	15.09.2023 *****	2000162475	0	203.203-
5106276797	K23TTM#00004597	15.09.2023 *****	2000162475	0	179.985-
5106276832	K23TTM#00021547	15.09.2023 *****	2000162475	0	153.252-
5106276887	K23TTM#00027806	15.09.2023 *****	2000162475	0	119.943-
5106276982	K23TTM#00108680	15.09.2023 *****	2000162475	0	310.805-
5106276995	K23TTM#00007379	15.09.2023 *****	2000162475	0	400.506-
5106277011	K23TTM#00014999	15.09.2023 *****	2000162475	0	160.380-
5106277074	K23TTM#00006939	15.09.2023 *****	2000162475	0	110.148-
5106277140	K23TTM#00015002	15.09.2023 *****	2000162475	0	599.713-
5106277180	K23TTM#00245263	15.09.2023 *****	2000162475	0	280.323-
5106277225	K23TTM#00108737	15.09.2023 *****	2000162475	0	1.036.694-
5106277291	K23TTM#00013753	15.09.2023 *****	2000162475	0	119.943-
5106277292	K23TTM#00009583	15.09.2023 *****	2000162475	0	820.812-
5106277381	K23TTM#00108730	15.09.2023 *****	2000162475	0	498.503-
5106277429	K23TTM#00245287	15.09.2023 *****	2000162475	0	302.597-
5106277431	K23TTM#00245290	15.09.2023 *****	2000162475	0	198.720-
5106277432	K23TTM#00245291	15.09.2023 *****	2000162475	0	335.380-
5106277501	K23TTM#00108754	15.09.2023 *****	2000162475	0	1.164.116-
5106277502	K23TTM#00108756	15.09.2023 *****	2000162475	0	977.495-
5106277524	K23TTM#00245302	15.09.2023 *****	2000162475	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277564	K23TTM#00008606	15.09.2023 *****	2000162475	0	159.495-
5106277590	K23TTM#00108763	15.09.2023 *****	2000162475	0	119.943-
5106277632	K23TTM#00108759	15.09.2023 *****	2000162475	0	770.881-
5106277708	K23TTM#00008608	15.09.2023 *****	2000162475	0	368.133-
5106277767	K23TTM#00002203	15.09.2023 *****	2000162475	0	119.943-
5106277859	K23TTM#00245415	15.09.2023 *****	2000162475	0	119.943-
5106277890	K23TTM#00001782	15.09.2023 *****	2000162475	0	119.943-
5106277954	K23TTM#00108803	15.09.2023 *****	2000162475	0	528.264-
5106277969	K23TTM#00027824	15.09.2023 *****	2000162475	0	359.828-
5106277973	K23TTM#00027826	15.09.2023 *****	2000162475	0	99.360-
5106277983	K23TTM#00245381	15.09.2023 *****	2000162475	0	119.943-
5106278000	K23TTM#00036452	15.09.2023 *****	2000162475	0	572.612-
5106278058	K23TTM#00245371	15.09.2023 *****	2000162475	0	119.943-
5106278082	K23TTM#00009595	15.09.2023 *****	2000162475	0	119.943-
5106278084	K23TTM#00036462	15.09.2023 *****	2000162475	0	383.130-
5106278085	K23TTM#00245388	15.09.2023 *****	2000162475	0	119.943-
5106278117	K23TTM#00004599	15.09.2023 *****	2000162475	0	120.085-
5106278121	K23TTM#00245380	15.09.2023 *****	2000162475	0	239.885-
5106278210	K23TTM#00013564	15.09.2023 *****	2000162475	0	499.461-
5106278241	K23TTM#00245383	15.09.2023 *****	2000162475	0	119.943-
5106278298	K23TTM#00004850	15.09.2023 *****	2000162475	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278336	K23TTM#00007393	15.09.2023 *****	2000162475	0	49.680-
5106278337	K23TTM#00004849	15.09.2023 *****	2000162475	0	192.456-
5106278348	K23TTM#00245402	15.09.2023 *****	2000162475	0	49.680-
5106278350	K23TTM#00013567	15.09.2023 *****	2000162475	0	158.611-
5106278405	K23TTM#00245400	15.09.2023 *****	2000162475	0	79.305-
5106278406	K23TTM#00004852	15.09.2023 *****	2000162475	0	158.073-
5106278571	K23TTM#00002800	15.09.2023 *****	2000162475	0	336.729-
5106278629	K23TTM#00021587	15.09.2023 *****	2000162475	0	349.272-
5106278644	K23TTM#00006966	15.09.2023 *****	2000162475	0	79.305-
5106278651	K23TTM#00245463	15.09.2023 *****	2000162475	0	99.360-
5106278662	K23TTM#00108882	15.09.2023 *****	2000162475	0	783.748-
5106278672	K23TTM#00002260	15.09.2023 *****	2000162475	0	175.986-
5106278683	K23TTM#00036477	15.09.2023 *****	2000162475	0	199.248-
5106278717	K23TTM#00108901	15.09.2023 *****	2000162475	0	388.925-
5106278762	K23TTM#00245459	15.09.2023 *****	2000162475	0	79.305-
5106278763	K23TTM#00245460	15.09.2023 *****	2000162475	0	379.240-
5106278838	K23TTM#00008687	15.09.2023 *****	2000162475	0	149.040-
5106278874	K23TTM#00015033	15.09.2023 *****	2000162475	0	98.010-
5106278944	K23TTM#00015034	15.09.2023 *****	2000162475	0	433.572-
5106278980	K23TTM#00051400	15.09.2023 *****	2000162475	0	260.721-
5106279026	K23TTM#00007923	15.09.2023 *****	2000162475	0	975.538-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106279162	K23TTM#00108961	15.09.2023 *****	2000162475	0	119.943-
5106279210	K23TTM#00245505	15.09.2023 *****	2000162475	0	469.943-
5106279378	K23TTM#00245515	15.09.2023 *****	2000162475	0	334.519-
5106279403	K23TTM#00027876	15.09.2023 *****	2000162475	0	239.885-
5106279404	K23TTM#00108998	15.09.2023 *****	2000162475	0	529.254-
5106279465	K23TTM#00027877	15.09.2023 *****	2000162475	0	559.117-
5106279478	K23TTM#00011694	15.09.2023 *****	2000162475	0	119.943-
5106279479	K23TTM#00003343	15.09.2023 *****	2000162475	0	76.626-
5106279498	K23TTM#00109010	15.09.2023 *****	2000162475	0	975.443-
5106279500	K23TTM#00008641	15.09.2023 *****	2000162475	0	162.590-
5106279533	K23TTM#00012584	15.09.2023 *****	2000162475	0	269.810-
5106279603	K23TTM#00245542	15.09.2023 *****	2000162475	0	996.396-
5106279611	K23TTM#00245546	15.09.2023 *****	2000162475	0	54.197-
5106279709	K23TTM#00245568	15.09.2023 *****	2000162475	0	364.620-
5106279710	K23TTM#00109055	15.09.2023 *****	2000162475	0	722.023-
5106279718	K23TTM#00109458	15.09.2023 *****	2000162475	0	208.291-
5106279803	K23TTM#00021625	15.09.2023 *****	2000162475	0	98.010-
5106279804	K23TTM#00011705	15.09.2023 *****	2000162475	0	487.769-
5106279823	K23TTM#00245664	15.09.2023 *****	2000162475	0	189.620-
5106279910	K23TTM#00245587	15.09.2023 *****	2000162475	0	1.516.959-
5106279914	K23TTM#00245589	15.09.2023 *****	2000162475	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280079	K23TTM#00109107	15.09.2023 *****	2000162475	0	294.082-
5106280103	K23TTM#00027885	15.09.2023 *****	2000162475	0	474.050-
5106280104	K23TTM#00027887	15.09.2023 *****	2000162475	0	239.885-
5106280108	K23TTM#00015070	15.09.2023 *****	2000162475	0	49.680-
5106280206	K23TTM#00004002	15.09.2023 *****	2000162475	0	357.859-
5106280274	K23TTM#00245617	15.09.2023 *****	2000162475	0	79.305-
5106280288	K23TTM#00245615	15.09.2023 *****	2000162475	0	361.814-
5106280297	K23TTM#00006985	15.09.2023 *****	2000162475	0	119.943-
5106280410	K23TTM#00245636	15.09.2023 *****	2000162475	0	696.694-
5106280420	K23TTM#00003351	15.09.2023 *****	2000162475	0	54.197-
5106280478	K23TTM#00008654	15.09.2023 *****	2000162475	0	237.916-
5106280488	K23TTM#00036553	15.09.2023 *****	2000162475	0	365.522-
5106280515	K23TTM#00036551	15.09.2023 *****	2000162475	0	414.684-
5106280594	K23TTM#00245651	15.09.2023 *****	2000162475	0	119.943-
5106280618	K23TTM#00008655	15.09.2023 *****	2000162475	0	149.040-
5106280670	K23TTM#00245667	15.09.2023 *****	2000162475	0	586.542-
5106280722	K23TTM#00245658	15.09.2023 *****	2000162475	0	660.432-
5106280807	K23TTM#00002640	15.09.2023 *****	2000162475	0	266.466-
5106280866	K23TTM#00004433	15.09.2023 *****	2000162475	0	162.590-
5106280871	K23TTM#00245680	15.09.2023 *****	2000162475	0	364.620-
5106280873	K23TTM#00036568	15.09.2023 *****	2000162475	0	239.885-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280942	K23TTM#00001786	15.09.2023 *****	2000162475	0	79.305-
5106280984	K23TTM#00015088	15.09.2023 *****	2000162475	0	294.030-
5106281125	K23TTM#00021642	15.09.2023 *****	2000162475	0	119.943-
5106281127	K23TTM#00015091	15.09.2023 *****	2000162475	0	466.884-
5106281145	K23TTM#00036576	15.09.2023 *****	2000162475	0	443.070-
5106281182	K23TTM#00007969	15.09.2023 *****	2000162475	0	158.611-
5106281289	K23TTM#00051486	15.09.2023 *****	2000162475	0	128.304-
5106281328	K23TTM#00007970	15.09.2023 *****	2000162475	0	359.828-
5106281330	K23TTM#00007971	15.09.2023 *****	2000162475	0	79.305-
5106281426	K23TTM#00013798	15.09.2023 *****	2000162475	0	54.197-
5106281482	K23TTM#00245735	15.09.2023 *****	2000162475	0	272.646-
5106281483	K23TTM#00004799	15.09.2023 *****	2000162475	0	64.152-
5106281485	K23TTM#00245738	15.09.2023 *****	2000162475	0	320.760-
5106281486	K23TTM#00007409	15.09.2023 *****	2000162475	0	54.197-
5106281489	K23TTM#00027929	15.09.2023 *****	2000162475	0	268.925-
5106281537	K23TTM#00245727	15.09.2023 *****	2000162475	0	98.010-
5106281547	K23TTM#00021793	15.09.2023 *****	2000162475	0	149.040-
5106281655	K23TTM#00036819	15.09.2023 *****	2000162475	0	119.943-
5106281728	K23TTM#00036820	15.09.2023 *****	2000162475	0	158.611-
5106281757	K23TTM#00245781	15.09.2023 *****	2000162475	0	98.010-
5106281792	K23TTM#00011741	15.09.2023 *****	2000162475	0	223.819-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106281891	K23TTM#00245788	15.09.2023 *****	2000162475	0	144.490-
5106281896	K23TTM#00002270	15.09.2023 *****	2000162475	0	1.017.450-
5106281897	K23TTM#00245794	15.09.2023 *****	2000162475	0	149.040-
5106281899	K23TTM#00003104	15.09.2023 *****	2000162475	0	599.713-
5106281930	K23TTM#00012633	15.09.2023 *****	2000162475	0	80.190-
5106281939	K23TTM#00051510	15.09.2023 *****	2000162475	0	120.534-
5106281993	K23TTM#00015109	15.09.2023 *****	2000162475	0	199.248-
5106282067	K23TTM#00027942	15.09.2023 *****	2000162475	0	400.950-
5106282115	K23TTM#00051516	15.09.2023 *****	2000162475	0	64.152-
5106282136	K23TTM#00017715	15.09.2023 *****	2000162475	0	119.943-
5106282279	K23TTM#00015201	15.09.2023 *****	2000162475	0	119.943-
5106282357	K23TTM#00017723	15.09.2023 *****	2000162475	0	282.532-
5106282414	K23TTM#00003115	15.09.2023 *****	2000162475	0	76.626-
5106282522	K23TTM#00245855	15.09.2023 *****	2000162475	0	149.007-
5106282526	K23TTM#00013898	15.09.2023 *****	2000162475	0	1.147.216-
5106282619	K23TTM#00245869	15.09.2023 *****	2000162475	0	119.943-
5106282620	K23TTM#00015120	15.09.2023 *****	2000162475	0	925.718-
5106282623	K23TTM#00011711	15.09.2023 *****	2000162475	0	458.545-
5106282680	K23TTM#00245878	15.09.2023 *****	2000162475	0	443.041-
5106282685	K23TTM#00245886	15.09.2023 *****	2000162475	0	119.943-
5106282794	K23TTM#00008681	15.09.2023 *****	2000162475	0	386.956-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282802	K23TTM#00051566	15.09.2023 *****	2000162475	0	184.095-
5106282840	K23TTM#00245898	15.09.2023 *****	2000162475	0	94.810-
5106282859	K23TTM#00051558	15.09.2023 *****	2000162475	0	98.010-
5106282878	K23TTM#00003366	15.09.2023 *****	2000162475	0	98.010-
5106282894	K23TTM#00245913	15.09.2023 *****	2000162475	0	393.390-
5106282921	K23TTM#00051560	15.09.2023 *****	2000162475	0	184.095-
5106282922	K23TTM#00109482	15.09.2023 *****	2000162475	0	120.534-
5106283169	K23TTM#00109516	15.09.2023 *****	2000162475	0	779.311-
5106283420	K23TTM#00007015	15.09.2023 *****	2000162475	0	119.943-
5106283422	K23TTM#00246027	15.09.2023 *****	2000162475	0	221.116-
5106283427	K23TTM#00245983	15.09.2023 *****	2000162475	0	229.878-
5106283454	K23TTM#00007992	15.09.2023 *****	2000162475	0	108.393-
5106283585	K23TTM#00007013	15.09.2023 *****	2000162475	0	239.885-
5106283635	K23TTM#00007016	15.09.2023 *****	2000162475	0	80.190-
5106283647	K23TTM#00028000	15.09.2023 *****	2000162475	0	162.590-
5106283719	K23TTM#00002809	15.09.2023 *****	2000162475	0	503.083-
5106283728	K23TTM#00027994	15.09.2023 *****	2000162475	0	239.885-
5106283742	K23TTM#00018813	15.09.2023 *****	2000162475	0	79.305-
5106283786	K23TTM#00018812	15.09.2023 *****	2000162475	0	189.620-
5106283882	K23TTM#00246069	15.09.2023 *****	2000162475	0	119.943-
5106283895	K23TTM#00003364	15.09.2023 *****	2000162475	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106283896	K23TTM#00002279	15.09.2023 *****	2000162475	0	284.430-
5106283971	K23TTM#00246079	15.09.2023 *****	2000162475	0	294.082-
5106283974	K23TTM#00018817	15.09.2023 *****	2000162475	0	229.878-
5106284099	K23TTM#00004149	15.09.2023 *****	2000162475	0	189.620-
5106284108	K23TTM#00017847	15.09.2023 *****	2000162475	0	119.943-
5106284279	K23TTM#00012688	15.09.2023 *****	2000162475	0	119.943-
5106284280	K23TTM#00018826	15.09.2023 *****	2000162475	0	320.075-
5106284297	K23TTM#00015143	15.09.2023 *****	2000162475	0	54.197-
5106284313	K23TTM#00109733	15.09.2023 *****	2000162475	0	139.348-
5106284316	K23TTM#00002652	15.09.2023 *****	2000162475	0	189.620-
5106284363	K23TTM#00246127	15.09.2023 *****	2000162475	0	54.197-
5106284366	K23TTM#00109637	15.09.2023 *****	2000162475	0	494.514-
5106284469	K23TTM#00028013	15.09.2023 *****	2000162475	0	54.197-
5106284643	K23TTM#00051632	15.09.2023 *****	2000162475	0	80.190-
5106284811	K23TTM#00003081	15.09.2023 *****	2000162475	0	94.810-
5106284812	K23TTM#00002814	15.09.2023 *****	2000162475	0	288.521-
5106284865	K23TTM#00246194	15.09.2023 *****	2000162475	0	542.862-
5106284930	K23TTM#00028022	15.09.2023 *****	2000162475	0	492.250-
5106284977	K23TTM#00028023	15.09.2023 *****	2000162475	0	588.330-
5106284979	K23TTM#00036956	15.09.2023 *****	2000162475	0	99.360-
5106284984	K23TTM#00015156	15.09.2023 *****	2000162475	0	586.147-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106284985	K23TTM#00015157	15.09.2023 *****	2000162475	0	1.411.119-
5106284988	K23TTM#00246225	15.09.2023 *****	2000162475	0	80.190-
5106285100	K23TTM#00007434	15.09.2023 *****	2000162475	0	959.541-
5106285101	K23TTM#00109725	15.09.2023 *****	2000162475	0	1.195.489-
5106285103	K23TTM#00246256	15.09.2023 *****	2000162475	0	119.943-
5106285123	K23TTM#00036965	15.09.2023 *****	2000162475	0	272.738-
5106285183	K23TTM#00109923	15.09.2023 *****	2000162475	0	299.928-
5106285186	K23TTM#00246261	15.09.2023 *****	2000162475	0	373.387-
5106285217	K23TTM#00015160	15.09.2023 *****	2000162475	0	248.400-
5106285316	K23TTM#00028026	15.09.2023 *****	2000162475	0	54.197-
5106285333	K23TTM#00013826	15.09.2023 *****	2000162475	0	174.139-
5106285336	K23TTM#00002653	15.09.2023 *****	2000162475	0	119.943-
5106285402	K23TTM#00008738	15.09.2023 *****	2000162475	0	108.393-
5106285404	K23TTM#00004841	15.09.2023 *****	2000162475	0	490.050-
5106285549	K23TTM#00017813	15.09.2023 *****	2000162475	0	474.050-
5106285572	K23TTM#00109760	15.09.2023 *****	2000162475	0	3.356.612-
5106285575	K23TTM#00015170	15.09.2023 *****	2000162475	0	268.925-
5106285598	K23TTM#00246304	15.09.2023 *****	2000162475	0	320.760-
5106285645	K23TTM#00246325	15.09.2023 *****	2000162475	0	240.570-
5106285682	K23TTM#00002798	15.09.2023 *****	2000162475	0	119.943-
5106285683	K23TTM#00002799	15.09.2023 *****	2000162475	0	189.620-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106285708	K23TTM#00021813	15.09.2023 *****	2000162475	0	342.872-
5106285748	K23TTM#00015171	15.09.2023 *****	2000162475	0	383.130-
5106285840	K23TTM#00109795	15.09.2023 *****	2000162475	0	482.138-
5106285893	K23TTM#00009700	15.09.2023 *****	2000162475	0	119.943-
5106285961	K23TTM#00246375	15.09.2023 *****	2000162475	0	99.360-
5106286042	K23TTM#00246369	15.09.2023 *****	2000162475	0	185.019-
5106286104	K23TTM#00246378	15.09.2023 *****	2000162475	0	160.380-
5106286105	K23TTM#00051701	15.09.2023 *****	2000162475	0	493.182-
5106286106	K23TTM#00012725	15.09.2023 *****	2000162475	0	98.010-
5106286142	K23TTM#00246402	15.09.2023 *****	2000162475	0	49.680-
5106286152	K23TTM#00008025	15.09.2023 *****	2000162475	0	76.626-
5106286199	K23TTM#00014577	15.09.2023 *****	2000162475	0	988.605-
5106286200	K23TTM#00003190	15.09.2023 *****	2000162475	0	587.964-
5106286211	K23TTM#00021809	15.09.2023 *****	2000162475	0	474.050-
5106286271	K23TTM#00008006	15.09.2023 *****	2000162475	0	474.050-
5106286302	K23TTM#00051709	15.09.2023 *****	2000162475	0	160.380-
5106286348	K23TTM#00246423	15.09.2023 *****	2000162475	0	366.364-
5106286385	K23TTM#00004838	15.09.2023 *****	2000162475	0	128.304-
5106286401	K23TTM#00246431	15.09.2023 *****	2000162475	0	284.430-
5106286452	K23TTM#00246437	15.09.2023 *****	2000162475	0	119.943-
5106286505	K23TTM#00109873	15.09.2023 *****	2000162475	0	407.581-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106286523	K23TTM#00037034	15.09.2023 *****	2000162475	0	189.620-
5106286525	K23TTM#00008734	15.09.2023 *****	2000162475	0	400.950-
5106286526	K23TTM#00246455	15.09.2023 *****	2000162475	0	119.943-
5106286539	K23TTM#00109883	15.09.2023 *****	2000162475	0	924.754-
5106286666	K23TTM#00008033	15.09.2023 *****	2000162475	0	199.248-
5106286668	K23TTM#00028072	15.09.2023 *****	2000162475	0	119.943-
5106286669	K23TTM#00051722	15.09.2023 *****	2000162475	0	94.810-
5106286756	K23TTM#00002228	15.09.2023 *****	2000162475	0	179.985-
5106286803	K23TTM#00008118	15.09.2023 *****	2000162475	0	320.760-
5106286877	K23TTM#00002286	15.09.2023 *****	2000162475	0	98.010-
5106286880	K23TTM#00037055	15.09.2023 *****	2000162475	0	80.190-
5106286934	K23TTM#00246508	15.09.2023 *****	2000162475	0	373.720-
5106286983	K23TTM#00003108	15.09.2023 *****	2000162475	0	128.304-
5106287047	K23TTM#00246522	15.09.2023 *****	2000162475	0	99.360-
5106287048	K23TTM#00007848	15.09.2023 *****	2000162475	0	320.075-
5106287054	K23TTM#00008015	15.09.2023 *****	2000162475	0	568.860-
5106287055	K23TTM#00051733	15.09.2023 *****	2000162475	0	60.043-
5106287069	K23TTM#00015196	15.09.2023 *****	2000162475	0	119.943-
5106287147	K23TTM#00246536	15.09.2023 *****	2000162475	0	179.550-
5106287171	K23TTM#00246531	15.09.2023 *****	2000162475	0	298.080-
5106287193	K23TTM#00037071	15.09.2023 *****	2000162475	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287266	K23TTM#00037073	15.09.2023 *****	2000162475	0	239.885-
5106287297	K23TTM#00021839	15.09.2023 *****	2000162475	0	119.943-
5106287348	K23TTM#00051740	15.09.2023 *****	2000162475	0	64.152-
5106287380	K23TTM#00015200	15.09.2023 *****	2000162475	0	663.670-
5106287387	K23TTM#00246576	15.09.2023 *****	2000162475	0	99.360-
5106287432	K23TTM#00246609	15.09.2023 *****	2000162475	0	98.010-
5106287434	K23TTM#00037082	15.09.2023 *****	2000162475	0	94.810-
5106287475	K23TTM#00246593	15.09.2023 *****	2000162475	0	319.875-
5106287495	K23TTM#00004165	15.09.2023 *****	2000162475	0	54.197-
5106287525	K23TTM#00011825	15.09.2023 *****	2000162475	0	216.786-
5106287552	K23TTM#00246606	15.09.2023 *****	2000162475	0	160.380-
5106287655	K23TTM#00246644	15.09.2023 *****	2000162475	0	79.305-
5106287778	K23TTM#00246648	15.09.2023 *****	2000162475	0	240.570-
5106287780	K23TTM#00004851	15.09.2023 *****	2000162475	0	94.810-
5106287782	K23TTM#00003090	15.09.2023 *****	2000162475	0	234.158-
5106287794	K23TTM#00246657	15.09.2023 *****	2000162475	0	189.620-
5106298463	K23TTM#00038317	18.09.2023 *****	2000162475	0	489.524-
5106325215	K23TTM#00256999	18.09.2023 *****	2000162475	0	455.147-
5106337638	K23TTM#00009076	18.09.2023 *****	2000162475	0	158.611-
5106337729	K23TTM#00008209	18.09.2023 *****	2000162475	0	359.828-
5106338023	K23TTM#00053451	18.09.2023 *****	2000162475	0	159.495-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106338655	K23TTM#00256758	18.09.2023 *****	2000162475	0	745.380-
5106339131	K23TTM#00256908	18.09.2023 *****	2000162475	0	119.943-
5106339671	K23TTM#00112797	18.09.2023 *****	2000162475	0	843.150-
5106340944	K23TTM#00256655	18.09.2023 *****	2000162475	0	79.305-
5106340945	K23TTM#00053450	18.09.2023 *****	2000162475	0	64.152-
5106340948	K23TTM#00008235	18.09.2023 *****	2000162475	0	753.127-
5106341246	K23TTM#00014159	18.09.2023 *****	2000162475	0	240.170-
5106341374	K23TTM#00022630	18.09.2023 *****	2000162475	0	98.010-
5106341659	K23TTM#00256891	18.09.2023 *****	2000162475	0	160.380-
5106341763	K23TTM#00038214	18.09.2023 *****	2000162475	0	338.626-
5106341799	K23TTM#00038225	18.09.2023 *****	2000162475	0	149.040-
5106341932	K23TTM#00007360	18.09.2023 *****	2000162475	0	239.885-
5106341950	K23TTM#00113012	18.09.2023 *****	2000162475	0	350.622-
5106341951	K23TTM#00053570	18.09.2023 *****	2000162475	0	354.402-
5106342241	K23TTM#00038232	18.09.2023 *****	2000162475	0	306.504-
5106342245	K23TTM#00008403	18.09.2023 *****	2000162475	0	272.982-
5106342277	K23TTM#00029199	18.09.2023 *****	2000162475	0	481.140-
5106342278	K23TTM#00112951	18.09.2023 *****	2000162475	0	294.030-
5106342347	K23TTM#00007695	18.09.2023 *****	2000162475	0	239.885-
5106342397	K23TTM#00012050	18.09.2023 *****	2000162475	0	189.620-
5106342420	K23TTM#00038247	18.09.2023 *****	2000162475	0	258.390-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106342508	K23TTM#00257127	18.09.2023 *****	2000162475	0	119.943-
5106342525	K23TTM#00112956	18.09.2023 *****	2000162475	0	1.076.108-
5106342643	K23TTM#00007869	18.09.2023 *****	2000162475	0	284.430-
5106343343	K23TTM#00005035	18.09.2023 *****	2000162475	0	279.863-
5106343348	K23TTM#00257200	18.09.2023 *****	2000162475	0	537.851-
5106343349	K23TTM#00016077	18.09.2023 *****	2000162475	0	119.943-
5106343397	K23TTM#00009094	18.09.2023 *****	2000162475	0	119.943-
5106343536	K23TTM#00257225	18.09.2023 *****	2000162475	0	99.360-
5106343699	K23TTM#00005109	18.09.2023 *****	2000162475	0	80.190-
5106343707	K23TTM#00257325	18.09.2023 *****	2000162475	0	80.190-
5106343719	K23TTM#00016082	18.09.2023 *****	2000162475	0	599.670-
5106343795	K23TTM#00257270	18.09.2023 *****	2000162475	0	160.380-
5106343823	K23TTM#00257328	18.09.2023 *****	2000162475	0	392.040-
5106343920	K23TTM#00257291	18.09.2023 *****	2000162475	0	149.040-
5106343933	K23TTM#00002801	18.09.2023 *****	2000162475	0	497.233-
5106343953	K23TTM#00012329	18.09.2023 *****	2000162475	0	239.885-
5106343988	K23TTM#00257307	18.09.2023 *****	2000162475	0	284.430-
5106343996	K23TTM#00016089	18.09.2023 *****	2000162475	0	54.197-
5106343998	K23TTM#00257308	18.09.2023 *****	2000162475	0	376.119-
5106344179	K23TTM#00257330	18.09.2023 *****	2000162475	0	225.666-
5106344267	K23TTM#00257349	18.09.2023 *****	2000162475	0	79.305-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106344273	K23TTM#00038320	18.09.2023 *****	2000162475	0	160.380-
5106344489	K23TTM#00053624	18.09.2023 *****	2000162475	0	79.305-
5106344497	K23TTM#00009098	18.09.2023 *****	2000162475	0	149.040-
5106344527	K23TTM#00008422	18.09.2023 *****	2000162475	0	378.270-
5106344696	K23TTM#00015055	18.09.2023 *****	2000162475	0	642.318-
5106344729	K23TTM#00257464	18.09.2023 *****	2000162475	0	180.503-
5106344741	K23TTM#00038332	18.09.2023 *****	2000162475	0	158.611-
5106344888	K23TTM#00029247	18.09.2023 *****	2000162475	0	119.943-
5106344929	K23TTM#00053633	18.09.2023 *****	2000162475	0	120.534-
5106345154	K23TTM#00008425	18.09.2023 *****	2000162475	0	239.885-
5106345332	K23TTM#00257551	18.09.2023 *****	2000162475	0	94.810-
5106345333	K23TTM#00257552	18.09.2023 *****	2000162475	0	119.943-
5106345347	K23TTM#00007713	18.09.2023 *****	2000162475	0	199.248-
5106345628	K23TTM#00038366	18.09.2023 *****	2000162475	0	294.082-
5106345700	K23TTM#00012051	18.09.2023 *****	2000162475	0	128.304-
5106345706	K23TTM#00010036	18.09.2023 *****	2000162475	0	223.819-
5106345735	K23TTM#00005122	18.09.2023 *****	2000162475	0	49.680-
5106345753	K23TTM#00007718	18.09.2023 *****	2000162475	0	239.885-
5106345774	K23TTM#00257624	18.09.2023 *****	2000162475	0	160.380-
5106345776	K23TTM#00014473	18.09.2023 *****	2000162475	0	486.177-
5106345824	K23TTM#00014220	18.09.2023 *****	2000162475	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106345941	K23TTM#00113202	18.09.2023 *****	2000162475	0	79.305-
5106345959	K23TTM#00053664	18.09.2023 *****	2000162475	0	119.943-
5106345963	K23TTM#00113216	18.09.2023 *****	2000162475	0	256.608-
5106346073	K23TTM#00053666	18.09.2023 *****	2000162475	0	241.069-
5106346074	K23TTM#00053667	18.09.2023 *****	2000162475	0	80.190-
5106346115	K23TTM#00038389	18.09.2023 *****	2000162475	0	99.360-
5106346127	K23TTM#00257665	18.09.2023 *****	2000162475	0	162.590-
5106346298	K23TTM#00257675	18.09.2023 *****	2000162475	0	119.943-
5106465293	K23TTM#00003872	25.09.2023 *****	2000162475	0	119.943-
5106474379	K23TTM#00005667	25.09.2023 *****	2000162475	0	119.943-
5106476941	K23TTM#00029499	25.09.2023 *****	2000162475	0	119.943-
5106476943	K23TTM#00003272	25.09.2023 *****	2000162475	0	94.810-
5106477138	K23TTM#00258371	25.09.2023 *****	2000162475	0	94.810-
5106477139	K23TTM#00258373	25.09.2023 *****	2000162475	0	98.010-
5106477148	K23TTM#00022820	25.09.2023 *****	2000162475	0	229.878-
5106477238	K23TTM#00258089	25.09.2023 *****	2000162475	0	108.393-
5106477241	K23TTM#00016156	25.09.2023 *****	2000162475	0	239.885-
5106477245	K23TTM#00258124	25.09.2023 *****	2000162475	0	392.040-
5106477274	K23TTM#00005074	25.09.2023 *****	2000162475	0	189.620-
5106477302	K23TTM#00009135	25.09.2023 *****	2000162475	0	288.980-
5106477326	K23TTM#00053975	25.09.2023 *****	2000162475	0	559.239-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477508	K23TTM#00257901	25.09.2023 *****	2000162475	0	174.115-
5106477624	K23TTM#00016145	25.09.2023 *****	2000162475	0	239.885-
5106477627	K23TTM#00257987	25.09.2023 *****	2000162475	0	1.245.910-
5106477628	K23TTM#00258013	25.09.2023 *****	2000162475	0	243.850-
5106477630	K23TTM#00053970	25.09.2023 *****	2000162475	0	388.044-
5106480777	K23TTM#00258131	25.09.2023 *****	2000162475	0	284.430-
5106480826	K23TTM#00113461	25.09.2023 *****	2000162475	0	499.461-
5106481101	K23TTM#00007421	25.09.2023 *****	2000162475	0	162.590-
5106481210	K23TTM#00257907	25.09.2023 *****	2000162475	0	54.197-
5106481214	K23TTM#00113396	25.09.2023 *****	2000162475	0	321.259-
5106481253	K23TTM#00113397	25.09.2023 *****	2000162475	0	119.943-
5106481338	K23TTM#00010088	25.09.2023 *****	2000162475	0	245.700-
5106481455	K23TTM#00009129	25.09.2023 *****	2000162475	0	325.179-
5106481706	K23TTM#00258032	25.09.2023 *****	2000162475	0	119.943-
5106482049	K23TTM#00053969	25.09.2023 *****	2000162475	0	49.680-
5106482053	K23TTM#00002816	25.09.2023 *****	2000162475	0	969.099-
5106482120	K23TTM#00038527	25.09.2023 *****	2000162475	0	652.640-
5106482132	K23TTM#00003868	25.09.2023 *****	2000162475	0	154.853-
5106482134	K23TTM#00003870	25.09.2023 *****	2000162475	0	119.943-
5106482239	K23TTM#00053974	25.09.2023 *****	2000162475	0	119.943-
5106482306	K23TTM#00258087	25.09.2023 *****	2000162475	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106482309	K23TTM#00258103	25.09.2023 *****	2000162475	0	599.713-
5106482453	K23TTM#00258195	25.09.2023 *****	2000162475	0	359.828-
5106482512	K23TTM#00003869	25.09.2023 *****	2000162475	0	119.943-
5106482522	K23TTM#00113517	25.09.2023 *****	2000162475	0	360.256-
5106482645	K23TTM#00258183	25.09.2023 *****	2000162475	0	320.760-
5106482699	K23TTM#00016173	25.09.2023 *****	2000162475	0	153.252-
5106482703	K23TTM#00007419	25.09.2023 *****	2000162475	0	568.860-
5106482854	K23TTM#00258291	25.09.2023 *****	2000162475	0	99.360-
5106483026	K23TTM#00113516	25.09.2023 *****	2000162475	0	359.418-
5106483100	K23TTM#00258611	25.09.2023 *****	2000162475	0	160.380-
5106483108	K23TTM#00258302	25.09.2023 *****	2000162475	0	547.683-
5106483144	K23TTM#00258351	25.09.2023 *****	2000162475	0	189.620-
5106483146	K23TTM#00012391	25.09.2023 *****	2000162475	0	282.532-
5106483231	K23TTM#00029436	25.09.2023 *****	2000162475	0	239.885-
5106483279	K23TTM#00012427	25.09.2023 *****	2000162475	0	160.380-
5106483289	K23TTM#00053985	25.09.2023 *****	2000162475	0	158.611-
5106483292	K23TTM#00258375	25.09.2023 *****	2000162475	0	189.620-
5106483379	K23TTM#00038550	25.09.2023 *****	2000162475	0	400.950-
5106483444	K23TTM#00014565	25.09.2023 *****	2000162475	0	1.201.487-
5106483611	K23TTM#00258399	25.09.2023 *****	2000162475	0	320.760-
5106483745	K23TTM#00022819	25.09.2023 *****	2000162475	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106483816	K23TTM#00258477	25.09.2023 *****	2000162475	0	561.086-
5106483831	K23TTM#00258488	25.09.2023 *****	2000162475	0	80.190-
5106483887	K23TTM#00007775	25.09.2023 *****	2000162475	0	379.240-
5106483918	K23TTM#00029411	25.09.2023 *****	2000162475	0	198.720-
5106483919	K23TTM#00018628	25.09.2023 *****	2000162475	0	270.983-
5106484154	K23TTM#00054005	25.09.2023 *****	2000162475	0	320.667-
5106484247	K23TTM#00038601	25.09.2023 *****	2000162475	0	161.003-
5106484293	K23TTM#00001863	25.09.2023 *****	2000162475	0	218.654-
5106484295	K23TTM#00012133	25.09.2023 *****	2000162475	0	249.663-
5106484296	K23TTM#00029423	25.09.2023 *****	2000162475	0	79.305-
5106484529	K23TTM#00009147	25.09.2023 *****	2000162475	0	79.305-
5106484533	K23TTM#00038608	25.09.2023 *****	2000162475	0	550.741-
5106484633	K23TTM#00258657	25.09.2023 *****	2000162475	0	162.590-
5106484641	K23TTM#00038614	25.09.2023 *****	2000162475	0	481.140-
5106484642	K23TTM#00003588	25.09.2023 *****	2000162475	0	196.020-
5106484651	K23TTM#00003595	25.09.2023 *****	2000162475	0	98.010-
5106484809	K23TTM#00010118	25.09.2023 *****	2000162475	0	284.430-
5106484859	K23TTM#00258891	25.09.2023 *****	2000162475	0	153.252-
5106484896	K23TTM#00258704	25.09.2023 *****	2000162475	0	119.943-
5106484907	K23TTM#00113707	25.09.2023 *****	2000162475	0	189.620-
5106484985	K23TTM#00258744	25.09.2023 *****	2000162475	0	284.430-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106484995	K23TTM#00029432	25.09.2023 *****	2000162475	0	79.305-
5106485080	K23TTM#00005100	25.09.2023 *****	2000162475	0	699.030-
5106485088	K23TTM#00038653	25.09.2023 *****	2000162475	0	162.590-
5106485124	K23TTM#00002924	25.09.2023 *****	2000162475	0	239.885-
5106485127	K23TTM#00258777	25.09.2023 *****	2000162475	0	568.758-
5106485171	K23TTM#00258791	25.09.2023 *****	2000162475	0	279.438-
5106485174	K23TTM#00258828	25.09.2023 *****	2000162475	0	189.620-
5106485350	K23TTM#00054041	25.09.2023 *****	2000162475	0	196.020-
5106485472	K23TTM#00010113	25.09.2023 *****	2000162475	0	98.010-
5106485513	K23TTM#00054217	25.09.2023 *****	2000162475	0	94.810-
5106485521	K23TTM#00016221	25.09.2023 *****	2000162475	0	160.380-
5106485539	K23TTM#00258903	25.09.2023 *****	2000162475	0	94.810-
5106485606	K23TTM#00258971	25.09.2023 *****	2000162475	0	108.393-
5106485622	K23TTM#00258916	25.09.2023 *****	2000162475	0	119.943-
5106485648	K23TTM#00007790	25.09.2023 *****	2000162475	0	240.570-
5106485651	K23TTM#00258923	25.09.2023 *****	2000162475	0	79.305-
5106485667	K23TTM#00258932	25.09.2023 *****	2000162475	0	80.190-
5106485737	K23TTM#00008517	25.09.2023 *****	2000162475	0	320.760-
5106485778	K23TTM#00054056	25.09.2023 *****	2000162475	0	196.020-
5106485823	K23TTM#00054071	25.09.2023 *****	2000162475	0	120.534-
5106485964	K23TTM#00259028	25.09.2023 *****	2000162475	0	447.020-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106486081	K23TTM#00038693	25.09.2023 *****	2000162475	0	316.511-
5106486091	K23TTM#00008516	25.09.2023 *****	2000162475	0	153.039-
5106486156	K23TTM#00113808	25.09.2023 *****	2000162475	0	524.315-
5106486224	K23TTM#00259067	25.09.2023 *****	2000162475	0	488.285-
5106486258	K23TTM#00007943	25.09.2023 *****	2000162475	0	119.943-
5106486268	K23TTM#00005174	25.09.2023 *****	2000162475	0	804.919-
5106486387	K23TTM#00259107	25.09.2023 *****	2000162475	0	196.020-
5106486405	K23TTM#00259123	25.09.2023 *****	2000162475	0	80.190-
5106486494	K23TTM#00259159	25.09.2023 *****	2000162475	0	359.828-
5106486546	K23TTM#00016244	25.09.2023 *****	2000162475	0	708.003-
5106486552	K23TTM#00008473	25.09.2023 *****	2000162475	0	294.030-
5106486612	K23TTM#00054092	25.09.2023 *****	2000162475	0	128.304-
5106486705	K23TTM#00054094	25.09.2023 *****	2000162475	0	384.367-
5106486724	K23TTM#00007944	25.09.2023 *****	2000162475	0	119.943-
5106486850	K23TTM#00259211	25.09.2023 *****	2000162475	0	153.252-
5106486896	K23TTM#00005172	25.09.2023 *****	2000162475	0	309.852-
5106487008	K23TTM#00014616	25.09.2023 *****	2000162475	0	241.069-
5106487049	K23TTM#00259298	25.09.2023 *****	2000162475	0	99.360-
5106487074	K23TTM#00259265	25.09.2023 *****	2000162475	0	49.680-
5106487075	K23TTM#00014638	25.09.2023 *****	2000162475	0	427.584-
5106487210	K23TTM#00012489	25.09.2023 *****	2000162475	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106487213	K23TTM#00260152	25.09.2023 *****	2000162475	0	284.430-
5106487359	K23TTM#00002419	25.09.2023 *****	2000162475	0	777.851-
5106487427	K23TTM#00054129	25.09.2023 *****	2000162475	0	76.626-
5106487456	K23TTM#00113926	25.09.2023 *****	2000162475	0	270.983-
5106487496	K23TTM#00259419	25.09.2023 *****	2000162475	0	76.626-
5106487513	K23TTM#00008390	25.09.2023 *****	2000162475	0	490.050-
5106487632	K23TTM#00016265	25.09.2023 *****	2000162475	0	54.197-
5106487714	K23TTM#00022980	25.09.2023 *****	2000162475	0	153.039-
5106487747	K23TTM#00054138	25.09.2023 *****	2000162475	0	96.428-
5106487753	K23TTM#00029509	25.09.2023 *****	2000162475	0	229.878-
5106487892	K23TTM#00113994	25.09.2023 *****	2000162475	0	413.424-
5106487905	K23TTM#00019677	25.09.2023 *****	2000162475	0	189.620-
5106487931	K23TTM#00259516	25.09.2023 *****	2000162475	0	477.292-
5106488006	K23TTM#00054149	25.09.2023 *****	2000162475	0	245.700-
5106488084	K23TTM#00259548	25.09.2023 *****	2000162475	0	79.305-
5106488153	K23TTM#00054151	25.09.2023 *****	2000162475	0	98.010-
5106488157	K23TTM#00029523	25.09.2023 *****	2000162475	0	119.943-
5106488546	K23TTM#00259669	25.09.2023 *****	2000162475	0	119.943-
5106488562	K23TTM#00038764	25.09.2023 *****	2000162475	0	189.620-
5106488633	K23TTM#00002423	25.09.2023 *****	2000162475	0	160.380-
5106488861	K23TTM#00259933	25.09.2023 *****	2000162475	0	203.237-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106488946	K23TTM#00029541	25.09.2023 *****	2000162475	0	49.680-
5106488947	K23TTM#00005131	25.09.2023 *****	2000162475	0	187.699-
5106488949	K23TTM#00003443	25.09.2023 *****	2000162475	0	54.197-
5106488950	K23TTM#00016300	25.09.2023 *****	2000162475	0	699.030-
5106489089	K23TTM#00005133	25.09.2023 *****	2000162475	0	54.197-
5106489136	K23TTM#00001872	25.09.2023 *****	2000162475	0	80.190-
5106489171	K23TTM#00259871	25.09.2023 *****	2000162475	0	98.010-
5106489237	K23TTM#00029548	25.09.2023 *****	2000162475	0	80.190-
5106489247	K23TTM#00260012	25.09.2023 *****	2000162475	0	80.190-
5106489359	K23TTM#00016308	25.09.2023 *****	2000162475	0	119.943-
5106489396	K23TTM#00014362	25.09.2023 *****	2000162475	0	284.430-
5106489404	K23TTM#00259988	25.09.2023 *****	2000162475	0	49.680-
5106489405	K23TTM#00259991	25.09.2023 *****	2000162475	0	49.680-
5106489414	K23TTM#00016306	25.09.2023 *****	2000162475	0	337.895-
5106489508	K23TTM#00029554	25.09.2023 *****	2000162475	0	239.885-
5106489671	K23TTM#00114139	25.09.2023 *****	2000162475	0	192.856-
5106489893	K23TTM#00002847	25.09.2023 *****	2000162475	0	284.430-
5106490097	K23TTM#00054198	25.09.2023 *****	2000162475	0	327.888-
5106490182	K23TTM#00114182	25.09.2023 *****	2000162475	0	272.161-
5106490301	K23TTM#00023085	25.09.2023 *****	2000162475	0	98.010-
5106490376	K23TTM#00002899	25.09.2023 *****	2000162475	0	479.771-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106490410	K23TTM#00114210	25.09.2023 *****	2000162475	0	879.874-
5106490500	K23TTM#00114201	25.09.2023 *****	2000162475	0	54.197-
5106490532	K23TTM#00260300	25.09.2023 *****	2000162475	0	189.620-
5106490563	K23TTM#00260232	25.09.2023 *****	2000162475	0	239.885-
5106490630	K23TTM#00013651	25.09.2023 *****	2000162475	0	1.206.278-
5106490820	K23TTM#00114241	25.09.2023 *****	2000162475	0	435.391-
5106491130	K23TTM#00260502	25.09.2023 *****	2000162475	0	119.943-
5106491137	K23TTM#00114271	25.09.2023 *****	2000162475	0	174.139-
5106491250	K23TTM#00114285	25.09.2023 *****	2000162475	0	312.798-
5106491419	K23TTM#00054220	25.09.2023 *****	2000162475	0	204.930-
5106491541	K23TTM#00260486	25.09.2023 *****	2000162475	0	189.620-
5106491581	K23TTM#00029600	25.09.2023 *****	2000162475	0	400.950-
5106491645	K23TTM#00260532	25.09.2023 *****	2000162475	0	189.620-
5106491781	K23TTM#00016355	25.09.2023 *****	2000162475	0	98.010-
5106491784	K23TTM#00029602	25.09.2023 *****	2000162475	0	119.943-
5106491786	K23TTM#00054236	25.09.2023 *****	2000162475	0	98.010-
5106491788	K23TTM#00003630	25.09.2023 *****	2000162475	0	198.720-
5106491817	K23TTM#00260686	25.09.2023 *****	2000162475	0	79.305-
5106491831	K23TTM#00003276	25.09.2023 *****	2000162475	0	1.199.426-
5106491962	K23TTM#00014389	25.09.2023 *****	2000162475	0	386.409-
5106492008	K23TTM#00015285	25.09.2023 *****	2000162475	0	54.197-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106492042	K23TTM#00054233	25.09.2023 *****	2000162475	0	64.152-
5106492152	K23TTM#00012538	25.09.2023 *****	2000162475	0	223.819-
5106492222	K23TTM#00003634	25.09.2023 *****	2000162475	0	214.753-
5106492303	K23TTM#00260731	25.09.2023 *****	2000162475	0	1.026.309-
5106492498	K23TTM#00260747	25.09.2023 *****	2000162475	0	575.950-
5106492573	K23TTM#00010196	25.09.2023 *****	2000162475	0	119.943-
5106492583	K23TTM#00002775	25.09.2023 *****	2000162475	0	119.943-
5106492738	K23TTM#00015297	25.09.2023 *****	2000162475	0	119.943-
5106492780	K23TTM#00018812	25.09.2023 *****	2000162475	0	64.152-
5106492910	K23TTM#00002776	25.09.2023 *****	2000162475	0	359.828-
5106492993	K23TTM#00260868	25.09.2023 *****	2000162475	0	119.943-
5106492994	K23TTM#00114427	25.09.2023 *****	2000162475	0	578.567-
5106493038	K23TTM#00260900	25.09.2023 *****	2000162475	0	49.680-
5106493081	K23TTM#00114430	25.09.2023 *****	2000162475	0	119.943-
5106493088	K23TTM#00260888	25.09.2023 *****	2000162475	0	119.943-
5106493208	K23TTM#00054250	25.09.2023 *****	2000162475	0	80.190-
5106493237	K23TTM#00004170	25.09.2023 *****	2000162475	0	268.925-
5106493254	K23TTM#00260933	25.09.2023 *****	2000162475	0	359.828-
5106493345	K23TTM#00054253	25.09.2023 *****	2000162475	0	98.010-
5106493406	K23TTM#00014405	25.09.2023 *****	2000162475	0	80.190-
5106493431	K23TTM#00038916	25.09.2023 *****	2000162475	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106493454	K23TTM#00002950	25.09.2023 *****	2000162475	0	1.345.410-
5106493526	K23TTM#00261076	25.09.2023 *****	2000162475	0	119.943-
5106493633	K23TTM#00014403	25.09.2023 *****	2000162475	0	346.310-
5106493691	K23TTM#00261215	25.09.2023 *****	2000162475	0	149.040-
5106493817	K23TTM#00038927	25.09.2023 *****	2000162475	0	751.263-
5106493822	K23TTM#00054266	25.09.2023 *****	2000162475	0	49.680-
5106493971	K23TTM#00054267	25.09.2023 *****	2000162475	0	99.360-
5106494124	K23TTM#00012241	25.09.2023 *****	2000162475	0	239.885-
5106494126	K23TTM#00018838	25.09.2023 *****	2000162475	0	119.943-
5106494186	K23TTM#00029653	25.09.2023 *****	2000162475	0	257.433-
5106494192	K23TTM#00002875	25.09.2023 *****	2000162475	0	189.620-
5106494206	K23TTM#00016412	25.09.2023 *****	2000162475	0	284.430-
5106494380	K23TTM#00038946	25.09.2023 *****	2000162475	0	179.550-
5106494413	K23TTM#00038941	25.09.2023 *****	2000162475	0	54.197-
5106494431	K23TTM#00261280	25.09.2023 *****	2000162475	0	54.197-
5106494497	K23TTM#00261251	25.09.2023 *****	2000162475	0	159.495-
5106494600	K23TTM#00013782	25.09.2023 *****	2000162475	0	94.810-
5106494656	K23TTM#00261283	25.09.2023 *****	2000162475	0	162.590-
5106494695	K23TTM#00018844	25.09.2023 *****	2000162475	0	239.885-
5106494759	K23TTM#00004852	25.09.2023 *****	2000162475	0	60.043-
5106494764	K23TTM#00261345	25.09.2023 *****	2000162475	0	199.248-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106495156	K23TTM#00038964	25.09.2023 *****	2000162475	0	119.943-
5106495238	K23TTM#00054291	25.09.2023 *****	2000162475	0	49.680-
5106495284	K23TTM#00023207	25.09.2023 *****	2000162475	0	60.480-
5106495306	K23TTM#00261487	25.09.2023 *****	2000162475	0	76.626-
5106495344	K23TTM#00029680	25.09.2023 *****	2000162475	0	268.773-
5106495386	K23TTM#00016423	25.09.2023 *****	2000162475	0	158.611-
5106495455	K23TTM#00003282	25.09.2023 *****	2000162475	0	229.878-
5106495458	K23TTM#00261559	25.09.2023 *****	2000162475	0	568.860-
5106495662	K23TTM#00261549	25.09.2023 *****	2000162475	0	119.943-
5106495753	K23TTM#00261556	25.09.2023 *****	2000162475	0	99.360-
5106496012	K23TTM#00261722	25.09.2023 *****	2000162475	0	80.190-
5106496129	K23TTM#00261678	25.09.2023 *****	2000162475	0	269.810-
5106496246	K23TTM#00019853	25.09.2023 *****	2000162475	0	120.960-
5106496355	K23TTM#00009292	25.09.2023 *****	2000162475	0	119.943-
5106496399	K23TTM#00054306	25.09.2023 *****	2000162475	0	192.856-
5106496427	K23TTM#00002957	25.09.2023 *****	2000162475	0	162.590-
5106496483	K23TTM#00261790	25.09.2023 *****	2000162475	0	294.082-
5106496484	K23TTM#00016429	25.09.2023 *****	2000162475	0	239.885-
5106496487	K23TTM#00054303	25.09.2023 *****	2000162475	0	192.456-
5106496564	K23TTM#00023231	25.09.2023 *****	2000162475	0	481.140-
5106496565	K23TTM#00261825	25.09.2023 *****	2000162475	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496573	K23TTM#00261856	25.09.2023 *****	2000162475	0	280.323-
5106496716	K23TTM#00262020	25.09.2023 *****	2000162475	0	490.050-
5106496719	K23TTM#00016438	25.09.2023 *****	2000162475	0	198.720-
5106496744	K23TTM#00014428	25.09.2023 *****	2000162475	0	149.040-
5106496790	K23TTM#00005141	25.09.2023 *****	2000162475	0	249.663-
5106496834	K23TTM#00008696	25.09.2023 *****	2000162475	0	119.943-
5106496969	K23TTM#00008697	25.09.2023 *****	2000162475	0	119.943-
5106496970	K23TTM#00007900	25.09.2023 *****	2000162475	0	469.800-
5106496977	K23TTM#00261899	25.09.2023 *****	2000162475	0	239.885-
5106497004	K23TTM#00007595	25.09.2023 *****	2000162475	0	379.240-
5106497024	K23TTM#00261912	25.09.2023 *****	2000162475	0	237.916-
5106497164	K23TTM#00004370	25.09.2023 *****	2000162475	0	108.393-
5106497441	K23TTM#00262013	25.09.2023 *****	2000162475	0	119.943-
5106497488	K23TTM#00016437	25.09.2023 *****	2000162475	0	120.960-
5106497515	K23TTM#00262055	25.09.2023 *****	2000162475	0	54.197-
5106497552	K23TTM#00262039	25.09.2023 *****	2000162475	0	153.252-
5106608239	K23TTM#00014022	29.09.2023 *****	2000162475	0	98.010-
5106619103	K23TTM#00040770	30.09.2023 *****	2000162475	0	284.430-
5106621423	K23TTM#00263751	29.09.2023 *****	2000162475	0	119.943-
5106622094	K23TTM#00263688	29.09.2023 *****	2000162475	0	189.620-
5106622205	K23TTM#00055509	29.09.2023 *****	2000162475	0	96.428-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106622207	K23TTM#00023453	29.09.2023 *****	2000162475	0	119.943-
5106622557	K23TTM#00116654	29.09.2023 *****	2000162475	0	558.266-
5106622799	K23TTM#00016695	29.09.2023 *****	2000162475	0	119.943-
5106622810	K23TTM#00116646	29.09.2023 *****	2000162475	0	558.765-
5106622823	K23TTM#00116664	29.09.2023 *****	2000162475	0	404.485-
5106622843	K23TTM#00263683	29.09.2023 *****	2000162475	0	162.590-
5106622939	K23TTM#00003725	29.09.2023 *****	2000162475	0	60.480-
5106622945	K23TTM#00005264	29.09.2023 *****	2000162475	0	290.250-
5106623031	K23TTM#00263669	29.09.2023 *****	2000162475	0	189.620-
5106623084	K23TTM#00019165	29.09.2023 *****	2000162475	0	192.456-
5106623106	K23TTM#00004238	29.09.2023 *****	2000162475	0	119.943-
5106623113	K23TTM#00263778	29.09.2023 *****	2000162475	0	239.885-
5106623120	K23TTM#00263656	29.09.2023 *****	2000162475	0	187.699-
5106623126	K23TTM#00015585	29.09.2023 *****	2000162475	0	239.885-
5106623142	K23TTM#00023398	29.09.2023 *****	2000162475	0	99.360-
5106623161	K23TTM#00055405	29.09.2023 *****	2000162475	0	196.020-
5106623162	K23TTM#00002924	29.09.2023 *****	2000162475	0	119.943-
5106623167	K23TTM#00055411	29.09.2023 *****	2000162475	0	64.152-
5106623255	K23TTM#00001916	29.09.2023 *****	2000162475	0	189.620-
5106623266	K23TTM#00263679	29.09.2023 *****	2000162475	0	383.130-
5106623303	K23TTM#00263685	29.09.2023 *****	2000162475	0	359.828-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623314	K23TTM#00008597	29.09.2023 *****	2000162475	0	446.664-
5106623332	K23TTM#00002482	29.09.2023 *****	2000162475	0	196.020-
5106623360	K23TTM#00023402	29.09.2023 *****	2000162475	0	359.828-
5106623402	K23TTM#00015001	29.09.2023 *****	2000162475	0	456.398-
5106623428	K23TTM#00004603	29.09.2023 *****	2000162475	0	119.943-
5106623436	K23TTM#00263726	29.09.2023 *****	2000162475	0	119.943-
5106623449	K23TTM#00030205	29.09.2023 *****	2000162475	0	49.680-
5106623456	K23TTM#00263689	29.09.2023 *****	2000162475	0	98.010-
5106623516	K23TTM#00116821	29.09.2023 *****	2000162475	0	289.283-
5106623518	K23TTM#00263723	29.09.2023 *****	2000162475	0	592.542-
5106623527	K23TTM#00055417	29.09.2023 *****	2000162475	0	98.010-
5106623543	K23TTM#00263694	29.09.2023 *****	2000162475	0	189.620-
5106623563	K23TTM#00039615	29.09.2023 *****	2000162475	0	108.393-
5106623572	K23TTM#00002948	29.09.2023 *****	2000162475	0	80.190-
5106623595	K23TTM#00008664	29.09.2023 *****	2000162475	0	239.885-
5106623629	K23TTM#00020056	29.09.2023 *****	2000162475	0	108.393-
5106623645	K23TTM#00014748	29.09.2023 *****	2000162475	0	192.456-
5106623683	K23TTM#00263709	29.09.2023 *****	2000162475	0	239.885-
5106623709	K23TTM#00263731	29.09.2023 *****	2000162475	0	60.480-
5106623725	K23TTM#00116829	29.09.2023 *****	2000162475	0	98.010-
5106623730	K23TTM#00020057	29.09.2023 *****	2000162475	0	174.139-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623763	K23TTM#00116782	29.09.2023 *****	2000162475	0	352.836-
5106623770	K23TTM#00030208	29.09.2023 *****	2000162475	0	651.306-
5106623773	K23TTM#00008665	29.09.2023 *****	2000162475	0	756.486-
5106623782	K23TTM#00008826	29.09.2023 *****	2000162475	0	66.193-
5106623826	K23TTM#00015602	29.09.2023 *****	2000162475	0	364.620-
5106623857	K23TTM#00005118	29.09.2023 *****	2000162475	0	54.197-
5106623886	K23TTM#00263745	29.09.2023 *****	2000162475	0	175.000-
5106623899	K23TTM#00005211	29.09.2023 *****	2000162475	0	359.828-
5106623935	K23TTM#00263907	29.09.2023 *****	2000162475	0	54.197-
5106623936	K23TTM#00008666	29.09.2023 *****	2000162475	0	840.240-
5106623957	K23TTM#00116819	29.09.2023 *****	2000162475	0	402.423-
5106623975	K23TTM#00263722	29.09.2023 *****	2000162475	0	49.680-
5106623976	K23TTM#00055432	29.09.2023 *****	2000162475	0	49.680-
5106623993	K23TTM#00002485	29.09.2023 *****	2000162475	0	327.888-
5106624025	K23TTM#00016715	29.09.2023 *****	2000162475	0	471.345-
5106624057	K23TTM#00008624	29.09.2023 *****	2000162475	0	229.878-
5106624058	K23TTM#00008625	29.09.2023 *****	2000162475	0	160.380-
5106624060	K23TTM#00039710	29.09.2023 *****	2000162475	0	49.680-
5106624069	K23TTM#00016716	29.09.2023 *****	2000162475	0	284.430-
5106624070	K23TTM#00004923	29.09.2023 *****	2000162475	0	128.304-
5106624072	K23TTM#00116838	29.09.2023 *****	2000162475	0	192.456-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624103	K23TTM#00263734	29.09.2023 *****	2000162475	0	80.190-
5106624128	K23TTM#00009428	29.09.2023 *****	2000162475	0	239.885-
5106624168	K23TTM#00263910	29.09.2023 *****	2000162475	0	76.626-
5106624169	K23TTM#00117046	29.09.2023 *****	2000162475	0	432.741-
5106624175	K23TTM#00023444	29.09.2023 *****	2000162475	0	54.197-
5106624186	K23TTM#00023420	29.09.2023 *****	2000162475	0	54.197-
5106624188	K23TTM#00263744	29.09.2023 *****	2000162475	0	199.248-
5106624203	K23TTM#00263746	29.09.2023 *****	2000162475	0	149.040-
5106624216	K23TTM#00055449	29.09.2023 *****	2000162475	0	80.190-
5106624228	K23TTM#00030217	29.09.2023 *****	2000162475	0	54.197-
5106624235	K23TTM#00002823	29.09.2023 *****	2000162475	0	379.240-
5106624249	K23TTM#00263758	29.09.2023 *****	2000162475	0	119.943-
5106624266	K23TTM#00014636	29.09.2023 *****	2000162475	0	99.360-
5106624310	K23TTM#00015021	29.09.2023 *****	2000162475	0	409.226-
5106624368	K23TTM#00030219	29.09.2023 *****	2000162475	0	294.030-
5106624369	K23TTM#00055452	29.09.2023 *****	2000162475	0	197.370-
5106624371	K23TTM#00055453	29.09.2023 *****	2000162475	0	80.190-
5106624400	K23TTM#00263754	29.09.2023 *****	2000162475	0	305.819-
5106624495	K23TTM#00003736	29.09.2023 *****	2000162475	0	60.480-
5106624507	K23TTM#00263792	29.09.2023 *****	2000162475	0	54.197-
5106624553	K23TTM#00263772	29.09.2023 *****	2000162475	0	98.010-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624575	K23TTM#00003538	29.09.2023 *****	2000162475	0	54.197-
5106624597	K23TTM#00012442	29.09.2023 *****	2000162475	0	162.590-
5106624631	K23TTM#00039668	29.09.2023 *****	2000162475	0	595.739-
5106624650	K23TTM#00008835	29.09.2023 *****	2000162475	0	94.810-
5106624654	K23TTM#00030231	29.09.2023 *****	2000162475	0	212.270-
5106624681	K23TTM#00020084	29.09.2023 *****	2000162475	0	94.810-
5106624687	K23TTM#00039674	29.09.2023 *****	2000162475	0	33.097-
5106624691	K23TTM#00263788	29.09.2023 *****	2000162475	0	99.360-
5106624731	K23TTM#00002990	29.09.2023 *****	2000162475	0	599.713-
5106624759	K23TTM#00055463	29.09.2023 *****	2000162475	0	674.879-
5106624760	K23TTM#00039675	29.09.2023 *****	2000162475	0	66.193-
5106624762	K23TTM#00009431	29.09.2023 *****	2000162475	0	415.506-
5106624799	K23TTM#00116955	29.09.2023 *****	2000162475	0	196.020-
5106624844	K23TTM#00020092	29.09.2023 *****	2000162475	0	76.626-
5106624845	K23TTM#00010355	29.09.2023 *****	2000162475	0	119.943-
5106624859	K23TTM#00016734	29.09.2023 *****	2000162475	0	319.191-
5106624955	K23TTM#00055473	29.09.2023 *****	2000162475	0	64.152-
5106624957	K23TTM#00263824	29.09.2023 *****	2000162475	0	615.924-
5106624958	K23TTM#00263825	29.09.2023 *****	2000162475	0	239.885-
5106624960	K23TTM#00039685	29.09.2023 *****	2000162475	0	239.885-
5106624990	K23TTM#00001919	29.09.2023 *****	2000162475	0	1.420.381-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624992	K23TTM#00263826	29.09.2023 *****	2000162475	0	162.590-
5106624995	K23TTM#00010356	29.09.2023 *****	2000162475	0	76.626-
5106625008	K23TTM#00015627	29.09.2023 *****	2000162475	0	162.590-
5106625029	K23TTM#00039690	29.09.2023 *****	2000162475	0	239.885-
5106625038	K23TTM#00263841	29.09.2023 *****	2000162475	0	284.430-
5106625070	K23TTM#00005299	29.09.2023 *****	2000162475	0	400.950-
5106625072	K23TTM#00014056	29.09.2023 *****	2000162475	0	80.190-
5106625099	K23TTM#00014772	29.09.2023 *****	2000162475	0	54.197-
5106625181	K23TTM#00263865	29.09.2023 *****	2000162475	0	149.040-
5106625188	K23TTM#00014626	29.09.2023 *****	2000162475	0	49.680-
5106625240	K23TTM#00005221	29.09.2023 *****	2000162475	0	160.380-
5106625254	K23TTM#00008163	29.09.2023 *****	2000162475	0	160.380-
5106625264	K23TTM#00007732	29.09.2023 *****	2000162475	0	153.557-
5106625271	K23TTM#00263872	29.09.2023 *****	2000162475	0	341.826-
5106625273	K23TTM#00004852	29.09.2023 *****	2000162475	0	239.885-
5106625288	K23TTM#00117000	29.09.2023 *****	2000162475	0	1.051.262-
5106625296	K23TTM#00012454	29.09.2023 *****	2000162475	0	1.240.735-
5106625334	K23TTM#00004209	29.09.2023 *****	2000162475	0	303.859-
5106625359	K23TTM#00030250	29.09.2023 *****	2000162475	0	98.010-
5106625415	K23TTM#00016749	29.09.2023 *****	2000162475	0	119.943-
5106625433	K23TTM#00019207	29.09.2023 *****	2000162475	0	1.016.158-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625473	K23TTM#00010358	29.09.2023 *****	2000162475	0	76.626-
5106625480	K23TTM#00263895	29.09.2023 *****	2000162475	0	98.010-
5106625483	K23TTM#00039711	29.09.2023 *****	2000162475	0	493.306-
5106625484	K23TTM#00002962	29.09.2023 *****	2000162475	0	284.430-
5106625488	K23TTM#00008000	29.09.2023 *****	2000162475	0	149.040-
5106625523	K23TTM#00019209	29.09.2023 *****	2000162475	0	119.943-
5106625524	K23TTM#00019210	29.09.2023 *****	2000162475	0	79.305-
5106625536	K23TTM#00012783	29.09.2023 *****	2000162475	0	144.490-
5106625537	K23TTM#00012784	29.09.2023 *****	2000162475	0	49.680-
5106625540	K23TTM#00002963	29.09.2023 *****	2000162475	0	258.390-
5106625568	K23TTM#00263914	29.09.2023 *****	2000162475	0	284.430-
5106625599	K23TTM#00009435	29.09.2023 *****	2000162475	0	119.943-
5106625601	K23TTM#00005222	29.09.2023 *****	2000162475	0	162.590-
5106625607	K23TTM#00263930	29.09.2023 *****	2000162475	0	79.305-
5106625664	K23TTM#00055507	29.09.2023 *****	2000162475	0	98.010-
5106625679	K23TTM#00117074	29.09.2023 *****	2000162475	0	160.580-
5106625697	K23TTM#00008636	29.09.2023 *****	2000162475	0	298.080-
5106625699	K23TTM#00117070	29.09.2023 *****	2000162475	0	289.283-
5106625702	K23TTM#00263941	29.09.2023 *****	2000162475	0	33.097-
5106625706	K23TTM#00055510	29.09.2023 *****	2000162475	0	76.626-
5106625717	K23TTM#00002991	29.09.2023 *****	2000162475	0	810.063-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625726	K23TTM#00263948	29.09.2023 *****	2000162475	0	153.252-
5106625756	K23TTM#00008637	29.09.2023 *****	2000162475	0	94.810-
5106625787	K23TTM#00005303	29.09.2023 *****	2000162475	0	272.646-
5106625810	K23TTM#00014063	29.09.2023 *****	2000162475	0	364.620-
5106625811	K23TTM#00005304	29.09.2023 *****	2000162475	0	473.913-
5106625813	K23TTM#00117088	29.09.2023 *****	2000162475	0	417.388-
5106666679	K23TTM#00270053	30.09.2023 *****	2000162475	0	596.631-
5106675309	K23TTM#00024078	30.09.2023 *****	2000162475	0	98.010-
5106675311	K23TTM#00009704	30.09.2023 *****	2000162475	0	108.393-
5106676154	K23TTM#00008889	30.09.2023 *****	2000162475	0	284.430-
5106676206	K23TTM#00008340	30.09.2023 *****	2000162475	0	379.240-
5106676413	K23TTM#00269711	30.09.2023 *****	2000162475	0	54.197-
5106676991	K23TTM#00009117	30.09.2023 *****	2000162475	0	99.290-
5106677084	K23TTM#00040691	30.09.2023 *****	2000162475	0	359.828-
5106677120	K23TTM#00269692	30.09.2023 *****	2000162475	0	54.197-
5106677133	K23TTM#00269733	30.09.2023 *****	2000162475	0	379.240-
5106677219	K23TTM#00120022	30.09.2023 *****	2000162475	0	808.888-
5106677220	K23TTM#00120023	30.09.2023 *****	2000162475	0	343.480-
5106677488	K23TTM#00120045	30.09.2023 *****	2000162475	0	320.075-
5106677574	K23TTM#00040698	30.09.2023 *****	2000162475	0	379.376-
5106677579	K23TTM#00057226	30.09.2023 *****	2000162475	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106677775	K23TTM#00057236	30.09.2023 *****	2000162475	0	114.239-
5106677879	K23TTM#00006000	30.09.2023 *****	2000162475	0	99.360-
5106677885	K23TTM#00008884	30.09.2023 *****	2000162475	0	108.393-
5106678073	K23TTM#00003049	30.09.2023 *****	2000162475	0	365.826-
5106678194	K23TTM#00003054	30.09.2023 *****	2000162475	0	239.885-
5106678195	K23TTM#00269954	30.09.2023 *****	2000162475	0	196.020-
5106678269	K23TTM#00005469	30.09.2023 *****	2000162475	0	390.258-
5106678328	K23TTM#00031047	30.09.2023 *****	2000162475	0	160.380-
5106678384	K23TTM#00015446	30.09.2023 *****	2000162475	0	762.303-
5106678393	K23TTM#00270035	30.09.2023 *****	2000162475	0	54.197-
5106678396	K23TTM#00270048	30.09.2023 *****	2000162475	0	54.197-
5106678513	K23TTM#00270030	30.09.2023 *****	2000162475	0	278.910-
5106678523	K23TTM#00017339	30.09.2023 *****	2000162475	0	415.232-
5106678786	K23TTM#00031061	30.09.2023 *****	2000162475	0	119.943-
5106678794	K23TTM#00005020	30.09.2023 *****	2000162475	0	94.810-
5106678798	K23TTM#00017337	30.09.2023 *****	2000162475	0	568.860-
5106678801	K23TTM#00031062	30.09.2023 *****	2000162475	0	79.305-
5106678802	K23TTM#00017318	30.09.2023 *****	2000162475	0	282.532-
5106678804	K23TTM#00031063	30.09.2023 *****	2000162475	0	119.943-
5106678854	K23TTM#00008812	30.09.2023 *****	2000162475	0	394.738-
5106678874	K23TTM#00270078	30.09.2023 *****	2000162475	0	298.080-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106678946	K23TTM#00270086	30.09.2023 *****	2000162475	0	284.430-
5106678993	K23TTM#00015454	30.09.2023 *****	2000162475	0	301.158-
5106678998	K23TTM#00270096	30.09.2023 *****	2000162475	0	60.480-
5106679192	K23TTM#00020589	30.09.2023 *****	2000162475	0	162.590-
5106679194	K23TTM#00270127	30.09.2023 *****	2000162475	0	119.943-
5106679198	K23TTM#00120153	30.09.2023 *****	2000162475	0	913.468-
5106679321	K23TTM#00009705	30.09.2023 *****	2000162475	0	179.550-
5106679322	K23TTM#00014622	30.09.2023 *****	2000162475	0	239.885-
5106679329	K23TTM#00010619	30.09.2023 *****	2000162475	0	284.430-
5106679501	K23TTM#00270198	30.09.2023 *****	2000162475	0	284.430-
5106679647	K23TTM#00270203	30.09.2023 *****	2000162475	0	189.620-
5106679666	K23TTM#00120173	30.09.2023 *****	2000162475	0	833.170-
5106679673	K23TTM#00270207	30.09.2023 *****	2000162475	0	379.240-
5106679757	K23TTM#00120183	30.09.2023 *****	2000162475	0	1.434.321-
5106679851	K23TTM#00010629	30.09.2023 *****	2000162475	0	785.569-
5106679898	K23TTM#00057271	30.09.2023 *****	2000162475	0	49.680-
5106679900	K23TTM#00002560	30.09.2023 *****	2000162475	0	309.563-
5106679901	K23TTM#00002398	30.09.2023 *****	2000162475	0	60.043-
5106679941	K23TTM#00017354	30.09.2023 *****	2000162475	0	294.030-
5106680022	K23TTM#00270258	30.09.2023 *****	2000162475	0	306.504-
5106680027	K23TTM#00120197	30.09.2023 *****	2000162475	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106680134	K23TTM#00270290	30.09.2023 *****	2000162475	0	727.086-
5106680166	K23TTM#00040784	30.09.2023 *****	2000162475	0	189.620-
5106680170	K23TTM#00003438	30.09.2023 *****	2000162475	0	160.380-
5106680174	K23TTM#00008895	30.09.2023 *****	2000162475	0	198.720-
5106680250	K23TTM#00004547	30.09.2023 *****	2000162475	0	94.810-
5106680286	K23TTM#00057281	30.09.2023 *****	2000162475	0	244.280-
5106680448	K23TTM#00024096	30.09.2023 *****	2000162475	0	119.943-
5106680455	K23TTM#00270348	30.09.2023 *****	2000162475	0	158.611-
5106680456	K23TTM#00270349	30.09.2023 *****	2000162475	0	568.860-
5106680564	K23TTM#00031118	30.09.2023 *****	2000162475	0	239.885-
5106680584	K23TTM#00040807	30.09.2023 *****	2000162475	0	389.610-
5106680624	K23TTM#00270359	30.09.2023 *****	2000162475	0	284.430-
5106680642	K23TTM#00270366	30.09.2023 *****	2000162475	0	98.010-
Tổng cộng				0	1277.639.946

Chứng từ thanh toán 2000162475	Ngày 15.10.2023	Đơn vị tiền tệ VND	Số tiền ****1.277.639.946*

**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 nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.10.2023

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
5105232207	1C23TNN#00045843	03.08.2023	2000162473	0	959.537

5105271623	1C23TNN#00046255	03.08.2023	2000162473	0	1.663.427

5105289599	1C23TNN#00045820	03.08.2023	2000162473	0	2.762.611

5105290329	1C23TNN#00045946	03.08.2023	2000162473	0	2.110.298

5105291262	1C23TNN#00045908	03.08.2023	2000162473	0	2.597.962

5105291608	1C23TNN#00045911	03.08.2023	2000162473	0	1.439.305

5105292439	1C23TNN#00045925	03.08.2023	2000162473	0	881.267

5105292444	1C23TNN#00046442	03.08.2023	2000162473	0	1.414.601

5105292696	1C23TNN#00046437	03.08.2023	2000162473	0	1.613.321

5105292701	1C23TNN#00046539	03.08.2023	2000162473	0	1.039.491

5105292702	1C23TNN#00046546	03.08.2023	2000162473	0	1.893.972

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
18.375.792

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105292703	1C23TNN#00046547	03.08.2023	2000162473	0	800.528

5105292906	1C23TNN#00045690	03.08.2023	2000162473	0	667.510

5105292911	1C23TNN#00045704	03.08.2023	2000162473	0	1.072.522

5105293134	1C23TNN#00046184	03.08.2023	2000162473	0	3.030.248

5105293135	1C23TNN#00046185	03.08.2023	2000162473	0	4.631.315

5105293181	1C23TNN#00045539	03.08.2023	2000162473	0	797.477

5105293182	1C23TNN#00045557	03.08.2023	2000162473	0	779.220

5105293183	1C23TNN#00045558	03.08.2023	2000162473	0	1.354.942

5105293220	1C23TNN#00046412	03.08.2023	2000162473	0	817.538

5105293221	1C23TNN#00046573	03.08.2023	2000162473	0	55.390.431

5105293224	1C23TNN#00046598	03.08.2023	2000162473	0	1.375.043

5105293227	1C23TNN#00046605	03.08.2023	2000162473	0	797.477

5105293417	1C23TNN#00045573	03.08.2023	2000162473	0	949.563

5105293448	1C23TNN#00045938	03.08.2023	2000162473	0	1.771.509

5105293453	1C23TNN#00046574	03.08.2023	2000162473	0	1.095.053

5105293455	1C23TNN#00046579	03.08.2023	2000162473	0	1.157.682

5105293518	1C23TNN#00045927	03.08.2023	2000162473	0	1.752.592

5105293577	1C23TNN#00046599	03.08.2023	2000162473	0	797.477

5105293583	1C23TNN#00046717	04.08.2023	2000162473	0	793.055

5105293679	1C23TNN#00045583	03.08.2023	2000162473	0	840.046

5105293736	1C23TNN#00045555	03.08.2023	2000162473	0	792.508

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293852	1C23TNN#00046049	03.08.2023	2000162473	0	2.855.012

5105294167	1C23TNN#00046037	03.08.2023	2000162473	0	1.230.520

5105294170	1C23TNN#00046105	03.08.2023	2000162473	0	2.198.604

5105294171	1C23TNN#00046106	03.08.2023	2000162473	0	2.339.604

5105294223	1C23TNN#00045563	03.08.2023	2000162473	0	965.590

5105294235	1C23TNN#00045553	03.08.2023	2000162473	0	2.791.357

5105294236	1C23TNN#00045554	03.08.2023	2000162473	0	959.537

5105294314	1C23TNN#00045560	03.08.2023	2000162473	0	965.590

5105294485	1C23TNN#00045540	03.08.2023	2000162473	0	3.187.935

5105294488	1C23TNN#00045552	03.08.2023	2000162473	0	2.450.801

5105294504	1C23TNN#00045574	03.08.2023	2000162473	0	2.359.638

5105294565	1C23TNN#00045587	03.08.2023	2000162473	0	877.667

5105294567	1C23TNN#00045605	03.08.2023	2000162473	0	1.700.864

5105294635	1C23TNN#00045588	03.08.2023	2000162473	0	779.220

5105294675	1C23TNN#00045559	03.08.2023	2000162473	0	809.633

5105294687	1C23TNN#00045642	03.08.2023	2000162473	0	1.446.730

5105294722	1C23TNN#00045550	03.08.2023	2000162473	0	392.040

5105294733	1C23TNN#00045617	03.08.2023	2000162473	0	569.063

5105294760	1C23TNN#00045581	03.08.2023	2000162473	0	1.050.203

5105294761	1C23TNN#00045582	03.08.2023	2000162473	0	1.050.203

5105294804	1C23TNN#00045568	03.08.2023	2000162473	0	846.705

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105294810	1C23TNN#00045614	03.08.2023	2000162473	0	671.933

5105294812	1C23TNN#00045622	03.08.2023	2000162473	0	1.751.469

5105294813	1C23TNN#00045623	03.08.2023	2000162473	0	779.220

5105294814	1C23TNN#00045624	03.08.2023	2000162473	0	569.063

5105294833	1C23TNN#00045561	03.08.2023	2000162473	0	1.751.469

5105294834	1C23TNN#00045562	03.08.2023	2000162473	0	511.553

5105294839	1C23TNN#00045600	03.08.2023	2000162473	0	2.106.815

5105294843	1C23TNN#00045632	03.08.2023	2000162473	0	1.046.033

5105294869	1C23TNN#00045727	03.08.2023	2000162473	0	2.817.914

5105294880	1C23TNN#00045569	03.08.2023	2000162473	0	2.067.354

5105294886	1C23TNN#00045601	03.08.2023	2000162473	0	1.440.537

5105294892	1C23TNN#00045620	03.08.2023	2000162473	0	1.429.606

5105294930	1C23TNN#00045584	03.08.2023	2000162473	0	2.970.050

5105294933	1C23TNN#00045594	03.08.2023	2000162473	0	955.371

5105294937	1C23TNN#00045731	03.08.2023	2000162473	0	1.175.747

5105294938	1C23TNN#00045732	03.08.2023	2000162473	0	667.510

5105294939	1C23TNN#00045733	03.08.2023	2000162473	0	1.354.942

5105294942	1C23TNN#00045779	03.08.2023	2000162473	0	1.075.881

5105294943	1C23TNN#00045780	03.08.2023	2000162473	0	791.398

5105294946	1C23TNN#00045585	03.08.2023	2000162473	0	1.148.650

5105294962	1C23TNN#00045589	03.08.2023	2000162473	0	779.220

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105294965	1C23TNN#00045602	03.08.2023	2000162473	0	3.800.893

5105294966	1C23TNN#00045604	03.08.2023	2000162473	0	1.249.684

5105294970	1C23TNN#00045615	03.08.2023	2000162473	0	2.022.452

5105294981	1C23TNN#00045593	03.08.2023	2000162473	0	1.395.679

5105294983	1C23TNN#00045596	03.08.2023	2000162473	0	2.889.265

5105294988	1C23TNN#00045630	03.08.2023	2000162473	0	1.516.444

5105295008	1C23TNN#00045595	03.08.2023	2000162473	0	959.623

5105295018	1C23TNN#00045778	03.08.2023	2000162473	0	914.610

5105295022	1C23TNN#00045785	03.08.2023	2000162473	0	1.548.229

5105295095	1C23TNN#00045706	03.08.2023	2000162473	0	1.189.415

5105295100	1C23TNN#00045764	03.08.2023	2000162473	0	1.387.849

5105295110	1C23TNN#00045633	03.08.2023	2000162473	0	959.537

5105295112	1C23TNN#00045636	03.08.2023	2000162473	0	1.918.871

5105295114	1C23TNN#00045638	03.08.2023	2000162473	0	1.270.329

5105295123	1C23TNN#00045618	03.08.2023	2000162473	0	1.751.469

5105295126	1C23TNN#00045640	03.08.2023	2000162473	0	1.751.469

5105295129	1C23TNN#00045644	03.08.2023	2000162473	0	779.220

5105295154	1C23TNN#00045616	03.08.2023	2000162473	0	606.396

5105295201	1C23TNN#00045629	03.08.2023	2000162473	0	569.063

5105295202	1C23TNN#00045631	03.08.2023	2000162473	0	1.104.138

5105295204	1C23TNN#00045635	03.08.2023	2000162473	0	752.123

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295216	1C23TNN#00045619	03.08.2023	2000162473	0	569.063

5105295217	1C23TNN#00045621	03.08.2023	2000162473	0	606.396

5105295218	1C23TNN#00045625	03.08.2023	2000162473	0	1.182.118

5105295227	1C23TNN#00045692	03.08.2023	2000162473	0	873.802

5105295228	1C23TNN#00045693	03.08.2023	2000162473	0	1.296.319

5105295231	1C23TNN#00045711	03.08.2023	2000162473	0	2.406.704

5105295282	1C23TNN#00045637	03.08.2023	2000162473	0	606.396

5105295298	1C23TNN#00045628	03.08.2023	2000162473	0	1.186.370

5105295311	1C23TNN#00045712	03.08.2023	2000162473	0	1.147.279

5105295424	1C23TNN#00045641	03.08.2023	2000162473	0	779.220

5105295428	1C23TNN#00045645	03.08.2023	2000162473	0	1.751.469

5105295558	1C23TNN#00045701	03.08.2023	2000162473	0	1.642.556

5105295564	1C23TNN#00045739	03.08.2023	2000162473	0	784.321

5105295603	1C23TNN#00045685	03.08.2023	2000162473	0	779.220

5105295606	1C23TNN#00045689	03.08.2023	2000162473	0	569.063

5105295609	1C23TNN#00045715	03.08.2023	2000162473	0	1.333.558

5105295621	1C23TNN#00045684	03.08.2023	2000162473	0	1.498.876

5105295622	1C23TNN#00045694	03.08.2023	2000162473	0	2.562.721

5105295624	1C23TNN#00045696	03.08.2023	2000162473	0	1.272.823

5105295659	1C23TNN#00045720	03.08.2023	2000162473	0	1.669.351

5105295697	1C23TNN#00045699	03.08.2023	2000162473	0	3.872.729

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5105295730	1C23TNN#00045688	03.08.2023	2000162473	0	1.875.447

5105295732	1C23TNN#00045700	03.08.2023	2000162473	0	1.627.047

5105295735	1C23TNN#00045713	03.08.2023	2000162473	0	784.935

5105295737	1C23TNN#00045728	03.08.2023	2000162473	0	779.220

5105295740	1C23TNN#00045734	03.08.2023	2000162473	0	853.884

5105295743	1C23TNN#00045769	03.08.2023	2000162473	0	793.055

5105295746	1C23TNN#00045691	03.08.2023	2000162473	0	1.446.730

5105295757	1C23TNN#00045781	03.08.2023	2000162473	0	1.621.328

5105295760	1C23TNN#00045697	03.08.2023	2000162473	0	880.275

5105295768	1C23TNN#00045930	03.08.2023	2000162473	0	1.631.254

5105295808	1C23TNN#00045705	03.08.2023	2000162473	0	941.974

5105295822	1C23TNN#00045768	03.08.2023	2000162473	0	1.452.505

5105295828	1C23TNN#00045726	03.08.2023	2000162473	0	784.935

5105295834	1C23TNN#00045773	03.08.2023	2000162473	0	4.607.890

5105295835	1C23TNN#00045786	03.08.2023	2000162473	0	1.147.279

5105295839	1C23TNN#00045808	03.08.2023	2000162473	0	895.415

5105295869	1C23TNN#00045772	03.08.2023	2000162473	0	2.153.477

5105295871	1C23TNN#00045777	03.08.2023	2000162473	0	959.537

5105295872	1C23TNN#00045714	03.08.2023	2000162473	0	1.594.955

5105295879	1C23TNN#00045750	03.08.2023	2000162473	0	1.452.565

5105295884	1C23TNN#00045787	03.08.2023	2000162473	0	1.151.701

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5105295919	1C23TNN#00045971	03.08.2023	2000162473	0	880.275

5105295992	1C23TNN#00045761	03.08.2023	2000162473	0	1.672.278

5105295998	1C23TNN#00045784	03.08.2023	2000162473	0	795.200

5105296022	1C23TNN#00045763	03.08.2023	2000162473	0	797.477

5105296027	1C23TNN#00045774	03.08.2023	2000162473	0	3.560.896

5105296057	1C23TNN#00045803	03.08.2023	2000162473	0	2.720.974

5105296059	1C23TNN#00045806	03.08.2023	2000162473	0	1.044.010

5105296060	1C23TNN#00045810	03.08.2023	2000162473	0	948.143

5105296061	1C23TNN#00045811	03.08.2023	2000162473	0	1.207.937

5105296064	1C23TNN#00045762	03.08.2023	2000162473	0	894.039

5105296068	1C23TNN#00045775	03.08.2023	2000162473	0	1.147.279

5105296152	1C23TNN#00045799	03.08.2023	2000162473	0	1.312.373

5105296154	1C23TNN#00046023	03.08.2023	2000162473	0	1.942.486

5105296155	1C23TNN#00046024	03.08.2023	2000162473	0	1.451.935

5105296161	1C23TNN#00045783	03.08.2023	2000162473	0	1.070.123

5105296167	1C23TNN#00046374	03.08.2023	2000162473	0	1.439.305

5105296193	1C23TNN#00045788	03.08.2023	2000162473	0	995.446

5105296194	1C23TNN#00045796	03.08.2023	2000162473	0	2.342.590

5105296209	1C23TNN#00045798	03.08.2023	2000162473	0	1.604.464

5105296217	1C23TNN#00045875	03.08.2023	2000162473	0	959.537

5105296242	1C23TNN#00045791	03.08.2023	2000162473	0	942.916

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5105296246	1C23TNN#00045797	03.08.2023	2000162473	0	999.151

5105296252	1C23TNN#00045846	03.08.2023	2000162473	0	1.598.746

5105296254	1C23TNN#00045858	03.08.2023	2000162473	0	1.627.047

5105296255	1C23TNN#00045859	03.08.2023	2000162473	0	2.045.029

5105296261	1C23TNN#00045824	03.08.2023	2000162473	0	2.271.974

5105296262	1C23TNN#00045825	03.08.2023	2000162473	0	1.918.432

5105296264	1C23TNN#00045827	03.08.2023	2000162473	0	2.215.739

5105296322	1C23TNN#00045807	03.08.2023	2000162473	0	1.342.667

5105296340	1C23TNN#00045922	03.08.2023	2000162473	0	1.828.281

5105296341	1C23TNN#00045923	03.08.2023	2000162473	0	2.046.622

5105296342	1C23TNN#00045924	03.08.2023	2000162473	0	709.844

5105296345	1C23TNN#00045936	03.08.2023	2000162473	0	1.478.920

5105296346	1C23TNN#00045969	03.08.2023	2000162473	0	2.319.031

5105296354	1C23TNN#00045804	03.08.2023	2000162473	0	925.506

5105296355	1C23TNN#00045805	03.08.2023	2000162473	0	1.631.470

5105296358	1C23TNN#00045813	03.08.2023	2000162473	0	959.537

5105296373	1C23TNN#00045861	03.08.2023	2000162473	0	793.055

5105296420	1C23TNN#00045828	03.08.2023	2000162473	0	1.407.019

5105296423	1C23TNN#00045837	03.08.2023	2000162473	0	767.629

5105296427	1C23TNN#00045850	03.08.2023	2000162473	0	1.540.811

5105296430	1C23TNN#00045856	03.08.2023	2000162473	0	793.055

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5105296451	1C23TNN#00045829	03.08.2023	2000162473	0	1.023.781

5105296457	1C23TNN#00045848	03.08.2023	2000162473	0	1.505.104

5105296462	1C23TNN#00045876	03.08.2023	2000162473	0	3.945.065

5105296485	1C23TNN#00045836	03.08.2023	2000162473	0	1.760.549

5105296486	1C23TNN#00045841	03.08.2023	2000162473	0	2.777.452

5105296488	1C23TNN#00045862	03.08.2023	2000162473	0	1.990.046

5105296525	1C23TNN#00045947	03.08.2023	2000162473	0	1.296.319

5105296526	1C23TNN#00045967	03.08.2023	2000162473	0	817.260

5105296555	1C23TNN#00045913	03.08.2023	2000162473	0	3.155.252

5105296601	1C23TNN#00045919	03.08.2023	2000162473	0	774.442

5105296606	1C23TNN#00045961	03.08.2023	2000162473	0	2.057.588

5105296608	1C23TNN#00045838	03.08.2023	2000162473	0	1.068.203

5105296611	1C23TNN#00045847	03.08.2023	2000162473	0	2.580.865

5105296622	1C23TNN#00046017	03.08.2023	2000162473	0	1.395.679

5105296623	1C23TNN#00046018	03.08.2023	2000162473	0	938.493

5105296627	1C23TNN#00045842	03.08.2023	2000162473	0	2.867.173

5105296634	1C23TNN#00045851	03.08.2023	2000162473	0	2.620.480

5105296640	1C23TNN#00045840	03.08.2023	2000162473	0	1.320.757

5105296704	1C23TNN#00045849	03.08.2023	2000162473	0	1.521.223

5105296708	1C23TNN#00045854	03.08.2023	2000162473	0	2.337.055

5105296709	1C23TNN#00045855	03.08.2023	2000162473	0	1.174.218

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5105296718	1C23TNN#00046142	03.08.2023	2000162473	0	2.365.616

5105296719	1C23TNN#00046151	03.08.2023	2000162473	0	2.078.514

5105296800	1C23TNN#00045860	03.08.2023	2000162473	0	4.084.056

5105296811	1C23TNN#00045943	03.08.2023	2000162473	0	2.207.677

5105296828	1C23TNN#00046283	03.08.2023	2000162473	0	1.101.500

5105296830	1C23TNN#00046370	03.08.2023	2000162473	0	1.793.233

5105296847	1C23TNN#00045970	03.08.2023	2000162473	0	3.540.241

5105296978	1C23TNN#00046416	03.08.2023	2000162473	0	1.163.713

5105297029	1C23TNN#00046031	03.08.2023	2000162473	0	2.997.150

5105297032	1C23TNN#00046060	03.08.2023	2000162473	0	6.119.018

5105297034	1C23TNN#00046068	03.08.2023	2000162473	0	2.627.570

5105297038	1C23TNN#00046540	03.08.2023	2000162473	0	1.028.742

5105297048	1C23TNN#00046225	03.08.2023	2000162473	0	3.857.319

5105297049	1C23TNN#00046226	03.08.2023	2000162473	0	2.372.641

5105297054	1C23TNN#00046443	03.08.2023	2000162473	0	786.272

5105297055	1C23TNN#00046469	03.08.2023	2000162473	0	1.996.300

5105297143	1C23TNN#00046139	03.08.2023	2000162473	0	2.784.440

5105297149	1C23TNN#00046222	03.08.2023	2000162473	0	4.794.273

5105297189	1C23TNN#00045960	03.08.2023	2000162473	0	383.130

5105297190	1C23TNN#00045979	03.08.2023	2000162473	0	1.752.592

5105297191	1C23TNN#00045983	03.08.2023	2000162473	0	1.907.680

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5105297202	1C23TNN#00045918	03.08.2023	2000162473	0	840.947

5105297204	1C23TNN#00045940	03.08.2023	2000162473	0	1.786.487

5105297206	1C23TNN#00045972	03.08.2023	2000162473	0	1.007.085

5105297207	1C23TNN#00045980	03.08.2023	2000162473	0	2.802.892

5105297209	1C23TNN#00046027	03.08.2023	2000162473	0	1.265.368

5105297211	1C23TNN#00046036	03.08.2023	2000162473	0	869.378

5105297212	1C23TNN#00046354	03.08.2023	2000162473	0	1.050.964

5105297217	1C23TNN#00045928	03.08.2023	2000162473	0	1.035.394

5105297226	1C23TNN#00046072	03.08.2023	2000162473	0	2.116.017

5105297230	1C23TNN#00046085	03.08.2023	2000162473	0	1.736.353

5105297233	1C23TNN#00045921	03.08.2023	2000162473	0	1.825.070

5105297234	1C23TNN#00045929	03.08.2023	2000162473	0	1.792.206

5105297238	1C23TNN#00046390	03.08.2023	2000162473	0	780.342

5105297239	1C23TNN#00046430	03.08.2023	2000162473	0	1.097.379

5105297307	1C23TNN#00046091	03.08.2023	2000162473	0	2.595.040

5105297308	1C23TNN#00046095	03.08.2023	2000162473	0	1.439.305

5105297310	1C23TNN#00046217	03.08.2023	2000162473	0	2.293.067

5105297313	1C23TNN#00045926	03.08.2023	2000162473	0	1.053.348

5105297320	1C23TNN#00046152	03.08.2023	2000162473	0	2.229.671

5105297325	1C23TNN#00046502	03.08.2023	2000162473	0	839.143

5105297350	1C23TNN#00046115	03.08.2023	2000162473	0	2.379.164

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5105297353	1C23TNN#00046431	03.08.2023	2000162473	0	1.062.303

5105297356	1C23TNN#00046448	03.08.2023	2000162473	0	1.159.903

5105297382	1C23TNN#00046009	03.08.2023	2000162473	0	762.080

5105297389	1C23TNN#00046233	03.08.2023	2000162473	0	2.503.343

5105297390	1C23TNN#00046267	03.08.2023	2000162473	0	2.665.094

5105297402	1C23TNN#00046113	03.08.2023	2000162473	0	2.409.412

5105297404	1C23TNN#00046118	03.08.2023	2000162473	0	2.294.557

5105297407	1C23TNN#00046158	03.08.2023	2000162473	0	4.406.103

5105297412	1C23TNN#00045966	03.08.2023	2000162473	0	1.875.447

5105297414	1C23TNN#00045968	03.08.2023	2000162473	0	3.265.407

5105297424	1C23TNN#00045944	03.08.2023	2000162473	0	1.455.137

5105297431	1C23TNN#00046010	03.08.2023	2000162473	0	1.507.826

5105297446	1C23TNN#00046012	03.08.2023	2000162473	0	1.447.225

5105297447	1C23TNN#00046021	03.08.2023	2000162473	0	837.407

5105297448	1C23TNN#00046022	03.08.2023	2000162473	0	959.537

5105297449	1C23TNN#00046266	03.08.2023	2000162473	0	2.203.730

5105297454	1C23TNN#00046383	03.08.2023	2000162473	0	784.093

5105297475	1C23TNN#00046254	03.08.2023	2000162473	0	1.230.520

5105297481	1C23TNN#00046421	03.08.2023	2000162473	0	796.990

5105297484	1C23TNN#00046459	03.08.2023	2000162473	0	974.575

5105297487	1C23TNN#00046533	03.08.2023	2000162473	0	1.043.973

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5105297584	1C23TNN#00045973	03.08.2023	2000162473	0	1.998.302

5105297587	1C23TNN#00046026	03.08.2023	2000162473	0	1.362.215

5105297618	1C23TNN#00046013	03.08.2023	2000162473	0	999.151

5105297621	1C23TNN#00046016	03.08.2023	2000162473	0	1.752.884

5105297623	1C23TNN#00046125	03.08.2023	2000162473	0	3.718.437

5105297628	1C23TNN#00046269	03.08.2023	2000162473	0	1.494.137

5105297651	1C23TNN#00046008	03.08.2023	2000162473	0	3.006.158

5105297652	1C23TNN#00046011	03.08.2023	2000162473	0	1.952.969

5105297653	1C23TNN#00046014	03.08.2023	2000162473	0	3.653.331

5105297654	1C23TNN#00046153	03.08.2023	2000162473	0	2.626.394

5105297655	1C23TNN#00046157	03.08.2023	2000162473	0	4.787.563

5105297661	1C23TNN#00046186	03.08.2023	2000162473	0	3.738.827

5105297662	1C23TNN#00046192	03.08.2023	2000162473	0	3.300.351

5105297664	1C23TNN#00045982	03.08.2023	2000162473	0	2.000.992

5105297665	1C23TNN#00045991	03.08.2023	2000162473	0	2.469.755

5105297668	1C23TNN#00046136	03.08.2023	2000162473	0	3.847.208

5105297674	1C23TNN#00046345	03.08.2023	2000162473	0	1.051.555

5105297797	1C23TNN#00046015	03.08.2023	2000162473	0	1.560.964

5105297800	1C23TNN#00046047	03.08.2023	2000162473	0	2.812.931

5105297809	1C23TNN#00046001	03.08.2023	2000162473	0	1.349.147

5105297813	1C23TNN#00046382	03.08.2023	2000162473	0	1.266.250

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5105297815	1C23TNN#00046418	03.08.2023	2000162473	0	918.659

5105297821	1C23TNN#00046517	03.08.2023	2000162473	0	1.084.851

5105297822	1C23TNN#00046522	03.08.2023	2000162473	0	930.489

5105297823	1C23TNN#00046523	03.08.2023	2000162473	0	6.160.776

5105297840	1C23TNN#00045992	03.08.2023	2000162473	0	1.486.091

5105297842	1C23TNN#00046000	03.08.2023	2000162473	0	2.023.574

5105297843	1C23TNN#00046228	03.08.2023	2000162473	0	3.694.288

5105297844	1C23TNN#00046287	03.08.2023	2000162473	0	2.334.004

5105297845	1C23TNN#00046288	03.08.2023	2000162473	0	2.196.636

5105297848	1C23TNN#00046446	03.08.2023	2000162473	0	1.272.633

5105297849	1C23TNN#00046495	03.08.2023	2000162473	0	821.869

5105297852	1C23TNN#00046534	03.08.2023	2000162473	0	1.007.800

5105297875	1C23TNN#00046028	03.08.2023	2000162473	0	1.628.419

5105297879	1C23TNN#00046472	03.08.2023	2000162473	0	1.331.834

5105297937	1C23TNN#00046006	03.08.2023	2000162473	0	2.672.924

5105297939	1C23TNN#00046020	03.08.2023	2000162473	0	786.272

5105297948	1C23TNN#00046376	03.08.2023	2000162473	0	837.407

5105297974	1C23TNN#00046094	03.08.2023	2000162473	0	761.033

5105297978	1C23TNN#00046274	03.08.2023	2000162473	0	3.152.725

5105298099	1C23TNN#00046148	03.08.2023	2000162473	0	3.516.723

5105298103	1C23TNN#00046210	03.08.2023	2000162473	0	3.677.870

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298108	1C23TNN#00046358	03.08.2023	2000162473	0	1.336.883

5105298109	1C23TNN#00046359	03.08.2023	2000162473	0	959.537

5105298156	1C23TNN#00046689	04.08.2023	2000162473	0	793.055

5105298219	1C23TNN#00046410	03.08.2023	2000162473	0	876.296

5105298221	1C23TNN#00046425	03.08.2023	2000162473	0	1.329.452

5105298222	1C23TNN#00046436	03.08.2023	2000162473	0	840.771

5105298225	1C23TNN#00046150	03.08.2023	2000162473	0	1.875.447

5105298226	1C23TNN#00046161	03.08.2023	2000162473	0	2.357.568

5105298231	1C23TNN#00046509	03.08.2023	2000162473	0	1.328.301

5105298237	1C23TNN#00046528	03.08.2023	2000162473	0	1.919.061

5105298390	1C23TNN#00046284	03.08.2023	2000162473	0	1.214.101

5105298392	1C23TNN#00046342	03.08.2023	2000162473	0	1.824.071

5105298393	1C23TNN#00046368	03.08.2023	2000162473	0	868.495

5105298396	1C23TNN#00046413	03.08.2023	2000162473	0	867.434

5105298398	1C23TNN#00046488	03.08.2023	2000162473	0	1.228.742

5105298399	1C23TNN#00046538	03.08.2023	2000162473	0	1.080.555

5105298420	1C23TNN#00046347	03.08.2023	2000162473	0	1.640.033

5105298424	1C23TNN#00046404	03.08.2023	2000162473	0	2.201.197

5105298425	1C23TNN#00046405	03.08.2023	2000162473	0	1.455.770

5105298428	1C23TNN#00046460	03.08.2023	2000162473	0	1.516.134

5105298429	1C23TNN#00046492	03.08.2023	2000162473	0	1.238.583

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5105298431	1C23TNN#00046520	03.08.2023	2000162473	0	1.072.500

5105298579	1C23TNN#00046199	03.08.2023	2000162473	0	1.963.272

5105298582	1C23TNN#00046378	03.08.2023	2000162473	0	2.567.821

5105298583	1C23TNN#00046381	03.08.2023	2000162473	0	3.640.732

5105298585	1C23TNN#00046414	03.08.2023	2000162473	0	921.361

5105298586	1C23TNN#00046417	03.08.2023	2000162473	0	1.252.318

5105298588	1C23TNN#00046570	03.08.2023	2000162473	0	1.253.664

5105298589	1C23TNN#00046572	03.08.2023	2000162473	0	2.752.929

5105298659	1C23TNN#00046231	03.08.2023	2000162473	0	1.356.064

5105298666	1C23TNN#00046356	03.08.2023	2000162473	0	998.250

5105298705	1C23TNN#00046223	03.08.2023	2000162473	0	3.461.883

5105298706	1C23TNN#00046387	03.08.2023	2000162473	0	1.627.047

5105298707	1C23TNN#00046468	03.08.2023	2000162473	0	1.116.543

5105298713	1C23TNN#00046609	03.08.2023	2000162473	0	1.868.166

5105298742	1C23TNN#00046252	03.08.2023	2000162473	0	3.314.550

5105298772	1C23TNN#00046270	03.08.2023	2000162473	0	2.226.641

5105298775	1C23TNN#00046407	03.08.2023	2000162473	0	1.768.252

5105298776	1C23TNN#00046408	03.08.2023	2000162473	0	1.447.492

5105298779	1C23TNN#00046516	03.08.2023	2000162473	0	3.330.893

5105298818	1C23TNN#00046253	03.08.2023	2000162473	0	2.723.152

5105298823	1C23TNN#00046462	03.08.2023	2000162473	0	1.356.713

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5105298962	1C23TNN#00046482	03.08.2023	2000162473	0	1.051.325

5105299027	1C23TNN#00046402	03.08.2023	2000162473	0	2.591.634

5105299028	1C23TNN#00046403	03.08.2023	2000162473	0	2.093.418

5105299042	1C23TNN#00046464	03.08.2023	2000162473	0	880.718

5105299043	1C23TNN#00046466	03.08.2023	2000162473	0	1.468.474

5105299049	1C23TNN#00046550	03.08.2023	2000162473	0	767.629

5105299051	1C23TNN#00046564	03.08.2023	2000162473	0	4.593.061

5105299137	1C23TNN#00046391	03.08.2023	2000162473	0	1.145.768

5105299140	1C23TNN#00046507	03.08.2023	2000162473	0	1.213.704

5105299170	1C23TNN#00046457	03.08.2023	2000162473	0	917.823

5105299173	1C23TNN#00046519	03.08.2023	2000162473	0	1.548.405

5105299181	1C23TNN#00046536	03.08.2023	2000162473	0	1.139.927

5105299185	1C23TNN#00046367	03.08.2023	2000162473	0	1.051.555

5105299187	1C23TNN#00046544	03.08.2023	2000162473	0	876.296

5105299427	1C23TNN#00046424	03.08.2023	2000162473	0	1.698.557

5105299428	1C23TNN#00046486	03.08.2023	2000162473	0	774.179

5105299429	1C23TNN#00046487	03.08.2023	2000162473	0	1.051.325

5105299430	1C23TNN#00046537	03.08.2023	2000162473	0	1.310.441

5105299760	1C23TNN#00046429	03.08.2023	2000162473	0	917.823

5105299765	1C23TNN#00046692	04.08.2023	2000162473	0	1.639.399

5105299766	1C23TNN#00046707	04.08.2023	2000162473	0	2.018.687

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5105299769	1C23TNN#00046710	04.08.2023	2000162473	0	2.331.974

5105299770	1C23TNN#00046724	04.08.2023	2000162473	0	1.286.297

5105300048	1C23TNN#00046475	03.08.2023	2000162473	0	1.591.145

5105300052	1C23TNN#00046501	03.08.2023	2000162473	0	917.823

5105300146	1C23TNN#00046514	03.08.2023	2000162473	0	2.442.662

5105300150	1C23TNN#00046552	03.08.2023	2000162473	0	1.032.679

5105300304	1C23TNN#00046521	03.08.2023	2000162473	0	767.629

5105300336	1C23TNN#00046524	03.08.2023	2000162473	0	1.328.301

5105300339	1C23TNN#00046549	03.08.2023	2000162473	0	1.439.744

5105300340	1C23TNN#00046565	03.08.2023	2000162473	0	1.126.729

5105300343	1C23TNN#00046585	03.08.2023	2000162473	0	959.537

5105300344	1C23TNN#00046586	03.08.2023	2000162473	0	959.537

5105300560	1C23TNN#00046541	03.08.2023	2000162473	0	1.278.405

5105300561	1C23TNN#00046566	03.08.2023	2000162473	0	944.848

5105300592	1C23TNN#00046548	03.08.2023	2000162473	0	1.088.389

5105300601	1C23TNN#00046610	03.08.2023	2000162473	0	1.993.097

5105300603	1C23TNN#00046728	04.08.2023	2000162473	0	984.416

5105300604	1C23TNN#00046729	04.08.2023	2000162473	0	2.427.575

5105300627	1C23TNN#00046611	03.08.2023	2000162473	0	1.151.444

5105300690	1C23TNN#00046568	03.08.2023	2000162473	0	3.724.099

5105300768	1C23TNN#00046562	03.08.2023	2000162473	0	1.412.275

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5105300769	1C23TNN#00046563	03.08.2023	2000162473	0	1.261.621

5105300816	1C23TNN#00046567	03.08.2023	2000162473	0	3.854.520

5105300822	1C23TNN#00046725	04.08.2023	2000162473	0	2.721.766

5105300931	1C23TNN#00046716	04.08.2023	2000162473	0	1.736.990

5105300932	1C23TNN#00046719	04.08.2023	2000162473	0	780.661

5105300933	1C23TNN#00046727	04.08.2023	2000162473	0	900.901

5105300936	1C23TNN#00046732	04.08.2023	2000162473	0	763.694

5105301079	1C23TNN#00046715	04.08.2023	2000162473	0	1.356.064

5105301083	1C23TNN#00046730	04.08.2023	2000162473	0	1.133.893

5105301084	1C23TNN#00046731	04.08.2023	2000162473	0	779.981

5105301282	1C23TNN#00046706	04.08.2023	2000162473	0	1.099.092

5105301284	1C23TNN#00046714	04.08.2023	2000162473	0	1.103.468

5105301287	1C23TNN#00046723	04.08.2023	2000162473	0	1.037.161

5105301288	1C23TNN#00046726	04.08.2023	2000162473	0	1.189.422

5105301377	1C23TNN#00046718	04.08.2023	2000162473	0	1.153.310

5105301424	1C23TNN#00046720	04.08.2023	2000162473	0	396.527

5105301426	1C23TNN#00046722	04.08.2023	2000162473	0	1.695.892

5105390025	1C23TNN#00045586	03.08.2023	2000162473	0	420.023

5105391053	1C23TNN#00045551	03.08.2023	2000162473	0	270.983

5105443353	1C23TNN#00047914	10.08.2023	2000162473	0	1.278.405

5105443355	1C23TNN#00047916	10.08.2023	2000162473	0	946.927

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5105448079	1C23TNN#00046542	03.08.2023	2000162473	0	917.823

5105460566	1C23TNN#00047734	10.08.2023	2000162473	0	4.239.313

5105460569	1C23TNN#00047859	10.08.2023	2000162473	0	1.987.918

5105460570	1C23TNN#00047860	10.08.2023	2000162473	0	2.073.352

5105460575	1C23TNN#00047955	10.08.2023	2000162473	0	1.501.442

5105462733	1C23TNN#00047256	10.08.2023	2000162473	0	1.175.148

5105463338	1C23TNN#00047632	10.08.2023	2000162473	0	1.565.337

5105463339	1C23TNN#00047633	10.08.2023	2000162473	0	4.476.668

5105464733	1C23TNN#00047070	10.08.2023	2000162473	0	1.327.738

5105465099	1C23TNN#00047164	10.08.2023	2000162473	0	1.189.582

5105465100	1C23TNN#00047165	10.08.2023	2000162473	0	1.621.328

5105465101	1C23TNN#00047166	10.08.2023	2000162473	0	1.752.592

5105465102	1C23TNN#00047167	10.08.2023	2000162473	0	959.537

5105465167	1C23TNN#00047080	10.08.2023	2000162473	0	1.455.424

5105465372	1C23TNN#00047465	10.08.2023	2000162473	0	2.300.481

5105465670	1C23TNN#00047228	10.08.2023	2000162473	0	1.303.463

5105465671	1C23TNN#00047229	10.08.2023	2000162473	0	1.874.151

5105465672	1C23TNN#00047230	10.08.2023	2000162473	0	1.272.823

5105465673	1C23TNN#00047231	10.08.2023	2000162473	0	1.371.179

5105465674	1C23TNN#00047232	10.08.2023	2000162473	0	1.067.518

5105465675	1C23TNN#00047233	10.08.2023	2000162473	0	1.113.939

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5105465676	1C23TNN#00047234	10.08.2023	2000162473	0	918.482

5105465677	1C23TNN#00047235	10.08.2023	2000162473	0	760.914

5105466314	1C23TNN#00047125	10.08.2023	2000162473	0	1.717.282

5105466315	1C23TNN#00047126	10.08.2023	2000162473	0	1.682.244

5105466317	1C23TNN#00047557	10.08.2023	2000162473	0	2.082.194

5105466556	1C23TNN#00047108	10.08.2023	2000162473	0	2.330.975

5105466557	1C23TNN#00047331	10.08.2023	2000162473	0	904.003

5105466558	1C23TNN#00047332	10.08.2023	2000162473	0	1.250.118

5105466585	1C23TNN#00047375	10.08.2023	2000162473	0	999.151

5105466586	1C23TNN#00047376	10.08.2023	2000162473	0	959.537

5105466588	1C23TNN#00047393	10.08.2023	2000162473	0	1.189.582

5105466686	1C23TNN#00047127	10.08.2023	2000162473	0	880.718

5105467209	1C23TNN#00047411	10.08.2023	2000162473	0	1.958.694

5105467256	1C23TNN#00047340	10.08.2023	2000162473	0	519.383

5105467257	1C23TNN#00047341	10.08.2023	2000162473	0	1.277.246

5105467258	1C23TNN#00047342	10.08.2023	2000162473	0	1.298.338

5105467788	1C23TNN#00047083	10.08.2023	2000162473	0	1.029.315

5105467789	1C23TNN#00047092	10.08.2023	2000162473	0	1.627.047

5105467851	1C23TNN#00047176	10.08.2023	2000162473	0	876.296

5105467852	1C23TNN#00047181	10.08.2023	2000162473	0	1.183.229

5105467854	1C23TNN#00047183	10.08.2023	2000162473	0	1.247.655

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5105467855	1C23TNN#00047184	10.08.2023	2000162473	0	7.569.434

5105468013	1C23TNN#00047279	10.08.2023	2000162473	0	2.669.809

5105468014	1C23TNN#00047280	10.08.2023	2000162473	0	5.358.070

5105468015	1C23TNN#00047281	10.08.2023	2000162473	0	1.772.414

5105468110	1C23TNN#00047456	10.08.2023	2000162473	0	1.101.987

5105468171	1C23TNN#00047093	10.08.2023	2000162473	0	1.157.560

5105468175	1C23TNN#00047134	10.08.2023	2000162473	0	1.332.984

5105468180	1C23TNN#00047103	10.08.2023	2000162473	0	2.299.266

5105468183	1C23TNN#00047136	10.08.2023	2000162473	0	1.400.101

5105468185	1C23TNN#00047146	10.08.2023	2000162473	0	1.643.867

5105468187	1C23TNN#00047148	10.08.2023	2000162473	0	1.039.063

5105468189	1C23TNN#00047150	10.08.2023	2000162473	0	807.246

5105468190	1C23TNN#00047151	10.08.2023	2000162473	0	959.537

5105468218	1C23TNN#00047491	10.08.2023	2000162473	0	1.230.520

5105468219	1C23TNN#00047494	10.08.2023	2000162473	0	2.186.121

5105468232	1C23TNN#00047074	10.08.2023	2000162473	0	1.096.973

5105468233	1C23TNN#00047075	10.08.2023	2000162473	0	1.934.289

5105468234	1C23TNN#00047085	10.08.2023	2000162473	0	4.642.208

5105468235	1C23TNN#00047086	10.08.2023	2000162473	0	1.869.728

5105468237	1C23TNN#00047088	10.08.2023	2000162473	0	876.296

5105468239	1C23TNN#00047090	10.08.2023	2000162473	0	2.054.948

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5105468290	1C23TNN#00047084	10.08.2023	2000162473	0	1.139.416

5105468291	1C23TNN#00047098	10.08.2023	2000162473	0	2.349.497

5105468292	1C23TNN#00047116	10.08.2023	2000162473	0	787.419

5105468293	1C23TNN#00047117	10.08.2023	2000162473	0	876.296

5105468294	1C23TNN#00047118	10.08.2023	2000162473	0	1.147.279

5105468295	1C23TNN#00047119	10.08.2023	2000162473	0	758.752

5105468296	1C23TNN#00047120	10.08.2023	2000162473	0	791.327

5105468297	1C23TNN#00047121	10.08.2023	2000162473	0	829.484

5105468298	1C23TNN#00047122	10.08.2023	2000162473	0	1.548.278

5105468300	1C23TNN#00047124	10.08.2023	2000162473	0	880.718

5105468301	1C23TNN#00047128	10.08.2023	2000162473	0	1.038.885

5105468302	1C23TNN#00047129	10.08.2023	2000162473	0	2.219.287

5105468304	1C23TNN#00047091	10.08.2023	2000162473	0	1.618.082

5105468309	1C23TNN#00047158	10.08.2023	2000162473	0	780.516

5105468313	1C23TNN#00047168	10.08.2023	2000162473	0	1.521.223

5105468314	1C23TNN#00047171	10.08.2023	2000162473	0	807.517

5105468315	1C23TNN#00047172	10.08.2023	2000162473	0	3.025.415

5105468319	1C23TNN#00047832	10.08.2023	2000162473	0	1.147.279

5105468320	1C23TNN#00047096	10.08.2023	2000162473	0	1.749.902

5105468322	1C23TNN#00047107	10.08.2023	2000162473	0	3.096.457

5105468326	1C23TNN#00047112	10.08.2023	2000162473	0	779.981

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5105468327	1C23TNN#00047113	10.08.2023	2000162473	0	1.077.977

5105468328	1C23TNN#00047114	10.08.2023	2000162473	0	1.488.970

5105468329	1C23TNN#00047115	10.08.2023	2000162473	0	1.621.328

5105468332	1C23TNN#00047141	10.08.2023	2000162473	0	3.910.459

5105468333	1C23TNN#00047142	10.08.2023	2000162473	0	1.644.079

5105468335	1C23TNN#00047155	10.08.2023	2000162473	0	2.032.776

5105468336	1C23TNN#00047104	10.08.2023	2000162473	0	880.275

5105468337	1C23TNN#00047105	10.08.2023	2000162473	0	780.342

5105468339	1C23TNN#00047476	10.08.2023	2000162473	0	5.122.863

5105468403	1C23TNN#00047160	10.08.2023	2000162473	0	1.050.300

5105468404	1C23TNN#00047214	10.08.2023	2000162473	0	1.362.463

5105468405	1C23TNN#00047215	10.08.2023	2000162473	0	1.273.186

5105468406	1C23TNN#00047217	10.08.2023	2000162473	0	2.249.392

5105468407	1C23TNN#00047218	10.08.2023	2000162473	0	797.477

5105468408	1C23TNN#00047219	10.08.2023	2000162473	0	1.713.388

5105468413	1C23TNN#00047240	10.08.2023	2000162473	0	883.921

5105468415	1C23TNN#00047259	10.08.2023	2000162473	0	2.807.654

5105468433	1C23TNN#00047157	10.08.2023	2000162473	0	793.055

5105468436	1C23TNN#00047241	10.08.2023	2000162473	0	3.785.736

5105468437	1C23TNN#00047243	10.08.2023	2000162473	0	2.497.624

5105468438	1C23TNN#00047245	10.08.2023	2000162473	0	959.537

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5105468440	1C23TNN#00047283	10.08.2023	2000162473	0	2.073.893

5105468441	1C23TNN#00047284	10.08.2023	2000162473	0	6.125.215

5105468449	1C23TNN#00047180	10.08.2023	2000162473	0	1.199.680

5105468450	1C23TNN#00047249	10.08.2023	2000162473	0	2.130.003

5105468451	1C23TNN#00047250	10.08.2023	2000162473	0	1.999.696

5105468452	1C23TNN#00047251	10.08.2023	2000162473	0	1.424.228

5105468453	1C23TNN#00047252	10.08.2023	2000162473	0	1.302.254

5105468454	1C23TNN#00047253	10.08.2023	2000162473	0	876.296

5105468458	1C23TNN#00047862	10.08.2023	2000162473	0	1.451.914

5105468460	1C23TNN#00047864	10.08.2023	2000162473	0	2.395.315

5105468462	1C23TNN#00047869	10.08.2023	2000162473	0	1.775.402

5105468463	1C23TNN#00047870	10.08.2023	2000162473	0	1.752.592

5105468464	1C23TNN#00047185	10.08.2023	2000162473	0	1.064.038

5105468465	1C23TNN#00047186	10.08.2023	2000162473	0	2.539.769

5105468466	1C23TNN#00047187	10.08.2023	2000162473	0	1.523.076

5105468467	1C23TNN#00047194	10.08.2023	2000162473	0	920.333

5105468472	1C23TNN#00047268	10.08.2023	2000162473	0	764.198

5105468473	1C23TNN#00047269	10.08.2023	2000162473	0	1.446.299

5105468480	1C23TNN#00047188	10.08.2023	2000162473	0	1.627.047

5105468481	1C23TNN#00047189	10.08.2023	2000162473	0	1.665.373

5105468483	1C23TNN#00047191	10.08.2023	2000162473	0	1.856.925

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5105468489	1C23TNN#00047205	10.08.2023	2000162473	0	1.141.560

5105468490	1C23TNN#00047206	10.08.2023	2000162473	0	2.164.045

5105468491	1C23TNN#00047207	10.08.2023	2000162473	0	4.319.455

5105468494	1C23TNN#00047401	10.08.2023	2000162473	0	1.124.896

5105468512	1C23TNN#00047198	10.08.2023	2000162473	0	1.374.951

5105468514	1C23TNN#00047200	10.08.2023	2000162473	0	3.021.242

5105468515	1C23TNN#00047204	10.08.2023	2000162473	0	1.151.701

5105468516	1C23TNN#00047600	10.08.2023	2000162473	0	828.430

5105468517	1C23TNN#00047601	10.08.2023	2000162473	0	767.629

5105468518	1C23TNN#00047602	10.08.2023	2000162473	0	1.443.595

5105468520	1C23TNN#00047604	10.08.2023	2000162473	0	2.755.949

5105468525	1C23TNN#00048196	11.08.2023	2000162473	0	1.031.756

5105468526	1C23TNN#00048197	11.08.2023	2000162473	0	779.981

5105468547	1C23TNN#00047213	10.08.2023	2000162473	0	1.277.246

5105468548	1C23TNN#00047244	10.08.2023	2000162473	0	1.751.296

5105468551	1C23TNN#00047360	10.08.2023	2000162473	0	1.510.601

5105468552	1C23TNN#00047361	10.08.2023	2000162473	0	959.537

5105468559	1C23TNN#00047647	10.08.2023	2000162473	0	1.325.451

5105468568	1C23TNN#00047470	10.08.2023	2000162473	0	3.755.021

5105468608	1C23TNN#00047260	10.08.2023	2000162473	0	1.188.437

5105468609	1C23TNN#00047292	10.08.2023	2000162473	0	1.665.830

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5105468612	1C23TNN#00047295	10.08.2023	2000162473	0	1.607.772

5105468613	1C23TNN#00047296	10.08.2023	2000162473	0	2.394.830

5105468616	1C23TNN#00047299	10.08.2023	2000162473	0	1.548.229

5105468619	1C23TNN#00047302	10.08.2023	2000162473	0	1.057.877

5105468620	1C23TNN#00047303	10.08.2023	2000162473	0	1.312.438

5105468621	1C23TNN#00047304	10.08.2023	2000162473	0	3.804.525

5105468622	1C23TNN#00047305	10.08.2023	2000162473	0	1.462.717

5105468623	1C23TNN#00047306	10.08.2023	2000162473	0	1.180.624

5105468624	1C23TNN#00047261	10.08.2023	2000162473	0	1.752.592

5105468625	1C23TNN#00047262	10.08.2023	2000162473	0	1.068.460

5105468627	1C23TNN#00047265	10.08.2023	2000162473	0	1.450.722

5105468629	1C23TNN#00047315	10.08.2023	2000162473	0	1.385.639

5105468635	1C23TNN#00047404	10.08.2023	2000162473	0	891.000

5105468656	1C23TNN#00047282	10.08.2023	2000162473	0	793.055

5105468658	1C23TNN#00047287	10.08.2023	2000162473	0	1.675.940

5105468660	1C23TNN#00047289	10.08.2023	2000162473	0	1.147.279

5105468661	1C23TNN#00047290	10.08.2023	2000162473	0	1.719.570

5105468662	1C23TNN#00047291	10.08.2023	2000162473	0	1.501.213

5105468665	1C23TNN#00047840	10.08.2023	2000162473	0	2.860.175

5105468688	1C23TNN#00047307	10.08.2023	2000162473	0	1.395.679

5105468689	1C23TNN#00047308	10.08.2023	2000162473	0	1.473.201

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5105468693	1C23TNN#00047312	10.08.2023	2000162473	0	1.276.529

5105468694	1C23TNN#00047313	10.08.2023	2000162473	0	769.001

5105468695	1C23TNN#00047314	10.08.2023	2000162473	0	1.627.047

5105468696	1C23TNN#00047317	10.08.2023	2000162473	0	1.666.661

5105468697	1C23TNN#00047318	10.08.2023	2000162473	0	1.395.679

5105468698	1C23TNN#00047319	10.08.2023	2000162473	0	2.097.495

5105468722	1C23TNN#00047329	10.08.2023	2000162473	0	915.910

5105468723	1C23TNN#00047330	10.08.2023	2000162473	0	4.229.053

5105468726	1C23TNN#00047336	10.08.2023	2000162473	0	1.944.756

5105468727	1C23TNN#00047337	10.08.2023	2000162473	0	1.091.399

5105468728	1C23TNN#00047338	10.08.2023	2000162473	0	1.124.696

5105468729	1C23TNN#00047339	10.08.2023	2000162473	0	2.807.654

5105468734	1C23TNN#00047352	10.08.2023	2000162473	0	1.778.809

5105468735	1C23TNN#00047353	10.08.2023	2000162473	0	959.537

5105468768	1C23TNN#00047346	10.08.2023	2000162473	0	1.095.070

5105468784	1C23TNN#00047354	10.08.2023	2000162473	0	1.316.860

5105468785	1C23TNN#00047355	10.08.2023	2000162473	0	959.537

5105468786	1C23TNN#00047356	10.08.2023	2000162473	0	1.431.708

5105468787	1C23TNN#00047357	10.08.2023	2000162473	0	876.296

5105468788	1C23TNN#00047358	10.08.2023	2000162473	0	2.343.778

5105468804	1C23TNN#00047381	10.08.2023	2000162473	0	400.950

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5105468809	1C23TNN#00047492	10.08.2023	2000162473	0	2.044.576

5105468817	1C23TNN#00047385	10.08.2023	2000162473	0	240.570

5105468820	1C23TNN#00048024	10.08.2023	2000162473	0	1.172.390

5105468821	1C23TNN#00048136	11.08.2023	2000162473	0	1.240.946

5105468832	1C23TNN#00047397	10.08.2023	2000162473	0	2.813.281

5105468836	1C23TNN#00047417	10.08.2023	2000162473	0	2.980.432

5105468848	1C23TNN#00047403	10.08.2023	2000162473	0	4.265.789

5105468856	1C23TNN#00047440	10.08.2023	2000162473	0	875.014

5105468861	1C23TNN#00047448	10.08.2023	2000162473	0	3.453.916

5105468868	1C23TNN#00047629	10.08.2023	2000162473	0	4.141.954

5105468874	1C23TNN#00047740	10.08.2023	2000162473	0	2.123.847

5105468875	1C23TNN#00047741	10.08.2023	2000162473	0	3.211.672

5105468898	1C23TNN#00047462	10.08.2023	2000162473	0	2.542.957

5105468901	1C23TNN#00047474	10.08.2023	2000162473	0	4.727.560

5105468902	1C23TNN#00047497	10.08.2023	2000162473	0	4.202.194

5105468905	1C23TNN#00047500	10.08.2023	2000162473	0	2.315.601

5105468906	1C23TNN#00047501	10.08.2023	2000162473	0	1.762.615

5105468918	1C23TNN#00047628	10.08.2023	2000162473	0	2.306.281

5105468925	1C23TNN#00047643	10.08.2023	2000162473	0	920.333

5105468926	1C23TNN#00047878	10.08.2023	2000162473	0	822.705

5105468938	1C23TNN#00047609	10.08.2023	2000162473	0	3.628.449

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5105468939	1C23TNN#00048014	10.08.2023	2000162473	0	1.067.828

5105468941	1C23TNN#00048055	10.08.2023	2000162473	0	3.007.465

5105468942	1C23TNN#00048126	11.08.2023	2000162473	0	1.512.432

5105468946	1C23TNN#00047571	10.08.2023	2000162473	0	7.947.029

5105468965	1C23TNN#00047569	10.08.2023	2000162473	0	2.169.477

5105468966	1C23TNN#00047570	10.08.2023	2000162473	0	2.910.152

5105468967	1C23TNN#00047631	10.08.2023	2000162473	0	3.606.020

5105468981	1C23TNN#00047606	10.08.2023	2000162473	0	2.606.656

5105468983	1C23TNN#00047608	10.08.2023	2000162473	0	2.485.670

5105469009	1C23TNN#00047677	10.08.2023	2000162473	0	5.431.294

5105469010	1C23TNN#00047678	10.08.2023	2000162473	0	2.495.621

5105469016	1C23TNN#00047684	10.08.2023	2000162473	0	7.243.965

5105469019	1C23TNN#00047817	10.08.2023	2000162473	0	858.924

5105469056	1C23TNN#00047648	10.08.2023	2000162473	0	1.138.818

5105469058	1C23TNN#00047650	10.08.2023	2000162473	0	3.325.034

5105469061	1C23TNN#00047665	10.08.2023	2000162473	0	2.128.270

5105469062	1C23TNN#00047666	10.08.2023	2000162473	0	1.447.256

5105469063	1C23TNN#00047667	10.08.2023	2000162473	0	2.475.041

5105469064	1C23TNN#00047668	10.08.2023	2000162473	0	3.007.259

5105469067	1C23TNN#00047671	10.08.2023	2000162473	0	5.216.941

5105469068	1C23TNN#00047672	10.08.2023	2000162473	0	2.111.238

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5105469072	1C23TNN#00047655	10.08.2023	2000162473	0	2.336.861

5105469073	1C23TNN#00047656	10.08.2023	2000162473	0	2.336.861

5105469075	1C23TNN#00047658	10.08.2023	2000162473	0	3.505.183

5105469077	1C23TNN#00047661	10.08.2023	2000162473	0	2.086.616

5105469078	1C23TNN#00047662	10.08.2023	2000162473	0	1.207.937

5105469084	1C23TNN#00047712	10.08.2023	2000162473	0	3.205.223

5105469090	1C23TNN#00047686	10.08.2023	2000162473	0	3.271.779

5105469097	1C23TNN#00047839	10.08.2023	2000162473	0	1.581.455

5105469098	1C23TNN#00047841	10.08.2023	2000162473	0	1.124.906

5105469100	1C23TNN#00047845	10.08.2023	2000162473	0	3.012.293

5105469104	1C23TNN#00047691	10.08.2023	2000162473	0	4.928.554

5105469122	1C23TNN#00047720	10.08.2023	2000162473	0	2.137.891

5105469123	1C23TNN#00047721	10.08.2023	2000162473	0	320.760

5105469124	1C23TNN#00047722	10.08.2023	2000162473	0	1.739.863

5105469128	1C23TNN#00047726	10.08.2023	2000162473	0	4.163.719

5105469129	1C23TNN#00047735	10.08.2023	2000162473	0	1.348.182

5105469130	1C23TNN#00047736	10.08.2023	2000162473	0	2.000.992

5105469131	1C23TNN#00047737	10.08.2023	2000162473	0	2.134.900

5105469154	1C23TNN#00047718	10.08.2023	2000162473	0	4.445.042

5105469156	1C23TNN#00047728	10.08.2023	2000162473	0	2.063.189

5105469157	1C23TNN#00047729	10.08.2023	2000162473	0	3.593.257

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5105469159	1C23TNN#00047742	10.08.2023	2000162473	0	1.967.890

5105469171	1C23TNN#00047791	10.08.2023	2000162473	0	813.639

5105469173	1C23TNN#00047793	10.08.2023	2000162473	0	1.839.811

5105469179	1C23TNN#00047800	10.08.2023	2000162473	0	1.259.468

5105469189	1C23TNN#00047755	10.08.2023	2000162473	0	5.736.185

5105469195	1C23TNN#00047770	10.08.2023	2000162473	0	2.545.188

5105469231	1C23TNN#00048224	11.08.2023	2000162473	0	1.118.148

5105469236	1C23TNN#00047826	10.08.2023	2000162473	0	1.145.265

5105469238	1C23TNN#00047828	10.08.2023	2000162473	0	1.052.339

5105469240	1C23TNN#00047906	10.08.2023	2000162473	0	1.007.541

5105469242	1C23TNN#00047931	10.08.2023	2000162473	0	941.207

5105469245	1C23TNN#00047993	10.08.2023	2000162473	0	1.368.673

5105469246	1C23TNN#00047994	10.08.2023	2000162473	0	3.756.482

5105469247	1C23TNN#00048002	10.08.2023	2000162473	0	60.200.280

5105469248	1C23TNN#00047834	10.08.2023	2000162473	0	967.723

5105469251	1C23TNN#00047837	10.08.2023	2000162473	0	422.334

5105469254	1C23TNN#00047849	10.08.2023	2000162473	0	1.539.554

5105469255	1C23TNN#00047850	10.08.2023	2000162473	0	815.892

5105469257	1C23TNN#00047852	10.08.2023	2000162473	0	821.869

5105469259	1C23TNN#00047854	10.08.2023	2000162473	0	786.974

5105469260	1C23TNN#00047855	10.08.2023	2000162473	0	3.245.132

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5105469262	1C23TNN#00047857	10.08.2023	2000162473	0	1.340.375

5105469266	1C23TNN#00047873	10.08.2023	2000162473	0	836.702

5105469270	1C23TNN#00047882	10.08.2023	2000162473	0	1.183.175

5105469271	1C23TNN#00047886	10.08.2023	2000162473	0	2.140.188

5105469272	1C23TNN#00047887	10.08.2023	2000162473	0	1.758.594

5105469273	1C23TNN#00047888	10.08.2023	2000162473	0	1.414.601

5105469274	1C23TNN#00047889	10.08.2023	2000162473	0	1.214.866

5105469275	1C23TNN#00047890	10.08.2023	2000162473	0	1.420.347

5105469281	1C23TNN#00047881	10.08.2023	2000162473	0	1.137.815

5105469283	1C23TNN#00047884	10.08.2023	2000162473	0	899.757

5105469284	1C23TNN#00047885	10.08.2023	2000162473	0	2.696.544

5105469289	1C23TNN#00047911	10.08.2023	2000162473	0	1.201.353

5105469297	1C23TNN#00047896	10.08.2023	2000162473	0	774.179

5105469312	1C23TNN#00047904	10.08.2023	2000162473	0	1.838.851

5105469313	1C23TNN#00047934	10.08.2023	2000162473	0	894.590

5105469314	1C23TNN#00047935	10.08.2023	2000162473	0	1.206.261

5105469316	1C23TNN#00047937	10.08.2023	2000162473	0	1.261.967

5105469324	1C23TNN#00047977	10.08.2023	2000162473	0	1.729.849

5105469330	1C23TNN#00047926	10.08.2023	2000162473	0	822.705

5105469332	1C23TNN#00047930	10.08.2023	2000162473	0	1.157.993

5105469333	1C23TNN#00047941	10.08.2023	2000162473	0	930.489

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5105469334	1C23TNN#00047942	10.08.2023	2000162473	0	883.872

5105469335	1C23TNN#00047943	10.08.2023	2000162473	0	2.127.401

5105469338	1C23TNN#00047946	10.08.2023	2000162473	0	1.093.082

5105469339	1C23TNN#00047947	10.08.2023	2000162473	0	1.735.361

5105469343	1C23TNN#00047968	10.08.2023	2000162473	0	1.356.713

5105469345	1C23TNN#00047928	10.08.2023	2000162473	0	899.757

5105469347	1C23TNN#00047953	10.08.2023	2000162473	0	1.177.636

5105469348	1C23TNN#00047981	10.08.2023	2000162473	0	1.157.993

5105469349	1C23TNN#00047982	10.08.2023	2000162473	0	1.437.303

5105469350	1C23TNN#00047985	10.08.2023	2000162473	0	840.771

5105469357	1C23TNN#00048129	11.08.2023	2000162473	0	1.147.827

5105469393	1C23TNN#00047960	10.08.2023	2000162473	0	921.361

5105469395	1C23TNN#00047962	10.08.2023	2000162473	0	1.356.713

5105469397	1C23TNN#00047964	10.08.2023	2000162473	0	941.207

5105469400	1C23TNN#00047967	10.08.2023	2000162473	0	1.116.543

5105469407	1C23TNN#00048011	10.08.2023	2000162473	0	1.497.569

5105469426	1C23TNN#00047995	10.08.2023	2000162473	0	1.098.567

5105469432	1C23TNN#00048015	10.08.2023	2000162473	0	1.173.223

5105469447	1C23TNN#00048052	10.08.2023	2000162473	0	1.709.346

5105469450	1C23TNN#00048127	11.08.2023	2000162473	0	799.360

5105469451	1C23TNN#00048128	11.08.2023	2000162473	0	799.360

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5105469456	1C23TNN#00048012	10.08.2023	2000162473	0	2.519.500

5105469457	1C23TNN#00048013	10.08.2023	2000162473	0	1.342.667

5105469463	1C23TNN#00048037	10.08.2023	2000162473	0	1.200.107

5105469473	1C23TNN#00048027	10.08.2023	2000162473	0	1.081.261

5105469477	1C23TNN#00048034	10.08.2023	2000162473	0	810.794

5105469478	1C23TNN#00048035	10.08.2023	2000162473	0	876.296

5105469479	1C23TNN#00048036	10.08.2023	2000162473	0	1.752.592

5105469486	1C23TNN#00048151	11.08.2023	2000162473	0	1.051.555

5105469515	1C23TNN#00048159	11.08.2023	2000162473	0	846.978

5105469516	1C23TNN#00048160	11.08.2023	2000162473	0	2.101.928

5105469517	1C23TNN#00048161	11.08.2023	2000162473	0	1.727.579

5105469518	1C23TNN#00048162	11.08.2023	2000162473	0	1.660.376

5105469519	1C23TNN#00048163	11.08.2023	2000162473	0	776.952

5105469520	1C23TNN#00048154	11.08.2023	2000162473	0	1.018.645

5105469537	1C23TNN#00048165	11.08.2023	2000162473	0	1.774.030

5105469545	1C23TNN#00048173	11.08.2023	2000162473	0	1.574.400

5105469546	1C23TNN#00048174	11.08.2023	2000162473	0	1.532.766

5105469550	1C23TNN#00048181	11.08.2023	2000162473	0	1.795.625

5105469551	1C23TNN#00048182	11.08.2023	2000162473	0	1.411.811

5105469568	1C23TNN#00048183	11.08.2023	2000162473	0	1.699.296

5105469569	1C23TNN#00048184	11.08.2023	2000162473	0	1.910.742

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5105469571	1C23TNN#00048186	11.08.2023	2000162473	0	1.050.964

5105469573	1C23TNN#00048188	11.08.2023	2000162473	0	846.705

5105469574	1C23TNN#00048189	11.08.2023	2000162473	0	2.090.383

5105469575	1C23TNN#00048190	11.08.2023	2000162473	0	867.873

5105469576	1C23TNN#00048191	11.08.2023	2000162473	0	1.411.811

5105469577	1C23TNN#00048192	11.08.2023	2000162473	0	1.516.618

5105469578	1C23TNN#00048193	11.08.2023	2000162473	0	1.795.625

5105469579	1C23TNN#00048194	11.08.2023	2000162473	0	716.003

5105469580	1C23TNN#00048195	11.08.2023	2000162473	0	3.681.072

5105469583	1C23TNN#00048231	11.08.2023	2000162473	0	1.952.230

5105469600	1C23TNN#00048225	11.08.2023	2000162473	0	1.411.811

5105469601	1C23TNN#00048226	11.08.2023	2000162473	0	5.022.337

5105469605	1C23TNN#00048230	11.08.2023	2000162473	0	2.074.578

5105498429	1C23TNN#00045890	03.08.2023	2000162473	0	1.456.337

5105498430	1C23TNN#00045949	03.08.2023	2000162473	0	1.168.136

5105509312	1C23TNN#00046687	04.08.2023	2000162473	0	1.261.157

5105522984	1C23TNN#00047379	10.08.2023	2000162473	0	959.537

5105526402	1C23TNN#00047660	10.08.2023	2000162473	0	2.197.579

5105537041	1C23TNN#00045759	03.08.2023	2000162473	0	1.986.249

5105540828	1C23TNN#00046364	03.08.2023	2000162473	0	1.317.400

5105548713	1C23TNN#00047799	10.08.2023	2000162473	0	805.122

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5105576432	1C23TNN#00046500	03.08.2023	2000162473	0	917.823

5105583599	1C23TNN#00048135	11.08.2023	2000162473	0	1.236.847

5105608082	1C23TNN#00045981	03.08.2023	2000162473	0	859.418

5105622301	1C23TNN#00048137	11.08.2023	2000162473	0	1.775.072

5105628010	1C23TNN#00047239	10.08.2023	2000162473	0	784.765

5105628061	1C23TNN#00048607	17.08.2023	2000162473	0	496.800

5105628062	1C23TNN#00048609	17.08.2023	2000162473	0	1.552.030

5105628168	1C23TNN#00047802	10.08.2023	2000162473	0	1.050.964

5105628361	1C23TNN#00048139	11.08.2023	2000162473	0	1.739.122

5105628700	1C23TNN#00048606	17.08.2023	2000162473	0	2.053.512

5105628702	1C23TNN#00048619	17.08.2023	2000162473	0	1.440.824

5105628703	1C23TNN#00048620	17.08.2023	2000162473	0	757.179

5105629181	1C23TNN#00048667	17.08.2023	2000162473	0	1.368.479

5105629183	1C23TNN#00049145	17.08.2023	2000162473	0	2.712.128

5105629224	1C23TNN#00048915	17.08.2023	2000162473	0	2.172.614

5105629229	1C23TNN#00048929	17.08.2023	2000162473	0	1.817.358

5105630059	1C23TNN#00048730	17.08.2023	2000162473	0	1.345.211

5105630060	1C23TNN#00048731	17.08.2023	2000162473	0	1.218.337

5105630061	1C23TNN#00048774	17.08.2023	2000162473	0	1.389.895

5105630062	1C23TNN#00048775	17.08.2023	2000162473	0	878.120

5105630111	1C23TNN#00049161	17.08.2023	2000162473	0	2.727.486

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5105630126	1C23TNN#00048710	17.08.2023	2000162473	0	784.199

5105630152	1C23TNN#00048658	17.08.2023	2000162473	0	938.493

5105630155	1C23TNN#00048689	17.08.2023	2000162473	0	1.615.735

5105630159	1C23TNN#00049016	17.08.2023	2000162473	0	4.240.782

5105630251	1C23TNN#00048713	17.08.2023	2000162473	0	859.418

5105630287	1C23TNN#00048762	17.08.2023	2000162473	0	2.226.641

5105630299	1C23TNN#00048772	17.08.2023	2000162473	0	661.932

5105630301	1C23TNN#00048785	17.08.2023	2000162473	0	1.427.493

5105630331	1C23TNN#00048920	17.08.2023	2000162473	0	1.680.121

5105630363	1C23TNN#00048693	17.08.2023	2000162473	0	2.191.666

5105630422	1C23TNN#00048605	17.08.2023	2000162473	0	1.147.279

5105630425	1C23TNN#00048836	17.08.2023	2000162473	0	1.639.004

5105630428	1C23TNN#00048924	17.08.2023	2000162473	0	2.185.332

5105630444	1C23TNN#00048654	17.08.2023	2000162473	0	1.734.107

5105630445	1C23TNN#00048684	17.08.2023	2000162473	0	1.161.212

5105630446	1C23TNN#00048687	17.08.2023	2000162473	0	2.022.271

5105630461	1C23TNN#00048707	17.08.2023	2000162473	0	1.693.956

5105630462	1C23TNN#00048708	17.08.2023	2000162473	0	876.296

5105630695	1C23TNN#00049005	17.08.2023	2000162473	0	3.704.290

5105630696	1C23TNN#00049006	17.08.2023	2000162473	0	3.017.174

5105630699	1C23TNN#00049018	17.08.2023	2000162473	0	4.071.105

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5105630717	1C23TNN#00048800	17.08.2023	2000162473	0	767.629

5105630729	1C23TNN#00049238	17.08.2023	2000162473	0	1.448.507

5105630735	1C23TNN#00049252	17.08.2023	2000162473	0	943.627

5105630744	1C23TNN#00048661	17.08.2023	2000162473	0	959.537

5105630745	1C23TNN#00048688	17.08.2023	2000162473	0	1.292.179

5105630746	1C23TNN#00048694	17.08.2023	2000162473	0	880.718

5105630747	1C23TNN#00048746	17.08.2023	2000162473	0	1.207.252

5105630775	1C23TNN#00048825	17.08.2023	2000162473	0	3.182.831

5105630823	1C23TNN#00048614	17.08.2023	2000162473	0	4.661.517

5105630873	1C23TNN#00048769	17.08.2023	2000162473	0	1.243.395

5105630874	1C23TNN#00048770	17.08.2023	2000162473	0	806.799

5105630901	1C23TNN#00048711	17.08.2023	2000162473	0	1.850.169

5105630902	1C23TNN#00048712	17.08.2023	2000162473	0	1.869.728

5105630903	1C23TNN#00048717	17.08.2023	2000162473	0	2.628.887

5105630904	1C23TNN#00048734	17.08.2023	2000162473	0	1.422.604

5105630909	1C23TNN#00048747	17.08.2023	2000162473	0	1.431.708

5105630925	1C23TNN#00048639	17.08.2023	2000162473	0	959.537

5105635308	1C23TNN#00046343	03.08.2023	2000162473	0	971.042

5105635978	1C23TNN#00048749	17.08.2023	2000162473	0	1.772.414

5105635981	1C23TNN#00048768	17.08.2023	2000162473	0	672.629

5105636357	1C23TNN#00048616	17.08.2023	2000162473	0	998.248

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5105636358	1C23TNN#00048637	17.08.2023	2000162473	0	1.518.654

5105636359	1C23TNN#00048650	17.08.2023	2000162473	0	1.358.996

5105636361	1C23TNN#00048665	17.08.2023	2000162473	0	1.129.118

5105636362	1C23TNN#00048679	17.08.2023	2000162473	0	1.272.823

5105636374	1C23TNN#00048738	17.08.2023	2000162473	0	397.159

5105636377	1C23TNN#00048744	17.08.2023	2000162473	0	866.975

5105636378	1C23TNN#00048745	17.08.2023	2000162473	0	2.123.847

5105636383	1C23TNN#00048799	17.08.2023	2000162473	0	959.537

5105636418	1C23TNN#00048615	17.08.2023	2000162473	0	61.396

5105636419	1C23TNN#00048617	17.08.2023	2000162473	0	1.344.241

5105636420	1C23TNN#00048618	17.08.2023	2000162473	0	1.159.816

5105636421	1C23TNN#00048622	17.08.2023	2000162473	0	2.495.621

5105636422	1C23TNN#00048623	17.08.2023	2000162473	0	3.124.419

5105636424	1C23TNN#00048632	17.08.2023	2000162473	0	3.139.187

5105636430	1C23TNN#00048750	17.08.2023	2000162473	0	3.934.926

5105636482	1C23TNN#00048897	17.08.2023	2000162473	0	1.095.930

5105636483	1C23TNN#00048898	17.08.2023	2000162473	0	1.405.274

5105636488	1C23TNN#00048910	17.08.2023	2000162473	0	1.528.621

5105636516	1C23TNN#00048656	17.08.2023	2000162473	0	1.637.027

5105636517	1C23TNN#00048659	17.08.2023	2000162473	0	907.349

5105636519	1C23TNN#00048668	17.08.2023	2000162473	0	2.077.771

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5105636530	1C23TNN#00048691	17.08.2023	2000162473	0	2.401.443

5105636531	1C23TNN#00048695	17.08.2023	2000162473	0	883.921

5105636540	1C23TNN#00049003	17.08.2023	2000162473	0	1.249.508

5105636736	1C23TNN#00048621	17.08.2023	2000162473	0	2.277.704

5105636738	1C23TNN#00048651	17.08.2023	2000162473	0	800.528

5105636742	1C23TNN#00048704	17.08.2023	2000162473	0	980.316

5105636745	1C23TNN#00048755	17.08.2023	2000162473	0	1.521.223

5105636749	1C23TNN#00048771	17.08.2023	2000162473	0	837.507

5105636751	1C23TNN#00048779	17.08.2023	2000162473	0	1.340.140

5105636752	1C23TNN#00048630	17.08.2023	2000162473	0	1.807.175

5105636754	1C23TNN#00048646	17.08.2023	2000162473	0	1.354.656

5105636755	1C23TNN#00048647	17.08.2023	2000162473	0	807.517

5105636759	1C23TNN#00048706	17.08.2023	2000162473	0	2.542.957

5105636762	1C23TNN#00048718	17.08.2023	2000162473	0	1.207.937

5105636765	1C23TNN#00048722	17.08.2023	2000162473	0	2.399.842

5105636767	1C23TNN#00048724	17.08.2023	2000162473	0	1.710.288

5105636769	1C23TNN#00048641	17.08.2023	2000162473	0	3.365.486

5105636777	1C23TNN#00049036	17.08.2023	2000162473	0	4.363.119

5105636778	1C23TNN#00049037	17.08.2023	2000162473	0	5.663.655

5105636784	1C23TNN#00048652	17.08.2023	2000162473	0	876.296

5105636785	1C23TNN#00048699	17.08.2023	2000162473	0	1.726.996

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5105636786	1C23TNN#00048700	17.08.2023	2000162473	0	1.535.685

5105636787	1C23TNN#00048701	17.08.2023	2000162473	0	663.348

5105636790	1C23TNN#00048751	17.08.2023	2000162473	0	1.528.397

5105636791	1C23TNN#00048752	17.08.2023	2000162473	0	2.121.638

5105636792	1C23TNN#00048753	17.08.2023	2000162473	0	2.220.923

5105636816	1C23TNN#00048692	17.08.2023	2000162473	0	2.424.524

5105636825	1C23TNN#00048838	17.08.2023	2000162473	0	985.603

5105636832	1C23TNN#00048720	17.08.2023	2000162473	0	1.500.939

5105636833	1C23TNN#00048721	17.08.2023	2000162473	0	1.354.768

5105636834	1C23TNN#00048726	17.08.2023	2000162473	0	1.034.672

5105636835	1C23TNN#00048727	17.08.2023	2000162473	0	937.211

5105636837	1C23TNN#00048728	17.08.2023	2000162473	0	790.116

5105636842	1C23TNN#00048839	17.08.2023	2000162473	0	1.050.640

5105636847	1C23TNN#00048852	17.08.2023	2000162473	0	1.134.839

5105636859	1C23TNN#00048843	17.08.2023	2000162473	0	3.863.892

5105636926	1C23TNN#00048890	17.08.2023	2000162473	0	2.529.220

5105636927	1C23TNN#00048893	17.08.2023	2000162473	0	1.335.020

5105636932	1C23TNN#00048780	17.08.2023	2000162473	0	2.510.168

5105636933	1C23TNN#00048783	17.08.2023	2000162473	0	876.296

5105636947	1C23TNN#00048803	17.08.2023	2000162473	0	1.625.424

5105636950	1C23TNN#00048831	17.08.2023	2000162473	0	1.497.372

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5105636951	1C23TNN#00048832	17.08.2023	2000162473	0	634.388

5105636952	1C23TNN#00048833	17.08.2023	2000162473	0	975.575

5105636960	1C23TNN#00048763	17.08.2023	2000162473	0	959.537

5105636973	1C23TNN#00048844	17.08.2023	2000162473	0	1.097.487

5105636974	1C23TNN#00048845	17.08.2023	2000162473	0	955.644

5105636976	1C23TNN#00048764	17.08.2023	2000162473	0	2.633.310

5105636977	1C23TNN#00048765	17.08.2023	2000162473	0	3.710.469

5105636978	1C23TNN#00048781	17.08.2023	2000162473	0	714.522

5105636979	1C23TNN#00048782	17.08.2023	2000162473	0	949.331

5105637015	1C23TNN#00048789	17.08.2023	2000162473	0	993.433

5105637018	1C23TNN#00048790	17.08.2023	2000162473	0	1.237.820

5105637025	1C23TNN#00048797	17.08.2023	2000162473	0	827.890

5105637038	1C23TNN#00048860	17.08.2023	2000162473	0	2.424.524

5105637039	1C23TNN#00048861	17.08.2023	2000162473	0	1.262.390

5105637070	1C23TNN#00049214	17.08.2023	2000162473	0	3.043.358

5105637071	1C23TNN#00049215	17.08.2023	2000162473	0	813.639

5105637118	1C23TNN#00048900	17.08.2023	2000162473	0	1.433.088

5105637120	1C23TNN#00048787	17.08.2023	2000162473	0	1.435.140

5105637153	1C23TNN#00048798	17.08.2023	2000162473	0	963.986

5105637157	1C23TNN#00048801	17.08.2023	2000162473	0	2.037.088

5105637186	1C23TNN#00048806	17.08.2023	2000162473	0	2.005.414

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5105637187	1C23TNN#00048828	17.08.2023	2000162473	0	979.140

5105637189	1C23TNN#00048834	17.08.2023	2000162473	0	793.055

5105637190	1C23TNN#00048835	17.08.2023	2000162473	0	1.691.978

5105637201	1C23TNN#00048805	17.08.2023	2000162473	0	1.501.502

5105637207	1C23TNN#00048826	17.08.2023	2000162473	0	4.863.957

5105637211	1C23TNN#00048846	17.08.2023	2000162473	0	866.725

5105637216	1C23TNN#00048808	17.08.2023	2000162473	0	1.688.272

5105637235	1C23TNN#00049034	17.08.2023	2000162473	0	2.574.571

5105637253	1C23TNN#00048821	17.08.2023	2000162473	0	942.659

5105637254	1C23TNN#00048822	17.08.2023	2000162473	0	5.533.984

5105637260	1C23TNN#00049294	17.08.2023	2000162473	0	1.068.203

5105637313	1C23TNN#00048853	17.08.2023	2000162473	0	2.157.589

5105637328	1C23TNN#00048829	17.08.2023	2000162473	0	1.832.310

5105637343	1C23TNN#00048954	17.08.2023	2000162473	0	2.250.790

5105637351	1C23TNN#00048867	17.08.2023	2000162473	0	885.497

5105637371	1C23TNN#00048925	17.08.2023	2000162473	0	793.055

5105637380	1C23TNN#00048854	17.08.2023	2000162473	0	1.174.180

5105637383	1C23TNN#00048863	17.08.2023	2000162473	0	1.050.300

5105637384	1C23TNN#00048864	17.08.2023	2000162473	0	959.537

5105637390	1C23TNN#00049421	17.08.2023	2000162473	0	1.768.252

5105637440	1C23TNN#00048851	17.08.2023	2000162473	0	1.188.133

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5105637453	1C23TNN#00048906	17.08.2023	2000162473	0	1.335.080

5105637467	1C23TNN#00048933	17.08.2023	2000162473	0	1.646.412

5105637472	1C23TNN#00048862	17.08.2023	2000162473	0	1.518.654

5105637476	1C23TNN#00048869	17.08.2023	2000162473	0	1.404.727

5105637489	1C23TNN#00048866	17.08.2023	2000162473	0	2.039.338

5105637491	1C23TNN#00048868	17.08.2023	2000162473	0	2.589.661

5105637501	1C23TNN#00048885	17.08.2023	2000162473	0	3.638.312

5105637543	1C23TNN#00048916	17.08.2023	2000162473	0	1.313.744

5105637555	1C23TNN#00048888	17.08.2023	2000162473	0	1.337.580

5105637560	1C23TNN#00048899	17.08.2023	2000162473	0	2.647.226

5105637572	1C23TNN#00048891	17.08.2023	2000162473	0	1.830.114

5105637573	1C23TNN#00048896	17.08.2023	2000162473	0	2.425.412

5105637586	1C23TNN#00048886	17.08.2023	2000162473	0	3.876.574

5105637598	1C23TNN#00048968	17.08.2023	2000162473	0	648.164

5105637599	1C23TNN#00048974	17.08.2023	2000162473	0	800.969

5105637604	1C23TNN#00048892	17.08.2023	2000162473	0	1.548.229

5105637609	1C23TNN#00048922	17.08.2023	2000162473	0	2.240.816

5105637610	1C23TNN#00048923	17.08.2023	2000162473	0	773.798

5105637615	1C23TNN#00048927	17.08.2023	2000162473	0	963.500

5105637634	1C23TNN#00048901	17.08.2023	2000162473	0	1.339.016

5105637665	1C23TNN#00048907	17.08.2023	2000162473	0	999.151

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5105637668	1C23TNN#00048911	17.08.2023	2000162473	0	993.433

5105637673	1C23TNN#00048917	17.08.2023	2000162473	0	1.088.803

5105637712	1C23TNN#00048914	17.08.2023	2000162473	0	1.395.679

5105637746	1C23TNN#00048928	17.08.2023	2000162473	0	1.650.473

5105637747	1C23TNN#00048934	17.08.2023	2000162473	0	959.537

5105637836	1C23TNN#00049054	17.08.2023	2000162473	0	2.032.420

5105637856	1C23TNN#00048943	17.08.2023	2000162473	0	4.010.307

5105637864	1C23TNN#00048961	17.08.2023	2000162473	0	2.628.887

5105637867	1C23TNN#00048973	17.08.2023	2000162473	0	1.360.487

5105637873	1C23TNN#00049065	17.08.2023	2000162473	0	2.369.628

5105637878	1C23TNN#00049071	17.08.2023	2000162473	0	5.678.526

5105637893	1C23TNN#00048966	17.08.2023	2000162473	0	1.772.414

5105637906	1C23TNN#00048975	17.08.2023	2000162473	0	1.727.253

5105637907	1C23TNN#00048976	17.08.2023	2000162473	0	1.919.074

5105637939	1C23TNN#00048963	17.08.2023	2000162473	0	2.048.727

5105637966	1C23TNN#00049151	17.08.2023	2000162473	0	2.311.589

5105637977	1C23TNN#00049269	17.08.2023	2000162473	0	1.857.287

5105637979	1C23TNN#00049320	17.08.2023	2000162473	0	846.705

5105637982	1C23TNN#00049324	17.08.2023	2000162473	0	763.694

5105637997	1C23TNN#00049466	17.08.2023	2000162473	0	1.743.587

5105638003	1C23TNN#00048962	17.08.2023	2000162473	0	1.623.440

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5105638008	1C23TNN#00048991	17.08.2023	2000162473	0	1.047.816

5105638011	1C23TNN#00049010	17.08.2023	2000162473	0	2.271.974

5105638019	1C23TNN#00048970	17.08.2023	2000162473	0	764.478

5105638020	1C23TNN#00048971	17.08.2023	2000162473	0	1.805.026

5105638032	1C23TNN#00048969	17.08.2023	2000162473	0	6.065.075

5105638039	1C23TNN#00049084	17.08.2023	2000162473	0	1.695.227

5105638040	1C23TNN#00049085	17.08.2023	2000162473	0	3.391.480

5105638092	1C23TNN#00049460	17.08.2023	2000162473	0	3.182.039

5105638113	1C23TNN#00048999	17.08.2023	2000162473	0	2.948.016

5105638134	1C23TNN#00049086	17.08.2023	2000162473	0	3.348.768

5105638138	1C23TNN#00049137	17.08.2023	2000162473	0	2.178.198

5105638153	1C23TNN#00049020	17.08.2023	2000162473	0	1.919.074

5105638154	1C23TNN#00049021	17.08.2023	2000162473	0	1.287.285

5105638155	1C23TNN#00049022	17.08.2023	2000162473	0	1.779.493

5105638158	1C23TNN#00049025	17.08.2023	2000162473	0	2.774.326

5105638176	1C23TNN#00049017	17.08.2023	2000162473	0	8.692.309

5105638177	1C23TNN#00049019	17.08.2023	2000162473	0	2.668.502

5105638179	1C23TNN#00049027	17.08.2023	2000162473	0	2.197.782

5105638192	1C23TNN#00049033	17.08.2023	2000162473	0	2.358.315

5105638201	1C23TNN#00049298	17.08.2023	2000162473	0	1.161.268

5105638202	1C23TNN#00049299	17.08.2023	2000162473	0	1.001.610

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5105638204	1C23TNN#00049302	17.08.2023	2000162473	0	813.639

5105638214	1C23TNN#00049155	17.08.2023	2000162473	0	2.289.006

5105638216	1C23TNN#00049162	17.08.2023	2000162473	0	4.365.393

5105638225	1C23TNN#00049043	17.08.2023	2000162473	0	1.752.592

5105638226	1C23TNN#00049121	17.08.2023	2000162473	0	2.401.942

5105638227	1C23TNN#00049122	17.08.2023	2000162473	0	4.475.936

5105638245	1C23TNN#00049272	17.08.2023	2000162473	0	5.771.115

5105638250	1C23TNN#00049325	17.08.2023	2000162473	0	959.537

5105638251	1C23TNN#00049326	17.08.2023	2000162473	0	1.084.621

5105638295	1C23TNN#00049068	17.08.2023	2000162473	0	6.740.172

5105638310	1C23TNN#00049106	17.08.2023	2000162473	0	2.055.359

5105638318	1C23TNN#00049114	17.08.2023	2000162473	0	2.242.614

5105638352	1C23TNN#00049079	17.08.2023	2000162473	0	2.193.156

5105638353	1C23TNN#00049080	17.08.2023	2000162473	0	2.153.542

5105638369	1C23TNN#00049144	17.08.2023	2000162473	0	1.153.827

5105638374	1C23TNN#00049187	17.08.2023	2000162473	0	2.197.538

5105638426	1C23TNN#00049109	17.08.2023	2000162473	0	5.938.190

5105638427	1C23TNN#00049110	17.08.2023	2000162473	0	766.850

5105638495	1C23TNN#00049140	17.08.2023	2000162473	0	3.576.856

5105638504	1C23TNN#00049135	17.08.2023	2000162473	0	3.802.749

5105638565	1C23TNN#00049154	17.08.2023	2000162473	0	2.743.335

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5105638575	1C23TNN#00049177	17.08.2023	2000162473	0	2.560.615

5105638601	1C23TNN#00049270	17.08.2023	2000162473	0	3.128.814

5105638604	1C23TNN#00049342	17.08.2023	2000162473	0	1.290.276

5105638665	1C23TNN#00049251	17.08.2023	2000162473	0	2.687.819

5105638667	1C23TNN#00049255	17.08.2023	2000162473	0	1.449.587

5105638668	1C23TNN#00049256	17.08.2023	2000162473	0	5.805.578

5105638669	1C23TNN#00049260	17.08.2023	2000162473	0	1.760.549

5105638681	1C23TNN#00049263	17.08.2023	2000162473	0	4.254.638

5105638683	1C23TNN#00049348	17.08.2023	2000162473	0	1.345.015

5105638684	1C23TNN#00049349	17.08.2023	2000162473	0	2.150.258

5105638687	1C23TNN#00049379	17.08.2023	2000162473	0	1.338.967

5105638734	1C23TNN#00049199	17.08.2023	2000162473	0	2.983.111

5105638803	1C23TNN#00049183	17.08.2023	2000162473	0	2.394.676

5105638807	1C23TNN#00049239	17.08.2023	2000162473	0	1.605.836

5105638850	1C23TNN#00049182	17.08.2023	2000162473	0	764.478

5105638964	1C23TNN#00049189	17.08.2023	2000162473	0	4.832.104

5105638998	1C23TNN#00049267	17.08.2023	2000162473	0	1.565.003

5105639003	1C23TNN#00049365	17.08.2023	2000162473	0	1.259.855

5105639006	1C23TNN#00049371	17.08.2023	2000162473	0	1.718.150

5105639072	1C23TNN#00049216	17.08.2023	2000162473	0	2.503.343

5105639084	1C23TNN#00049418	17.08.2023	2000162473	0	1.768.252

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5105639156	1C23TNN#00049303	17.08.2023	2000162473	0	880.823

5105639160	1C23TNN#00049308	17.08.2023	2000162473	0	766.347

5105639162	1C23TNN#00049314	17.08.2023	2000162473	0	1.497.372

5105639167	1C23TNN#00049331	17.08.2023	2000162473	0	1.434.390

5105639173	1C23TNN#00049253	17.08.2023	2000162473	0	1.046.170

5105639174	1C23TNN#00049254	17.08.2023	2000162473	0	1.244.834

5105639207	1C23TNN#00049335	17.08.2023	2000162473	0	959.537

5105639208	1C23TNN#00049336	17.08.2023	2000162473	0	1.272.462

5105639256	1C23TNN#00049316	17.08.2023	2000162473	0	949.569

5105639263	1C23TNN#00049680	18.08.2023	2000162473	0	3.114.763

5105639280	1C23TNN#00049259	17.08.2023	2000162473	0	1.118.237

5105639292	1C23TNN#00049389	17.08.2023	2000162473	0	863.896

5105639315	1C23TNN#00049271	17.08.2023	2000162473	0	3.981.587

5105639319	1C23TNN#00049275	17.08.2023	2000162473	0	793.055

5105639320	1C23TNN#00049276	17.08.2023	2000162473	0	1.627.047

5105639327	1C23TNN#00049427	17.08.2023	2000162473	0	2.632.625

5105639364	1C23TNN#00049327	17.08.2023	2000162473	0	1.230.520

5105639373	1C23TNN#00049341	17.08.2023	2000162473	0	2.016.652

5105639381	1C23TNN#00049368	17.08.2023	2000162473	0	1.095.515

5105639386	1C23TNN#00049377	17.08.2023	2000162473	0	910.141

5105639390	1C23TNN#00049388	17.08.2023	2000162473	0	1.351.547

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5105639394	1C23TNN#00049296	17.08.2023	2000162473	0	1.196.344

5105639402	1C23TNN#00049431	17.08.2023	2000162473	0	972.899

5105639418	1C23TNN#00049328	17.08.2023	2000162473	0	2.053.165

5105639436	1C23TNN#00049383	17.08.2023	2000162473	0	917.823

5105639443	1C23TNN#00049539	17.08.2023	2000162473	0	959.537

5105639450	1C23TNN#00049551	17.08.2023	2000162473	0	1.335.020

5105639460	1C23TNN#00049347	17.08.2023	2000162473	0	921.361

5105639510	1C23TNN#00049359	17.08.2023	2000162473	0	1.072.316

5105639538	1C23TNN#00049356	17.08.2023	2000162473	0	1.668.131

5105639542	1C23TNN#00049384	17.08.2023	2000162473	0	1.139.927

5105639544	1C23TNN#00049387	17.08.2023	2000162473	0	899.757

5105639573	1C23TNN#00049385	17.08.2023	2000162473	0	1.039.491

5105639586	1C23TNN#00049373	17.08.2023	2000162473	0	1.093.082

5105639587	1C23TNN#00049374	17.08.2023	2000162473	0	4.538.916

5105639592	1C23TNN#00049390	17.08.2023	2000162473	0	899.757

5105639600	1C23TNN#00049378	17.08.2023	2000162473	0	1.147.279

5105639604	1C23TNN#00049398	17.08.2023	2000162473	0	883.872

5105639651	1C23TNN#00049404	17.08.2023	2000162473	0	1.254.688

5105639657	1C23TNN#00049441	17.08.2023	2000162473	0	1.082.739

5105639664	1C23TNN#00049401	17.08.2023	2000162473	0	767.629

5105639674	1C23TNN#00049489	17.08.2023	2000162473	0	1.331.135

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5105639682	1C23TNN#00049413	17.08.2023	2000162473	0	988.270

5105639685	1C23TNN#00049416	17.08.2023	2000162473	0	967.723

5105639697	1C23TNN#00049405	17.08.2023	2000162473	0	1.376.728

5105639701	1C23TNN#00049414	17.08.2023	2000162473	0	1.017.500

5105639716	1C23TNN#00049410	17.08.2023	2000162473	0	1.157.993

5105639717	1C23TNN#00049433	17.08.2023	2000162473	0	917.823

5105639724	1C23TNN#00049448	17.08.2023	2000162473	0	1.948.379

5105639728	1C23TNN#00049408	17.08.2023	2000162473	0	840.771

5105639746	1C23TNN#00049422	17.08.2023	2000162473	0	988.270

5105639756	1C23TNN#00049440	17.08.2023	2000162473	0	840.771

5105639761	1C23TNN#00049420	17.08.2023	2000162473	0	1.371.724

5105639771	1C23TNN#00049438	17.08.2023	2000162473	0	876.296

5105639778	1C23TNN#00049425	17.08.2023	2000162473	0	1.670.661

5105639785	1C23TNN#00049505	17.08.2023	2000162473	0	1.336.906

5105639829	1C23TNN#00049456	17.08.2023	2000162473	0	1.120.504

5105639832	1C23TNN#00049464	17.08.2023	2000162473	0	1.059.506

5105639841	1C23TNN#00049437	17.08.2023	2000162473	0	899.757

5105639842	1C23TNN#00049451	17.08.2023	2000162473	0	2.401.199

5105639854	1C23TNN#00049498	17.08.2023	2000162473	0	1.183.175

5105639878	1C23TNN#00049463	17.08.2023	2000162473	0	1.183.175

5105639885	1C23TNN#00049475	17.08.2023	2000162473	0	1.733.962

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5105639886	1C23TNN#00049479	17.08.2023	2000162473	0	1.183.175

5105639889	1C23TNN#00049452	17.08.2023	2000162473	0	1.174.431

5105639890	1C23TNN#00049453	17.08.2023	2000162473	0	1.053.488

5105639913	1C23TNN#00049457	17.08.2023	2000162473	0	1.030.787

5105639915	1C23TNN#00049469	17.08.2023	2000162473	0	1.426.624

5105639930	1C23TNN#00049473	17.08.2023	2000162473	0	1.190.825

5105639943	1C23TNN#00049500	17.08.2023	2000162473	0	1.833.684

5105639952	1C23TNN#00049455	17.08.2023	2000162473	0	917.823

5105639958	1C23TNN#00049484	17.08.2023	2000162473	0	1.942.825

5105639967	1C23TNN#00049518	17.08.2023	2000162473	0	917.823

5105639970	1C23TNN#00049710	18.08.2023	2000162473	0	959.537

5105640005	1C23TNN#00049511	17.08.2023	2000162473	0	1.455.036

5105640020	1C23TNN#00049494	17.08.2023	2000162473	0	680.858

5105640039	1C23TNN#00049482	17.08.2023	2000162473	0	1.318.840

5105640042	1C23TNN#00049485	17.08.2023	2000162473	0	1.642.041

5105640046	1C23TNN#00049490	17.08.2023	2000162473	0	1.758.050

5105640048	1C23TNN#00049471	17.08.2023	2000162473	0	1.846.502

5105640049	1C23TNN#00049477	17.08.2023	2000162473	0	964.276

5105640067	1C23TNN#00049495	17.08.2023	2000162473	0	1.339.347

5105640076	1C23TNN#00049577	17.08.2023	2000162473	0	801.012

5105640079	1C23TNN#00049583	17.08.2023	2000162473	0	2.894.983

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5105640098	1C23TNN#00049481	17.08.2023	2000162473	0	865.953

5105640172	1C23TNN#00049575	17.08.2023	2000162473	0	1.282.701

5105640180	1C23TNN#00049574	17.08.2023	2000162473	0	1.935.446

5105640185	1C23TNN#00049581	17.08.2023	2000162473	0	1.848.442

5105640192	1C23TNN#00049508	17.08.2023	2000162473	0	1.116.582

5105640199	1C23TNN#00049547	17.08.2023	2000162473	0	1.117.688

5105640222	1C23TNN#00049712	18.08.2023	2000162473	0	1.038.612

5105640223	1C23TNN#00049713	18.08.2023	2000162473	0	1.486.447

5105640225	1C23TNN#00049522	17.08.2023	2000162473	0	99.875.300

5105640235	1C23TNN#00049566	17.08.2023	2000162473	0	1.005.148

5105640241	1C23TNN#00049520	17.08.2023	2000162473	0	802.898

5105640245	1C23TNN#00049541	17.08.2023	2000162473	0	1.171.454

5105640246	1C23TNN#00049542	17.08.2023	2000162473	0	1.844.019

5105640263	1C23TNN#00049705	18.08.2023	2000162473	0	2.175.474

5105640333	1C23TNN#00049704	18.08.2023	2000162473	0	967.723

5105640419	1C23TNN#00049559	17.08.2023	2000162473	0	1.243.462

5105640483	1C23TNN#00049557	17.08.2023	2000162473	0	2.294.557

5105640505	1C23TNN#00049679	18.08.2023	2000162473	0	2.092.967

5105640508	1C23TNN#00049683	18.08.2023	2000162473	0	997.180

5105640536	1C23TNN#00049582	17.08.2023	2000162473	0	1.996.497

5105640579	1C23TNN#00049584	17.08.2023	2000162473	0	974.597

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5105640580	1C23TNN#00049672	18.08.2023	2000162473	0	1.499.109

5105640581	1C23TNN#00049673	18.08.2023	2000162473	0	1.078.520

5105640627	1C23TNN#00049674	18.08.2023	2000162473	0	2.136.207

5105640631	1C23TNN#00049684	18.08.2023	2000162473	0	1.919.074

5105640634	1C23TNN#00049687	18.08.2023	2000162473	0	1.280.005

5105640638	1C23TNN#00049706	18.08.2023	2000162473	0	1.312.438

5105640678	1C23TNN#00049682	18.08.2023	2000162473	0	928.814

5105640736	1C23TNN#00049685	18.08.2023	2000162473	0	3.937.097

5105640767	1C23TNN#00049741	18.08.2023	2000162473	0	1.097.226

5105640791	1C23TNN#00049709	18.08.2023	2000162473	0	880.615

5105640804	1C23TNN#00049697	18.08.2023	2000162473	0	773.694

5105640819	1C23TNN#00049711	18.08.2023	2000162473	0	1.927.260

5105640852	1C23TNN#00049707	18.08.2023	2000162473	0	2.073.352

5105640868	1C23TNN#00049715	18.08.2023	2000162473	0	1.116.105

5105640944	1C23TNN#00049714	18.08.2023	2000162473	0	1.164.061

5105640960	1C23TNN#00049716	18.08.2023	2000162473	0	1.760.549

5105641122	1C23TNN#00049745	18.08.2023	2000162473	0	2.804.981

5105645094	1C23TNN#00047226	10.08.2023	2000162473	0	1.223.769

5105679223	1C23TNN#00046693	04.08.2023	2000162473	0	1.054.434

5105679235	1C23TNN#00048887	17.08.2023	2000162473	0	1.164.157

5105679289	1C23TNN#00048773	17.08.2023	2000162473	0	1.262.617

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5105722965	1C23TNN#00047814	10.08.2023	2000162473	0	813.639

5105723003	1C23TNN#00046344	03.08.2023	2000162473	0	813.639

5105739867	1C23TNN#00049319	17.08.2023	2000162473	0	863.583

5105756819	1C23TNN#00049468	17.08.2023	2000162473	0	1.214.866

5105760934	1C23TNN#00048837	17.08.2023	2000162473	0	1.156.928

5105760971	1C23TNN#00048823	17.08.2023	2000162473	0	1.663.881

5105798304	1C23TNN#00048841	17.08.2023	2000162473	0	1.178.936

5105800830	1C23TNN#00051347	25.08.2023	2000162473	0	832.898

5105813565	1C23TNN#00047803	10.08.2023	2000162473	0	773.090

5105813849	1C23TNN#00049516	17.08.2023	2000162473	0	3.114.763

5105815249	1C23TNN#00049311	17.08.2023	2000162473	0	1.620.124

5105815250	1C23TNN#00049381	17.08.2023	2000162473	0	2.005.361

5105816538	1C23TNN#00051305	25.08.2023	2000162473	0	2.426.512

5105816926	1C23TNN#00050064	24.08.2023	2000162473	0	1.831.667

5105817198	1C23TNN#00050458	24.08.2023	2000162473	0	2.067.611

5105817929	1C23TNN#00050022	24.08.2023	2000162473	0	318.991

5105817930	1C23TNN#00050027	24.08.2023	2000162473	0	3.520.966

5105817931	1C23TNN#00050028	24.08.2023	2000162473	0	2.151.317

5105817934	1C23TNN#00050043	24.08.2023	2000162473	0	915.910

5105817935	1C23TNN#00050072	24.08.2023	2000162473	0	793.055

5105819126	1C23TNN#00050038	24.08.2023	2000162473	0	2.294.557

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5105819130	1C23TNN#00050098	24.08.2023	2000162473	0	1.919.074

5105819131	1C23TNN#00050125	24.08.2023	2000162473	0	804.948

5105819132	1C23TNN#00050163	24.08.2023	2000162473	0	959.537

5105819133	1C23TNN#00050164	24.08.2023	2000162473	0	770.746

5105819769	1C23TNN#00050126	24.08.2023	2000162473	0	779.220

5105819771	1C23TNN#00050205	24.08.2023	2000162473	0	972.249

5105819773	1C23TNN#00050207	24.08.2023	2000162473	0	1.604.464

5105820887	1C23TNN#00050834	24.08.2023	2000162473	0	1.040.982

5105820891	1C23TNN#00050844	24.08.2023	2000162473	0	3.235.298

5105820892	1C23TNN#00050845	24.08.2023	2000162473	0	1.220.517

5105821098	1C23TNN#00050025	24.08.2023	2000162473	0	876.296

5105821099	1C23TNN#00050111	24.08.2023	2000162473	0	1.350.346

5105821102	1C23TNN#00050575	24.08.2023	2000162473	0	2.393.123

5105821151	1C23TNN#00050063	24.08.2023	2000162473	0	960.908

5105821932	1C23TNN#00050078	24.08.2023	2000162473	0	3.322.274

5105821933	1C23TNN#00050090	24.08.2023	2000162473	0	768.986

5105822091	1C23TNN#00050450	24.08.2023	2000162473	0	1.103.028

5105822093	1C23TNN#00050476	24.08.2023	2000162473	0	3.179.760

5105822110	1C23TNN#00050040	24.08.2023	2000162473	0	1.312.438

5105822223	1C23TNN#00050093	24.08.2023	2000162473	0	1.074.875

5105822249	1C23TNN#00050047	24.08.2023	2000162473	0	1.474.984

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5105822250	1C23TNN#00050048	24.08.2023	2000162473	0	805.232

5105822251	1C23TNN#00050060	24.08.2023	2000162473	0	1.655.516

5105822252	1C23TNN#00050143	24.08.2023	2000162473	0	2.257.281

5105822254	1C23TNN#00050150	24.08.2023	2000162473	0	1.018.418

5105822302	1C23TNN#00050059	24.08.2023	2000162473	0	1.435.128

5105822330	1C23TNN#00050062	24.08.2023	2000162473	0	1.201.475

5105822333	1C23TNN#00050398	24.08.2023	2000162473	0	1.207.937

5105822363	1C23TNN#00050094	24.08.2023	2000162473	0	1.246.876

5105822366	1C23TNN#00050166	24.08.2023	2000162473	0	1.053.886

5105822367	1C23TNN#00050167	24.08.2023	2000162473	0	1.019.787

5105822377	1C23TNN#00050247	24.08.2023	2000162473	0	1.796.629

5105822378	1C23TNN#00050253	24.08.2023	2000162473	0	720.338

5105822399	1C23TNN#00050029	24.08.2023	2000162473	0	959.537

5105822463	1C23TNN#00050128	24.08.2023	2000162473	0	1.635.618

5105822468	1C23TNN#00050178	24.08.2023	2000162473	0	1.151.444

5105822470	1C23TNN#00050180	24.08.2023	2000162473	0	1.820.902

5105822473	1C23TNN#00050229	24.08.2023	2000162473	0	1.627.047

5105822474	1C23TNN#00050237	24.08.2023	2000162473	0	1.919.074

5105822475	1C23TNN#00050238	24.08.2023	2000162473	0	1.627.047

5105822476	1C23TNN#00050239	24.08.2023	2000162473	0	2.672.479

5105822477	1C23TNN#00050240	24.08.2023	2000162473	0	1.414.946

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5105822478	1C23TNN#00050241	24.08.2023	2000162473	0	955.359

5105822479	1C23TNN#00050242	24.08.2023	2000162473	0	1.202.847

5105822519	1C23TNN#00050045	24.08.2023	2000162473	0	1.687.127

5105822522	1C23TNN#00050099	24.08.2023	2000162473	0	1.593.924

5105822523	1C23TNN#00050103	24.08.2023	2000162473	0	1.165.528

5105822524	1C23TNN#00050112	24.08.2023	2000162473	0	1.549.727

5105822525	1C23TNN#00050113	24.08.2023	2000162473	0	1.104.399

5105822526	1C23TNN#00050114	24.08.2023	2000162473	0	797.477

5105822571	1C23TNN#00050070	24.08.2023	2000162473	0	545.567

5105822572	1C23TNN#00050073	24.08.2023	2000162473	0	2.554.492

5105822573	1C23TNN#00050077	24.08.2023	2000162473	0	793.055

5105822574	1C23TNN#00050087	24.08.2023	2000162473	0	400.950

5105822575	1C23TNN#00050088	24.08.2023	2000162473	0	2.495.621

5105822590	1C23TNN#00050096	24.08.2023	2000162473	0	944.059

5105822591	1C23TNN#00050097	24.08.2023	2000162473	0	1.042.932

5105822718	1C23TNN#00050679	24.08.2023	2000162473	0	4.861.196

5105822719	1C23TNN#00050680	24.08.2023	2000162473	0	2.558.282

5105822776	1C23TNN#00050698	24.08.2023	2000162473	0	4.231.943

5105822878	1C23TNN#00050101	24.08.2023	2000162473	0	1.719.570

5105822879	1C23TNN#00050102	24.08.2023	2000162473	0	1.464.740

5105822951	1C23TNN#00050278	24.08.2023	2000162473	0	3.645.070

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5105822952	1C23TNN#00050279	24.08.2023	2000162473	0	959.537

5105822953	1C23TNN#00050280	24.08.2023	2000162473	0	2.232.360

5105822954	1C23TNN#00050281	24.08.2023	2000162473	0	2.536.672

5105823000	1C23TNN#00050046	24.08.2023	2000162473	0	1.378.815

5105823003	1C23TNN#00050089	24.08.2023	2000162473	0	1.507.663

5105823011	1C23TNN#00050037	24.08.2023	2000162473	0	1.104.399

5105823062	1C23TNN#00050444	24.08.2023	2000162473	0	1.600.917

5105823066	1C23TNN#00050448	24.08.2023	2000162473	0	1.239.801

5105823068	1C23TNN#00050451	24.08.2023	2000162473	0	850.446

5105823071	1C23TNN#00050456	24.08.2023	2000162473	0	1.197.731

5105823157	1C23TNN#00050541	24.08.2023	2000162473	0	248.400

5105823181	1C23TNN#00050457	24.08.2023	2000162473	0	1.507.124

5105823205	1C23TNN#00050061	24.08.2023	2000162473	0	1.796.629

5105823206	1C23TNN#00050074	24.08.2023	2000162473	0	6.244.818

5105823207	1C23TNN#00050075	24.08.2023	2000162473	0	2.495.621

5105823208	1C23TNN#00050076	24.08.2023	2000162473	0	763.694

5105823209	1C23TNN#00050080	24.08.2023	2000162473	0	1.185.030

5105823212	1C23TNN#00050144	24.08.2023	2000162473	0	2.551.802

5105823213	1C23TNN#00050145	24.08.2023	2000162473	0	1.376.734

5105823214	1C23TNN#00050154	24.08.2023	2000162473	0	714.789

5105823215	1C23TNN#00050158	24.08.2023	2000162473	0	1.224.310

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5105823761	1C23TNN#00050049	24.08.2023	2000162473	0	2.501.029

5105823762	1C23TNN#00050053	24.08.2023	2000162473	0	800.969

5105823766	1C23TNN#00050083	24.08.2023	2000162473	0	1.757.014

5105823768	1C23TNN#00050086	24.08.2023	2000162473	0	1.627.047

5105823772	1C23TNN#00050140	24.08.2023	2000162473	0	779.220

5105823773	1C23TNN#00050142	24.08.2023	2000162473	0	1.194.558

5105823775	1C23TNN#00050174	24.08.2023	2000162473	0	806.319

5105823836	1C23TNN#00050894	24.08.2023	2000162473	0	1.622.065

5105823840	1C23TNN#00050071	24.08.2023	2000162473	0	1.609.759

5105823843	1C23TNN#00050105	24.08.2023	2000162473	0	1.944.535

5105823846	1C23TNN#00050641	24.08.2023	2000162473	0	2.218.963

5105823855	1C23TNN#00050817	24.08.2023	2000162473	0	3.934.926

5105823857	1C23TNN#00050110	24.08.2023	2000162473	0	1.889.814

5105823860	1C23TNN#00050959	24.08.2023	2000162473	0	917.823

5105823861	1C23TNN#00050960	24.08.2023	2000162473	0	964.276

5105823874	1C23TNN#00050124	24.08.2023	2000162473	0	1.258.988

5105823875	1C23TNN#00050127	24.08.2023	2000162473	0	863.829

5105823880	1C23TNN#00050173	24.08.2023	2000162473	0	806.319

5105823884	1C23TNN#00050208	24.08.2023	2000162473	0	991.321

5105823886	1C23TNN#00050217	24.08.2023	2000162473	0	1.356.064

5105823920	1C23TNN#00050129	24.08.2023	2000162473	0	779.220

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5105823921	1C23TNN#00050130	24.08.2023	2000162473	0	1.045.518

5105823924	1C23TNN#00050184	24.08.2023	2000162473	0	1.600.917

5105823926	1C23TNN#00050200	24.08.2023	2000162473	0	2.057.590

5105823928	1C23TNN#00050206	24.08.2023	2000162473	0	149.040

5105823929	1C23TNN#00050209	24.08.2023	2000162473	0	2.467.994

5105823932	1C23TNN#00050215	24.08.2023	2000162473	0	801.900

5105823937	1C23TNN#00050141	24.08.2023	2000162473	0	863.829

5105823938	1C23TNN#00050148	24.08.2023	2000162473	0	1.104.399

5105823939	1C23TNN#00050149	24.08.2023	2000162473	0	806.319

5105823968	1C23TNN#00050139	24.08.2023	2000162473	0	863.829

5105823969	1C23TNN#00050155	24.08.2023	2000162473	0	877.667

5105823970	1C23TNN#00050157	24.08.2023	2000162473	0	806.319

5105823971	1C23TNN#00050162	24.08.2023	2000162473	0	1.523.624

5105823973	1C23TNN#00050610	24.08.2023	2000162473	0	1.113.750

5105823984	1C23TNN#00050159	24.08.2023	2000162473	0	922.838

5105823987	1C23TNN#00050168	24.08.2023	2000162473	0	1.752.592

5105823988	1C23TNN#00050169	24.08.2023	2000162473	0	779.220

5105823989	1C23TNN#00050170	24.08.2023	2000162473	0	1.103.028

5105823990	1C23TNN#00050172	24.08.2023	2000162473	0	1.435.128

5105823995	1C23TNN#00050645	24.08.2023	2000162473	0	3.254.094

5105824001	1C23TNN#00050171	24.08.2023	2000162473	0	962.277

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5105824007	1C23TNN#00050334	24.08.2023	2000162473	0	923.240

5105824008	1C23TNN#00050335	24.08.2023	2000162473	0	1.196.543

5105824009	1C23TNN#00050336	24.08.2023	2000162473	0	1.272.823

5105824015	1C23TNN#00050342	24.08.2023	2000162473	0	886.577

5105824032	1C23TNN#00050175	24.08.2023	2000162473	0	779.220

5105824033	1C23TNN#00050188	24.08.2023	2000162473	0	330.966

5105824034	1C23TNN#00050197	24.08.2023	2000162473	0	767.629

5105824035	1C23TNN#00050211	24.08.2023	2000162473	0	1.627.047

5105824036	1C23TNN#00050212	24.08.2023	2000162473	0	1.814.724

5105824038	1C23TNN#00050230	24.08.2023	2000162473	0	1.176.323

5105824039	1C23TNN#00050231	24.08.2023	2000162473	0	1.981.271

5105824044	1C23TNN#00050305	24.08.2023	2000162473	0	1.091.664

5105824045	1C23TNN#00050306	24.08.2023	2000162473	0	389.610

5105824046	1C23TNN#00050307	24.08.2023	2000162473	0	1.343.598

5105824048	1C23TNN#00050177	24.08.2023	2000162473	0	807.926

5105824049	1C23TNN#00050186	24.08.2023	2000162473	0	330.966

5105824050	1C23TNN#00050187	24.08.2023	2000162473	0	1.251.299

5105824051	1C23TNN#00050196	24.08.2023	2000162473	0	1.097.767

5105824052	1C23TNN#00050198	24.08.2023	2000162473	0	1.478.920

5105824066	1C23TNN#00050185	24.08.2023	2000162473	0	1.241.888

5105824067	1C23TNN#00050189	24.08.2023	2000162473	0	598.648

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824070	1C23TNN#00050192	24.08.2023	2000162473	0	1.127.366

5105824071	1C23TNN#00050193	24.08.2023	2000162473	0	805.016

5105824072	1C23TNN#00050194	24.08.2023	2000162473	0	264.773

5105824079	1C23TNN#00050358	24.08.2023	2000162473	0	1.201.475

5105824113	1C23TNN#00050210	24.08.2023	2000162473	0	959.537

5105824147	1C23TNN#00050248	24.08.2023	2000162473	0	1.045.518

5105824148	1C23TNN#00050249	24.08.2023	2000162473	0	1.038.766

5105824149	1C23TNN#00050250	24.08.2023	2000162473	0	481.140

5105824150	1C23TNN#00050251	24.08.2023	2000162473	0	1.031.968

5105824151	1C23TNN#00050252	24.08.2023	2000162473	0	1.806.845

5105824158	1C23TNN#00050268	24.08.2023	2000162473	0	863.829

5105824159	1C23TNN#00050355	24.08.2023	2000162473	0	1.778.952

5105824162	1C23TNN#00050232	24.08.2023	2000162473	0	1.350.346

5105824164	1C23TNN#00050235	24.08.2023	2000162473	0	1.764.224

5105824165	1C23TNN#00050236	24.08.2023	2000162473	0	3.535.682

5105824167	1C23TNN#00050243	24.08.2023	2000162473	0	643.730

5105824168	1C23TNN#00050244	24.08.2023	2000162473	0	806.319

5105824174	1C23TNN#00051340	25.08.2023	2000162473	0	846.705

5105824176	1C23TNN#00050234	24.08.2023	2000162473	0	2.567.384

5105824179	1C23TNN#00050245	24.08.2023	2000162473	0	1.343.598

5105824180	1C23TNN#00050246	24.08.2023	2000162473	0	1.194.558

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824209	1C23TNN#00050254	24.08.2023	2000162473	0	804.948

5105824211	1C23TNN#00050270	24.08.2023	2000162473	0	1.622.608

5105824212	1C23TNN#00050271	24.08.2023	2000162473	0	723.207

5105824213	1C23TNN#00050272	24.08.2023	2000162473	0	2.373.668

5105824214	1C23TNN#00050273	24.08.2023	2000162473	0	5.884.348

5105824215	1C23TNN#00050274	24.08.2023	2000162473	0	1.627.047

5105824219	1C23TNN#00050314	24.08.2023	2000162473	0	3.651.534

5105824240	1C23TNN#00050269	24.08.2023	2000162473	0	1.613.650

5105824242	1C23TNN#00050582	24.08.2023	2000162473	0	2.547.482

5105824249	1C23TNN#00050602	24.08.2023	2000162473	0	2.359.778

5105824276	1C23TNN#00050284	24.08.2023	2000162473	0	2.266.256

5105824277	1C23TNN#00050285	24.08.2023	2000162473	0	1.316.603

5105824281	1C23TNN#00050302	24.08.2023	2000162473	0	779.220

5105824282	1C23TNN#00050303	24.08.2023	2000162473	0	1.051.555

5105824283	1C23TNN#00050353	24.08.2023	2000162473	0	2.341.667

5105824285	1C23TNN#00050354	24.08.2023	2000162473	0	2.344.334

5105824312	1C23TNN#00050308	24.08.2023	2000162473	0	1.343.598

5105824324	1C23TNN#00050295	24.08.2023	2000162473	0	3.505.183

5105824334	1C23TNN#00050313	24.08.2023	2000162473	0	2.023.574

5105824357	1C23TNN#00050328	24.08.2023	2000162473	0	1.379.128

5105824358	1C23TNN#00050329	24.08.2023	2000162473	0	887.352

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824359	1C23TNN#00050331	24.08.2023	2000162473	0	814.878

5105824365	1C23TNN#00050337	24.08.2023	2000162473	0	1.409.169

5105824366	1C23TNN#00050338	24.08.2023	2000162473	0	1.673.773

5105824371	1C23TNN#00050322	24.08.2023	2000162473	0	1.543.806

5105824372	1C23TNN#00050323	24.08.2023	2000162473	0	801.012

5105824373	1C23TNN#00050324	24.08.2023	2000162473	0	1.034.677

5105824384	1C23TNN#00050320	24.08.2023	2000162473	0	771.738

5105824385	1C23TNN#00050321	24.08.2023	2000162473	0	1.594.258

5105824392	1C23TNN#00050363	24.08.2023	2000162473	0	1.830.114

5105824398	1C23TNN#00050373	24.08.2023	2000162473	0	1.848.275

5105824399	1C23TNN#00050374	24.08.2023	2000162473	0	883.872

5105824402	1C23TNN#00050330	24.08.2023	2000162473	0	1.395.679

5105824403	1C23TNN#00050343	24.08.2023	2000162473	0	1.604.464

5105824404	1C23TNN#00050344	24.08.2023	2000162473	0	1.604.721

5105824405	1C23TNN#00050345	24.08.2023	2000162473	0	2.560.213

5105824406	1C23TNN#00050347	24.08.2023	2000162473	0	1.656.726

5105824407	1C23TNN#00050348	24.08.2023	2000162473	0	2.179.008

5105824408	1C23TNN#00050349	24.08.2023	2000162473	0	784.935

5105824454	1C23TNN#00050378	24.08.2023	2000162473	0	1.291.802

5105824455	1C23TNN#00050379	24.08.2023	2000162473	0	973.324

5105824474	1C23TNN#00050364	24.08.2023	2000162473	0	1.627.047

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824475	1C23TNN#00050365	24.08.2023	2000162473	0	1.859.675

5105824500	1C23TNN#00050366	24.08.2023	2000162473	0	2.112.410

5105824513	1C23TNN#00050356	24.08.2023	2000162473	0	959.537

5105824514	1C23TNN#00050357	24.08.2023	2000162473	0	578.634

5105824530	1C23TNN#00050359	24.08.2023	2000162473	0	2.000.992

5105824540	1C23TNN#00050397	24.08.2023	2000162473	0	837.143

5105824552	1C23TNN#00050376	24.08.2023	2000162473	0	1.369.051

5105824553	1C23TNN#00050377	24.08.2023	2000162473	0	1.053.416

5105824559	1C23TNN#00050392	24.08.2023	2000162473	0	1.320.706

5105824610	1C23TNN#00050375	24.08.2023	2000162473	0	1.316.642

5105824625	1C23TNN#00050386	24.08.2023	2000162473	0	836.168

5105824626	1C23TNN#00050387	24.08.2023	2000162473	0	1.108.877

5105824627	1C23TNN#00050388	24.08.2023	2000162473	0	843.507

5105824628	1C23TNN#00050389	24.08.2023	2000162473	0	1.043.766

5105824629	1C23TNN#00050390	24.08.2023	2000162473	0	1.124.021

5105824630	1C23TNN#00050391	24.08.2023	2000162473	0	1.762.674

5105824632	1C23TNN#00050393	24.08.2023	2000162473	0	1.170.969

5105824644	1C23TNN#00050385	24.08.2023	2000162473	0	2.034.985

5105824647	1C23TNN#00050394	24.08.2023	2000162473	0	1.442.405

5105824654	1C23TNN#00050418	24.08.2023	2000162473	0	1.570.938

5105824655	1C23TNN#00050419	24.08.2023	2000162473	0	1.548.229

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824676	1C23TNN#00050399	24.08.2023	2000162473	0	766.347

5105824677	1C23TNN#00050407	24.08.2023	2000162473	0	911.159

5105824681	1C23TNN#00050411	24.08.2023	2000162473	0	1.288.008

5105824691	1C23TNN#00050401	24.08.2023	2000162473	0	1.803.305

5105824692	1C23TNN#00050402	24.08.2023	2000162473	0	510.572

5105824693	1C23TNN#00050403	24.08.2023	2000162473	0	1.832.458

5105824694	1C23TNN#00050404	24.08.2023	2000162473	0	774.442

5105824695	1C23TNN#00050405	24.08.2023	2000162473	0	1.307.659

5105824696	1C23TNN#00050406	24.08.2023	2000162473	0	1.095.105

5105824699	1C23TNN#00050409	24.08.2023	2000162473	0	1.829.978

5105824700	1C23TNN#00050410	24.08.2023	2000162473	0	1.431.427

5105824707	1C23TNN#00050423	24.08.2023	2000162473	0	1.395.679

5105824722	1C23TNN#00050452	24.08.2023	2000162473	0	1.348.201

5105824730	1C23TNN#00050492	24.08.2023	2000162473	0	2.207.088

5105824739	1C23TNN#00050416	24.08.2023	2000162473	0	1.356.064

5105824755	1C23TNN#00050417	24.08.2023	2000162473	0	1.395.679

5105824792	1C23TNN#00050428	24.08.2023	2000162473	0	1.670.813

5105824832	1C23TNN#00050424	24.08.2023	2000162473	0	330.966

5105824833	1C23TNN#00050425	24.08.2023	2000162473	0	863.396

5105824857	1C23TNN#00050440	24.08.2023	2000162473	0	1.283.694

5105824870	1C23TNN#00050453	24.08.2023	2000162473	0	330.966

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824875	1C23TNN#00050460	24.08.2023	2000162473	0	1.892.705

5105824900	1C23TNN#00050463	24.08.2023	2000162473	0	1.520.548

5105824905	1C23TNN#00050471	24.08.2023	2000162473	0	1.596.418

5105824906	1C23TNN#00050474	24.08.2023	2000162473	0	1.673.309

5105824907	1C23TNN#00050477	24.08.2023	2000162473	0	1.374.451

5105824908	1C23TNN#00050481	24.08.2023	2000162473	0	2.746.024

5105824926	1C23TNN#00050537	24.08.2023	2000162473	0	1.230.520

5105824928	1C23TNN#00050459	24.08.2023	2000162473	0	2.351.050

5105824931	1C23TNN#00050470	24.08.2023	2000162473	0	1.710.288

5105824934	1C23TNN#00050478	24.08.2023	2000162473	0	1.481.616

5105824945	1C23TNN#00050466	24.08.2023	2000162473	0	1.256.304

5105824946	1C23TNN#00050472	24.08.2023	2000162473	0	1.596.634

5105824947	1C23TNN#00050473	24.08.2023	2000162473	0	876.296

5105824951	1C23TNN#00050479	24.08.2023	2000162473	0	876.296

5105824952	1C23TNN#00050480	24.08.2023	2000162473	0	2.129.841

5105824953	1C23TNN#00050499	24.08.2023	2000162473	0	2.690.928

5105824954	1C23TNN#00050500	24.08.2023	2000162473	0	2.921.130

5105824956	1C23TNN#00050502	24.08.2023	2000162473	0	859.313

5105824957	1C23TNN#00050503	24.08.2023	2000162473	0	1.253.681

5105824964	1C23TNN#00050475	24.08.2023	2000162473	0	2.878.751

5105824975	1C23TNN#00050504	24.08.2023	2000162473	0	1.128.443

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824987	1C23TNN#00050506	24.08.2023	2000162473	0	1.694.699

5105825018	1C23TNN#00050498	24.08.2023	2000162473	0	1.255.442

5105825024	1C23TNN#00050491	24.08.2023	2000162473	0	1.129.946

5105825056	1C23TNN#00050505	24.08.2023	2000162473	0	1.606.666

5105825061	1C23TNN#00050517	24.08.2023	2000162473	0	330.966

5105825063	1C23TNN#00050518	24.08.2023	2000162473	0	926.748

5105825064	1C23TNN#00050519	24.08.2023	2000162473	0	330.966

5105825067	1C23TNN#00050536	24.08.2023	2000162473	0	1.439.716

5105825077	1C23TNN#00050516	24.08.2023	2000162473	0	1.875.447

5105825085	1C23TNN#00050955	24.08.2023	2000162473	0	917.823

5105825086	1C23TNN#00050956	24.08.2023	2000162473	0	1.664.414

5105825107	1C23TNN#00050514	24.08.2023	2000162473	0	2.995.493

5105825108	1C23TNN#00050515	24.08.2023	2000162473	0	611.106

5105825111	1C23TNN#00050520	24.08.2023	2000162473	0	1.147.279

5105825112	1C23TNN#00050521	24.08.2023	2000162473	0	1.814.789

5105825121	1C23TNN#00050524	24.08.2023	2000162473	0	2.670.215

5105825147	1C23TNN#00050632	24.08.2023	2000162473	0	3.105.887

5105825195	1C23TNN#00050587	24.08.2023	2000162473	0	3.028.717

5105825199	1C23TNN#00050593	24.08.2023	2000162473	0	2.146.660

5105825204	1C23TNN#00050605	24.08.2023	2000162473	0	1.501.502

5105825214	1C23TNN#00050630	24.08.2023	2000162473	0	2.351.171

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825235	1C23TNN#00051096	24.08.2023	2000162473	0	1.703.825

5105825236	1C23TNN#00051099	24.08.2023	2000162473	0	1.483.802

5105825313	1C23TNN#00050546	24.08.2023	2000162473	0	2.158.321

5105825317	1C23TNN#00050553	24.08.2023	2000162473	0	3.510.363

5105825319	1C23TNN#00050555	24.08.2023	2000162473	0	2.739.476

5105825322	1C23TNN#00050561	24.08.2023	2000162473	0	2.271.538

5105825335	1C23TNN#00051041	24.08.2023	2000162473	0	1.720.721

5105825343	1C23TNN#00051101	24.08.2023	2000162473	0	1.688.062

5105825345	1C23TNN#00050550	24.08.2023	2000162473	0	4.496.504

5105825360	1C23TNN#00050556	24.08.2023	2000162473	0	6.855.180

5105825377	1C23TNN#00050560	24.08.2023	2000162473	0	1.463.622

5105825383	1C23TNN#00051330	25.08.2023	2000162473	0	959.537

5105825437	1C23TNN#00050611	24.08.2023	2000162473	0	1.881.662

5105825438	1C23TNN#00050612	24.08.2023	2000162473	0	1.983.743

5105825439	1C23TNN#00050613	24.08.2023	2000162473	0	3.785.897

5105825443	1C23TNN#00050651	24.08.2023	2000162473	0	2.483.537

5105825444	1C23TNN#00051037	24.08.2023	2000162473	0	1.735.361

5105825489	1C23TNN#00050617	24.08.2023	2000162473	0	2.634.149

5105825501	1C23TNN#00050929	24.08.2023	2000162473	0	1.059.506

5105825507	1C23TNN#00050686	24.08.2023	2000162473	0	4.179.778

5105825525	1C23TNN#00050662	24.08.2023	2000162473	0	4.633.524

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5105825534	1C23TNN#00050870	24.08.2023	2000162473	0	1.443.321

5105825537	1C23TNN#00050614	24.08.2023	2000162473	0	7.612.218

5105825538	1C23TNN#00050615	24.08.2023	2000162473	0	7.943.184

5105825543	1C23TNN#00050665	24.08.2023	2000162473	0	4.896.606

5105825544	1C23TNN#00050666	24.08.2023	2000162473	0	959.537

5105825545	1C23TNN#00050667	24.08.2023	2000162473	0	1.822.262

5105825565	1C23TNN#00050628	24.08.2023	2000162473	0	2.363.818

5105825568	1C23TNN#00050616	24.08.2023	2000162473	0	7.283.771

5105825585	1C23TNN#00050618	24.08.2023	2000162473	0	4.476.866

5105825598	1C23TNN#00050776	24.08.2023	2000162473	0	1.977.281

5105825658	1C23TNN#00050661	24.08.2023	2000162473	0	3.574.433

5105825666	1C23TNN#00050643	24.08.2023	2000162473	0	4.372.607

5105825693	1C23TNN#00050855	24.08.2023	2000162473	0	1.478.753

5105825709	1C23TNN#00050670	24.08.2023	2000162473	0	248.400

5105825710	1C23TNN#00050671	24.08.2023	2000162473	0	2.503.343

5105825716	1C23TNN#00050647	24.08.2023	2000162473	0	2.712.822

5105825717	1C23TNN#00050656	24.08.2023	2000162473	0	3.372.597

5105825726	1C23TNN#00050881	24.08.2023	2000162473	0	1.721.105

5105825731	1C23TNN#00050706	24.08.2023	2000162473	0	1.769.623

5105825740	1C23TNN#00050718	24.08.2023	2000162473	0	2.782.382

5105825741	1C23TNN#00050719	24.08.2023	2000162473	0	1.786.655

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825780	1C23TNN#00050715	24.08.2023	2000162473	0	2.266.423

5105825781	1C23TNN#00050716	24.08.2023	2000162473	0	2.582.691

5105825787	1C23TNN#00050733	24.08.2023	2000162473	0	2.236.015

5105825793	1C23TNN#00050676	24.08.2023	2000162473	0	2.294.557

5105825920	1C23TNN#00050704	24.08.2023	2000162473	0	1.207.937

5105825934	1C23TNN#00050720	24.08.2023	2000162473	0	1.478.920

5105825945	1C23TNN#00050732	24.08.2023	2000162473	0	6.291.923

5105825949	1C23TNN#00050738	24.08.2023	2000162473	0	1.852.502

5105825994	1C23TNN#00050774	24.08.2023	2000162473	0	854.945

5105826003	1C23TNN#00050735	24.08.2023	2000162473	0	2.046.474

5105826008	1C23TNN#00050782	24.08.2023	2000162473	0	1.239.527

5105826009	1C23TNN#00050783	24.08.2023	2000162473	0	813.639

5105826011	1C23TNN#00050785	24.08.2023	2000162473	0	758.232

5105826027	1C23TNN#00050739	24.08.2023	2000162473	0	1.896.831

5105826028	1C23TNN#00050799	24.08.2023	2000162473	0	1.800.859

5105826091	1C23TNN#00050822	24.08.2023	2000162473	0	1.147.279

5105826092	1C23TNN#00050823	24.08.2023	2000162473	0	1.635.988

5105826127	1C23TNN#00050803	24.08.2023	2000162473	0	1.147.279

5105826158	1C23TNN#00050792	24.08.2023	2000162473	0	959.537

5105826192	1C23TNN#00050790	24.08.2023	2000162473	0	1.189.582

5105826193	1C23TNN#00050791	24.08.2023	2000162473	0	1.339.416

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826200	1C23TNN#00050809	24.08.2023	2000162473	0	2.262.209

5105826203	1C23TNN#00050824	24.08.2023	2000162473	0	771.925

5105826253	1C23TNN#00050837	24.08.2023	2000162473	0	2.390.083

5105826289	1C23TNN#00050806	24.08.2023	2000162473	0	2.205.135

5105826290	1C23TNN#00050807	24.08.2023	2000162473	0	1.969.688

5105826293	1C23TNN#00050811	24.08.2023	2000162473	0	1.319.792

5105826295	1C23TNN#00050816	24.08.2023	2000162473	0	865.953

5105826299	1C23TNN#00050829	24.08.2023	2000162473	0	780.342

5105826303	1C23TNN#00051032	24.08.2023	2000162473	0	2.033.070

5105826328	1C23TNN#00050818	24.08.2023	2000162473	0	1.272.823

5105826333	1C23TNN#00050962	24.08.2023	2000162473	0	2.197.087

5105826334	1C23TNN#00050963	24.08.2023	2000162473	0	2.892.326

5105826353	1C23TNN#00050813	24.08.2023	2000162473	0	865.953

5105826375	1C23TNN#00050836	24.08.2023	2000162473	0	1.894.741

5105826378	1C23TNN#00050848	24.08.2023	2000162473	0	865.953

5105826380	1C23TNN#00050850	24.08.2023	2000162473	0	776.088

5105826400	1C23TNN#00050819	24.08.2023	2000162473	0	1.442.405

5105826404	1C23TNN#00050964	24.08.2023	2000162473	0	2.624.003

5105826405	1C23TNN#00050966	24.08.2023	2000162473	0	1.735.361

5105826408	1C23TNN#00051025	24.08.2023	2000162473	0	1.281.498

5105826425	1C23TNN#00050842	24.08.2023	2000162473	0	2.914.538

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826464	1C23TNN#00050832	24.08.2023	2000162473	0	2.478.168

5105826465	1C23TNN#00050843	24.08.2023	2000162473	0	2.217.499

5105826483	1C23TNN#00051100	24.08.2023	2000162473	0	3.036.578

5105826495	1C23TNN#00051272	25.08.2023	2000162473	0	874.178

5105826544	1C23TNN#00050854	24.08.2023	2000162473	0	774.179

5105826557	1C23TNN#00050866	24.08.2023	2000162473	0	1.007.541

5105826558	1C23TNN#00050867	24.08.2023	2000162473	0	1.478.753

5105826573	1C23TNN#00050884	24.08.2023	2000162473	0	2.618.283

5105826574	1C23TNN#00050889	24.08.2023	2000162473	0	2.604.027

5105826582	1C23TNN#00050859	24.08.2023	2000162473	0	1.183.175

5105826600	1C23TNN#00050862	24.08.2023	2000162473	0	865.953

5105826601	1C23TNN#00050863	24.08.2023	2000162473	0	799.360

5105826632	1C23TNN#00050869	24.08.2023	2000162473	0	817.538

5105826633	1C23TNN#00050873	24.08.2023	2000162473	0	1.214.866

5105826634	1C23TNN#00050874	24.08.2023	2000162473	0	1.109.402

5105826637	1C23TNN#00050876	24.08.2023	2000162473	0	1.399.961

5105826638	1C23TNN#00050877	24.08.2023	2000162473	0	1.443.321

5105826679	1C23TNN#00050891	24.08.2023	2000162473	0	1.405.570

5105826682	1C23TNN#00050900	24.08.2023	2000162473	0	865.953

5105826708	1C23TNN#00050882	24.08.2023	2000162473	0	1.313.401

5105826769	1C23TNN#00050890	24.08.2023	2000162473	0	3.035.971

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826800	1C23TNN#00050885	24.08.2023	2000162473	0	2.716.567

5105826805	1C23TNN#00050895	24.08.2023	2000162473	0	1.276.292

5105826806	1C23TNN#00050896	24.08.2023	2000162473	0	1.238.250

5105826812	1C23TNN#00050949	24.08.2023	2000162473	0	1.656.569

5105826853	1C23TNN#00050905	24.08.2023	2000162473	0	1.414.601

5105826855	1C23TNN#00050907	24.08.2023	2000162473	0	1.900.018

5105826858	1C23TNN#00050913	24.08.2023	2000162473	0	1.183.175

5105826883	1C23TNN#00050909	24.08.2023	2000162473	0	1.183.175

5105826887	1C23TNN#00050945	24.08.2023	2000162473	0	1.278.405

5105826888	1C23TNN#00050946	24.08.2023	2000162473	0	1.007.541

5105826889	1C23TNN#00050952	24.08.2023	2000162473	0	2.288.779

5105826916	1C23TNN#00050910	24.08.2023	2000162473	0	1.424.244

5105826917	1C23TNN#00050911	24.08.2023	2000162473	0	944.486

5105826924	1C23TNN#00050920	24.08.2023	2000162473	0	1.673.538

5105826925	1C23TNN#00050921	24.08.2023	2000162473	0	1.356.316

5105826960	1C23TNN#00050915	24.08.2023	2000162473	0	799.360

5105826961	1C23TNN#00050916	24.08.2023	2000162473	0	1.818.664

5105826962	1C23TNN#00050917	24.08.2023	2000162473	0	802.898

5105826966	1C23TNN#00050922	24.08.2023	2000162473	0	774.179

5105826967	1C23TNN#00050923	24.08.2023	2000162473	0	941.207

5105826968	1C23TNN#00050924	24.08.2023	2000162473	0	1.278.405

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826972	1C23TNN#00050928	24.08.2023	2000162473	0	941.207

5105826999	1C23TNN#00050926	24.08.2023	2000162473	0	892.944

5105827004	1C23TNN#00050931	24.08.2023	2000162473	0	1.091.400

5105827077	1C23TNN#00050932	24.08.2023	2000162473	0	892.944

5105827090	1C23TNN#00050934	24.08.2023	2000162473	0	1.792.001

5105827106	1C23TNN#00050935	24.08.2023	2000162473	0	1.792.001

5105827108	1C23TNN#00050937	24.08.2023	2000162473	0	1.735.361

5105827131	1C23TNN#00050978	24.08.2023	2000162473	0	917.823

5105827218	1C23TNN#00050940	24.08.2023	2000162473	0	1.242.687

5105827219	1C23TNN#00050941	24.08.2023	2000162473	0	1.550.267

5105827230	1C23TNN#00051276	25.08.2023	2000162473	0	1.671.170

5105827231	1C23TNN#00051279	25.08.2023	2000162473	0	995.712

5105827237	1C23TNN#00051053	24.08.2023	2000162473	0	2.495.621

5105827244	1C23TNN#00051077	24.08.2023	2000162473	0	2.950.932

5105827260	1C23TNN#00051013	24.08.2023	2000162473	0	799.360

5105827266	1C23TNN#00050976	24.08.2023	2000162473	0	917.823

5105827268	1C23TNN#00050985	24.08.2023	2000162473	0	941.207

5105827274	1C23TNN#00051027	24.08.2023	2000162473	0	939.993

5105827284	1C23TNN#00050991	24.08.2023	2000162473	0	1.792.001

5105827417	1C23TNN#00051107	24.08.2023	2000162473	0	1.592.108

5105827490	1C23TNN#00050993	24.08.2023	2000162473	0	1.792.001

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105827494	1C23TNN#00051002	24.08.2023	2000162473	0	1.156.365

5105827499	1C23TNN#00051078	24.08.2023	2000162473	0	1.118.148

5105827554	1C23TNN#00050989	24.08.2023	2000162473	0	3.759.307

5105827558	1C23TNN#00051018	24.08.2023	2000162473	0	2.217.499

5105827571	1C23TNN#00051017	24.08.2023	2000162473	0	1.107.022

5105827586	1C23TNN#00050994	24.08.2023	2000162473	0	917.823

5105827597	1C23TNN#00051080	24.08.2023	2000162473	0	1.376.734

5105827639	1C23TNN#00051287	25.08.2023	2000162473	0	1.752.032

5105827641	1C23TNN#00051288	25.08.2023	2000162473	0	1.227.532

5105827652	1C23TNN#00051038	24.08.2023	2000162473	0	1.323.808

5105827654	1C23TNN#00051048	24.08.2023	2000162473	0	1.134.609

5105827655	1C23TNN#00051065	24.08.2023	2000162473	0	1.230.520

5105827705	1C23TNN#00051069	24.08.2023	2000162473	0	2.535.872

5105827706	1C23TNN#00051070	24.08.2023	2000162473	0	1.376.734

5105827707	1C23TNN#00051071	24.08.2023	2000162473	0	1.693.956

5105827710	1C23TNN#00051076	24.08.2023	2000162473	0	2.377.799

5105827711	1C23TNN#00051079	24.08.2023	2000162473	0	772.461

5105827712	1C23TNN#00051003	24.08.2023	2000162473	0	1.403.499

5105827714	1C23TNN#00051011	24.08.2023	2000162473	0	2.153.347

5105827722	1C23TNN#00051066	24.08.2023	2000162473	0	1.184.827

5105827813	1C23TNN#00051050	24.08.2023	2000162473	0	1.376.734

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105827842	1C23TNN#00051036	24.08.2023	2000162473	0	1.517.361

5105827846	1C23TNN#00051062	24.08.2023	2000162473	0	46.153.467

5105827855	1C23TNN#00051240	25.08.2023	2000162473	0	1.013.779

5105827857	1C23TNN#00051031	24.08.2023	2000162473	0	1.039.491

5105827858	1C23TNN#00051042	24.08.2023	2000162473	0	1.735.361

5105827860	1C23TNN#00051094	24.08.2023	2000162473	0	1.376.734

5105827871	1C23TNN#00051219	25.08.2023	2000162473	0	80.190

5105827889	1C23TNN#00051034	24.08.2023	2000162473	0	1.157.993

5105827899	1C23TNN#00051089	24.08.2023	2000162473	0	1.418.261

5105827938	1C23TNN#00051051	24.08.2023	2000162473	0	3.264.376

5105827944	1C23TNN#00051097	24.08.2023	2000162473	0	4.081.712

5105827945	1C23TNN#00051104	24.08.2023	2000162473	0	1.688.062

5105827985	1C23TNN#00051049	24.08.2023	2000162473	0	2.387.079

5105828016	1C23TNN#00051052	24.08.2023	2000162473	0	4.623.178

5105828080	1C23TNN#00051075	24.08.2023	2000162473	0	2.013.483

5105828128	1C23TNN#00051082	24.08.2023	2000162473	0	4.589.114

5105828140	1C23TNN#00051262	25.08.2023	2000162473	0	1.279.130

5105828188	1C23TNN#00051209	25.08.2023	2000162473	0	1.404.268

5105828189	1C23TNN#00051211	25.08.2023	2000162473	0	1.189.582

5105828252	1C23TNN#00051231	25.08.2023	2000162473	0	1.614.531

5105828256	1C23TNN#00051105	24.08.2023	2000162473	0	1.099.988

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105828257	1C23TNN#00051106	24.08.2023	2000162473	0	1.419.838

5105828265	1C23TNN#00051223	25.08.2023	2000162473	0	2.561.028

5105828267	1C23TNN#00051225	25.08.2023	2000162473	0	2.386.084

5105828268	1C23TNN#00051226	25.08.2023	2000162473	0	917.823

5105828269	1C23TNN#00051227	25.08.2023	2000162473	0	1.193.335

5105828282	1C23TNN#00051317	25.08.2023	2000162473	0	1.352.172

5105828284	1C23TNN#00051319	25.08.2023	2000162473	0	1.184.827

5105828368	1C23TNN#00051125	24.08.2023	2000162473	0	575.722

5105828371	1C23TNN#00051130	24.08.2023	2000162473	0	766.260

5105828379	1C23TNN#00051270	25.08.2023	2000162473	0	1.360.104

5105828380	1C23TNN#00051278	25.08.2023	2000162473	0	1.733.720

5105828417	1C23TNN#00051129	24.08.2023	2000162473	0	2.643.592

5105828422	1C23TNN#00051224	25.08.2023	2000162473	0	1.621.328

5105828429	1C23TNN#00051256	25.08.2023	2000162473	0	814.000

5105828436	1C23TNN#00051263	25.08.2023	2000162473	0	1.370.423

5105828442	1C23TNN#00051314	25.08.2023	2000162473	0	1.189.582

5105828471	1C23TNN#00051247	25.08.2023	2000162473	0	1.374.360

5105828506	1C23TNN#00051269	25.08.2023	2000162473	0	1.017.317

5105828562	1C23TNN#00051315	25.08.2023	2000162473	0	959.537

5105828565	1C23TNN#00051348	25.08.2023	2000162473	0	838.287

5105828576	1C23TNN#00051239	25.08.2023	2000162473	0	1.013.779

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105828579	1C23TNN#00051251	25.08.2023	2000162473	0	2.209.101

5105828594	1C23TNN#00051277	25.08.2023	2000162473	0	1.103.496

5105828598	1C23TNN#00051299	25.08.2023	2000162473	0	2.323.787

5105828599	1C23TNN#00051304	25.08.2023	2000162473	0	917.823

5105828617	1C23TNN#00051290	25.08.2023	2000162473	0	1.383.376

5105828632	1C23TNN#00051300	25.08.2023	2000162473	0	1.051.555

5105828633	1C23TNN#00051301	25.08.2023	2000162473	0	1.050.964

5105828694	1C23TNN#00051275	25.08.2023	2000162473	0	1.887.957

5105828696	1C23TNN#00051302	25.08.2023	2000162473	0	2.826.214

5105828706	1C23TNN#00051273	25.08.2023	2000162473	0	802.898

5105828723	1C23TNN#00051344	25.08.2023	2000162473	0	3.686.720

5105828753	1C23TNN#00051283	25.08.2023	2000162473	0	799.360

5105828755	1C23TNN#00051316	25.08.2023	2000162473	0	846.705

5105828758	1C23TNN#00051332	25.08.2023	2000162473	0	1.176.509

5105828768	1C23TNN#00051280	25.08.2023	2000162473	0	1.037.163

5105828769	1C23TNN#00051286	25.08.2023	2000162473	0	1.379.402

5105828794	1C23TNN#00051320	25.08.2023	2000162473	0	1.105.161

5105828796	1C23TNN#00051343	25.08.2023	2000162473	0	1.364.251

5105828800	1C23TNN#00051284	25.08.2023	2000162473	0	1.072.898

5105828833	1C23TNN#00051294	25.08.2023	2000162473	0	1.993.907

5105828835	1C23TNN#00051298	25.08.2023	2000162473	0	1.627.047

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5105828837	1C23TNN#00051303	25.08.2023	2000162473	0	917.823

5105828881	1C23TNN#00051313	25.08.2023	2000162473	0	917.823

5105828888	1C23TNN#00051339	25.08.2023	2000162473	0	938.493

5105828889	1C23TNN#00051346	25.08.2023	2000162473	0	2.395.386

5105828913	1C23TNN#00051321	25.08.2023	2000162473	0	1.207.262

5105828932	1C23TNN#00051376	25.08.2023	2000162473	0	1.718.474

5105828944	1C23TNN#00051333	25.08.2023	2000162473	0	1.250.141

5105828947	1C23TNN#00051350	25.08.2023	2000162473	0	837.407

5105828978	1C23TNN#00051342	25.08.2023	2000162473	0	1.436.467

5105828980	1C23TNN#00051349	25.08.2023	2000162473	0	546.404

5105828992	1C23TNN#00051345	25.08.2023	2000162473	0	325.179

5105829040	1C23TNN#00051370	25.08.2023	2000162473	0	780.729

5105833075	1C23TNN#00048705	17.08.2023	2000162473	0	1.585.563

5105843092	1C23TNN#00048830	17.08.2023	2000162473	0	3.152.818

5105915254	1C23TNN#00049396	17.08.2023	2000162473	0	774.179

5105946058	1C23TNN#00048645	17.08.2023	2000162473	0	1.992.017

5105955014	1C23TNN#00050044	24.08.2023	2000162473	0	95.954

5105955535	1C23TNN#00050449	24.08.2023	2000162473	0	1.400.101

5105959008	1C23TNN#00050304	24.08.2023	2000162473	0	552.200

5106013266	1C23TNN#00051010	24.08.2023	2000162473	0	844.050

5106013352	1C23TNN#00050970	24.08.2023	2000162473	0	1.122.561

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5106015589	1C23TNN#00045729	03.08.2023	2000162473	0	1.631.470

5106016455	1C23TNN#00048638	17.08.2023	2000162473	0	479.768

5106021234	1C23TNN#00051004	24.08.2023	2000162473	0	774.179

5106123622	1C23TNN#00050455	24.08.2023	2000162473	0	837.407

5106142459	1C23TNN#00050802	24.08.2023	2000162473	0	1.051.555

5106142460	1C23TNN#00050901	24.08.2023	2000162473	0	1.183.175

5106238613	1C23TNN#00051214	25.08.2023	2000162473	0	1.312.752

5106247853	K23TTM#00017512	15.09.2023	2000162473	0	189.620-

5106257493	K23TTM#00245067	15.09.2023	2000162473	0	98.010-

5106259413	K23TTM#00244741	15.09.2023	2000162473	0	780.522-

5106259414	K23TTM#00051187	15.09.2023	2000162473	0	580.529-

5106259422	K23TTM#00244754	15.09.2023	2000162473	0	730.180-

5106262596	K23TTM#00107923	15.09.2023	2000162473	0	1.925.009-

5106262597	K23TTM#00108188	15.09.2023	2000162473	0	901.586-

5106262763	K23TTM#00244779	15.09.2023	2000162473	0	196.020-

5106264855	K23TTM#00108378	15.09.2023	2000162473	0	120.085-

5106265691	K23TTM#00244765	15.09.2023	2000162473	0	619.810-

5106266620	K23TTM#00244740	15.09.2023	2000162473	0	436.497-

5106266621	K23TTM#00003046	15.09.2023	2000162473	0	296.976-

5106266622	K23TTM#00007349	15.09.2023	2000162473	0	119.943-

5106266945	K23TTM#00244745	15.09.2023	2000162473	0	630.292-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106266958	K23TTM#00004404	15.09.2023 *****	2000162473	0	198.720-
5106267402	K23TTM#00036285	15.09.2023 *****	2000162473	0	54.197-
5106267736	K23TTM#00051320	15.09.2023 *****	2000162473	0	76.626-
5106267996	K23TTM#00051228	15.09.2023 *****	2000162473	0	119.943-
5106267997	K23TTM#00244861	15.09.2023 *****	2000162473	0	239.885-
5106267998	K23TTM#00051229	15.09.2023 *****	2000162473	0	94.810-
5106268026	K23TTM#00244798	15.09.2023 *****	2000162473	0	239.300-
5106268254	K23TTM#00244985	15.09.2023 *****	2000162473	0	108.393-
5106268255	K23TTM#00051262	15.09.2023 *****	2000162473	0	79.305-
5106268357	K23TTM#00018654	15.09.2023 *****	2000162473	0	978.953-
5106268363	K23TTM#00108464	15.09.2023 *****	2000162473	0	339.481-
5106268365	K23TTM#00051306	15.09.2023 *****	2000162473	0	288.980-
5106269113	K23TTM#00107785	15.09.2023 *****	2000162473	0	98.010-
5106269147	K23TTM#00245166	15.09.2023 *****	2000162473	0	103.877-
5106269211	K23TTM#00012427	15.09.2023 *****	2000162473	0	119.943-
5106269247	K23TTM#00003694	15.09.2023 *****	2000162473	0	276.210-
5106269340	K23TTM#00017550	15.09.2023 *****	2000162473	0	474.050-
5106269369	K23TTM#00051193	15.09.2023 *****	2000162473	0	182.501-
5106269386	K23TTM#00001300	15.09.2023 *****	2000162473	0	882.090-
5106269436	K23TTM#00014271	15.09.2023 *****	2000162473	0	529.451-
5106269484	K23TTM#00107818	15.09.2023 *****	2000162473	0	498.790-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106269491	K23TTM#00036169	15.09.2023 *****	2000162473	0	2.406.408-
5106269524	K23TTM#00244749	15.09.2023 *****	2000162473	0	158.611-
5106269533	K23TTM#00107810	15.09.2023 *****	2000162473	0	196.020-
5106269543	K23TTM#00051189	15.09.2023 *****	2000162473	0	80.190-
5106269547	K23TTM#00107848	15.09.2023 *****	2000162473	0	2.916.639-
5106269601	K23TTM#00007584	15.09.2023 *****	2000162473	0	600.220-
5106269607	K23TTM#00244763	15.09.2023 *****	2000162473	0	240.570-
5106269609	K23TTM#00107851	15.09.2023 *****	2000162473	0	645.391-
5106269610	K23TTM#00107852	15.09.2023 *****	2000162473	0	300.520-
5106269613	K23TTM#00244764	15.09.2023 *****	2000162473	0	119.943-
5106269736	K23TTM#00027666	15.09.2023 *****	2000162473	0	149.040-
5106269737	K23TTM#00244751	15.09.2023 *****	2000162473	0	294.058-
5106269738	K23TTM#00027668	15.09.2023 *****	2000162473	0	196.020-
5106269773	K23TTM#00051191	15.09.2023 *****	2000162473	0	80.190-
5106269848	K23TTM#00014275	15.09.2023 *****	2000162473	0	388.925-
5106269968	K23TTM#00244755	15.09.2023 *****	2000162473	0	119.943-
5106269981	K23TTM#00244759	15.09.2023 *****	2000162473	0	80.190-
5106269988	K23TTM#00051192	15.09.2023 *****	2000162473	0	76.626-
5106269998	K23TTM#00244968	15.09.2023 *****	2000162473	0	528.246-
5106270044	K23TTM#00051202	15.09.2023 *****	2000162473	0	99.360-
5106270045	K23TTM#00107915	15.09.2023 *****	2000162473	0	482.138-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106270142	K23TTM#00017482	15.09.2023 *****	2000162473	0	379.240-
5106270161	K23TTM#00244762	15.09.2023 *****	2000162473	0	189.620-
5106270175	K23TTM#00245137	15.09.2023 *****	2000162473	0	119.943-
5106270189	K23TTM#00244771	15.09.2023 *****	2000162473	0	119.943-
5106270242	K23TTM#00244766	15.09.2023 *****	2000162473	0	66.193-
5106270289	K23TTM#00036201	15.09.2023 *****	2000162473	0	119.943-
5106270309	K23TTM#00244769	15.09.2023 *****	2000162473	0	462.016-
5106270310	K23TTM#00051194	15.09.2023 *****	2000162473	0	60.043-
5106270311	K23TTM#00244770	15.09.2023 *****	2000162473	0	344.447-
5106270371	K23TTM#00051195	15.09.2023 *****	2000162473	0	76.626-
5106270465	K23TTM#00008522	15.09.2023 *****	2000162473	0	119.943-
5106270502	K23TTM#00245141	15.09.2023 *****	2000162473	0	290.250-
5106270507	K23TTM#00051325	15.09.2023 *****	2000162473	0	120.534-
5106270508	K23TTM#00245167	15.09.2023 *****	2000162473	0	33.097-
5106270512	K23TTM#00244780	15.09.2023 *****	2000162473	0	94.810-
5106270513	K23TTM#00244781	15.09.2023 *****	2000162473	0	33.097-
5106270522	K23TTM#00107898	15.09.2023 *****	2000162473	0	239.885-
5106270525	K23TTM#00008527	15.09.2023 *****	2000162473	0	263.400-
5106270532	K23TTM#00244795	15.09.2023 *****	2000162473	0	153.252-
5106270546	K23TTM#00244782	15.09.2023 *****	2000162473	0	80.190-
5106270603	K23TTM#00027683	15.09.2023 *****	2000162473	0	279.558-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106270611	K23TTM#00244784	15.09.2023 *****	2000162473	0	647.043-
5106270623	K23TTM#00007585	15.09.2023 *****	2000162473	0	300.070-
5106270675	K23TTM#00107908	15.09.2023 *****	2000162473	0	712.079-
5106270687	K23TTM#00244793	15.09.2023 *****	2000162473	0	94.810-
5106270741	K23TTM#00051201	15.09.2023 *****	2000162473	0	128.304-
5106270832	K23TTM#00244791	15.09.2023 *****	2000162473	0	359.828-
5106270835	K23TTM#00244794	15.09.2023 *****	2000162473	0	313.216-
5106270838	K23TTM#00107922	15.09.2023 *****	2000162473	0	458.681-
5106270844	K23TTM#00244799	15.09.2023 *****	2000162473	0	99.360-
5106270847	K23TTM#00036217	15.09.2023 *****	2000162473	0	457.356-
5106270888	K23TTM#00027686	15.09.2023 *****	2000162473	0	317.222-
5106270905	K23TTM#00245096	15.09.2023 *****	2000162473	0	619.125-
5106270910	K23TTM#00245100	15.09.2023 *****	2000162473	0	273.195-
5106270915	K23TTM#00245058	15.09.2023 *****	2000162473	0	49.680-
5106271001	K23TTM#00244801	15.09.2023 *****	2000162473	0	79.305-
5106271023	K23TTM#00244805	15.09.2023 *****	2000162473	0	412.992-
5106271038	K23TTM#00051203	15.09.2023 *****	2000162473	0	120.085-
5106271050	K23TTM#00244807	15.09.2023 *****	2000162473	0	248.400-
5106271051	K23TTM#00244808	15.09.2023 *****	2000162473	0	49.680-
5106271053	K23TTM#00017467	15.09.2023 *****	2000162473	0	278.554-
5106271054	K23TTM#00244810	15.09.2023 *****	2000162473	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106271120	K23TTM#00018582	15.09.2023 *****	2000162473	0	149.007-
5106271140	K23TTM#00244812	15.09.2023 *****	2000162473	0	160.380-
5106271260	K23TTM#00051204	15.09.2023 *****	2000162473	0	129.870-
5106271284	K23TTM#00108195	15.09.2023 *****	2000162473	0	172.545-
5106271302	K23TTM#00246499	15.09.2023 *****	2000162473	0	119.943-
5106271335	K23TTM#00244828	15.09.2023 *****	2000162473	0	578.545-
5106271357	K23TTM#00245136	15.09.2023 *****	2000162473	0	359.828-
5106271459	K23TTM#00244825	15.09.2023 *****	2000162473	0	228.345-
5106271461	K23TTM#00051208	15.09.2023 *****	2000162473	0	175.986-
5106271463	K23TTM#00244826	15.09.2023 *****	2000162473	0	119.943-
5106271558	K23TTM#00004408	15.09.2023 *****	2000162473	0	240.570-
5106271566	K23TTM#00051212	15.09.2023 *****	2000162473	0	54.197-
5106271628	K23TTM#00246479	15.09.2023 *****	2000162473	0	119.943-
5106271649	K23TTM#00051211	15.09.2023 *****	2000162473	0	250.404-
5106271696	K23TTM#00244830	15.09.2023 *****	2000162473	0	129.870-
5106271700	K23TTM#00004409	15.09.2023 *****	2000162473	0	196.020-
5106271733	K23TTM#00012456	15.09.2023 *****	2000162473	0	663.670-
5106271735	K23TTM#00051215	15.09.2023 *****	2000162473	0	275.994-
5106271736	K23TTM#00244839	15.09.2023 *****	2000162473	0	237.006-
5106271737	K23TTM#00012457	15.09.2023 *****	2000162473	0	240.570-
5106271739	K23TTM#00244840	15.09.2023 *****	2000162473	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106271743	K23TTM#00244842	15.09.2023 *****	2000162473	0	103.877-
5106271830	K23TTM#00004824	15.09.2023 *****	2000162473	0	654.029-
5106271942	K23TTM#00244845	15.09.2023 *****	2000162473	0	433.436-
5106271944	K23TTM#00108055	15.09.2023 *****	2000162473	0	313.937-
5106271949	K23TTM#00244848	15.09.2023 *****	2000162473	0	224.680-
5106271954	K23TTM#00244844	15.09.2023 *****	2000162473	0	49.680-
5106272005	K23TTM#00244849	15.09.2023 *****	2000162473	0	214.577-
5106272006	K23TTM#00051220	15.09.2023 *****	2000162473	0	260.172-
5106272012	K23TTM#00014905	15.09.2023 *****	2000162473	0	189.620-
5106272058	K23TTM#00014904	15.09.2023 *****	2000162473	0	119.943-
5106272060	K23TTM#00017488	15.09.2023 *****	2000162473	0	119.943-
5106272090	K23TTM#00244852	15.09.2023 *****	2000162473	0	216.786-
5106272197	K23TTM#00108079	15.09.2023 *****	2000162473	0	701.636-
5106272199	K23TTM#00244856	15.09.2023 *****	2000162473	0	162.590-
5106272213	K23TTM#00244854	15.09.2023 *****	2000162473	0	483.702-
5106272216	K23TTM#00051224	15.09.2023 *****	2000162473	0	140.778-
5106272263	K23TTM#00051225	15.09.2023 *****	2000162473	0	94.810-
5106272309	K23TTM#00108084	15.09.2023 *****	2000162473	0	361.603-
5106272310	K23TTM#00051226	15.09.2023 *****	2000162473	0	444.631-
5106272321	K23TTM#00017489	15.09.2023 *****	2000162473	0	54.197-
5106272325	K23TTM#00244858	15.09.2023 *****	2000162473	0	566.676-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272326	K23TTM#00051227	15.09.2023 *****	2000162473	0	99.360-
5106272327	K23TTM#00244859	15.09.2023 *****	2000162473	0	257.845-
5106272330	K23TTM#00051230	15.09.2023 *****	2000162473	0	240.477-
5106272334	K23TTM#00051231	15.09.2023 *****	2000162473	0	64.152-
5106272402	K23TTM#00012460	15.09.2023 *****	2000162473	0	54.197-
5106272409	K23TTM#00003703	15.09.2023 *****	2000162473	0	857.447-
5106272425	K23TTM#00244867	15.09.2023 *****	2000162473	0	419.435-
5106272427	K23TTM#00244868	15.09.2023 *****	2000162473	0	240.570-
5106272443	K23TTM#00051233	15.09.2023 *****	2000162473	0	345.708-
5106272445	K23TTM#00108119	15.09.2023 *****	2000162473	0	1.295.612-
5106272485	K23TTM#00244930	15.09.2023 *****	2000162473	0	94.810-
5106272486	K23TTM#00013699	15.09.2023 *****	2000162473	0	119.943-
5106272487	K23TTM#00108200	15.09.2023 *****	2000162473	0	160.380-
5106272488	K23TTM#00004243	15.09.2023 *****	2000162473	0	119.943-
5106272491	K23TTM#00244934	15.09.2023 *****	2000162473	0	980.100-
5106272569	K23TTM#00001160	15.09.2023 *****	2000162473	0	268.983-
5106272617	K23TTM#00108141	15.09.2023 *****	2000162473	0	239.885-
5106272618	K23TTM#00244893	15.09.2023 *****	2000162473	0	119.943-
5106272619	K23TTM#00036277	15.09.2023 *****	2000162473	0	294.030-
5106272620	K23TTM#00051238	15.09.2023 *****	2000162473	0	182.501-
5106272672	K23TTM#00051235	15.09.2023 *****	2000162473	0	136.669-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272684	K23TTM#00244888	15.09.2023 *****	2000162473	0	356.400-
5106272699	K23TTM#00051239	15.09.2023 *****	2000162473	0	233.442-
5106272700	K23TTM#00108149	15.09.2023 *****	2000162473	0	1.042.910-
5106272702	K23TTM#00007588	15.09.2023 *****	2000162473	0	218.654-
5106272703	K23TTM#00244898	15.09.2023 *****	2000162473	0	270.983-
5106272738	K23TTM#00244887	15.09.2023 *****	2000162473	0	845.549-
5106272742	K23TTM#00014914	15.09.2023 *****	2000162473	0	878.565-
5106272743	K23TTM#00244891	15.09.2023 *****	2000162473	0	101.534-
5106272815	K23TTM#00244901	15.09.2023 *****	2000162473	0	99.360-
5106272860	K23TTM#00244906	15.09.2023 *****	2000162473	0	129.870-
5106272892	K23TTM#00007591	15.09.2023 *****	2000162473	0	404.515-
5106272894	K23TTM#00036282	15.09.2023 *****	2000162473	0	79.305-
5106272915	K23TTM#00244903	15.09.2023 *****	2000162473	0	153.252-
5106272985	K23TTM#00244915	15.09.2023 *****	2000162473	0	94.810-
5106273070	K23TTM#00000480	15.09.2023 *****	2000162473	0	373.857-
5106273142	K23TTM#00244926	15.09.2023 *****	2000162473	0	80.190-
5106273145	K23TTM#00051301	15.09.2023 *****	2000162473	0	49.680-
5106273147	K23TTM#00245093	15.09.2023 *****	2000162473	0	294.030-
5106273148	K23TTM#00245094	15.09.2023 *****	2000162473	0	320.760-
5106273158	K23TTM#00244928	15.09.2023 *****	2000162473	0	309.420-
5106273210	K23TTM#00108894	15.09.2023 *****	2000162473	0	355.046-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106273311	K23TTM#00244950	15.09.2023 *****	2000162473	0	119.943-
5106273378	K23TTM#00108223	15.09.2023 *****	2000162473	0	464.417-
5106273379	K23TTM#00244947	15.09.2023 *****	2000162473	0	147.690-
5106273380	K23TTM#00051255	15.09.2023 *****	2000162473	0	120.534-
5106273414	K23TTM#00108242	15.09.2023 *****	2000162473	0	159.495-
5106273426	K23TTM#00244952	15.09.2023 *****	2000162473	0	207.211-
5106273434	K23TTM#00051256	15.09.2023 *****	2000162473	0	64.152-
5106273446	K23TTM#00244956	15.09.2023 *****	2000162473	0	33.097-
5106273467	K23TTM#00244962	15.09.2023 *****	2000162473	0	741.720-
5106273468	K23TTM#00007990	15.09.2023 *****	2000162473	0	294.030-
5106273514	K23TTM#00013504	15.09.2023 *****	2000162473	0	568.860-
5106273518	K23TTM#00245054	15.09.2023 *****	2000162473	0	779.067-
5106273569	K23TTM#00108240	15.09.2023 *****	2000162473	0	562.945-
5106273579	K23TTM#00245017	15.09.2023 *****	2000162473	0	239.885-
5106273625	K23TTM#00244977	15.09.2023 *****	2000162473	0	420.298-
5106273665	K23TTM#00244974	15.09.2023 *****	2000162473	0	409.644-
5106273714	K23TTM#00244975	15.09.2023 *****	2000162473	0	239.885-
5106273716	K23TTM#00244978	15.09.2023 *****	2000162473	0	555.312-
5106273717	K23TTM#00108253	15.09.2023 *****	2000162473	0	486.542-
5106273765	K23TTM#00244989	15.09.2023 *****	2000162473	0	98.010-
5106273874	K23TTM#00108263	15.09.2023 *****	2000162473	0	98.010-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106273877	K23TTM#00036318	15.09.2023 *****	2000162473	0	229.878-
5106273885	K23TTM#00108281	15.09.2023 *****	2000162473	0	197.802-
5106274006	K23TTM#00245004	15.09.2023 *****	2000162473	0	239.885-
5106274047	K23TTM#00051279	15.09.2023 *****	2000162473	0	76.626-
5106274048	K23TTM#00051274	15.09.2023 *****	2000162473	0	160.380-
5106274049	K23TTM#00245003	15.09.2023 *****	2000162473	0	937.605-
5106274058	K23TTM#00245007	15.09.2023 *****	2000162473	0	49.680-
5106274076	K23TTM#00245009	15.09.2023 *****	2000162473	0	228.336-
5106274077	K23TTM#00051278	15.09.2023 *****	2000162473	0	240.477-
5106274078	K23TTM#00021504	15.09.2023 *****	2000162473	0	239.885-
5106274079	K23TTM#00021505	15.09.2023 *****	2000162473	0	79.305-
5106274142	K23TTM#00021509	15.09.2023 *****	2000162473	0	306.504-
5106274185	K23TTM#00004245	15.09.2023 *****	2000162473	0	239.885-
5106274188	K23TTM#00245040	15.09.2023 *****	2000162473	0	119.943-
5106274233	K23TTM#00013510	15.09.2023 *****	2000162473	0	120.085-
5106274234	K23TTM#00245026	15.09.2023 *****	2000162473	0	80.190-
5106274340	K23TTM#00014325	15.09.2023 *****	2000162473	0	179.985-
5106274359	K23TTM#00245028	15.09.2023 *****	2000162473	0	535.019-
5106274367	K23TTM#00245038	15.09.2023 *****	2000162473	0	689.711-
5106274422	K23TTM#00245034	15.09.2023 *****	2000162473	0	430.190-
5106274475	K23TTM#00108374	15.09.2023 *****	2000162473	0	158.611-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106274568	K23TTM#00108430	15.09.2023 *****	2000162473	0	361.603-
5106274580	K23TTM#00051286	15.09.2023 *****	2000162473	0	79.305-
5106274581	K23TTM#00245051	15.09.2023 *****	2000162473	0	1.098.689-
5106274613	K23TTM#00245053	15.09.2023 *****	2000162473	0	108.393-
5106274651	K23TTM#00245066	15.09.2023 *****	2000162473	0	119.943-
5106274690	K23TTM#00000926	15.09.2023 *****	2000162473	0	331.372-
5106274736	K23TTM#00014956	15.09.2023 *****	2000162473	0	189.620-
5106274743	K23TTM#00245062	15.09.2023 *****	2000162473	0	94.810-
5106274750	K23TTM#00003150	15.09.2023 *****	2000162473	0	65.934-
5106274769	K23TTM#00245059	15.09.2023 *****	2000162473	0	80.190-
5106275029	K23TTM#00245145	15.09.2023 *****	2000162473	0	330.003-
5106275067	K23TTM#00051300	15.09.2023 *****	2000162473	0	119.943-
5106275115	K23TTM#00245092	15.09.2023 *****	2000162473	0	119.943-
5106275138	K23TTM#00245087	15.09.2023 *****	2000162473	0	232.397-
5106275143	K23TTM#00245089	15.09.2023 *****	2000162473	0	443.041-
5106275175	K23TTM#00245219	15.09.2023 *****	2000162473	0	439.290-
5106275176	K23TTM#00245220	15.09.2023 *****	2000162473	0	119.943-
5106275178	K23TTM#00051334	15.09.2023 *****	2000162473	0	218.095-
5106275179	K23TTM#00007602	15.09.2023 *****	2000162473	0	284.430-
5106275181	K23TTM#00245225	15.09.2023 *****	2000162473	0	1.391.936-
5106275182	K23TTM#00051336	15.09.2023 *****	2000162473	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106275183	K23TTM#00245229	15.09.2023 *****	2000162473	0	187.699-
5106275223	K23TTM#00245826	15.09.2023 *****	2000162473	0	400.950-
5106275226	K23TTM#00246490	15.09.2023 *****	2000162473	0	153.252-
5106275227	K23TTM#00246491	15.09.2023 *****	2000162473	0	414.885-
5106275282	K23TTM#00108456	15.09.2023 *****	2000162473	0	79.305-
5106275290	K23TTM#00245105	15.09.2023 *****	2000162473	0	216.786-
5106275304	K23TTM#00000210	15.09.2023 *****	2000162473	0	149.040-
5106275411	K23TTM#00245108	15.09.2023 *****	2000162473	0	371.757-
5106275438	K23TTM#00013737	15.09.2023 *****	2000162473	0	54.197-
5106275474	K23TTM#00108473	15.09.2023 *****	2000162473	0	108.393-
5106275486	K23TTM#00013736	15.09.2023 *****	2000162473	0	470.448-
5106275526	K23TTM#00013528	15.09.2023 *****	2000162473	0	240.170-
5106275562	K23TTM#00245120	15.09.2023 *****	2000162473	0	906.070-
5106275564	K23TTM#00021530	15.09.2023 *****	2000162473	0	158.611-
5106275582	K23TTM#00036412	15.09.2023 *****	2000162473	0	262.488-
5106275584	K23TTM#00245116	15.09.2023 *****	2000162473	0	246.249-
5106275586	K23TTM#00108483	15.09.2023 *****	2000162473	0	290.250-
5106275642	K23TTM#00108989	15.09.2023 *****	2000162473	0	597.744-
5106275683	K23TTM#00246468	15.09.2023 *****	2000162473	0	239.885-
5106275695	K23TTM#00007666	15.09.2023 *****	2000162473	0	198.720-
5106275731	K23TTM#00108496	15.09.2023 *****	2000162473	0	694.903-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106275764	K23TTM#00108849	15.09.2023 *****	2000162473	0	94.810-
5106275787	K23TTM#00245134	15.09.2023 *****	2000162473	0	49.680-
5106275823	K23TTM#00108969	15.09.2023 *****	2000162473	0	658.304-
5106275910	K23TTM#00245146	15.09.2023 *****	2000162473	0	169.623-
5106275917	K23TTM#00245413	15.09.2023 *****	2000162473	0	239.885-
5106276005	K23TTM#00245161	15.09.2023 *****	2000162473	0	99.360-
5106276057	K23TTM#00245213	15.09.2023 *****	2000162473	0	294.058-
5106276058	K23TTM#00051332	15.09.2023 *****	2000162473	0	182.501-
5106276110	K23TTM#00027801	15.09.2023 *****	2000162473	0	119.943-
5106276114	K23TTM#00108569	15.09.2023 *****	2000162473	0	437.418-
5106276117	K23TTM#00245169	15.09.2023 *****	2000162473	0	318.605-
5106276177	K23TTM#00108574	15.09.2023 *****	2000162473	0	301.938-
5106276191	K23TTM#00108598	15.09.2023 *****	2000162473	0	482.138-
5106276214	K23TTM#00245178	15.09.2023 *****	2000162473	0	149.007-
5106276228	K23TTM#00108588	15.09.2023 *****	2000162473	0	544.208-
5106276291	K23TTM#00245182	15.09.2023 *****	2000162473	0	393.442-
5106276298	K23TTM#00051328	15.09.2023 *****	2000162473	0	178.200-
5106276299	K23TTM#00245186	15.09.2023 *****	2000162473	0	304.602-
5106276322	K23TTM#00108604	15.09.2023 *****	2000162473	0	602.672-
5106276360	K23TTM#00014986	15.09.2023 *****	2000162473	0	329.242-
5106276424	K23TTM#00108623	15.09.2023 *****	2000162473	0	241.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106276433	K23TTM#00245193	15.09.2023 *****	2000162473	0	239.885-
5106276436	K23TTM#00245236	15.09.2023 *****	2000162473	0	588.116-
5106276437	K23TTM#00245238	15.09.2023 *****	2000162473	0	256.176-
5106276443	K23TTM#00245242	15.09.2023 *****	2000162473	0	294.030-
5106276447	K23TTM#00004720	15.09.2023 *****	2000162473	0	287.630-
5106276451	K23TTM#00018671	15.09.2023 *****	2000162473	0	272.646-
5106276457	K23TTM#00245200	15.09.2023 *****	2000162473	0	119.943-
5106276529	K23TTM#00051329	15.09.2023 *****	2000162473	0	119.943-
5106276530	K23TTM#00018672	15.09.2023 *****	2000162473	0	156.816-
5106276554	K23TTM#00018673	15.09.2023 *****	2000162473	0	284.430-
5106276608	K23TTM#00245212	15.09.2023 *****	2000162473	0	108.393-
5106276710	K23TTM#00245562	15.09.2023 *****	2000162473	0	151.214-
5106276746	K23TTM#00011661	15.09.2023 *****	2000162473	0	273.195-
5106276790	K23TTM#00108678	15.09.2023 *****	2000162473	0	839.582-
5106276796	K23TTM#00108690	15.09.2023 *****	2000162473	0	459.330-
5106276835	K23TTM#00051339	15.09.2023 *****	2000162473	0	154.853-
5106276838	K23TTM#00245234	15.09.2023 *****	2000162473	0	80.190-
5106276846	K23TTM#00245241	15.09.2023 *****	2000162473	0	80.190-
5106276847	K23TTM#00007604	15.09.2023 *****	2000162473	0	119.943-
5106276852	K23TTM#00012542	15.09.2023 *****	2000162473	0	270.983-
5106276892	K23TTM#00007605	15.09.2023 *****	2000162473	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277081	K23TTM#00245266	15.09.2023 *****	2000162473	0	270.983-
5106277102	K23TTM#00245257	15.09.2023 *****	2000162473	0	149.040-
5106277128	K23TTM#00245255	15.09.2023 *****	2000162473	0	99.360-
5106277147	K23TTM#00245259	15.09.2023 *****	2000162473	0	268.925-
5106277224	K23TTM#00051355	15.09.2023 *****	2000162473	0	229.197-
5106277239	K23TTM#00108714	15.09.2023 *****	2000162473	0	189.620-
5106277242	K23TTM#00013752	15.09.2023 *****	2000162473	0	475.833-
5106277243	K23TTM#00245273	15.09.2023 *****	2000162473	0	119.943-
5106277251	K23TTM#00013751	15.09.2023 *****	2000162473	0	392.040-
5106277252	K23TTM#00108711	15.09.2023 *****	2000162473	0	54.197-
5106277253	K23TTM#00245269	15.09.2023 *****	2000162473	0	359.828-
5106277284	K23TTM#00245270	15.09.2023 *****	2000162473	0	99.360-
5106277290	K23TTM#00027816	15.09.2023 *****	2000162473	0	474.050-
5106277379	K23TTM#00108727	15.09.2023 *****	2000162473	0	2.139.134-
5106277380	K23TTM#00108729	15.09.2023 *****	2000162473	0	482.138-
5106277384	K23TTM#00245299	15.09.2023 *****	2000162473	0	447.020-
5106277385	K23TTM#00245301	15.09.2023 *****	2000162473	0	198.720-
5106277424	K23TTM#00245280	15.09.2023 *****	2000162473	0	604.536-
5106277433	K23TTM#00245293	15.09.2023 *****	2000162473	0	3.533.913-
5106277498	K23TTM#00245308	15.09.2023 *****	2000162473	0	216.786-
5106277523	K23TTM#00007921	15.09.2023 *****	2000162473	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277525	K23TTM#00245304	15.09.2023 *****	2000162473	0	440.703-
5106277566	K23TTM#00245336	15.09.2023 *****	2000162473	0	99.360-
5106277592	K23TTM#00245318	15.09.2023 *****	2000162473	0	320.760-
5106277595	K23TTM#00245321	15.09.2023 *****	2000162473	0	379.240-
5106277596	K23TTM#00245324	15.09.2023 *****	2000162473	0	337.310-
5106277597	K23TTM#00245326	15.09.2023 *****	2000162473	0	238.263-
5106277598	K23TTM#00245328	15.09.2023 *****	2000162473	0	320.760-
5106277656	K23TTM#00245343	15.09.2023 *****	2000162473	0	153.252-
5106277681	K23TTM#00245334	15.09.2023 *****	2000162473	0	494.100-
5106277694	K23TTM#00245350	15.09.2023 *****	2000162473	0	381.375-
5106277760	K23TTM#00108775	15.09.2023 *****	2000162473	0	339.696-
5106277764	K23TTM#00108783	15.09.2023 *****	2000162473	0	1.084.218-
5106277765	K23TTM#00245346	15.09.2023 *****	2000162473	0	189.620-
5106277853	K23TTM#00245361	15.09.2023 *****	2000162473	0	108.393-
5106277891	K23TTM#00004774	15.09.2023 *****	2000162473	0	79.305-
5106277974	K23TTM#00245362	15.09.2023 *****	2000162473	0	397.440-
5106278036	K23TTM#00051371	15.09.2023 *****	2000162473	0	80.190-
5106278056	K23TTM#00245369	15.09.2023 *****	2000162473	0	240.570-
5106278057	K23TTM#00013563	15.09.2023 *****	2000162473	0	80.190-
5106278059	K23TTM#00245373	15.09.2023 *****	2000162473	0	54.197-
5106278086	K23TTM#00245389	15.09.2023 *****	2000162473	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278118	K23TTM#00051374	15.09.2023 *****	2000162473	0	64.152-
5106278120	K23TTM#00245378	15.09.2023 *****	2000162473	0	479.771-
5106278171	K23TTM#00245384	15.09.2023 *****	2000162473	0	99.360-
5106278174	K23TTM#00245718	15.09.2023 *****	2000162473	0	239.885-
5106278222	K23TTM#00013825	15.09.2023 *****	2000162473	0	804.282-
5106278240	K23TTM#00245382	15.09.2023 *****	2000162473	0	309.563-
5106278242	K23TTM#00013565	15.09.2023 *****	2000162473	0	239.885-
5106278271	K23TTM#00245396	15.09.2023 *****	2000162473	0	108.393-
5106278338	K23TTM#00245391	15.09.2023 *****	2000162473	0	103.877-
5106278349	K23TTM#00013827	15.09.2023 *****	2000162473	0	174.139-
5106278376	K23TTM#00008751	15.09.2023 *****	2000162473	0	119.943-
5106278385	K23TTM#00027841	15.09.2023 *****	2000162473	0	229.878-
5106278393	K23TTM#00012562	15.09.2023 *****	2000162473	0	119.943-
5106278441	K23TTM#00245407	15.09.2023 *****	2000162473	0	119.943-
5106278497	K23TTM#00245408	15.09.2023 *****	2000162473	0	129.870-
5106278498	K23TTM#00245410	15.09.2023 *****	2000162473	0	119.943-
5106278508	K23TTM#00109633	15.09.2023 *****	2000162473	0	459.022-
5106278556	K23TTM#00051392	15.09.2023 *****	2000162473	0	149.040-
5106278557	K23TTM#00245427	15.09.2023 *****	2000162473	0	284.430-
5106278558	K23TTM#00245429	15.09.2023 *****	2000162473	0	159.495-
5106278559	K23TTM#00108879	15.09.2023 *****	2000162473	0	855.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278567	K23TTM#00245418	15.09.2023 *****	2000162473	0	79.305-
5106278570	K23TTM#00108875	15.09.2023 *****	2000162473	0	638.667-
5106278581	K23TTM#00245419	15.09.2023 *****	2000162473	0	33.097-
5106278637	K23TTM#00051396	15.09.2023 *****	2000162473	0	128.304-
5106278652	K23TTM#00051399	15.09.2023 *****	2000162473	0	79.305-
5106278654	K23TTM#00013572	15.09.2023 *****	2000162473	0	119.943-
5106278682	K23TTM#00004728	15.09.2023 *****	2000162473	0	320.760-
5106278711	K23TTM#00004729	15.09.2023 *****	2000162473	0	203.068-
5106278712	K23TTM#00245442	15.09.2023 *****	2000162473	0	308.535-
5106278714	K23TTM#00015030	15.09.2023 *****	2000162473	0	993.744-
5106278759	K23TTM#00108909	15.09.2023 *****	2000162473	0	820.625-
5106278760	K23TTM#00245455	15.09.2023 *****	2000162473	0	320.760-
5106278761	K23TTM#00245457	15.09.2023 *****	2000162473	0	79.305-
5106278764	K23TTM#00004258	15.09.2023 *****	2000162473	0	119.943-
5106278833	K23TTM#00245451	15.09.2023 *****	2000162473	0	239.885-
5106278834	K23TTM#00108906	15.09.2023 *****	2000162473	0	579.556-
5106278835	K23TTM#00245453	15.09.2023 *****	2000162473	0	2.667.707-
5106278837	K23TTM#00005443	15.09.2023 *****	2000162473	0	119.943-
5106278839	K23TTM#00245950	15.09.2023 *****	2000162473	0	332.189-
5106278841	K23TTM#00245954	15.09.2023 *****	2000162473	0	222.632-
5106278889	K23TTM#00036486	15.09.2023 *****	2000162473	0	736.676-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278890	K23TTM#00013574	15.09.2023 *****	2000162473	0	360.256-
5106278891	K23TTM#00013575	15.09.2023 *****	2000162473	0	119.943-
5106278916	K23TTM#00245469	15.09.2023 *****	2000162473	0	99.360-
5106278982	K23TTM#00245471	15.09.2023 *****	2000162473	0	80.190-
5106279025	K23TTM#00245473	15.09.2023 *****	2000162473	0	54.197-
5106279031	K23TTM#00036495	15.09.2023 *****	2000162473	0	439.290-
5106279061	K23TTM#00245479	15.09.2023 *****	2000162473	0	242.016-
5106279062	K23TTM#00245480	15.09.2023 *****	2000162473	0	339.930-
5106279069	K23TTM#00245486	15.09.2023 *****	2000162473	0	54.197-
5106279070	K23TTM#00108951	15.09.2023 *****	2000162473	0	119.943-
5106279071	K23TTM#00245487	15.09.2023 *****	2000162473	0	208.158-
5106279106	K23TTM#00036497	15.09.2023 *****	2000162473	0	440.592-
5106279121	K23TTM#00245482	15.09.2023 *****	2000162473	0	189.620-
5106279133	K23TTM#00108965	15.09.2023 *****	2000162473	0	54.197-
5106279159	K23TTM#00027871	15.09.2023 *****	2000162473	0	259.740-
5106279160	K23TTM#00245493	15.09.2023 *****	2000162473	0	551.515-
5106279193	K23TTM#00012622	15.09.2023 *****	2000162473	0	1.719.127-
5106279200	K23TTM#00007950	15.09.2023 *****	2000162473	0	119.943-
5106279201	K23TTM#00051405	15.09.2023 *****	2000162473	0	64.152-
5106279280	K23TTM#00013832	15.09.2023 *****	2000162473	0	843.741-
5106279282	K23TTM#00108971	15.09.2023 *****	2000162473	0	598.067-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106279338	K23TTM#00245704	15.09.2023 *****	2000162473	0	49.680-
5106279340	K23TTM#00245707	15.09.2023 *****	2000162473	0	119.943-
5106279377	K23TTM#00245514	15.09.2023 *****	2000162473	0	284.430-
5106279464	K23TTM#00051417	15.09.2023 *****	2000162473	0	60.043-
5106279467	K23TTM#00245534	15.09.2023 *****	2000162473	0	99.360-
5106279530	K23TTM#00109063	15.09.2023 *****	2000162473	0	328.288-
5106279569	K23TTM#00036518	15.09.2023 *****	2000162473	0	153.252-
5106279578	K23TTM#00109039	15.09.2023 *****	2000162473	0	99.360-
5106279600	K23TTM#00245537	15.09.2023 *****	2000162473	0	99.360-
5106279602	K23TTM#00109024	15.09.2023 *****	2000162473	0	864.872-
5106279610	K23TTM#00003060	15.09.2023 *****	2000162473	0	119.943-
5106279629	K23TTM#00245548	15.09.2023 *****	2000162473	0	119.943-
5106279636	K23TTM#00109028	15.09.2023 *****	2000162473	0	128.304-
5106279701	K23TTM#00245555	15.09.2023 *****	2000162473	0	502.098-
5106279708	K23TTM#00051430	15.09.2023 *****	2000162473	0	229.878-
5106279742	K23TTM#00109059	15.09.2023 *****	2000162473	0	182.501-
5106279822	K23TTM#00245661	15.09.2023 *****	2000162473	0	1.078.633-
5106279920	K23TTM#00109071	15.09.2023 *****	2000162473	0	241.069-
5106279922	K23TTM#00109076	15.09.2023 *****	2000162473	0	360.655-
5106279923	K23TTM#00051433	15.09.2023 *****	2000162473	0	240.477-
5106279956	K23TTM#00036527	15.09.2023 *****	2000162473	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280100	K23TTM#00245604	15.09.2023 *****	2000162473	0	622.908-
5106280105	K23TTM#00245607	15.09.2023 *****	2000162473	0	99.360-
5106280107	K23TTM#00245610	15.09.2023 *****	2000162473	0	1.151.195-
5106280198	K23TTM#00245616	15.09.2023 *****	2000162473	0	462.815-
5106280261	K23TTM#00245619	15.09.2023 *****	2000162473	0	599.713-
5106280262	K23TTM#00051448	15.09.2023 *****	2000162473	0	80.190-
5106280263	K23TTM#00008651	15.09.2023 *****	2000162473	0	54.197-
5106280351	K23TTM#00109142	15.09.2023 *****	2000162473	0	758.480-
5106280386	K23TTM#00245624	15.09.2023 *****	2000162473	0	943.921-
5106280408	K23TTM#00245631	15.09.2023 *****	2000162473	0	54.197-
5106280415	K23TTM#00004857	15.09.2023 *****	2000162473	0	149.040-
5106280432	K23TTM#00245626	15.09.2023 *****	2000162473	0	228.345-
5106280477	K23TTM#00009632	15.09.2023 *****	2000162473	0	1.380.645-
5106280518	K23TTM#00245647	15.09.2023 *****	2000162473	0	216.786-
5106280521	K23TTM#00245650	15.09.2023 *****	2000162473	0	119.943-
5106280583	K23TTM#00036554	15.09.2023 *****	2000162473	0	396.527-
5106280723	K23TTM#00245660	15.09.2023 *****	2000162473	0	119.943-
5106280732	K23TTM#00245671	15.09.2023 *****	2000162473	0	196.020-
5106280759	K23TTM#00245668	15.09.2023 *****	2000162473	0	588.060-
5106280863	K23TTM#00005426	15.09.2023 *****	2000162473	0	360.177-
5106280870	K23TTM#00109196	15.09.2023 *****	2000162473	0	856.497-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280872	K23TTM#00013856	15.09.2023 *****	2000162473	0	288.684-
5106280913	K23TTM#00245679	15.09.2023 *****	2000162473	0	522.418-
5106280936	K23TTM#00051475	15.09.2023 *****	2000162473	0	361.603-
5106280943	K23TTM#00245694	15.09.2023 *****	2000162473	0	54.197-
5106281004	K23TTM#00245691	15.09.2023 *****	2000162473	0	278.554-
5106281010	K23TTM#00003253	15.09.2023 *****	2000162473	0	580.247-
5106281073	K23TTM#00007627	15.09.2023 *****	2000162473	0	119.943-
5106281075	K23TTM#00018768	15.09.2023 *****	2000162473	0	1.312.825-
5106281083	K23TTM#00015092	15.09.2023 *****	2000162473	0	764.885-
5106281124	K23TTM#00007628	15.09.2023 *****	2000162473	0	379.240-
5106281262	K23TTM#00004860	15.09.2023 *****	2000162473	0	1.687.483-
5106281300	K23TTM#00012621	15.09.2023 *****	2000162473	0	381.268-
5106281425	K23TTM#00013797	15.09.2023 *****	2000162473	0	359.828-
5106281436	K23TTM#00245729	15.09.2023 *****	2000162473	0	357.331-
5106281487	K23TTM#00051495	15.09.2023 *****	2000162473	0	508.561-
5106281519	K23TTM#00051496	15.09.2023 *****	2000162473	0	119.943-
5106281581	K23TTM#00051501	15.09.2023 *****	2000162473	0	120.534-
5106281621	K23TTM#00245748	15.09.2023 *****	2000162473	0	339.045-
5106281632	K23TTM#00245742	15.09.2023 *****	2000162473	0	156.816-
5106281654	K23TTM#00245756	15.09.2023 *****	2000162473	0	119.943-
5106281656	K23TTM#00245757	15.09.2023 *****	2000162473	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106281664	K23TTM#00003100	15.09.2023 *****	2000162473	0	239.885-
5106281729	K23TTM#00109284	15.09.2023 *****	2000162473	0	462.414-
5106281730	K23TTM#00245761	15.09.2023 *****	2000162473	0	896.509-
5106281744	K23TTM#00245763	15.09.2023 *****	2000162473	0	49.680-
5106281750	K23TTM#00036825	15.09.2023 *****	2000162473	0	33.097-
5106281751	K23TTM#00109294	15.09.2023 *****	2000162473	0	170.214-
5106281755	K23TTM#00109302	15.09.2023 *****	2000162473	0	345.090-
5106281758	K23TTM#00051506	15.09.2023 *****	2000162473	0	64.152-
5106281769	K23TTM#00013872	15.09.2023 *****	2000162473	0	839.871-
5106281907	K23TTM#00245784	15.09.2023 *****	2000162473	0	113.287-
5106281931	K23TTM#00012634	15.09.2023 *****	2000162473	0	283.258-
5106282012	K23TTM#00245802	15.09.2023 *****	2000162473	0	99.360-
5106282031	K23TTM#00109388	15.09.2023 *****	2000162473	0	414.352-
5106282065	K23TTM#00245799	15.09.2023 *****	2000162473	0	174.139-
5106282117	K23TTM#00012636	15.09.2023 *****	2000162473	0	76.626-
5106282118	K23TTM#00245805	15.09.2023 *****	2000162473	0	375.366-
5106282120	K23TTM#00109360	15.09.2023 *****	2000162473	0	239.885-
5106282143	K23TTM#00007970	15.09.2023 *****	2000162473	0	399.596-
5106282195	K23TTM#00109372	15.09.2023 *****	2000162473	0	200.133-
5106282270	K23TTM#00051694	15.09.2023 *****	2000162473	0	80.190-
5106282276	K23TTM#00051741	15.09.2023 *****	2000162473	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282277	K23TTM#00246586	15.09.2023 *****	2000162473	0	239.885-
5106282327	K23TTM#00003076	15.09.2023 *****	2000162473	0	79.305-
5106282331	K23TTM#00245864	15.09.2023 *****	2000162473	0	912.883-
5106282334	K23TTM#00051547	15.09.2023 *****	2000162473	0	192.456-
5106282342	K23TTM#00027949	15.09.2023 *****	2000162473	0	812.676-
5106282346	K23TTM#00245832	15.09.2023 *****	2000162473	0	1.034.496-
5106282375	K23TTM#00245836	15.09.2023 *****	2000162473	0	79.305-
5106282406	K23TTM#00246104	15.09.2023 *****	2000162473	0	735.225-
5106282407	K23TTM#00011781	15.09.2023 *****	2000162473	0	359.828-
5106282513	K23TTM#00245846	15.09.2023 *****	2000162473	0	160.380-
5106282530	K23TTM#00109423	15.09.2023 *****	2000162473	0	555.990-
5106282532	K23TTM#00012648	15.09.2023 *****	2000162473	0	119.943-
5106282550	K23TTM#00109436	15.09.2023 *****	2000162473	0	360.420-
5106282556	K23TTM#00036861	15.09.2023 *****	2000162473	0	98.010-
5106282593	K23TTM#00245854	15.09.2023 *****	2000162473	0	287.630-
5106282621	K23TTM#00109444	15.09.2023 *****	2000162473	0	561.371-
5106282682	K23TTM#00012654	15.09.2023 *****	2000162473	0	162.590-
5106282701	K23TTM#00245887	15.09.2023 *****	2000162473	0	160.380-
5106282717	K23TTM#00109490	15.09.2023 *****	2000162473	0	339.079-
5106282750	K23TTM#00002214	15.09.2023 *****	2000162473	0	119.943-
5106282751	K23TTM#00109467	15.09.2023 *****	2000162473	0	361.012-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282836	K23TTM#00245896	15.09.2023 *****	2000162473	0	422.025-
5106282846	K23TTM#00245906	15.09.2023 *****	2000162473	0	49.680-
5106282856	K23TTM#00245907	15.09.2023 *****	2000162473	0	120.534-
5106282917	K23TTM#00109476	15.09.2023 *****	2000162473	0	479.771-
5106282919	K23TTM#00109478	15.09.2023 *****	2000162473	0	283.124-
5106282945	K23TTM#00051556	15.09.2023 *****	2000162473	0	60.043-
5106283005	K23TTM#00109498	15.09.2023 *****	2000162473	0	3.161.892-
5106283049	K23TTM#00109506	15.09.2023 *****	2000162473	0	120.534-
5106283050	K23TTM#00245932	15.09.2023 *****	2000162473	0	228.345-
5106283094	K23TTM#00245930	15.09.2023 *****	2000162473	0	54.197-
5106283234	K23TTM#00013684	15.09.2023 *****	2000162473	0	119.943-
5106283287	K23TTM#00013687	15.09.2023 *****	2000162473	0	49.680-
5106283288	K23TTM#00109534	15.09.2023 *****	2000162473	0	893.326-
5106283290	K23TTM#00245966	15.09.2023 *****	2000162473	0	552.420-
5106283300	K23TTM#00051584	15.09.2023 *****	2000162473	0	194.170-
5106283301	K23TTM#00245955	15.09.2023 *****	2000162473	0	389.610-
5106283302	K23TTM#00245958	15.09.2023 *****	2000162473	0	119.943-
5106283356	K23TTM#00245979	15.09.2023 *****	2000162473	0	308.048-
5106283383	K23TTM#00051587	15.09.2023 *****	2000162473	0	119.943-
5106283384	K23TTM#00245975	15.09.2023 *****	2000162473	0	108.393-
5106283419	K23TTM#00246020	15.09.2023 *****	2000162473	0	196.020-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106283437	K23TTM#00051594	15.09.2023 *****	2000162473	0	196.020-
5106283452	K23TTM#00246008	15.09.2023 *****	2000162473	0	247.050-
5106283455	K23TTM#00246013	15.09.2023 *****	2000162473	0	119.943-
5106283506	K23TTM#00109554	15.09.2023 *****	2000162473	0	1.090.498-
5106283554	K23TTM#00245997	15.09.2023 *****	2000162473	0	240.570-
5106283586	K23TTM#00246002	15.09.2023 *****	2000162473	0	174.139-
5106283678	K23TTM#00246072	15.09.2023 *****	2000162473	0	119.943-
5106283687	K23TTM#00013696	15.09.2023 *****	2000162473	0	119.943-
5106283731	K23TTM#00109580	15.09.2023 *****	2000162473	0	361.603-
5106283871	K23TTM#00246081	15.09.2023 *****	2000162473	0	76.626-
5106283891	K23TTM#00013925	15.09.2023 *****	2000162473	0	1.005.411-
5106283897	K23TTM#00246099	15.09.2023 *****	2000162473	0	671.614-
5106283942	K23TTM#00246074	15.09.2023 *****	2000162473	0	147.690-
5106283970	K23TTM#00036917	15.09.2023 *****	2000162473	0	405.369-
5106283975	K23TTM#00017775	15.09.2023 *****	2000162473	0	256.608-
5106284014	K23TTM#00013934	15.09.2023 *****	2000162473	0	1.653.073-
5106284097	K23TTM#00017776	15.09.2023 *****	2000162473	0	677.478-
5106284102	K23TTM#00246097	15.09.2023 *****	2000162473	0	119.943-
5106284184	K23TTM#00011782	15.09.2023 *****	2000162473	0	119.943-
5106284218	K23TTM#00003187	15.09.2023 *****	2000162473	0	64.152-
5106284219	K23TTM#00109803	15.09.2023 *****	2000162473	0	228.345-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106284298	K23TTM#00246124	15.09.2023 *****	2000162473	0	119.943-
5106284343	K23TTM#00018829	15.09.2023 *****	2000162473	0	99.360-
5106284367	K23TTM#00051628	15.09.2023 *****	2000162473	0	223.819-
5106284448	K23TTM#00013942	15.09.2023 *****	2000162473	0	217.709-
5106284470	K23TTM#00109654	15.09.2023 *****	2000162473	0	80.190-
5106284476	K23TTM#00109662	15.09.2023 *****	2000162473	0	782.987-
5106284502	K23TTM#00036933	15.09.2023 *****	2000162473	0	99.360-
5106284537	K23TTM#00246156	15.09.2023 *****	2000162473	0	196.020-
5106284544	K23TTM#00246141	15.09.2023 *****	2000162473	0	108.393-
5106284545	K23TTM#00036936	15.09.2023 *****	2000162473	0	392.040-
5106284547	K23TTM#00246143	15.09.2023 *****	2000162473	0	49.680-
5106284556	K23TTM#00017784	15.09.2023 *****	2000162473	0	119.943-
5106284670	K23TTM#00246180	15.09.2023 *****	2000162473	0	334.936-
5106284728	K23TTM#00246189	15.09.2023 *****	2000162473	0	49.680-
5106284752	K23TTM#00003367	15.09.2023 *****	2000162473	0	119.943-
5106284753	K23TTM#00003368	15.09.2023 *****	2000162473	0	98.010-
5106284766	K23TTM#00008712	15.09.2023 *****	2000162473	0	1.281.297-
5106284841	K23TTM#00007658	15.09.2023 *****	2000162473	0	180.128-
5106284842	K23TTM#00246199	15.09.2023 *****	2000162473	0	294.030-
5106284890	K23TTM#00246214	15.09.2023 *****	2000162473	0	54.197-
5106284947	K23TTM#00003080	15.09.2023 *****	2000162473	0	462.518-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106284990	K23TTM#00246228	15.09.2023 *****	2000162473	0	1.938.274-
5106285010	K23TTM#00246216	15.09.2023 *****	2000162473	0	108.393-
5106285158	K23TTM#00246247	15.09.2023 *****	2000162473	0	521.257-
5106285167	K23TTM#00051664	15.09.2023 *****	2000162473	0	49.680-
5106285226	K23TTM#00246279	15.09.2023 *****	2000162473	0	160.380-
5106285312	K23TTM#00109730	15.09.2023 *****	2000162473	0	1.152.648-
5106285320	K23TTM#00004456	15.09.2023 *****	2000162473	0	119.943-
5106285335	K23TTM#00028028	15.09.2023 *****	2000162473	0	759.633-
5106285337	K23TTM#00246271	15.09.2023 *****	2000162473	0	1.165.145-
5106285355	K23TTM#00246283	15.09.2023 *****	2000162473	0	566.728-
5106285356	K23TTM#00246285	15.09.2023 *****	2000162473	0	158.073-
5106285405	K23TTM#00013990	15.09.2023 *****	2000162473	0	503.809-
5106285437	K23TTM#00246302	15.09.2023 *****	2000162473	0	54.197-
5106285456	K23TTM#00007660	15.09.2023 *****	2000162473	0	490.050-
5106285507	K23TTM#00014560	15.09.2023 *****	2000162473	0	98.010-
5106285508	K23TTM#00014561	15.09.2023 *****	2000162473	0	119.943-
5106285522	K23TTM#00015163	15.09.2023 *****	2000162473	0	603.621-
5106285570	K23TTM#00036989	15.09.2023 *****	2000162473	0	723.022-
5106285591	K23TTM#00051678	15.09.2023 *****	2000162473	0	128.304-
5106285592	K23TTM#00028036	15.09.2023 *****	2000162473	0	153.252-
5106285637	K23TTM#00051682	15.09.2023 *****	2000162473	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106285705	K23TTM#00004285	15.09.2023 *****	2000162473	0	482.138-
5106285707	K23TTM#00017831	15.09.2023 *****	2000162473	0	119.943-
5106285752	K23TTM#00246338	15.09.2023 *****	2000162473	0	199.248-
5106285778	K23TTM#00021800	15.09.2023 *****	2000162473	0	196.020-
5106285782	K23TTM#00003186	15.09.2023 *****	2000162473	0	80.190-
5106285824	K23TTM#00246328	15.09.2023 *****	2000162473	0	54.197-
5106285844	K23TTM#00246342	15.09.2023 *****	2000162473	0	119.943-
5106285853	K23TTM#00021803	15.09.2023 *****	2000162473	0	284.430-
5106285890	K23TTM#00246351	15.09.2023 *****	2000162473	0	103.877-
5106285894	K23TTM#00246421	15.09.2023 *****	2000162473	0	328.234-
5106285916	K23TTM#00246361	15.09.2023 *****	2000162473	0	132.386-
5106285918	K23TTM#00037012	15.09.2023 *****	2000162473	0	94.810-
5106285958	K23TTM#00037011	15.09.2023 *****	2000162473	0	94.810-
5106286000	K23TTM#00246357	15.09.2023 *****	2000162473	0	178.200-
5106286001	K23TTM#00109813	15.09.2023 *****	2000162473	0	447.020-
5106286010	K23TTM#00013978	15.09.2023 *****	2000162473	0	196.020-
5106286039	K23TTM#00246365	15.09.2023 *****	2000162473	0	49.680-
5106286041	K23TTM#00051699	15.09.2023 *****	2000162473	0	98.010-
5106286043	K23TTM#00013977	15.09.2023 *****	2000162473	0	65.934-
5106286139	K23TTM#00109836	15.09.2023 *****	2000162473	0	60.043-
5106286176	K23TTM#00051702	15.09.2023 *****	2000162473	0	54.197-

Chiết khấu

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5106286177	K23TTM#00246383	15.09.2023 *****	2000162473	0	119.943-
5106286190	K23TTM#00246397	15.09.2023 *****	2000162473	0	189.620-
5106286218	K23TTM#00246409	15.09.2023 *****	2000162473	0	200.133-
5106286220	K23TTM#00246415	15.09.2023 *****	2000162473	0	54.197-
5106286256	K23TTM#00246393	15.09.2023 *****	2000162473	0	169.623-
5106286306	K23TTM#00018861	15.09.2023 *****	2000162473	0	447.120-
5106286307	K23TTM#00246407	15.09.2023 *****	2000162473	0	196.020-
5106286317	K23TTM#00037029	15.09.2023 *****	2000162473	0	119.943-
5106286340	K23TTM#00246414	15.09.2023 *****	2000162473	0	162.590-
5106286347	K23TTM#00008732	15.09.2023 *****	2000162473	0	80.190-
5106286481	K23TTM#00051711	15.09.2023 *****	2000162473	0	120.534-
5106286498	K23TTM#00246443	15.09.2023 *****	2000162473	0	239.885-
5106286499	K23TTM#00037030	15.09.2023 *****	2000162473	0	287.943-
5106286503	K23TTM#00246447	15.09.2023 *****	2000162473	0	290.250-
5106286522	K23TTM#00013748	15.09.2023 *****	2000162473	0	119.943-
5106286530	K23TTM#00008733	15.09.2023 *****	2000162473	0	54.197-
5106286583	K23TTM#00011814	15.09.2023 *****	2000162473	0	239.885-
5106286584	K23TTM#00051717	15.09.2023 *****	2000162473	0	120.534-
5106286585	K23TTM#00051718	15.09.2023 *****	2000162473	0	241.069-
5106286671	K23TTM#00051723	15.09.2023 *****	2000162473	0	128.304-
5106286693	K23TTM#00008735	15.09.2023 *****	2000162473	0	283.374-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106286716	K23TTM#00246551	15.09.2023 *****	2000162473	0	524.761-
5106286717	K23TTM#00011824	15.09.2023 *****	2000162473	0	174.139-
5106286804	K23TTM#00037051	15.09.2023 *****	2000162473	0	162.590-
5106286864	K23TTM#00007667	15.09.2023 *****	2000162473	0	54.197-
5106286935	K23TTM#00051728	15.09.2023 *****	2000162473	0	98.010-
5106286971	K23TTM#00246575	15.09.2023 *****	2000162473	0	239.885-
5106286982	K23TTM#00246511	15.09.2023 *****	2000162473	0	198.720-
5106286989	K23TTM#00017841	15.09.2023 *****	2000162473	0	568.860-
5106287039	K23TTM#00246538	15.09.2023 *****	2000162473	0	119.943-
5106287056	K23TTM#00246513	15.09.2023 *****	2000162473	0	189.620-
5106287096	K23TTM#00246529	15.09.2023 *****	2000162473	0	278.910-
5106287128	K23TTM#00246527	15.09.2023 *****	2000162473	0	49.680-
5106287176	K23TTM#00246546	15.09.2023 *****	2000162473	0	119.943-
5106287221	K23TTM#00246544	15.09.2023 *****	2000162473	0	189.620-
5106287278	K23TTM#00246557	15.09.2023 *****	2000162473	0	153.557-
5106287294	K23TTM#00012762	15.09.2023 *****	2000162473	0	119.943-
5106287310	K23TTM#00009705	15.09.2023 *****	2000162473	0	119.943-
5106287349	K23TTM#00017845	15.09.2023 *****	2000162473	0	397.386-
5106287359	K23TTM#00017846	15.09.2023 *****	2000162473	0	248.247-
5106287433	K23TTM#00008750	15.09.2023 *****	2000162473	0	162.590-
5106287444	K23TTM#00246582	15.09.2023 *****	2000162473	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287450	K23TTM#00021846	15.09.2023 *****	2000162473	0	76.626-
5106287488	K23TTM#00018879	15.09.2023 *****	2000162473	0	119.943-
5106287503	K23TTM#00246621	15.09.2023 *****	2000162473	0	488.285-
5106287529	K23TTM#00028103	15.09.2023 *****	2000162473	0	119.943-
5106287530	K23TTM#00246624	15.09.2023 *****	2000162473	0	415.506-
5106287579	K23TTM#00051746	15.09.2023 *****	2000162473	0	1.703.141-
5106287590	K23TTM#00109977	15.09.2023 *****	2000162473	0	474.050-
5106287667	K23TTM#00246636	15.09.2023 *****	2000162473	0	216.786-
5106287864	K23TTM#00246680	15.09.2023 *****	2000162473	0	368.343-
5106287881	K23TTM#00246681	15.09.2023 *****	2000162473	0	238.801-
5106287904	K23TTM#00018885	15.09.2023 *****	2000162473	0	307.641-
5106325209	K23TTM#00022631	18.09.2023 *****	2000162473	0	158.611-
5106328829	1C23TNN#00049394	17.08.2023 *****	2000162473	0	1.157.993
5106329108	K23TTM#00053471	18.09.2023 *****	2000162473	0	128.304-
5106331083	K23TTM#00257168	18.09.2023 *****	2000162473	0	240.570-
5106337731	K23TTM#00053459	18.09.2023 *****	2000162473	0	54.197-
5106337732	K23TTM#00112718	18.09.2023 *****	2000162473	0	440.317-
5106338019	K23TTM#00053441	18.09.2023 *****	2000162473	0	843.741-
5106338026	K23TTM#00053462	18.09.2023 *****	2000162473	0	128.304-
5106338589	K23TTM#00257030	18.09.2023 *****	2000162473	0	199.248-
5106338861	K23TTM#00112683	18.09.2023 *****	2000162473	0	361.012-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106339583	K23TTM#00112776	18.09.2023 *****	2000162473	0	482.138-
5106339653	K23TTM#00256781	18.09.2023 *****	2000162473	0	216.786-
5106339655	K23TTM#00112793	18.09.2023 *****	2000162473	0	818.487-
5106339884	K23TTM#00053461	18.09.2023 *****	2000162473	0	64.152-
5106339911	K23TTM#00112583	18.09.2023 *****	2000162473	0	1.468.718-
5106339998	K23TTM#00010001	18.09.2023 *****	2000162473	0	120.534-
5106340617	K23TTM#00112870	18.09.2023 *****	2000162473	0	843.741-
5106340795	K23TTM#00112705	18.09.2023 *****	2000162473	0	747.262-
5106341067	K23TTM#00256709	18.09.2023 *****	2000162473	0	189.620-
5106341103	K23TTM#00053610	18.09.2023 *****	2000162473	0	340.429-
5106341247	K23TTM#00019431	18.09.2023 *****	2000162473	0	149.040-
5106341285	K23TTM#00256755	18.09.2023 *****	2000162473	0	641.520-
5106341369	K23TTM#00256939	18.09.2023 *****	2000162473	0	240.570-
5106341378	K23TTM#00014150	18.09.2023 *****	2000162473	0	273.195-
5106341391	K23TTM#00003846	18.09.2023 *****	2000162473	0	329.670-
5106341533	K23TTM#00256876	18.09.2023 *****	2000162473	0	160.380-
5106341709	K23TTM#00014201	18.09.2023 *****	2000162473	0	54.197-
5106341711	K23TTM#00053616	18.09.2023 *****	2000162473	0	99.360-
5106341765	K23TTM#00010011	18.09.2023 *****	2000162473	0	416.988-
5106341796	K23TTM#00256938	18.09.2023 *****	2000162473	0	169.765-
5106341868	K23TTM#00256923	18.09.2023 *****	2000162473	0	153.039-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106342243	K23TTM#00053525	18.09.2023 *****	2000162473	0	80.190-
5106342251	K23TTM#00013396	18.09.2023 *****	2000162473	0	228.336-
5106342276	K23TTM#00009084	18.09.2023 *****	2000162473	0	119.943-
5106342352	K23TTM#00256996	18.09.2023 *****	2000162473	0	239.885-
5106342392	K23TTM#00257596	18.09.2023 *****	2000162473	0	54.197-
5106342481	K23TTM#00029195	18.09.2023 *****	2000162473	0	98.010-
5106342493	K23TTM#00257119	18.09.2023 *****	2000162473	0	160.380-
5106342498	K23TTM#00053556	18.09.2023 *****	2000162473	0	425.898-
5106342512	K23TTM#00053528	18.09.2023 *****	2000162473	0	153.252-
5106342517	K23TTM#00112954	18.09.2023 *****	2000162473	0	79.305-
5106342638	K23TTM#00257094	18.09.2023 *****	2000162473	0	94.810-
5106342689	K23TTM#00257073	18.09.2023 *****	2000162473	0	533.967-
5106342693	K23TTM#00257096	18.09.2023 *****	2000162473	0	79.305-
5106342694	K23TTM#00257097	18.09.2023 *****	2000162473	0	609.993-
5106342695	K23TTM#00257098	18.09.2023 *****	2000162473	0	49.680-
5106342745	K23TTM#00004438	18.09.2023 *****	2000162473	0	108.393-
5106342853	K23TTM#00257115	18.09.2023 *****	2000162473	0	119.943-
5106342880	K23TTM#00257109	18.09.2023 *****	2000162473	0	119.943-
5106342885	K23TTM#00113240	18.09.2023 *****	2000162473	0	300.070-
5106342913	K23TTM#00038268	18.09.2023 *****	2000162473	0	189.620-
5106342918	K23TTM#00053567	18.09.2023 *****	2000162473	0	340.429-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106342932	K23TTM#00029211	18.09.2023 *****	2000162473	0	149.007-
5106342935	K23TTM#00257145	18.09.2023 *****	2000162473	0	229.878-
5106343020	K23TTM#00257584	18.09.2023 *****	2000162473	0	569.245-
5106343061	K23TTM#00013395	18.09.2023 *****	2000162473	0	474.050-
5106343144	K23TTM#00257177	18.09.2023 *****	2000162473	0	705.595-
5106343145	K23TTM#00113020	18.09.2023 *****	2000162473	0	240.028-
5106343342	K23TTM#00257235	18.09.2023 *****	2000162473	0	153.557-
5106343395	K23TTM#00257207	18.09.2023 *****	2000162473	0	79.305-
5106343539	K23TTM#00257231	18.09.2023 *****	2000162473	0	310.068-
5106343549	K23TTM#00257258	18.09.2023 *****	2000162473	0	189.620-
5106343572	K23TTM#00113065	18.09.2023 *****	2000162473	0	162.590-
5106343648	K23TTM#00053601	18.09.2023 *****	2000162473	0	94.810-
5106343691	K23TTM#00257265	18.09.2023 *****	2000162473	0	210.060-
5106343704	K23TTM#00257262	18.09.2023 *****	2000162473	0	203.237-
5106343717	K23TTM#00257255	18.09.2023 *****	2000162473	0	119.943-
5106343799	K23TTM#00053607	18.09.2023 *****	2000162473	0	64.152-
5106343802	K23TTM#00257309	18.09.2023 *****	2000162473	0	320.760-
5106343961	K23TTM#00009095	18.09.2023 *****	2000162473	0	94.810-
5106344021	K23TTM#00029231	18.09.2023 *****	2000162473	0	174.115-
5106344036	K23TTM#00018489	18.09.2023 *****	2000162473	0	270.983-
5106344112	K23TTM#00257319	18.09.2023 *****	2000162473	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106344151	K23TTM#00014457	18.09.2023 *****	2000162473	0	424.572-
5106344180	K23TTM#00053615	18.09.2023 *****	2000162473	0	240.477-
5106344185	K23TTM#00013408	18.09.2023 *****	2000162473	0	203.068-
5106344209	K23TTM#00257335	18.09.2023 *****	2000162473	0	119.943-
5106344219	K23TTM#00257371	18.09.2023 *****	2000162473	0	268.773-
5106344226	K23TTM#00053617	18.09.2023 *****	2000162473	0	158.611-
5106344238	K23TTM#00257396	18.09.2023 *****	2000162473	0	119.943-
5106344265	K23TTM#00257348	18.09.2023 *****	2000162473	0	259.740-
5106344343	K23TTM#00014245	18.09.2023 *****	2000162473	0	80.190-
5106344516	K23TTM#00257405	18.09.2023 *****	2000162473	0	149.040-
5106344517	K23TTM#00257406	18.09.2023 *****	2000162473	0	237.916-
5106344544	K23TTM#00257413	18.09.2023 *****	2000162473	0	240.570-
5106344691	K23TTM#00038330	18.09.2023 *****	2000162473	0	524.315-
5106344732	K23TTM#00053628	18.09.2023 *****	2000162473	0	309.705-
5106344744	K23TTM#00113130	18.09.2023 *****	2000162473	0	723.207-
5106344745	K23TTM#00029244	18.09.2023 *****	2000162473	0	94.810-
5106344797	K23TTM#00257468	18.09.2023 *****	2000162473	0	490.050-
5106344799	K23TTM#00053629	18.09.2023 *****	2000162473	0	94.810-
5106344810	K23TTM#00012342	18.09.2023 *****	2000162473	0	538.650-
5106344866	K23TTM#00053630	18.09.2023 *****	2000162473	0	119.943-
5106344912	K23TTM#00113138	18.09.2023 *****	2000162473	0	289.565-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106344927	K23TTM#00053636	18.09.2023 *****	2000162473	0	98.010-
5106344928	K23TTM#00013426	18.09.2023 *****	2000162473	0	76.626-
5106345001	K23TTM#00113151	18.09.2023 *****	2000162473	0	241.069-
5106345045	K23TTM#00003236	18.09.2023 *****	2000162473	0	879.660-
5106345047	K23TTM#00113146	18.09.2023 *****	2000162473	0	578.767-
5106345053	K23TTM#00010028	18.09.2023 *****	2000162473	0	79.305-
5106345064	K23TTM#00053638	18.09.2023 *****	2000162473	0	173.875-
5106345133	K23TTM#00019498	18.09.2023 *****	2000162473	0	49.680-
5106345230	K23TTM#00053645	18.09.2023 *****	2000162473	0	120.534-
5106345275	K23TTM#00113160	18.09.2023 *****	2000162473	0	1.141.667-
5106345282	K23TTM#00257538	18.09.2023 *****	2000162473	0	359.828-
5106345318	K23TTM#00113161	18.09.2023 *****	2000162473	0	361.012-
5106345444	K23TTM#00016112	18.09.2023 *****	2000162473	0	94.810-
5106345449	K23TTM#00007885	18.09.2023 *****	2000162473	0	424.122-
5106345523	K23TTM#00038376	18.09.2023 *****	2000162473	0	119.943-
5106345582	K23TTM#00257633	18.09.2023 *****	2000162473	0	282.532-
5106345613	K23TTM#00257592	18.09.2023 *****	2000162473	0	280.323-
5106345669	K23TTM#00113179	18.09.2023 *****	2000162473	0	1.155.123-
5106345768	K23TTM#00038371	18.09.2023 *****	2000162473	0	80.190-
5106345769	K23TTM#00113184	18.09.2023 *****	2000162473	0	177.984-
5106345785	K23TTM#00113186	18.09.2023 *****	2000162473	0	592.862-

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5106345843	K23TTM#00113191	18.09.2023 *****	2000162473	0	450.898-
5106345850	K23TTM#00257631	18.09.2023 *****	2000162473	0	119.943-
5106345940	K23TTM#00257643	18.09.2023 *****	2000162473	0	169.623-
5106345942	K23TTM#00257644	18.09.2023 *****	2000162473	0	49.680-
5106346008	K23TTM#00113209	18.09.2023 *****	2000162473	0	1.308.757-
5106346051	K23TTM#00113214	18.09.2023 *****	2000162473	0	1.271.165-
5106346072	K23TTM#00053665	18.09.2023 *****	2000162473	0	241.069-
5106346182	K23TTM#00015090	18.09.2023 *****	2000162473	0	495.988-
5106346185	K23TTM#00029278	18.09.2023 *****	2000162473	0	99.360-
5106346242	K23TTM#00257671	18.09.2023 *****	2000162473	0	80.190-
5106346243	K23TTM#00257672	18.09.2023 *****	2000162473	0	94.810-
5106476238	K23TTM#00054265	25.09.2023 *****	2000162473	0	315.963-
5106476936	K23TTM#00257886	25.09.2023 *****	2000162473	0	167.727-
5106476938	K23TTM#00113385	25.09.2023 *****	2000162473	0	119.943-
5106477021	K23TTM#00257896	25.09.2023 *****	2000162473	0	866.433-
5106477149	K23TTM#00029400	25.09.2023 *****	2000162473	0	359.828-
5106477242	K23TTM#00258117	25.09.2023 *****	2000162473	0	79.305-
5106477263	K23TTM#00000432	25.09.2023 *****	2000162473	0	192.456-
5106477270	K23TTM#00013467	25.09.2023 *****	2000162473	0	379.240-
5106477278	K23TTM#00018615	25.09.2023 *****	2000162473	0	392.040-
5106477292	K23TTM#00258005	25.09.2023 *****	2000162473	0	1.263.558-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477295	K23TTM#00029342	25.09.2023 *****	2000162473	0	194.170-
5106477325	K23TTM#00004484	25.09.2023 *****	2000162473	0	122.792-
5106477357	K23TTM#00022728	25.09.2023 *****	2000162473	0	229.878-
5106477358	K23TTM#00257890	25.09.2023 *****	2000162473	0	304.413-
5106477359	K23TTM#00007925	25.09.2023 *****	2000162473	0	237.006-
5106477407	K23TTM#00023012	25.09.2023 *****	2000162473	0	203.068-
5106477423	K23TTM#00003863	25.09.2023 *****	2000162473	0	569.013-
5106477550	K23TTM#00013511	25.09.2023 *****	2000162473	0	569.808-
5106477576	K23TTM#00258044	25.09.2023 *****	2000162473	0	49.680-
5106477577	K23TTM#00015136	25.09.2023 *****	2000162473	0	559.076-
5106477579	K23TTM#00258073	25.09.2023 *****	2000162473	0	599.713-
5106481098	K23TTM#00053999	25.09.2023 *****	2000162473	0	290.250-
5106481248	K23TTM#00257891	25.09.2023 *****	2000162473	0	120.131-
5106481255	K23TTM#00038473	25.09.2023 *****	2000162473	0	119.943-
5106481328	K23TTM#00022735	25.09.2023 *****	2000162473	0	203.068-
5106481329	K23TTM#00004302	25.09.2023 *****	2000162473	0	460.365-
5106481380	K23TTM#00113391	25.09.2023 *****	2000162473	0	324.324-
5106481390	K23TTM#00053968	25.09.2023 *****	2000162473	0	120.534-
5106481552	K23TTM#00003864	25.09.2023 *****	2000162473	0	322.326-
5106481556	K23TTM#00053986	25.09.2023 *****	2000162473	0	80.190-
5106481697	K23TTM#00005161	25.09.2023 *****	2000162473	0	493.306-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106481701	K23TTM#00257982	25.09.2023 *****	2000162473	0	317.196-
5106481807	K23TTM#00054247	25.09.2023 *****	2000162473	0	119.943-
5106481859	K23TTM#00257994	25.09.2023 *****	2000162473	0	98.010-
5106481936	K23TTM#00257998	25.09.2023 *****	2000162473	0	108.393-
5106481950	K23TTM#00258066	25.09.2023 *****	2000162473	0	359.243-
5106482004	K23TTM#00258050	25.09.2023 *****	2000162473	0	119.943-
5106482005	K23TTM#00258060	25.09.2023 *****	2000162473	0	410.990-
5106482114	K23TTM#00258039	25.09.2023 *****	2000162473	0	392.823-
5106482116	K23TTM#00113449	25.09.2023 *****	2000162473	0	1.213.898-
5106482163	K23TTM#00258062	25.09.2023 *****	2000162473	0	239.885-
5106482234	K23TTM#00013487	25.09.2023 *****	2000162473	0	294.030-
5106482407	K23TTM#00258213	25.09.2023 *****	2000162473	0	153.252-
5106482414	K23TTM#00258606	25.09.2023 *****	2000162473	0	49.680-
5106482448	K23TTM#00113473	25.09.2023 *****	2000162473	0	558.172-
5106482458	K23TTM#00016169	25.09.2023 *****	2000162473	0	99.360-
5106482465	K23TTM#00113476	25.09.2023 *****	2000162473	0	60.043-
5106482468	K23TTM#00258158	25.09.2023 *****	2000162473	0	417.956-
5106482469	K23TTM#00004485	25.09.2023 *****	2000162473	0	119.943-
5106482643	K23TTM#00029363	25.09.2023 *****	2000162473	0	359.828-
5106482692	K23TTM#00258264	25.09.2023 *****	2000162473	0	2.323.931-
5106482886	K23TTM#00014554	25.09.2023 *****	2000162473	0	294.082-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106483025	K23TTM#00000508	25.09.2023 *****	2000162473	0	80.190-
5106483027	K23TTM#00258269	25.09.2023 *****	2000162473	0	108.393-
5106483029	K23TTM#00258271	25.09.2023 *****	2000162473	0	400.398-
5106483030	K23TTM#00000260	25.09.2023 *****	2000162473	0	272.646-
5106483083	K23TTM#00007930	25.09.2023 *****	2000162473	0	956.759-
5106483092	K23TTM#00015154	25.09.2023 *****	2000162473	0	1.532.076-
5106483113	K23TTM#00019585	25.09.2023 *****	2000162473	0	108.393-
5106483228	K23TTM#00038656	25.09.2023 *****	2000162473	0	327.579-
5106483266	K23TTM#00019589	25.09.2023 *****	2000162473	0	119.943-
5106483473	K23TTM#00258346	25.09.2023 *****	2000162473	0	119.943-
5106483475	K23TTM#00013512	25.09.2023 *****	2000162473	0	189.620-
5106483485	K23TTM#00038676	25.09.2023 *****	2000162473	0	119.943-
5106483881	K23TTM#00054012	25.09.2023 *****	2000162473	0	128.304-
5106484095	K23TTM#00113639	25.09.2023 *****	2000162473	0	108.393-
5106484197	K23TTM#00015169	25.09.2023 *****	2000162473	0	98.010-
5106484297	K23TTM#00038631	25.09.2023 *****	2000162473	0	119.943-
5106484417	K23TTM#00019601	25.09.2023 *****	2000162473	0	132.386-
5106484629	K23TTM#00113670	25.09.2023 *****	2000162473	0	272.646-
5106484634	K23TTM#00258658	25.09.2023 *****	2000162473	0	1.013.609-
5106484729	K23TTM#00054020	25.09.2023 *****	2000162473	0	248.389-
5106484806	K23TTM#00054046	25.09.2023 *****	2000162473	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106484849	K23TTM#00258700	25.09.2023 *****	2000162473	0	94.810-
5106484880	K23TTM#00258697	25.09.2023 *****	2000162473	0	1.005.535-
5106484963	K23TTM#00258718	25.09.2023 *****	2000162473	0	361.603-
5106484966	K23TTM#00113705	25.09.2023 *****	2000162473	0	653.951-
5106484973	K23TTM#00258762	25.09.2023 *****	2000162473	0	119.943-
5106485004	K23TTM#00054034	25.09.2023 *****	2000162473	0	94.810-
5106485005	K23TTM#00258810	25.09.2023 *****	2000162473	0	502.520-
5106485096	K23TTM#00054031	25.09.2023 *****	2000162473	0	120.534-
5106485100	K23TTM#00054035	25.09.2023 *****	2000162473	0	152.207-
5106485186	K23TTM#00258773	25.09.2023 *****	2000162473	0	108.393-
5106485270	K23TTM#00258829	25.09.2023 *****	2000162473	0	49.680-
5106485351	K23TTM#00258872	25.09.2023 *****	2000162473	0	119.943-
5106485362	K23TTM#00054037	25.09.2023 *****	2000162473	0	189.620-
5106485431	K23TTM#00014343	25.09.2023 *****	2000162473	0	479.771-
5106485476	K23TTM#00018655	25.09.2023 *****	2000162473	0	119.943-
5106485485	K23TTM#00258952	25.09.2023 *****	2000162473	0	403.870-
5106485506	K23TTM#00003598	25.09.2023 *****	2000162473	0	160.380-
5106485512	K23TTM#00010177	25.09.2023 *****	2000162473	0	304.602-
5106485543	K23TTM#00113747	25.09.2023 *****	2000162473	0	182.501-
5106485565	K23TTM#00015182	25.09.2023 *****	2000162473	0	119.943-
5106485605	K23TTM#00258969	25.09.2023 *****	2000162473	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106485608	K23TTM#00009156	25.09.2023 *****	2000162473	0	79.305-
5106485629	K23TTM#00016228	25.09.2023 *****	2000162473	0	98.010-
5106485656	K23TTM#00054053	25.09.2023 *****	2000162473	0	239.885-
5106485678	K23TTM#00259072	25.09.2023 *****	2000162473	0	94.810-
5106485743	K23TTM#00029489	25.09.2023 *****	2000162473	0	179.550-
5106485784	K23TTM#00258984	25.09.2023 *****	2000162473	0	361.200-
5106485785	K23TTM#00000988	25.09.2023 *****	2000162473	0	957.875-
5106485820	K23TTM#00054068	25.09.2023 *****	2000162473	0	119.943-
5106485827	K23TTM#00007939	25.09.2023 *****	2000162473	0	199.248-
5106485846	K23TTM#00259013	25.09.2023 *****	2000162473	0	80.190-
5106485850	K23TTM#00259063	25.09.2023 *****	2000162473	0	49.680-
5106485863	K23TTM#00259012	25.09.2023 *****	2000162473	0	119.943-
5106485906	K23TTM#00007940	25.09.2023 *****	2000162473	0	180.128-
5106485939	K23TTM#00054070	25.09.2023 *****	2000162473	0	99.360-
5106485963	K23TTM#00259027	25.09.2023 *****	2000162473	0	241.069-
5106486084	K23TTM#00259053	25.09.2023 *****	2000162473	0	119.943-
5106486120	K23TTM#00113798	25.09.2023 *****	2000162473	0	930.447-
5106486128	K23TTM#00003428	25.09.2023 *****	2000162473	0	370.656-
5106486171	K23TTM#00259088	25.09.2023 *****	2000162473	0	1.206.489-
5106486249	K23TTM#00113807	25.09.2023 *****	2000162473	0	990.820-
5106486317	K23TTM#00259148	25.09.2023 *****	2000162473	0	400.265-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106486403	K23TTM#00259106	25.09.2023 *****	2000162473	0	175.986-
5106486407	K23TTM#00004492	25.09.2023 *****	2000162473	0	119.943-
5106486465	K23TTM#00259129	25.09.2023 *****	2000162473	0	119.943-
5106486491	K23TTM#00259152	25.09.2023 *****	2000162473	0	54.197-
5106486551	K23TTM#00029483	25.09.2023 *****	2000162473	0	119.943-
5106486564	K23TTM#00054110	25.09.2023 *****	2000162473	0	128.304-
5106486596	K23TTM#00259174	25.09.2023 *****	2000162473	0	359.924-
5106486608	K23TTM#00054090	25.09.2023 *****	2000162473	0	154.853-
5106486614	K23TTM#00259185	25.09.2023 *****	2000162473	0	160.380-
5106486618	K23TTM#00113841	25.09.2023 *****	2000162473	0	602.081-
5106486668	K23TTM#00007945	25.09.2023 *****	2000162473	0	80.190-
5106486728	K23TTM#00259191	25.09.2023 *****	2000162473	0	531.088-
5106486732	K23TTM#00014336	25.09.2023 *****	2000162473	0	119.943-
5106486824	K23TTM#00259216	25.09.2023 *****	2000162473	0	94.810-
5106486861	K23TTM#00054112	25.09.2023 *****	2000162473	0	281.556-
5106486901	K23TTM#00014627	25.09.2023 *****	2000162473	0	449.613-
5106486915	K23TTM#00000510	25.09.2023 *****	2000162473	0	80.190-
5106486969	K23TTM#00259302	25.09.2023 *****	2000162473	0	153.252-
5106487042	K23TTM#00018686	25.09.2023 *****	2000162473	0	538.202-
5106487057	K23TTM#00014341	25.09.2023 *****	2000162473	0	120.085-
5106487086	K23TTM#00259879	25.09.2023 *****	2000162473	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106487192	K23TTM#00259348	25.09.2023 *****	2000162473	0	370.440-
5106487259	K23TTM#00259337	25.09.2023 *****	2000162473	0	570.643-
5106487261	K23TTM#00113905	25.09.2023 *****	2000162473	0	320.760-
5106487269	K23TTM#00054120	25.09.2023 *****	2000162473	0	94.810-
5106487289	K23TTM#00018700	25.09.2023 *****	2000162473	0	94.810-
5106487338	K23TTM#00259351	25.09.2023 *****	2000162473	0	284.430-
5106487426	K23TTM#00259377	25.09.2023 *****	2000162473	0	189.620-
5106487428	K23TTM#00014351	25.09.2023 *****	2000162473	0	284.430-
5106487504	K23TTM#00029505	25.09.2023 *****	2000162473	0	239.885-
5106487621	K23TTM#00054134	25.09.2023 *****	2000162473	0	253.421-
5106488011	K23TTM#00004121	25.09.2023 *****	2000162473	0	160.380-
5106488071	K23TTM#00113981	25.09.2023 *****	2000162473	0	504.455-
5106488093	K23TTM#00054153	25.09.2023 *****	2000162473	0	192.856-
5106488154	K23TTM#00259602	25.09.2023 *****	2000162473	0	239.885-
5106488208	K23TTM#00004701	25.09.2023 *****	2000162473	0	108.393-
5106488242	K23TTM#00259594	25.09.2023 *****	2000162473	0	481.140-
5106488322	K23TTM#00014635	25.09.2023 *****	2000162473	0	1.496.451-
5106488396	K23TTM#00114026	25.09.2023 *****	2000162473	0	1.224.054-
5106488398	K23TTM#00114038	25.09.2023 *****	2000162473	0	1.137.864-
5106488436	K23TTM#00114013	25.09.2023 *****	2000162473	0	412.939-
5106488444	K23TTM#00054163	25.09.2023 *****	2000162473	0	153.252-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106488453	K23TTM#00003275	25.09.2023 *****	2000162473	0	79.305-
5106488459	K23TTM#00054161	25.09.2023 *****	2000162473	0	98.010-
5106488460	K23TTM#00054162	25.09.2023 *****	2000162473	0	80.190-
5106488574	K23TTM#00259798	25.09.2023 *****	2000162473	0	226.314-
5106488675	K23TTM#00054166	25.09.2023 *****	2000162473	0	80.190-
5106488769	K23TTM#00014358	25.09.2023 *****	2000162473	0	130.823-
5106488817	K23TTM#00259763	25.09.2023 *****	2000162473	0	459.284-
5106488939	K23TTM#00019696	25.09.2023 *****	2000162473	0	76.626-
5106489012	K23TTM#00259826	25.09.2023 *****	2000162473	0	294.030-
5106489095	K23TTM#00259868	25.09.2023 *****	2000162473	0	94.810-
5106489137	K23TTM#00259862	25.09.2023 *****	2000162473	0	509.331-
5106489144	K23TTM#00259900	25.09.2023 *****	2000162473	0	538.650-
5106489146	K23TTM#00054184	25.09.2023 *****	2000162473	0	98.010-
5106489174	K23TTM#00259893	25.09.2023 *****	2000162473	0	189.620-
5106489194	K23TTM#00259916	25.09.2023 *****	2000162473	0	567.276-
5106489264	K23TTM#00259887	25.09.2023 *****	2000162473	0	49.680-
5106489368	K23TTM#00259947	25.09.2023 *****	2000162473	0	273.195-
5106489509	K23TTM#00114150	25.09.2023 *****	2000162473	0	669.390-
5106489673	K23TTM#00260021	25.09.2023 *****	2000162473	0	153.252-
5106489676	K23TTM#00260034	25.09.2023 *****	2000162473	0	704.303-
5106489904	K23TTM#00260050	25.09.2023 *****	2000162473	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106489984	K23TTM#00260073	25.09.2023 *****	2000162473	0	119.943-
5106490031	K23TTM#00003282	25.09.2023 *****	2000162473	0	249.663-
5106490090	K23TTM#00260139	25.09.2023 *****	2000162473	0	80.190-
5106490091	K23TTM#00114179	25.09.2023 *****	2000162473	0	64.152-
5106490096	K23TTM#00260109	25.09.2023 *****	2000162473	0	749.358-
5106490100	K23TTM#00260115	25.09.2023 *****	2000162473	0	376.750-
5106490134	K23TTM#00260229	25.09.2023 *****	2000162473	0	144.490-
5106490162	K23TTM#00114167	25.09.2023 *****	2000162473	0	1.263.383-
5106490219	K23TTM#00114187	25.09.2023 *****	2000162473	0	572.778-
5106490366	K23TTM#00114200	25.09.2023 *****	2000162473	0	1.114.128-
5106490391	K23TTM#00054207	25.09.2023 *****	2000162473	0	189.620-
5106490392	K23TTM#00260237	25.09.2023 *****	2000162473	0	1.424.256-
5106490639	K23TTM#00013655	25.09.2023 *****	2000162473	0	101.534-
5106490688	K23TTM#00114224	25.09.2023 *****	2000162473	0	131.868-
5106490694	K23TTM#00114239	25.09.2023 *****	2000162473	0	455.412-
5106490770	K23TTM#00114228	25.09.2023 *****	2000162473	0	1.075.518-
5106490774	K23TTM#00114231	25.09.2023 *****	2000162473	0	119.943-
5106490868	K23TTM#00003452	25.09.2023 *****	2000162473	0	101.534-
5106490902	K23TTM#00003284	25.09.2023 *****	2000162473	0	76.626-
5106491053	K23TTM#00013704	25.09.2023 *****	2000162473	0	80.190-
5106491131	K23TTM#00260503	25.09.2023 *****	2000162473	0	442.046-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106491134	K23TTM#00260530	25.09.2023 *****	2000162473	0	740.469-
5106491234	K23TTM#00002319	25.09.2023 *****	2000162473	0	385.711-
5106491310	K23TTM#00012507	25.09.2023 *****	2000162473	0	519.480-
5106491311	K23TTM#00029595	25.09.2023 *****	2000162473	0	940.915-
5106491470	K23TTM#00260665	25.09.2023 *****	2000162473	0	79.305-
5106491580	K23TTM#00054231	25.09.2023 *****	2000162473	0	253.772-
5106491636	K23TTM#00260499	25.09.2023 *****	2000162473	0	200.133-
5106491787	K23TTM#00013693	25.09.2023 *****	2000162473	0	94.810-
5106491794	K23TTM#00114339	25.09.2023 *****	2000162473	0	338.963-
5106491799	K23TTM#00260554	25.09.2023 *****	2000162473	0	363.759-
5106491804	K23TTM#00054228	25.09.2023 *****	2000162473	0	234.324-
5106492025	K23TTM#00261194	25.09.2023 *****	2000162473	0	66.193-
5106492029	K23TTM#00007971	25.09.2023 *****	2000162473	0	499.182-
5106492142	K23TTM#00054237	25.09.2023 *****	2000162473	0	312.798-
5106492146	K23TTM#00012519	25.09.2023 *****	2000162473	0	216.786-
5106492151	K23TTM#00261146	25.09.2023 *****	2000162473	0	199.248-
5106492187	K23TTM#00260718	25.09.2023 *****	2000162473	0	199.248-
5106492238	K23TTM#00014444	25.09.2023 *****	2000162473	0	119.943-
5106492248	K23TTM#00260698	25.09.2023 *****	2000162473	0	441.933-
5106492298	K23TTM#00114373	25.09.2023 *****	2000162473	0	385.711-
5106492320	K23TTM#00260696	25.09.2023 *****	2000162473	0	79.305-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106492326	K23TTM#00260717	25.09.2023 *****	2000162473	0	479.771-
5106492559	K23TTM#00114385	25.09.2023 *****	2000162473	0	319.476-
5106492746	K23TTM#00015299	25.09.2023 *****	2000162473	0	119.943-
5106492747	K23TTM#00260840	25.09.2023 *****	2000162473	0	128.985-
5106492774	K23TTM#00260826	25.09.2023 *****	2000162473	0	239.885-
5106492779	K23TTM#00260846	25.09.2023 *****	2000162473	0	609.993-
5106492860	K23TTM#00262066	25.09.2023 *****	2000162473	0	99.360-
5106492877	K23TTM#00261279	25.09.2023 *****	2000162473	0	280.323-
5106492899	K23TTM#00260864	25.09.2023 *****	2000162473	0	239.885-
5106492906	K23TTM#00260875	25.09.2023 *****	2000162473	0	766.772-
5106492999	K23TTM#00038922	25.09.2023 *****	2000162473	0	119.943-
5106493106	K23TTM#00038905	25.09.2023 *****	2000162473	0	926.705-
5106493113	K23TTM#00008656	25.09.2023 *****	2000162473	0	298.080-
5106493185	K23TTM#00008445	25.09.2023 *****	2000162473	0	317.196-
5106493200	K23TTM#00260910	25.09.2023 *****	2000162473	0	196.465-
5106493228	K23TTM#00029673	25.09.2023 *****	2000162473	0	119.943-
5106493232	K23TTM#00260927	25.09.2023 *****	2000162473	0	407.539-
5106493239	K23TTM#00114436	25.09.2023 *****	2000162473	0	499.176-
5106493247	K23TTM#00260953	25.09.2023 *****	2000162473	0	160.380-
5106493253	K23TTM#00260932	25.09.2023 *****	2000162473	0	158.611-
5106493380	K23TTM#00019790	25.09.2023 *****	2000162473	0	98.010-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106493423	K23TTM#00260994	25.09.2023 *****	2000162473	0	199.248-
5106493427	K23TTM#00114448	25.09.2023 *****	2000162473	0	835.096-
5106493450	K23TTM#00016392	25.09.2023 *****	2000162473	0	861.054-
5106493453	K23TTM#00005192	25.09.2023 *****	2000162473	0	385.711-
5106493455	K23TTM#00009263	25.09.2023 *****	2000162473	0	49.680-
5106493543	K23TTM#00019800	25.09.2023 *****	2000162473	0	153.252-
5106493548	K23TTM#00018833	25.09.2023 *****	2000162473	0	153.252-
5106493552	K23TTM#00114451	25.09.2023 *****	2000162473	0	1.322.929-
5106493627	K23TTM#00114469	25.09.2023 *****	2000162473	0	1.232.457-
5106493634	K23TTM#00261000	25.09.2023 *****	2000162473	0	1.412.391-
5106493643	K23TTM#00261024	25.09.2023 *****	2000162473	0	94.810-
5106493688	K23TTM#00114532	25.09.2023 *****	2000162473	0	2.241.751-
5106493694	K23TTM#00261221	25.09.2023 *****	2000162473	0	54.197-
5106493698	K23TTM#00054260	25.09.2023 *****	2000162473	0	197.370-
5106493699	K23TTM#00114480	25.09.2023 *****	2000162473	0	240.570-
5106493751	K23TTM#00054263	25.09.2023 *****	2000162473	0	54.197-
5106493756	K23TTM#00054269	25.09.2023 *****	2000162473	0	196.711-
5106493808	K23TTM#00054262	25.09.2023 *****	2000162473	0	96.428-
5106493809	K23TTM#00261055	25.09.2023 *****	2000162473	0	54.197-
5106493896	K23TTM#00000267	25.09.2023 *****	2000162473	0	113.268-
5106494013	K23TTM#00114504	25.09.2023 *****	2000162473	0	272.646-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106494081	K23TTM#00261125	25.09.2023 *****	2000162473	0	199.248-
5106494093	K23TTM#00007970	25.09.2023 *****	2000162473	0	119.943-
5106494098	K23TTM#00261137	25.09.2023 *****	2000162473	0	108.393-
5106494106	K23TTM#00261226	25.09.2023 *****	2000162473	0	400.950-
5106494119	K23TTM#00054271	25.09.2023 *****	2000162473	0	94.810-
5106494153	K23TTM#00261190	25.09.2023 *****	2000162473	0	402.423-
5106494190	K23TTM#00004516	25.09.2023 *****	2000162473	0	474.050-
5106494205	K23TTM#00005189	25.09.2023 *****	2000162473	0	189.620-
5106494207	K23TTM#00261378	25.09.2023 *****	2000162473	0	270.527-
5106494220	K23TTM#00261205	25.09.2023 *****	2000162473	0	742.020-
5106494399	K23TTM#00003916	25.09.2023 *****	2000162473	0	281.556-
5106494418	K23TTM#00261235	25.09.2023 *****	2000162473	0	239.885-
5106494471	K23TTM#00018845	25.09.2023 *****	2000162473	0	54.197-
5106494484	K23TTM#00261248	25.09.2023 *****	2000162473	0	428.920-
5106494592	K23TTM#00261273	25.09.2023 *****	2000162473	0	119.943-
5106494617	K23TTM#00054281	25.09.2023 *****	2000162473	0	98.010-
5106494621	K23TTM#00114574	25.09.2023 *****	2000162473	0	802.898-
5106494623	K23TTM#00054284	25.09.2023 *****	2000162473	0	432.717-
5106494643	K23TTM#00114549	25.09.2023 *****	2000162473	0	365.826-
5106494774	K23TTM#00261351	25.09.2023 *****	2000162473	0	547.527-
5106494876	K23TTM#00261433	25.09.2023 *****	2000162473	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106494940	K23TTM#00038966	25.09.2023 *****	2000162473	0	196.020-
5106495058	K23TTM#00014725	25.09.2023 *****	2000162473	0	561.444-
5106495090	K23TTM#00261393	25.09.2023 *****	2000162473	0	158.611-
5106495092	K23TTM#00029674	25.09.2023 *****	2000162473	0	160.380-
5106495093	K23TTM#00054286	25.09.2023 *****	2000162473	0	80.190-
5106495136	K23TTM#00054285	25.09.2023 *****	2000162473	0	99.360-
5106495158	K23TTM#00054294	25.09.2023 *****	2000162473	0	96.428-
5106495244	K23TTM#00023211	25.09.2023 *****	2000162473	0	80.190-
5106495293	K23TTM#00014492	25.09.2023 *****	2000162473	0	180.128-
5106495417	K23TTM#00261674	25.09.2023 *****	2000162473	0	49.680-
5106495521	K23TTM#00261491	25.09.2023 *****	2000162473	0	359.828-
5106495523	K23TTM#00014424	25.09.2023 *****	2000162473	0	54.197-
5106495638	K23TTM#00114906	25.09.2023 *****	2000162473	0	479.049-
5106495642	K23TTM#00114933	25.09.2023 *****	2000162473	0	585.844-
5106495716	K23TTM#00029683	25.09.2023 *****	2000162473	0	119.943-
5106495719	K23TTM#00261598	25.09.2023 *****	2000162473	0	199.248-
5106495888	K23TTM#00004724	25.09.2023 *****	2000162473	0	217.953-
5106495890	K23TTM#00261597	25.09.2023 *****	2000162473	0	80.190-
5106495899	K23TTM#00014735	25.09.2023 *****	2000162473	0	633.016-
5106495947	K23TTM#00261665	25.09.2023 *****	2000162473	0	54.197-
5106496028	K23TTM#00261789	25.09.2023 *****	2000162473	0	33.097-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496097	K23TTM#00261656	25.09.2023 *****	2000162473	0	270.983-
5106496254	K23TTM#00038993	25.09.2023 *****	2000162473	0	239.885-
5106496255	K23TTM#00261802	25.09.2023 *****	2000162473	0	216.786-
5106496360	K23TTM#00261816	25.09.2023 *****	2000162473	0	745.033-
5106496387	K23TTM#00261764	25.09.2023 *****	2000162473	0	192.856-
5106496469	K23TTM#00261766	25.09.2023 *****	2000162473	0	98.010-
5106496574	K23TTM#00261865	25.09.2023 *****	2000162473	0	675.791-
5106496635	K23TTM#00261911	25.09.2023 *****	2000162473	0	158.073-
5106496696	K23TTM#00261842	25.09.2023 *****	2000162473	0	119.943-
5106496739	K23TTM#00261851	25.09.2023 *****	2000162473	0	162.590-
5106496781	K23TTM#00013815	25.09.2023 *****	2000162473	0	54.197-
5106496813	K23TTM#00114852	25.09.2023 *****	2000162473	0	80.190-
5106496968	K23TTM#00114866	25.09.2023 *****	2000162473	0	278.554-
5106497104	K23TTM#00014748	25.09.2023 *****	2000162473	0	957.146-
5106497109	K23TTM#00114914	25.09.2023 *****	2000162473	0	189.620-
5106497218	K23TTM#00261962	25.09.2023 *****	2000162473	0	546.480-
5106497273	K23TTM#00039010	25.09.2023 *****	2000162473	0	290.250-
5106497383	K23TTM#00054307	25.09.2023 *****	2000162473	0	402.760-
5106497443	K23TTM#00262019	25.09.2023 *****	2000162473	0	175.000-
5106497492	K23TTM#00013830	25.09.2023 *****	2000162473	0	270.983-
5106497776	K23TTM#00262077	25.09.2023 *****	2000162473	0	214.753-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106608236	K23TTM#00055406	29.09.2023 *****	2000162473	0	96.428-
5106608238	K23TTM#00263677	29.09.2023 *****	2000162473	0	294.030-
5106621708	K23TTM#00116947	29.09.2023 *****	2000162473	0	2.447.603-
5106621918	K23TTM#00263667	29.09.2023 *****	2000162473	0	119.943-
5106622093	K23TTM#00016702	29.09.2023 *****	2000162473	0	383.130-
5106622248	K23TTM#00012753	29.09.2023 *****	2000162473	0	248.400-
5106622249	K23TTM#00116642	29.09.2023 *****	2000162473	0	192.856-
5106622252	K23TTM#00116644	29.09.2023 *****	2000162473	0	1.061.689-
5106622270	K23TTM#00039601	29.09.2023 *****	2000162473	0	548.148-
5106622271	K23TTM#00014994	29.09.2023 *****	2000162473	0	226.742-
5106622349	K23TTM#00000452	29.09.2023 *****	2000162473	0	120.085-
5106622429	K23TTM#00263648	29.09.2023 *****	2000162473	0	249.813-
5106622606	K23TTM#00055427	29.09.2023 *****	2000162473	0	49.680-
5106622607	K23TTM#00055428	29.09.2023 *****	2000162473	0	49.680-
5106622692	K23TTM#00005277	29.09.2023 *****	2000162473	0	258.390-
5106622763	K23TTM#00055401	29.09.2023 *****	2000162473	0	98.010-
5106622838	K23TTM#00263665	29.09.2023 *****	2000162473	0	153.252-
5106622874	K23TTM#00014989	29.09.2023 *****	2000162473	0	359.828-
5106622893	K23TTM#00030169	29.09.2023 *****	2000162473	0	239.885-
5106622895	K23TTM#00263654	29.09.2023 *****	2000162473	0	160.380-
5106622911	K23TTM#00014777	29.09.2023 *****	2000162473	0	595.056-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106622935	K23TTM#00263658	29.09.2023 *****	2000162473	0	239.885-
5106622944	K23TTM#00116638	29.09.2023 *****	2000162473	0	516.662-
5106622953	K23TTM#00014011	29.09.2023 *****	2000162473	0	49.680-
5106622969	K23TTM#00263670	29.09.2023 *****	2000162473	0	99.360-
5106622970	K23TTM#00030176	29.09.2023 *****	2000162473	0	440.703-
5106623003	K23TTM#00055400	29.09.2023 *****	2000162473	0	60.043-
5106623004	K23TTM#00263651	29.09.2023 *****	2000162473	0	194.238-
5106623009	K23TTM#00039582	29.09.2023 *****	2000162473	0	80.190-
5106623025	K23TTM#00116691	29.09.2023 *****	2000162473	0	689.549-
5106623028	K23TTM#00116694	29.09.2023 *****	2000162473	0	360.256-
5106623040	K23TTM#00002375	29.09.2023 *****	2000162473	0	99.360-
5106623048	K23TTM#00263662	29.09.2023 *****	2000162473	0	206.496-
5106623059	K23TTM#00055403	29.09.2023 *****	2000162473	0	98.010-
5106623067	K23TTM#00001401	29.09.2023 *****	2000162473	0	1.227.180-
5106623072	K23TTM#00116670	29.09.2023 *****	2000162473	0	1.149.846-
5106623073	K23TTM#00263675	29.09.2023 *****	2000162473	0	33.097-
5106623103	K23TTM#00014598	29.09.2023 *****	2000162473	0	99.360-
5106623107	K23TTM#00009415	29.09.2023 *****	2000162473	0	80.190-
5106623122	K23TTM#00263657	29.09.2023 *****	2000162473	0	690.783-
5106623135	K23TTM#00263715	29.09.2023 *****	2000162473	0	94.810-
5106623147	K23TTM#00020048	29.09.2023 *****	2000162473	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623169	K23TTM#00020047	29.09.2023 *****	2000162473	0	119.943-
5106623173	K23TTM#00002467	29.09.2023 *****	2000162473	0	96.428-
5106623174	K23TTM#00002468	29.09.2023 *****	2000162473	0	1.366.211-
5106623175	K23TTM#00117055	29.09.2023 *****	2000162473	0	99.360-
5106623180	K23TTM#00117057	29.09.2023 *****	2000162473	0	359.828-
5106623190	K23TTM#00263947	29.09.2023 *****	2000162473	0	228.336-
5106623194	K23TTM#00020098	29.09.2023 *****	2000162473	0	153.252-
5106623199	K23TTM#00263949	29.09.2023 *****	2000162473	0	80.190-
5106623232	K23TTM#00263673	29.09.2023 *****	2000162473	0	633.023-
5106623235	K23TTM#00263680	29.09.2023 *****	2000162473	0	400.950-
5106623265	K23TTM#00055407	29.09.2023 *****	2000162473	0	49.680-
5106623296	K23TTM#00116714	29.09.2023 *****	2000162473	0	446.237-
5106623297	K23TTM#00004850	29.09.2023 *****	2000162473	0	154.853-
5106623318	K23TTM#00263684	29.09.2023 *****	2000162473	0	64.152-
5106623328	K23TTM#00014025	29.09.2023 *****	2000162473	0	479.771-
5106623359	K23TTM#00055413	29.09.2023 *****	2000162473	0	76.626-
5106623377	K23TTM#00055409	29.09.2023 *****	2000162473	0	128.304-
5106623379	K23TTM#00055412	29.09.2023 *****	2000162473	0	580.529-
5106623429	K23TTM#00263691	29.09.2023 *****	2000162473	0	1.358.184-
5106623435	K23TTM#00020064	29.09.2023 *****	2000162473	0	1.531.673-
5106623457	K23TTM#00263690	29.09.2023 *****	2000162473	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623483	K23TTM#00263696	29.09.2023 *****	2000162473	0	361.863-
5106623495	K23TTM#00039612	29.09.2023 *****	2000162473	0	379.240-
5106623539	K23TTM#00263692	29.09.2023 *****	2000162473	0	284.430-
5106623591	K23TTM#00014600	29.09.2023 *****	2000162473	0	398.496-
5106623594	K23TTM#00020055	29.09.2023 *****	2000162473	0	196.020-
5106623624	K23TTM#00009425	29.09.2023 *****	2000162473	0	361.310-
5106623625	K23TTM#00263706	29.09.2023 *****	2000162473	0	284.430-
5106623643	K23TTM#00116772	29.09.2023 *****	2000162473	0	1.055.797-
5106623654	K23TTM#00116794	29.09.2023 *****	2000162473	0	474.050-
5106623698	K23TTM#00055424	29.09.2023 *****	2000162473	0	196.020-
5106623705	K23TTM#00263729	29.09.2023 *****	2000162473	0	240.570-
5106623707	K23TTM#00263730	29.09.2023 *****	2000162473	0	196.020-
5106623720	K23TTM#00116789	29.09.2023 *****	2000162473	0	94.810-
5106623749	K23TTM#00004239	29.09.2023 *****	2000162473	0	1.854.198-
5106623787	K23TTM#00008153	29.09.2023 *****	2000162473	0	758.480-
5106623792	K23TTM#00116787	29.09.2023 *****	2000162473	0	160.580-
5106623827	K23TTM#00055426	29.09.2023 *****	2000162473	0	312.798-
5106623915	K23TTM#00263757	29.09.2023 *****	2000162473	0	438.489-
5106623922	K23TTM#00116810	29.09.2023 *****	2000162473	0	968.209-
5106623927	K23TTM#00019185	29.09.2023 *****	2000162473	0	76.626-
5106623929	K23TTM#00263776	29.09.2023 *****	2000162473	0	210.060-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623955	K23TTM#00263719	29.09.2023 *****	2000162473	0	551.652-
5106623982	K23TTM#00263728	29.09.2023 *****	2000162473	0	119.943-
5106624007	K23TTM#00116825	29.09.2023 *****	2000162473	0	304.962-
5106624016	K23TTM#00263724	29.09.2023 *****	2000162473	0	699.841-
5106624055	K23TTM#00117031	29.09.2023 *****	2000162473	0	883.567-
5106624082	K23TTM#00055437	29.09.2023 *****	2000162473	0	64.152-
5106624085	K23TTM#00263732	29.09.2023 *****	2000162473	0	194.170-
5106624087	K23TTM#00263733	29.09.2023 *****	2000162473	0	119.943-
5106624093	K23TTM#00263735	29.09.2023 *****	2000162473	0	250.100-
5106624129	K23TTM#00263736	29.09.2023 *****	2000162473	0	49.680-
5106624138	K23TTM#00263740	29.09.2023 *****	2000162473	0	119.943-
5106624140	K23TTM#00055445	29.09.2023 *****	2000162473	0	253.421-
5106624142	K23TTM#00014756	29.09.2023 *****	2000162473	0	239.885-
5106624177	K23TTM#00263739	29.09.2023 *****	2000162473	0	379.240-
5106624193	K23TTM#00015611	29.09.2023 *****	2000162473	0	174.139-
5106624197	K23TTM#00014755	29.09.2023 *****	2000162473	0	239.300-
5106624205	K23TTM#00055450	29.09.2023 *****	2000162473	0	119.943-
5106624206	K23TTM#00263748	29.09.2023 *****	2000162473	0	174.115-
5106624212	K23TTM#00263742	29.09.2023 *****	2000162473	0	337.895-
5106624213	K23TTM#00055448	29.09.2023 *****	2000162473	0	189.620-
5106624231	K23TTM#00055451	29.09.2023 *****	2000162473	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624265	K23TTM#00263903	29.09.2023 *****	2000162473	0	239.885-
5106624340	K23TTM#00014613	29.09.2023 *****	2000162473	0	119.943-
5106624341	K23TTM#00263763	29.09.2023 *****	2000162473	0	119.943-
5106624343	K23TTM#00263764	29.09.2023 *****	2000162473	0	313.214-
5106624344	K23TTM#00263765	29.09.2023 *****	2000162473	0	239.885-
5106624345	K23TTM#00039654	29.09.2023 *****	2000162473	0	775.170-
5106624402	K23TTM#00008833	29.09.2023 *****	2000162473	0	440.592-
5106624403	K23TTM#00015024	29.09.2023 *****	2000162473	0	80.190-
5106624411	K23TTM#00055455	29.09.2023 *****	2000162473	0	196.020-
5106624414	K23TTM#00015619	29.09.2023 *****	2000162473	0	119.943-
5106624419	K23TTM#00263759	29.09.2023 *****	2000162473	0	877.774-
5106624434	K23TTM#00014761	29.09.2023 *****	2000162473	0	119.943-
5106624435	K23TTM#00263761	29.09.2023 *****	2000162473	0	887.230-
5106624509	K23TTM#00002968	29.09.2023 *****	2000162473	0	233.442-
5106624574	K23TTM#00116924	29.09.2023 *****	2000162473	0	184.095-
5106624580	K23TTM#00116979	29.09.2023 *****	2000162473	0	179.985-
5106624588	K23TTM#00020094	29.09.2023 *****	2000162473	0	214.753-
5106624609	K23TTM#00263777	29.09.2023 *****	2000162473	0	162.590-
5106624664	K23TTM#00055458	29.09.2023 *****	2000162473	0	196.020-
5106624675	K23TTM#00116931	29.09.2023 *****	2000162473	0	976.104-
5106624676	K23TTM#00007729	29.09.2023 *****	2000162473	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624686	K23TTM#00263796	29.09.2023 *****	2000162473	0	99.360-
5106624690	K23TTM#00055460	29.09.2023 *****	2000162473	0	208.494-
5106624698	K23TTM#00039671	29.09.2023 *****	2000162473	0	261.950-
5106624736	K23TTM#00039672	29.09.2023 *****	2000162473	0	119.943-
5106624742	K23TTM#00263794	29.09.2023 *****	2000162473	0	555.510-
5106624743	K23TTM#00263795	29.09.2023 *****	2000162473	0	677.039-
5106624765	K23TTM#00004606	29.09.2023 *****	2000162473	0	119.943-
5106624766	K23TTM#00116941	29.09.2023 *****	2000162473	0	76.626-
5106624767	K23TTM#00039676	29.09.2023 *****	2000162473	0	1.347.769-
5106624788	K23TTM#00010350	29.09.2023 *****	2000162473	0	628.316-
5106624806	K23TTM#00055464	29.09.2023 *****	2000162473	0	60.043-
5106624807	K23TTM#00263803	29.09.2023 *****	2000162473	0	49.680-
5106624816	K23TTM#00116943	29.09.2023 *****	2000162473	0	1.568.579-
5106624827	K23TTM#00030245	29.09.2023 *****	2000162473	0	119.943-
5106624833	K23TTM#00030233	29.09.2023 *****	2000162473	0	49.680-
5106624843	K23TTM#00263808	29.09.2023 *****	2000162473	0	413.825-
5106624846	K23TTM#00116962	29.09.2023 *****	2000162473	0	204.821-
5106624853	K23TTM#00263810	29.09.2023 *****	2000162473	0	98.232-
5106624855	K23TTM#00055468	29.09.2023 *****	2000162473	0	160.380-
5106624876	K23TTM#00039715	29.09.2023 *****	2000162473	0	119.943-
5106624885	K23TTM#00263814	29.09.2023 *****	2000162473	0	253.421-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624908	K23TTM#00014779	29.09.2023 *****	2000162473	0	94.810-
5106624909	K23TTM#00014780	29.09.2023 *****	2000162473	0	174.139-
5106624918	K23TTM#00263820	29.09.2023 *****	2000162473	0	264.433-
5106624938	K23TTM#00019212	29.09.2023 *****	2000162473	0	108.393-
5106624953	K23TTM#00116963	29.09.2023 *****	2000162473	0	423.980-
5106624954	K23TTM#00116964	29.09.2023 *****	2000162473	0	1.423.472-
5106624962	K23TTM#00116960	29.09.2023 *****	2000162473	0	1.602.488-
5106624991	K23TTM#00014771	29.09.2023 *****	2000162473	0	360.256-
5106624993	K23TTM#00263827	29.09.2023 *****	2000162473	0	551.452-
5106625024	K23TTM#00263832	29.09.2023 *****	2000162473	0	860.539-
5106625025	K23TTM#00030237	29.09.2023 *****	2000162473	0	160.380-
5106625027	K23TTM#00263835	29.09.2023 *****	2000162473	0	110.160-
5106625028	K23TTM#00263836	29.09.2023 *****	2000162473	0	289.283-
5106625039	K23TTM#00263843	29.09.2023 *****	2000162473	0	153.252-
5106625040	K23TTM#00263838	29.09.2023 *****	2000162473	0	268.773-
5106625049	K23TTM#00116976	29.09.2023 *****	2000162473	0	508.811-
5106625058	K23TTM#00008159	29.09.2023 *****	2000162473	0	239.885-
5106625068	K23TTM#00116980	29.09.2023 *****	2000162473	0	1.517.347-
5106625076	K23TTM#00263846	29.09.2023 *****	2000162473	0	79.305-
5106625084	K23TTM#00008622	29.09.2023 *****	2000162473	0	178.200-
5106625090	K23TTM#00055480	29.09.2023 *****	2000162473	0	98.010-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625095	K23TTM#00263852	29.09.2023 *****	2000162473	0	1.411.578-
5106625098	K23TTM#00263854	29.09.2023 *****	2000162473	0	94.810-
5106625154	K23TTM#00016741	29.09.2023 *****	2000162473	0	415.323-
5106625157	K23TTM#00263857	29.09.2023 *****	2000162473	0	822.274-
5106625239	K23TTM#00030255	29.09.2023 *****	2000162473	0	153.252-
5106625242	K23TTM#00055502	29.09.2023 *****	2000162473	0	622.517-
5106625255	K23TTM#00263870	29.09.2023 *****	2000162473	0	119.943-
5106625266	K23TTM#00014776	29.09.2023 *****	2000162473	0	239.885-
5106625290	K23TTM#00055490	29.09.2023 *****	2000162473	0	160.380-
5106625315	K23TTM#00030248	29.09.2023 *****	2000162473	0	108.393-
5106625316	K23TTM#00039701	29.09.2023 *****	2000162473	0	284.430-
5106625317	K23TTM#00009433	29.09.2023 *****	2000162473	0	98.010-
5106625331	K23TTM#00263878	29.09.2023 *****	2000162473	0	79.305-
5106625333	K23TTM#00263879	29.09.2023 *****	2000162473	0	389.424-
5106625345	K23TTM#00263876	29.09.2023 *****	2000162473	0	240.570-
5106625346	K23TTM#00263877	29.09.2023 *****	2000162473	0	54.197-
5106625362	K23TTM#00030249	29.09.2023 *****	2000162473	0	119.943-
5106625363	K23TTM#00117015	29.09.2023 *****	2000162473	0	379.240-
5106625369	K23TTM#00117020	29.09.2023 *****	2000162473	0	775.847-
5106625370	K23TTM#00263882	29.09.2023 *****	2000162473	0	119.943-
5106625371	K23TTM#00263883	29.09.2023 *****	2000162473	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625396	K23TTM#00263885	29.09.2023 *****	2000162473	0	79.305-
5106625412	K23TTM#00263888	29.09.2023 *****	2000162473	0	295.644-
5106625413	K23TTM#00015633	29.09.2023 *****	2000162473	0	423.980-
5106625416	K23TTM#00117028	29.09.2023 *****	2000162473	0	250.217-
5106625425	K23TTM#00015047	29.09.2023 *****	2000162473	0	616.978-
5106625478	K23TTM#00263894	29.09.2023 *****	2000162473	0	189.620-
5106625482	K23TTM#00015049	29.09.2023 *****	2000162473	0	140.778-
5106625522	K23TTM#00015636	29.09.2023 *****	2000162473	0	180.128-
5106625526	K23TTM#00263911	29.09.2023 *****	2000162473	0	80.190-
5106625532	K23TTM#00263922	29.09.2023 *****	2000162473	0	119.943-
5106625534	K23TTM#00263923	29.09.2023 *****	2000162473	0	776.067-
5106625538	K23TTM#00263908	29.09.2023 *****	2000162473	0	198.720-
5106625543	K23TTM#00263916	29.09.2023 *****	2000162473	0	563.540-
5106625550	K23TTM#00263924	29.09.2023 *****	2000162473	0	1.137.354-
5106625559	K23TTM#00014782	29.09.2023 *****	2000162473	0	98.010-
5106625570	K23TTM#00263915	29.09.2023 *****	2000162473	0	214.753-
5106625574	K23TTM#00014059	29.09.2023 *****	2000162473	0	94.810-
5106625577	K23TTM#00003357	29.09.2023 *****	2000162473	0	108.393-
5106625584	K23TTM#00008167	29.09.2023 *****	2000162473	0	474.050-
5106625591	K23TTM#00263928	29.09.2023 *****	2000162473	0	203.068-
5106625592	K23TTM#00055500	29.09.2023 *****	2000162473	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625594	K23TTM#00014784	29.09.2023 *****	2000162473	0	54.197-
5106625600	K23TTM#00014058	29.09.2023 *****	2000162473	0	60.480-
5106625606	K23TTM#00263929	29.09.2023 *****	2000162473	0	853.290-
5106625609	K23TTM#00117063	29.09.2023 *****	2000162473	0	294.082-
5106625616	K23TTM#00023445	29.09.2023 *****	2000162473	0	149.040-
5106625648	K23TTM#00263932	29.09.2023 *****	2000162473	0	348.278-
5106625651	K23TTM#00016750	29.09.2023 *****	2000162473	0	1.079.852-
5106625661	K23TTM#00263935	29.09.2023 *****	2000162473	0	79.305-
5106625663	K23TTM#00263937	29.09.2023 *****	2000162473	0	919.308-
5106625669	K23TTM#00003994	29.09.2023 *****	2000162473	0	239.885-
5106625689	K23TTM#00117091	29.09.2023 *****	2000162473	0	337.198-
5106625696	K23TTM#00263938	29.09.2023 *****	2000162473	0	94.810-
5106625705	K23TTM#00004613	29.09.2023 *****	2000162473	0	180.423-
5106625715	K23TTM#00263945	29.09.2023 *****	2000162473	0	196.569-
5106625719	K23TTM#00263946	29.09.2023 *****	2000162473	0	852.247-
5106625722	K23TTM#00015057	29.09.2023 *****	2000162473	0	482.139-
5106625751	K23TTM#00019215	29.09.2023 *****	2000162473	0	359.828-
5106625755	K23TTM#00055516	29.09.2023 *****	2000162473	0	128.304-
5106625763	K23TTM#00012787	29.09.2023 *****	2000162473	0	481.140-
5106625778	K23TTM#00263950	29.09.2023 *****	2000162473	0	94.810-
5106625782	K23TTM#00020100	29.09.2023 *****	2000162473	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625786	K23TTM#00117085	29.09.2023 *****	2000162473	0	529.169-
5106625816	K23TTM#00117093	29.09.2023 *****	2000162473	0	198.720-
5106674799	K23TTM#00270308	30.09.2023 *****	2000162473	0	500.433-
5106675793	K23TTM#00269445	30.09.2023 *****	2000162473	0	609.444-
5106676295	K23TTM#00270226	30.09.2023 *****	2000162473	0	119.943-
5106676359	K23TTM#00120048	30.09.2023 *****	2000162473	0	278.016-
5106676360	K23TTM#00003461	30.09.2023 *****	2000162473	0	60.480-
5106676454	K23TTM#00269796	30.09.2023 *****	2000162473	0	98.010-
5106676459	K23TTM#00015436	30.09.2023 *****	2000162473	0	294.082-
5106676579	K23TTM#00057212	30.09.2023 *****	2000162473	0	64.152-
5106676587	K23TTM#00008858	30.09.2023 *****	2000162473	0	229.878-
5106676588	K23TTM#00269679	30.09.2023 *****	2000162473	0	256.808-
5106676589	K23TTM#00014922	30.09.2023 *****	2000162473	0	510.350-
5106676618	K23TTM#00014574	30.09.2023 *****	2000162473	0	576.580-
5106676793	K23TTM#00014583	30.09.2023 *****	2000162473	0	216.370-
5106676852	K23TTM#00014586	30.09.2023 *****	2000162473	0	363.448-
5106676987	K23TTM#00120015	30.09.2023 *****	2000162473	0	246.653-
5106677131	K23TTM#00269714	30.09.2023 *****	2000162473	0	240.570-
5106677272	K23TTM#00120030	30.09.2023 *****	2000162473	0	192.856-
5106677275	K23TTM#00120037	30.09.2023 *****	2000162473	0	529.311-
5106677571	K23TTM#00269788	30.09.2023 *****	2000162473	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106677572	K23TTM#00120052	30.09.2023 *****	2000162473	0	1.079.941-
5106677667	K23TTM#00269811	30.09.2023 *****	2000162473	0	256.916-
5106677694	K23TTM#00120062	30.09.2023 *****	2000162473	0	94.810-
5106677763	K23TTM#00000533	30.09.2023 *****	2000162473	0	629.783-
5106677770	K23TTM#00010610	30.09.2023 *****	2000162473	0	334.936-
5106677809	K23TTM#00269855	30.09.2023 *****	2000162473	0	99.360-
5106677869	K23TTM#00120076	30.09.2023 *****	2000162473	0	1.287.058-
5106677874	K23TTM#00014600	30.09.2023 *****	2000162473	0	239.885-
5106677883	K23TTM#00120083	30.09.2023 *****	2000162473	0	295.676-
5106677903	K23TTM#00040720	30.09.2023 *****	2000162473	0	99.360-
5106677954	K23TTM#00269895	30.09.2023 *****	2000162473	0	174.858-
5106677955	K23TTM#00269896	30.09.2023 *****	2000162473	0	64.152-
5106678146	K23TTM#00269948	30.09.2023 *****	2000162473	0	49.680-
5106678158	K23TTM#00031044	30.09.2023 *****	2000162473	0	294.767-
5106678199	K23TTM#00269962	30.09.2023 *****	2000162473	0	253.445-
5106678334	K23TTM#00120101	30.09.2023 *****	2000162473	0	321.160-
5106678395	K23TTM#00017316	30.09.2023 *****	2000162473	0	119.943-
5106678470	K23TTM#00270005	30.09.2023 *****	2000162473	0	80.190-
5106678512	K23TTM#00269999	30.09.2023 *****	2000162473	0	98.010-
5106678521	K23TTM#00120168	30.09.2023 *****	2000162473	0	594.295-
5106678811	K23TTM#00270065	30.09.2023 *****	2000162473	0	169.623-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106678857	K23TTM#00270079	30.09.2023 *****	2000162473	0	79.305-
5106678867	K23TTM#00270064	30.09.2023 *****	2000162473	0	110.148-
5106678873	K23TTM#00020578	30.09.2023 *****	2000162473	0	54.197-
5106678901	K23TTM#00004774	30.09.2023 *****	2000162473	0	60.480-
5106678920	K23TTM#00120133	30.09.2023 *****	2000162473	0	1.539.365-
5106678959	K23TTM#00057255	30.09.2023 *****	2000162473	0	114.239-
5106679038	K23TTM#00270108	30.09.2023 *****	2000162473	0	132.386-
5106679041	K23TTM#00270088	30.09.2023 *****	2000162473	0	119.943-
5106679048	K23TTM#00003522	30.09.2023 *****	2000162473	0	1.072.362-
5106679207	K23TTM#00015239	30.09.2023 *****	2000162473	0	216.786-
5106679211	K23TTM#00270166	30.09.2023 *****	2000162473	0	119.943-
5106679317	K23TTM#00019814	30.09.2023 *****	2000162473	0	349.821-
5106679328	K23TTM#00270136	30.09.2023 *****	2000162473	0	216.786-
5106679331	K23TTM#00270137	30.09.2023 *****	2000162473	0	94.810-
5106679333	K23TTM#00057259	30.09.2023 *****	2000162473	0	309.563-
5106679334	K23TTM#00057260	30.09.2023 *****	2000162473	0	94.810-
5106679516	K23TTM#00015463	30.09.2023 *****	2000162473	0	119.943-
5106679520	K23TTM#00120166	30.09.2023 *****	2000162473	0	648.891-
5106679632	K23TTM#00270187	30.09.2023 *****	2000162473	0	54.197-
5106679636	K23TTM#00270189	30.09.2023 *****	2000162473	0	108.393-
5106679642	K23TTM#00040768	30.09.2023 *****	2000162473	0	187.699-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106679677	K23TTM#00270225	30.09.2023 *****	2000162473	0	294.030-
5106679752	K23TTM#00270212	30.09.2023 *****	2000162473	0	200.133-
5106679754	K23TTM#00004087	30.09.2023 *****	2000162473	0	182.941-
5106679755	K23TTM#00002537	30.09.2023 *****	2000162473	0	298.080-
5106679775	K23TTM#00008822	30.09.2023 *****	2000162473	0	402.734-
5106679888	K23TTM#00006010	30.09.2023 *****	2000162473	0	905.338-
5106679889	K23TTM#00270230	30.09.2023 *****	2000162473	0	99.290-
5106679892	K23TTM#00270239	30.09.2023 *****	2000162473	0	215.770-
5106679896	K23TTM#00019821	30.09.2023 *****	2000162473	0	54.197-
5106679946	K23TTM#00270255	30.09.2023 *****	2000162473	0	345.060-
5106679947	K23TTM#00270256	30.09.2023 *****	2000162473	0	197.592-
5106680000	K23TTM#00270247	30.09.2023 *****	2000162473	0	348.278-
5106680011	K23TTM#00057275	30.09.2023 *****	2000162473	0	199.391-
5106680021	K23TTM#00270257	30.09.2023 *****	2000162473	0	54.197-
5106680026	K23TTM#00270266	30.09.2023 *****	2000162473	0	119.943-
5106680136	K23TTM#00005223	30.09.2023 *****	2000162473	0	925.191-
5106680162	K23TTM#00270282	30.09.2023 *****	2000162473	0	359.828-
5106680163	K23TTM#00270283	30.09.2023 *****	2000162473	0	149.040-
5106680167	K23TTM#00017363	30.09.2023 *****	2000162473	0	196.020-
5106680194	K23TTM#00120207	30.09.2023 *****	2000162473	0	169.623-
5106680201	K23TTM#00057280	30.09.2023 *****	2000162473	0	354.124-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106680202	K23TTM#00270354	30.09.2023 *****	2000162473	0	49.680-
5106680223	K23TTM#00031115	30.09.2023 *****	2000162473	0	1.835.407-
5106680253	K23TTM#00270318	30.09.2023 *****	2000162473	0	162.590-
5106680280	K23TTM#00270337	30.09.2023 *****	2000162473	0	310.068-
5106680457	K23TTM#00008890	30.09.2023 *****	2000162473	0	239.885-
5106680460	K23TTM#00120210	30.09.2023 *****	2000162473	0	1.149.062-
5106680480	K23TTM#00270347	30.09.2023 *****	2000162473	0	207.753-
5106680493	K23TTM#00014646	30.09.2023 *****	2000162473	0	359.828-
5106680562	K23TTM#00057283	30.09.2023 *****	2000162473	0	98.010-
5106680586	K23TTM#00020614	30.09.2023 *****	2000162473	0	119.943-
5106680692	K23TTM#00270367	30.09.2023 *****	2000162473	0	108.393-
5106680837	K23TTM#00120224	30.09.2023 *****	2000162473	0	96.428-
5106693908	K23TTM#00120236	30.09.2023 *****	2000162473	0	379.242-
5106693910	K23TTM#00270397	30.09.2023 *****	2000162473	0	5-
5106751271	1C23TNN#00051012	24.08.2023 *****	2000162473	0	939.993
9400432813	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.830.642-
9400432814	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.030.377-
9400434090	K23TBK#00008927	19.09.2023 *****	2000162473	0	996.464-
9400434091	K23TBK#00008927	19.09.2023 *****	2000162473	0	956.419-
9400434203	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.383.618-
9400434204	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.794.275-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400434205	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.912.821-
9400434206	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.153.439-
9400434330	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.990.532-
9400434331	K23TBK#00008927	19.09.2023 *****	2000162473	0	5.165.119-
9400434351	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.383.618-
9400434367	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.118.889-
9400434383	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.062.735-
9400434387	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.627.420-
9400434388	K23TBK#00008927	19.09.2023 *****	2000162473	0	13.080.622-
9400434389	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.151.904-
9400434390	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.959.500-
9400434395	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.113.834-
9400434396	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.323.326-
9400434397	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.898.050-
9400434398	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.894.590-
9400434429	1000202625	19.09.2023 *****	2000162473	0	7.747.662-
9400434430	1000202625	19.09.2023 *****	2000162473	0	5.978.782-
9400434443	1000202625	19.09.2023 *****	2000162473	0	6.088.720-
9400434444	1000202625	19.09.2023 *****	2000162473	0	7.485.815-
9400434467	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.056.921-
9400434468	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.161.657-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400434469	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.449.024-
9400434470	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.447.296-
9400434475	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.616.125-
9400434476	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.028.455-
9400434477	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.791.905-
9400434478	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.224.511-
9400434519	K23TBK#00008927	19.09.2023 *****	2000162473	0	15.292.394-
9400434520	K23TBK#00008927	19.09.2023 *****	2000162473	0	13.778.073-
9400434598	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.250.977-
9400434599	K23TBK#00008927	19.09.2023 *****	2000162473	0	5.232.233-
9400434600	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.161.657-
9400434601	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.047.562-
9400434602	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.447.296-
9400434603	K23TBK#00008927	19.09.2023 *****	2000162473	0	46.990-
9400434650	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.080.837-
9400434651	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.023.770-
9400434652	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.661.272-
9400434653	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.060.765-
9400434681	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.383.618-
9400434682	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.059.154-
9400434683	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.990.532-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400434684	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.023.770-
9400434685	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.029.579-
9400434699	K23TBK#00008927	19.09.2023 *****	2000162473	0	22.310.869-
9400434703	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.616.125-
9400434723	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.794.275-
9400434724	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.125.477-
9400434725	K23TBK#00008927	19.09.2023 *****	2000162473	0	5.165.119-
9400434726	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.985.859-
9400434744	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.223.650-
9400434745	K23TBK#00008927	19.09.2023 *****	2000162473	0	23.494-
9400434746	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.830.642-
9400434747	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.030.377-
9400434752	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.028.455-
9400434753	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.825.647-
9400434754	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.306.882-
9400434767	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.014.226-
9400434772	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.495.274-
9400434773	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.495.274-
9400434776	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.791.905-
9400434777	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.224.511-
9400434782	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.191.810-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400434783	K23TBK#00008927	19.09.2023 *****	2000162473	0	897.146-
9400434786	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.047.562-
9400434787	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.059.154-
9400434788	K23TBK#00008927	19.09.2023 *****	2000162473	0	46.990-
9400434794	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.080.837-
9400434795	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.023.770-
9400434796	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.122.563-
9400434797	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.118.237-
9400434816	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.582.550-
9400434817	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.992.926-
9400434820	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.223.650-
9400434821	K23TBK#00008927	19.09.2023 *****	2000162473	0	23.494-
9400434826	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.985.859-
9400434827	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.825.647-
9400434835	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.125.477-
9400434836	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.616.125-
9400434837	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.223.650-
9400434838	K23TBK#00008927	19.09.2023 *****	2000162473	0	23.494-
9400434839	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.582.550-
9400434840	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.992.926-
9400434845	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.250.977-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400434846	K23TBK#00008927	19.09.2023 *****	2000162473	0	5.232.233-
9400434847	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.060.765-
9400434848	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.830.642-
9400434849	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.030.377-
9400434869	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.767.245-
9400434870	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.588.555-
9400434871	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.306.882-
9400434872	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.661.272-
9400434879	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.767.195-
9400434890	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.011.898-
9400434891	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.014.789-
9400434892	K23TBK#00008927	19.09.2023 *****	2000162473	0	11.748-
9400434898	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.029.579-
9400434899	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.495.274-
9400434910	1000202625	19.09.2023 *****	2000162473	0	7.848.365-
9400434911	1000202625	19.09.2023 *****	2000162473	0	6.085.378-
9400434912	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.582.550-
9400434913	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.992.926-
9400434930	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.118.889-
9400434931	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.147.867-
9400434932	K23TBK#00008927	19.09.2023 *****	2000162473	0	117.473-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400434936	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.056.921-
9400434937	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.161.657-
9400434938	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.449.024-
9400434939	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.447.296-
9400434960	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.912.821-
9400434961	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.153.439-
9400434976	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.583.795-
9400434981	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.794.275-
9400434982	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.125.477-
9400434992	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.076.725-
9400434993	K23TBK#00008927	19.09.2023 *****	2000162473	0	915.313-
9400435008	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.040.410-
9400435009	K23TBK#00008927	19.09.2023 *****	2000162473	0	612.256-
9400435010	K23TBK#00008927	19.09.2023 *****	2000162473	0	611.829-
9400435026	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.015.195-
9400435027	K23TBK#00008927	19.09.2023 *****	2000162473	0	895.956-
9400435040	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.308.061-
9400435041	K23TBK#00008927	19.09.2023 *****	2000162473	0	31.918.103-
9400435042	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.971.403-
9400435053	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.095.123-
9400435054	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.118.307-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400435055	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.981.065-
9400435056	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.153.182-
9400435073	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.142.282-
9400435074	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.404.151-
9400435095	K23TBK#00008927	19.09.2023 *****	2000162473	0	93.979-
9400435106	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.247.635-
9400435107	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.291.283-
9400435118	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.476.338-
9400435119	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.912.766-
9400435120	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.501.928-
9400435121	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.464.485-
9400435122	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.121.518-
9400435123	K23TBK#00008927	19.09.2023 *****	2000162473	0	7.167.594-
9400435132	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.250.977-
9400435133	K23TBK#00008927	19.09.2023 *****	2000162473	0	5.232.233-
9400435134	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.060.765-
9400435135	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.583.795-
9400435143	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.985.859-
9400435144	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.825.647-
9400435152	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.330.211-
9400435165	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.627.420-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400435166	K23TBK#00008927	19.09.2023 *****	2000162473	0	13.080.622-
9400435167	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.151.904-
9400435174	K23TBK#00008927	19.09.2023 *****	2000162473	0	7.971.723-
9400435175	K23TBK#00008927	19.09.2023 *****	2000162473	0	7.651.309-
9400435192	K23TBK#00008927	19.09.2023 *****	2000162473	0	31.918.103-
9400435193	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.971.403-
9400435194	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.767.195-
9400435195	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.153.182-
9400435211	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.767.245-
9400435212	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.588.555-
9400435213	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.306.882-
9400435214	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.661.272-
9400435248	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.147.867-
9400435249	K23TBK#00008927	19.09.2023 *****	2000162473	0	117.473-
9400435263	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.122.563-
9400435286	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.964.639-
9400435287	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.564.125-
9400435294	1000202625	19.09.2023 *****	2000162473	0	5.382.837-
9400435295	1000202625	19.09.2023 *****	2000162473	0	6.376.442-
9400435312	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.047.562-
9400435313	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.059.154-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400435314	K23TBK#00008927	19.09.2023 *****	2000162473	0	46.990-
9400435337	K23TBK#00008927	19.09.2023 *****	2000162473	0	25.492.252-
9400435362	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.476.338-
9400435363	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.912.766-
9400435371	1000202625	19.09.2023 *****	2000162473	0	19.150.863-
9400435372	1000202625	19.09.2023 *****	2000162473	0	5.738.473-
9400435373	1000202625	19.09.2023 *****	2000162473	0	6.460.320-
9400435392	1000202625	19.09.2023 *****	2000162473	0	5.491.909-
9400435393	1000202625	19.09.2023 *****	2000162473	0	6.091.144-
9400435408	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.959.500-
9400435415	1000202625	19.09.2023 *****	2000162473	0	6.242.500-
9400435416	1000202625	19.09.2023 *****	2000162473	0	6.071.345-
9400435417	1000202625	19.09.2023 *****	2000162473	0	3.670.939-
9400435418	1000202625	19.09.2023 *****	2000162473	0	70.484-
9400435424	1000202625	19.09.2023 *****	2000162473	0	5.375.695-
9400435425	1000202625	19.09.2023 *****	2000162473	0	3.673.541-
9400435442	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.767.245-
9400435443	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.588.555-
9400435444	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.029.579-
9400435445	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.056.921-
9400435446	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.583.795-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400435447	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.449.024-
9400435508	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.028.455-
9400435509	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.080.837-
9400435510	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.791.905-
9400435511	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.224.511-
9400435512	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.912.821-
9400435513	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.153.439-
9400435743	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.964.639-
9400435812	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.613.767-
9400435813	K23TBK#00008927	19.09.2023 *****	2000162473	0	7.322.546-
9400435829	K23TBK#00008927	19.09.2023 *****	2000162473	0	25.534.460-
9400435830	K23TBK#00008927	19.09.2023 *****	2000162473	0	7.177.125-
9400435840	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.564.125-
9400435859	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.990.532-
9400435860	K23TBK#00008927	19.09.2023 *****	2000162473	0	5.165.119-
9400435867	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.142.282-
9400435868	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.404.151-
9400435872	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.118.237-
9440056407	K23TBK#00009657	10.10.2023 *****	2000162473	0	46.065.714-
9440056408	K23TBK#00009657	10.10.2023 *****	2000162473	0	19.165.491-
9440056409	K23TBK#00009657	10.10.2023 *****	2000162473	0	24.868.632-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9440056410	K23TBK#00009657	10.10.2023 *****	2000162473	0	25.407.126-
9440056411	K23TBK#00009657	10.10.2023 *****	2000162473	0	28.564.659-
9440056412	K23TBK#00009657	10.10.2023 *****	2000162473	0	25.407.126-
9440056413	K23TBK#00009657	10.10.2023 *****	2000162473	0	24.917.586-
9440056414	K23TBK#00009657	10.10.2023 *****	2000162473	0	26.998.131-
9440056415	K23TBK#00009657	10.10.2023 *****	2000162473	0	23.546.874-
9440056640	K23TBK#00009657	10.10.2023 *****	2000162473	0	26.728.884-
9440056641	K23TBK#00009657	10.10.2023 *****	2000162473	0	26.337.252-
9440056642	K23TBK#00009657	10.10.2023 *****	2000162473	0	22.934.949-
9440056643	K23TBK#00009657	10.10.2023 *****	2000162473	0	21.246.036-
9440056644	K23TBK#00009657	10.10.2023 *****	2000162473	0	18.284.319-
9440056645	K23TBK#00009657	10.10.2023 *****	2000162473	0	20.046.663-
9440056646	K23TBK#00009657	10.10.2023 *****	2000162473	0	587.448-
9460003506	K23TBK#00009182	30.09.2023 *****	2000162473	0	40.000.000-
9460013572	K23TBK#00009773	11.10.2023 *****	2000162473	0	76.000.000-
9490017423	K23TBK#00009657	10.10.2023 *****	2000162473	0	30.488.551-
9490019293	K23TBK#00009182	30.09.2023 *****	2000162473	0	3.200.000-
9490019695	K23TBK#00008927	19.09.2023 *****	2000162473	0	81.996.112-
9490020884	K23TBK#00009773	11.10.2023 *****	2000162473	0	6.080.000-
Tổng cộng				0	934.527.656

Chứng từ thanh toán
2000162473

Ngày
15.10.2023

Đơn vị tiền tệ
VND

Số tiền
*****934.527.656*