

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,  
Thành phố Hồ Chí Minh, Việt Nam  
MST: 0104918404

**Bên Bán**

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM  
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,  
TP. Hồ Chí Minh  
MST: 0309391503

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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**

15.07.2023

**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
5103028059	1C23TNN#00026147	10.05.2023	2000106249	0	3.470.390
	*****				
5103031614	1C23TNN#00027042	11.05.2023	2000106249	0	2.422.457
	*****				
5103035812	1C23TNN#00027353	11.05.2023	2000106249	0	4.888.796
	*****				
5103036558	1C23TNN#00026912	11.05.2023	2000106249	0	4.150.157
	*****				
5103038117	1C23TNN#00027613	11.05.2023	2000106249	0	2.989.765
	*****				
5103038477	1C23TNN#00026264	10.05.2023	2000106249	0	2.361.337
	*****				
5103039034	1C23TNN#00026174	10.05.2023	2000106249	0	4.431.664
	*****				
5103039038	1C23TNN#00026180	10.05.2023	2000106249	0	2.305.380
	*****				
5103039319	1C23TNN#00026811	10.05.2023	2000106249	0	2.342.479
	*****				
5103041545	1C23TNN#00026142	10.05.2023	2000106249	0	2.457.510
	*****				
5103042021	1C23TNN#00026084	10.05.2023	2000106249	0	4.533.005
	*****				

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
36.352.940

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042031	1C23TNN#00026102	10.05.2023	2000106249	0	7.062.649
	*****				
5103042086	1C23TNN#00026232	10.05.2023	2000106249	0	2.433.250
	*****				
5103042092	1C23TNN#00026274	10.05.2023	2000106249	0	2.312.519
	*****				
5103042114	1C23TNN#00026105	10.05.2023	2000106249	0	3.264.042
	*****				
5103042122	1C23TNN#00026154	10.05.2023	2000106249	0	2.488.784
	*****				
5103042123	1C23TNN#00026155	10.05.2023	2000106249	0	3.423.090
	*****				
5103042506	1C23TNN#00026225	10.05.2023	2000106249	0	3.159.451
	*****				
5103042510	1C23TNN#00026960	11.05.2023	2000106249	0	2.752.668
	*****				
5103042599	1C23TNN#00026227	10.05.2023	2000106249	0	2.535.379
	*****				
5103042601	1C23TNN#00026282	10.05.2023	2000106249	0	2.640.198
	*****				
5103042833	1C23TNN#00026266	10.05.2023	2000106249	0	6.053.094
	*****				
5103042846	1C23TNN#00026344	10.05.2023	2000106249	0	2.465.656
	*****				
5103042914	1C23TNN#00026271	10.05.2023	2000106249	0	3.504.017
	*****				
5103043077	1C23TNN#00026319	10.05.2023	2000106249	0	2.738.858
	*****				
5103043090	1C23TNN#00026317	10.05.2023	2000106249	0	2.221.852
	*****				
5103043093	1C23TNN#00026332	10.05.2023	2000106249	0	2.918.960
	*****				
5103043411	1C23TNN#00026375	10.05.2023	2000106249	0	2.585.858
	*****				
5103043412	1C23TNN#00026376	10.05.2023	2000106249	0	2.190.931
	*****				
5103043415	1C23TNN#00026379	10.05.2023	2000106249	0	3.851.810
	*****				
5103043521	1C23TNN#00026396	10.05.2023	2000106249	0	3.111.992
	*****				
5103043523	1C23TNN#00026398	10.05.2023	2000106249	0	3.571.825
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043534	1C23TNN#00026431	10.05.2023	2000106249	0	2.443.276
	*****				
5103043596	1C23TNN#00027916	11.05.2023	2000106249	0	91.168.552
	*****				
5103043628	1C23TNN#00027415	11.05.2023	2000106249	0	6.120.481
	*****				
5103043725	1C23TNN#00026500	10.05.2023	2000106249	0	4.706.812
	*****				
5103043871	1C23TNN#00026599	10.05.2023	2000106249	0	4.957.304
	*****				
5103043978	1C23TNN#00026587	10.05.2023	2000106249	0	5.220.666
	*****				
5103044115	1C23TNN#00026589	10.05.2023	2000106249	0	3.191.975
	*****				
5103044118	1C23TNN#00026620	10.05.2023	2000106249	0	2.606.447
	*****				
5103044121	1C23TNN#00026623	10.05.2023	2000106249	0	2.628.358
	*****				
5103044124	1C23TNN#00026630	10.05.2023	2000106249	0	3.646.627
	*****				
5103044166	1C23TNN#00026595	10.05.2023	2000106249	0	2.578.323
	*****				
5103044210	1C23TNN#00026598	10.05.2023	2000106249	0	4.493.898
	*****				
5103044307	1C23TNN#00027064	11.05.2023	2000106249	0	4.311.109
	*****				
5103044319	1C23TNN#00027130	11.05.2023	2000106249	0	3.779.489
	*****				
5103044333	1C23TNN#00027044	11.05.2023	2000106249	0	4.145.128
	*****				
5103044579	1C23TNN#00026712	10.05.2023	2000106249	0	2.341.084
	*****				
5103044581	1C23TNN#00026714	10.05.2023	2000106249	0	2.558.380
	*****				
5103044607	1C23TNN#00026910	11.05.2023	2000106249	0	3.573.070
	*****				
5103044694	1C23TNN#00026916	11.05.2023	2000106249	0	3.312.098
	*****				
5103044746	1C23TNN#00026828	10.05.2023	2000106249	0	2.831.417
	*****				
5103044749	1C23TNN#00026843	10.05.2023	2000106249	0	2.620.950
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044753	1C23TNN#00026803	10.05.2023	2000106249	0	2.673.655
	*****				
5103044773	1C23TNN#00026861	10.05.2023	2000106249	0	2.788.209
	*****				
5103044791	1C23TNN#00026858	10.05.2023	2000106249	0	4.149.763
	*****				
5103044814	1C23TNN#00027048	11.05.2023	2000106249	0	5.392.503
	*****				
5103044846	1C23TNN#00026999	11.05.2023	2000106249	0	2.849.557
	*****				
5103044864	1C23TNN#00026922	11.05.2023	2000106249	0	2.296.239
	*****				
5103044865	1C23TNN#00026930	11.05.2023	2000106249	0	2.513.946
	*****				
5103044899	1C23TNN#00027021	11.05.2023	2000106249	0	2.786.025
	*****				
5103044909	1C23TNN#00027083	11.05.2023	2000106249	0	5.722.343
	*****				
5103045021	1C23TNN#00027063	11.05.2023	2000106249	0	6.170.556
	*****				
5103045025	1C23TNN#00027091	11.05.2023	2000106249	0	5.392.481
	*****				
5103045028	1C23TNN#00027095	11.05.2023	2000106249	0	4.529.445
	*****				
5103045043	1C23TNN#00027096	11.05.2023	2000106249	0	3.675.784
	*****				
5103045046	1C23TNN#00027099	11.05.2023	2000106249	0	3.394.713
	*****				
5103045050	1C23TNN#00027106	11.05.2023	2000106249	0	3.820.396
	*****				
5103045112	1C23TNN#00027258	11.05.2023	2000106249	0	2.923.993
	*****				
5103045243	1C23TNN#00027288	11.05.2023	2000106249	0	2.534.059
	*****				
5103045318	1C23TNN#00027309	11.05.2023	2000106249	0	3.598.905
	*****				
5103045384	1C23TNN#00027399	11.05.2023	2000106249	0	4.135.098
	*****				
5103045427	1C23TNN#00027436	11.05.2023	2000106249	0	2.317.537
	*****				
5103045449	1C23TNN#00027534	11.05.2023	2000106249	0	3.192.393
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045532	1C23TNN#00027552	11.05.2023	2000106249	0	4.308.744
	*****				
5103045550	1C23TNN#00027583	11.05.2023	2000106249	0	2.631.057
	*****				
5103045574	1C23TNN#00027555	11.05.2023	2000106249	0	3.310.758
	*****				
5103045576	1C23TNN#00027557	11.05.2023	2000106249	0	4.634.207
	*****				
5103045632	1C23TNN#00027572	11.05.2023	2000106249	0	2.480.867
	*****				
5103045657	1C23TNN#00027590	11.05.2023	2000106249	0	2.157.824
	*****				
5103045666	1C23TNN#00027588	11.05.2023	2000106249	0	3.087.381
	*****				
5103045730	1C23TNN#00027615	11.05.2023	2000106249	0	2.541.766
	*****				
5103046009	1C23TNN#00027917	11.05.2023	2000106249	0	3.291.481
	*****				
5103046319	1C23TNN#00027912	11.05.2023	2000106249	0	2.443.276
	*****				
5103046345	1C23TNN#00027951	11.05.2023	2000106249	0	4.697.627
	*****				
5103046382	1C23TNN#00027949	11.05.2023	2000106249	0	3.259.102
	*****				
5103046383	1C23TNN#00027950	11.05.2023	2000106249	0	5.510.758
	*****				
5103046409	1C23TNN#00027965	11.05.2023	2000106249	0	2.971.837
	*****				
5103046410	1C23TNN#00027966	11.05.2023	2000106249	0	3.260.285
	*****				
5103046429	1C23TNN#00028008	11.05.2023	2000106249	0	2.448.848
	*****				
5103046441	1C23TNN#00027979	11.05.2023	2000106249	0	2.863.568
	*****				
5103046443	1C23TNN#00027981	11.05.2023	2000106249	0	3.491.114
	*****				
5103046496	1C23TNN#00027986	11.05.2023	2000106249	0	7.262.844
	*****				
5103046613	1C23TNN#00028052	11.05.2023	2000106249	0	2.642.097
	*****				
5103046614	1C23TNN#00028062	11.05.2023	2000106249	0	3.839.825
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103219853	1C23TNN#00029259	17.05.2023	2000106249	0	2.507.038
	*****				
5103219854	1C23TNN#00029260	17.05.2023	2000106249	0	2.631.783
	*****				
5103219912	1C23TNN#00028915	17.05.2023	2000106249	0	2.922.436
	*****				
5103219918	1C23TNN#00028931	17.05.2023	2000106249	0	2.922.150
	*****				
5103222653	1C23TNN#00028774	17.05.2023	2000106249	0	3.442.219
	*****				
5103223811	1C23TNN#00028487	17.05.2023	2000106249	0	2.305.380
	*****				
5103225359	1C23TNN#00028555	17.05.2023	2000106249	0	2.642.752
	*****				
5103225496	1C23TNN#00028616	17.05.2023	2000106249	0	2.355.936
	*****				
5103225499	1C23TNN#00028619	17.05.2023	2000106249	0	2.952.092
	*****				
5103225500	1C23TNN#00028620	17.05.2023	2000106249	0	3.893.960
	*****				
5103225602	1C23TNN#00028608	17.05.2023	2000106249	0	2.357.474
	*****				
5103225606	1C23TNN#00028613	17.05.2023	2000106249	0	3.298.748
	*****				
5103225614	1C23TNN#00028946	17.05.2023	2000106249	0	3.651.604
	*****				
5103225759	1C23TNN#00028924	17.05.2023	2000106249	0	2.834.337
	*****				
5103225815	1C23TNN#00028697	17.05.2023	2000106249	0	3.974.201
	*****				
5103225821	1C23TNN#00028703	17.05.2023	2000106249	0	2.305.380
	*****				
5103225863	1C23TNN#00028693	17.05.2023	2000106249	0	2.562.885
	*****				
5103225973	1C23TNN#00028758	17.05.2023	2000106249	0	2.157.631
	*****				
5103226026	1C23TNN#00028747	17.05.2023	2000106249	0	2.187.591
	*****				
5103226134	1C23TNN#00028888	17.05.2023	2000106249	0	3.824.174
	*****				
5103226135	1C23TNN#00028889	17.05.2023	2000106249	0	2.926.944
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226249	1C23TNN#00028832	17.05.2023	2000106249	0	2.640.198
	*****				
5103226276	1C23TNN#00028868	17.05.2023	2000106249	0	2.766.306
	*****				
5103226279	1C23TNN#00028873	17.05.2023	2000106249	0	2.688.835
	*****				
5103226312	1C23TNN#00028881	17.05.2023	2000106249	0	3.509.653
	*****				
5103226431	1C23TNN#00028914	17.05.2023	2000106249	0	2.798.314
	*****				
5103226507	1C23TNN#00028959	17.05.2023	2000106249	0	2.180.394
	*****				
5103226541	1C23TNN#00028990	17.05.2023	2000106249	0	3.689.926
	*****				
5103226560	1C23TNN#00028933	17.05.2023	2000106249	0	2.437.545
	*****				
5103226700	1C23TNN#00029090	17.05.2023	2000106249	0	3.490.696
	*****				
5103226860	1C23TNN#00029165	17.05.2023	2000106249	0	3.251.017
	*****				
5103226917	1C23TNN#00029126	17.05.2023	2000106249	0	3.904.131
	*****				
5103226937	1C23TNN#00029246	17.05.2023	2000106249	0	3.260.026
	*****				
5103226938	1C23TNN#00029247	17.05.2023	2000106249	0	5.505.902
	*****				
5103226943	1C23TNN#00029272	17.05.2023	2000106249	0	3.306.901
	*****				
5103226978	1C23TNN#00029163	17.05.2023	2000106249	0	4.471.638
	*****				
5103226990	1C23TNN#00029193	17.05.2023	2000106249	0	3.904.131
	*****				
5103227010	1C23TNN#00029141	17.05.2023	2000106249	0	7.760.154
	*****				
5103227011	1C23TNN#00029145	17.05.2023	2000106249	0	2.470.424
	*****				
5103227012	1C23TNN#00029146	17.05.2023	2000106249	0	4.023.960
	*****				
5103227013	1C23TNN#00029147	17.05.2023	2000106249	0	3.214.118
	*****				
5103227016	1C23TNN#00029213	17.05.2023	2000106249	0	5.532.430
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227022	1C23TNN#00029238	17.05.2023	2000106249	0	2.305.380
	*****				
5103227111	1C23TNN#00029256	17.05.2023	2000106249	0	3.474.437
	*****				
5103227130	1C23TNN#00029229	17.05.2023	2000106249	0	3.218.204
	*****				
5103227290	1C23TNN#00029567	17.05.2023	2000106249	0	5.358.606
	*****				
5103227377	1C23TNN#00029349	17.05.2023	2000106249	0	4.116.440
	*****				
5103227643	1C23TNN#00029615	17.05.2023	2000106249	0	3.753.211
	*****				
5103227666	1C23TNN#00029508	17.05.2023	2000106249	0	3.301.051
	*****				
5103227763	1C23TNN#00029549	17.05.2023	2000106249	0	2.830.663
	*****				
5103227822	1C23TNN#00029593	17.05.2023	2000106249	0	3.251.017
	*****				
5103227842	1C23TNN#00029597	17.05.2023	2000106249	0	2.533.009
	*****				
5103227846	1C23TNN#00029601	17.05.2023	2000106249	0	64.230.403
	*****				
5103227850	1C23TNN#00029621	17.05.2023	2000106249	0	3.065.817
	*****				
5103252608	1C23TNN#00026178	10.05.2023	2000106249	0	2.437.754
	*****				
5103338966	1C23TNN#00026820	10.05.2023	2000106249	0	3.775.581
	*****				
5103407017	1C23TNN#00030210	25.05.2023	2000106249	0	2.750.193
	*****				
5103407021	1C23TNN#00030448	25.05.2023	2000106249	0	2.282.379
	*****				
5103407357	1C23TNN#00030240	25.05.2023	2000106249	0	4.363.788
	*****				
5103407548	1C23TNN#00030376	25.05.2023	2000106249	0	3.504.325
	*****				
5103408283	1C23TNN#00030184	25.05.2023	2000106249	0	2.286.884
	*****				
5103408284	1C23TNN#00030185	25.05.2023	2000106249	0	3.019.345
	*****				
5103408399	1C23TNN#00030654	25.05.2023	2000106249	0	3.261.498
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103444701	1C23TNN#00030467	25.05.2023	2000106249	0	2.274.118
	*****				
5103445387	1C23TNN#00030387	25.05.2023	2000106249	0	2.339.622
	*****				
5103445474	1C23TNN#00030963	25.05.2023	2000106249	0	3.415.669
	*****				
5103445486	1C23TNN#00031109	25.05.2023	2000106249	0	3.719.269
	*****				
5103445559	1C23TNN#00031145	25.05.2023	2000106249	0	2.269.691
	*****				
5103446091	1C23TNN#00030652	25.05.2023	2000106249	0	3.362.955
	*****				
5103446118	1C23TNN#00030206	25.05.2023	2000106249	0	2.506.741
	*****				
5103446375	1C23TNN#00030899	25.05.2023	2000106249	0	2.338.457
	*****				
5103446378	1C23TNN#00030916	25.05.2023	2000106249	0	2.751.766
	*****				
5103446450	1C23TNN#00030247	25.05.2023	2000106249	0	2.751.075
	*****				
5103446488	1C23TNN#00030211	25.05.2023	2000106249	0	2.437.754
	*****				
5103446489	1C23TNN#00030276	25.05.2023	2000106249	0	2.567.736
	*****				
5103446495	1C23TNN#00030386	25.05.2023	2000106249	0	2.565.935
	*****				
5103447168	1C23TNN#00030154	25.05.2023	2000106249	0	2.931.931
	*****				
5103447184	1C23TNN#00030156	25.05.2023	2000106249	0	2.236.328
	*****				
5103447249	1C23TNN#00030229	25.05.2023	2000106249	0	4.221.097
	*****				
5103447252	1C23TNN#00030390	25.05.2023	2000106249	0	2.965.445
	*****				
5103447296	1C23TNN#00030285	25.05.2023	2000106249	0	2.718.306
	*****				
5103447326	1C23TNN#00030905	25.05.2023	2000106249	0	2.424.296
	*****				
5103447337	1C23TNN#00030391	25.05.2023	2000106249	0	2.612.779
	*****				
5103447351	1C23TNN#00030396	25.05.2023	2000106249	0	3.447.439
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447353	1C23TNN#00030494	25.05.2023	2000106249	0	4.886.552
	*****				
5103447356	1C23TNN#00030524	25.05.2023	2000106249	0	5.376.030
	*****				
5103447362	1C23TNN#00030397	25.05.2023	2000106249	0	2.692.603
	*****				
5103447366	1C23TNN#00030537	25.05.2023	2000106249	0	3.607.528
	*****				
5103447368	1C23TNN#00030694	25.05.2023	2000106249	0	4.584.223
	*****				
5103447383	1C23TNN#00030452	25.05.2023	2000106249	0	2.631.057
	*****				
5103447421	1C23TNN#00030748	25.05.2023	2000106249	0	2.372.366
	*****				
5103447660	1C23TNN#00030676	25.05.2023	2000106249	0	3.779.140
	*****				
5103447685	1C23TNN#00030547	25.05.2023	2000106249	0	3.067.184
	*****				
5103447699	1C23TNN#00030656	25.05.2023	2000106249	0	4.072.499
	*****				
5103447780	1C23TNN#00030603	25.05.2023	2000106249	0	2.496.596
	*****				
5103447792	1C23TNN#00030506	25.05.2023	2000106249	0	2.282.379
	*****				
5103447832	1C23TNN#00031302	26.05.2023	2000106249	0	4.133.707
	*****				
5103448077	1C23TNN#00030943	25.05.2023	2000106249	0	4.326.100
	*****				
5103448187	1C23TNN#00030895	25.05.2023	2000106249	0	2.809.551
	*****				
5103448203	1C23TNN#00031120	25.05.2023	2000106249	0	3.525.720
	*****				
5103448206	1C23TNN#00031301	26.05.2023	2000106249	0	2.911.981
	*****				
5103448307	1C23TNN#00030651	25.05.2023	2000106249	0	3.134.604
	*****				
5103448310	1C23TNN#00030705	25.05.2023	2000106249	0	4.943.468
	*****				
5103448360	1C23TNN#00031187	25.05.2023	2000106249	0	80.832.500
	*****				
5103448443	1C23TNN#00030809	25.05.2023	2000106249	0	4.596.148
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103448592	1C23TNN#00030702	25.05.2023 *****	2000106249	0	6.750.761
5103448995	1C23TNN#00030889	25.05.2023 *****	2000106249	0	2.443.276
5103449623	1C23TNN#00031236	25.05.2023 *****	2000106249	0	3.251.017
5103449827	1C23TNN#00031235	25.05.2023 *****	2000106249	0	4.009.676
5103449862	1C23TNN#00031201	25.05.2023 *****	2000106249	0	2.830.707
5103449915	1C23TNN#00031373	26.05.2023 *****	2000106249	0	2.640.198
5103450209	1C23TNN#00031140	25.05.2023 *****	2000106249	0	2.523.604
5103450280	1C23TNN#00031237	25.05.2023 *****	2000106249	0	3.258.539
5103871175	K23TTM#00001482	15.06.2023 *****	2000106249	0	603.521-
5103871959	K23TTM#00021063	15.06.2023 *****	2000106249	0	327.149-
5103872159	K23TTM#00153784	15.06.2023 *****	2000106249	0	382.990-
5103872285	K23TTM#00005702	15.06.2023 *****	2000106249	0	620.486-
5103872375	K23TTM#00065123	15.06.2023 *****	2000106249	0	587.601-
5103872436	K23TTM#00001863	15.06.2023 *****	2000106249	0	290.400-
5103872458	K23TTM#00153815	15.06.2023 *****	2000106249	0	287.774-
5103872482	K23TTM#00013031	15.06.2023 *****	2000106249	0	1.114.846-
5103873225	K23TTM#00154522	15.06.2023 *****	2000106249	0	244.328-
5103873261	K23TTM#00154236	15.06.2023 *****	2000106249	0	245.025-
5103873300	K23TTM#00154142	15.06.2023 *****	2000106249	0	610.819-
5103873359	K23TTM#00154101	15.06.2023 *****	2000106249	0	336.564-
5103873519	K23TTM#00154261	15.06.2023 *****	2000106249	0	1.114.048-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103873638	K23TTM#00002250	15.06.2023 *****	2000106249	0	1.021.185-
5103873677	K23TTM#00154185	15.06.2023 *****	2000106249	0	266.801-
5103873701	K23TTM#00154094	15.06.2023 *****	2000106249	0	467.691-
5103874018	K23TTM#00016857	15.06.2023 *****	2000106249	0	344.153-
5103874204	K23TTM#00154487	15.06.2023 *****	2000106249	0	703.901-
5103874593	K23TTM#00154324	15.06.2023 *****	2000106249	0	244.328-
5103875013	K23TTM#00154450	15.06.2023 *****	2000106249	0	281.955-
5103875588	K23TTM#00154647	15.06.2023 *****	2000106249	0	447.266-
5103875950	K23TTM#00154849	15.06.2023 *****	2000106249	0	294.928-
5103876008	K23TTM#00030440	15.06.2023 *****	2000106249	0	213.950-
5103876048	K23TTM#00154749	15.06.2023 *****	2000106249	0	218.730-
5103876121	K23TTM#00009028	15.06.2023 *****	2000106249	0	681.787-
5103876303	K23TTM#00001501	15.06.2023 *****	2000106249	0	940.170-
5103876743	K23TTM#00065479	15.06.2023 *****	2000106249	0	386.263-
5103876748	K23TTM#00155559	15.06.2023 *****	2000106249	0	407.375-
5103877087	K23TTM#00155382	15.06.2023 *****	2000106249	0	216.201-
5103877557	K23TTM#00155332	15.06.2023 *****	2000106249	0	526.896-
5103877563	K23TTM#00155356	15.06.2023 *****	2000106249	0	357.115-
5103878449	K23TTM#00155542	15.06.2023 *****	2000106249	0	220.801-
5103878472	K23TTM#00155712	15.06.2023 *****	2000106249	0	244.328-
5103878676	K23TTM#00155640	15.06.2023 *****	2000106249	0	578.985-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103878692	K23TTM#00155766	15.06.2023 *****	2000106249	0	639.229-
5103879313	K23TTM#00155873	15.06.2023 *****	2000106249	0	250.250-
5103879461	K23TTM#00002014	15.06.2023 *****	2000106249	0	234.135-
5103879646	K23TTM#00156135	15.06.2023 *****	2000106249	0	284.613-
5103879928	K23TTM#00156145	15.06.2023 *****	2000106249	0	367.189-
5103880010	K23TTM#00001188	15.06.2023 *****	2000106249	0	1.725.164-
5103880039	K23TTM#00156148	15.06.2023 *****	2000106249	0	413.380-
5103880516	K23TTM#00156265	15.06.2023 *****	2000106249	0	405.876-
5103880569	K23TTM#00156313	15.06.2023 *****	2000106249	0	242.675-
5103905387	K23TTM#00160502	16.06.2023 *****	2000106249	0	330.330-
5103916055	K23TTM#00002657	16.06.2023 *****	2000106249	0	457.380-
5103916056	K23TTM#00004817	16.06.2023 *****	2000106249	0	925.694-
5103916109	K23TTM#00159496	16.06.2023 *****	2000106249	0	1.514.339-
5103917060	K23TTM#00159494	16.06.2023 *****	2000106249	0	599.323-
5103917167	K23TTM#00160078	16.06.2023 *****	2000106249	0	409.928-
5103917259	K23TTM#00001811	16.06.2023 *****	2000106249	0	965.580-
5103917360	K23TTM#00159562	16.06.2023 *****	2000106249	0	244.328-
5103917373	K23TTM#00159629	16.06.2023 *****	2000106249	0	396.094-
5103917516	K23TTM#00159642	16.06.2023 *****	2000106249	0	325.102-
5103917868	K23TTM#00159799	16.06.2023 *****	2000106249	0	661.260-
5103917900	K23TTM#00159825	16.06.2023 *****	2000106249	0	244.328-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103918019	K23TTM#00159715	16.06.2023 *****	2000106249	0	1.127.122-
5103918021	K23TTM#00159756	16.06.2023 *****	2000106249	0	822.419-
5103918299	K23TTM#00160435	16.06.2023 *****	2000106249	0	707.153-
5103919188	K23TTM#00159995	16.06.2023 *****	2000106249	0	244.328-
5103919626	K23TTM#00160144	16.06.2023 *****	2000106249	0	943.001-
5103920562	K23TTM#00160336	16.06.2023 *****	2000106249	0	599.007-
5103920576	K23TTM#00067575	16.06.2023 *****	2000106249	0	288.365-
5103921116	K23TTM#00160442	16.06.2023 *****	2000106249	0	245.343-
5103921162	K23TTM#00160536	16.06.2023 *****	2000106249	0	1.548.690-
5103921837	K23TTM#00160594	16.06.2023 *****	2000106249	0	399.300-
5103922021	K23TTM#00160542	16.06.2023 *****	2000106249	0	427.801-
5103922531	K23TTM#00160596	16.06.2023 *****	2000106249	0	244.328-
5103922538	K23TTM#00160606	16.06.2023 *****	2000106249	0	616.928-
5103922564	K23TTM#00160590	16.06.2023 *****	2000106249	0	233.475-
5103922700	K23TTM#00007021	16.06.2023 *****	2000106249	0	358.800-
5103922983	K23TTM#00160647	16.06.2023 *****	2000106249	0	488.655-
5103952700	K23TTM#00162161	19.06.2023 *****	2000106249	0	473.801-
5103958699	K23TTM#00162089	19.06.2023 *****	2000106249	0	795.075-
5103958700	K23TTM#00162090	19.06.2023 *****	2000106249	0	243.731-
5103958701	K23TTM#00006819	19.06.2023 *****	2000106249	0	689.071-
5103959343	K23TTM#00031452	19.06.2023 *****	2000106249	0	261.360-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103959459	K23TTM#00162111	19.06.2023 *****	2000106249	0	333.960-
5103959474	K23TTM#00004852	19.06.2023 *****	2000106249	0	244.328-
5103959505	K23TTM#00162103	19.06.2023 *****	2000106249	0	377.178-
5103959767	K23TTM#00003108	19.06.2023 *****	2000106249	0	312.180-
5103959828	K23TTM#00162230	19.06.2023 *****	2000106249	0	731.401-
5103959873	K23TTM#00068112	19.06.2023 *****	2000106249	0	360.803-
5103960110	K23TTM#00162254	19.06.2023 *****	2000106249	0	381.801-
5103961304	K23TTM#00162491	19.06.2023 *****	2000106249	0	366.491-
5103961611	K23TTM#00162552	19.06.2023 *****	2000106249	0	244.328-
5103961783	K23TTM#00162574	19.06.2023 *****	2000106249	0	352.723-
5103961853	K23TTM#00005458	19.06.2023 *****	2000106249	0	355.185-
5103962131	K23TTM#00031568	19.06.2023 *****	2000106249	0	227.246-
5103962167	K23TTM#00162639	19.06.2023 *****	2000106249	0	598.275-
5103962688	K23TTM#00013690	19.06.2023 *****	2000106249	0	387.713-
5103963746	K23TTM#00162985	19.06.2023 *****	2000106249	0	853.159-
5103963751	K23TTM#00163025	19.06.2023 *****	2000106249	0	414.000-
5103963823	K23TTM#00163055	19.06.2023 *****	2000106249	0	317.367-
5103964057	K23TTM#00068499	19.06.2023 *****	2000106249	0	386.263-
5103964141	K23TTM#00163132	19.06.2023 *****	2000106249	0	384.306-
5103964357	K23TTM#00017748	19.06.2023 *****	2000106249	0	602.238-
5103964709	K23TTM#00001353	19.06.2023 *****	2000106249	0	875.230-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103964840	K23TTM#00017756	19.06.2023 *****	2000106249	0	588.900-
5103965013	K23TTM#00163287	19.06.2023 *****	2000106249	0	883.453-
5103965072	K23TTM#00068594	19.06.2023 *****	2000106249	0	278.564-
5103965301	K23TTM#00163378	19.06.2023 *****	2000106249	0	354.200-
5103965551	K23TTM#00163451	19.06.2023 *****	2000106249	0	289.335-
5103965670	K23TTM#00068637	19.06.2023 *****	2000106249	0	326.601-
5104103550	K23TTM#00009730	26.06.2023 *****	2000106249	0	1.042.985-
5104140463	K23TTM#00004911	26.06.2023 *****	2000106249	0	1.165.001-
5104140493	K23TTM#00164504	26.06.2023 *****	2000106249	0	812.805-
5104141133	K23TTM#00069781	26.06.2023 *****	2000106249	0	386.263-
5104141343	K23TTM#00018047	26.06.2023 *****	2000106249	0	1.325.162-
5104141418	K23TTM#00069186	26.06.2023 *****	2000106249	0	550.502-
5104141596	K23TTM#00164374	26.06.2023 *****	2000106249	0	523.851-
5104141608	K23TTM#00164370	26.06.2023 *****	2000106249	0	299.324-
5104141688	K23TTM#00069205	26.06.2023 *****	2000106249	0	1.091.453-
5104141849	K23TTM#00000477	26.06.2023 *****	2000106249	0	811.305-
5104141913	K23TTM#00069234	26.06.2023 *****	2000106249	0	244.328-
5104142095	K23TTM#00164469	26.06.2023 *****	2000106249	0	482.790-
5104142137	K23TTM#00001603	26.06.2023 *****	2000106249	0	1.108.800-
5104142323	K23TTM#00164491	26.06.2023 *****	2000106249	0	1.152.331-
5104142324	K23TTM#00164493	26.06.2023 *****	2000106249	0	244.328-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104142637	K23TTM#00009080	26.06.2023 *****	2000106249	0	563.871-
5104142650	K23TTM#00164709	26.06.2023 *****	2000106249	0	244.328-
5104142751	K23TTM#00002381	26.06.2023 *****	2000106249	0	7.270.523-
5104143022	K23TTM#00164656	26.06.2023 *****	2000106249	0	619.491-
5104143745	K23TTM#00164756	26.06.2023 *****	2000106249	0	436.860-
5104143790	K23TTM#00069413	26.06.2023 *****	2000106249	0	612.866-
5104144411	K23TTM#00164854	26.06.2023 *****	2000106249	0	414.609-
5104144417	K23TTM#00164835	26.06.2023 *****	2000106249	0	244.328-
5104144506	K23TTM#00164863	26.06.2023 *****	2000106249	0	273.906-
5104144965	K23TTM#00001592	26.06.2023 *****	2000106249	0	757.275-
5104145107	K23TTM#00032125	26.06.2023 *****	2000106249	0	710.239-
5104145219	K23TTM#00001931	26.06.2023 *****	2000106249	0	284.613-
5104145281	K23TTM#00164984	26.06.2023 *****	2000106249	0	218.730-
5104145543	K23TTM#00165056	26.06.2023 *****	2000106249	0	898.593-
5104145768	K23TTM#00165144	26.06.2023 *****	2000106249	0	244.328-
5104146584	K23TTM#00165323	26.06.2023 *****	2000106249	0	501.298-
5104146677	K23TTM#00069594	26.06.2023 *****	2000106249	0	1.326.376-
5104146736	K23TTM#00069598	26.06.2023 *****	2000106249	0	2.434.672-
5104146938	K23TTM#00165386	26.06.2023 *****	2000106249	0	610.819-
5104147056	K23TTM#00013973	26.06.2023 *****	2000106249	0	591.690-
5104147080	K23TTM#00165403	26.06.2023 *****	2000106249	0	233.441-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104147154	K23TTM#00165405	26.06.2023 *****	2000106249	0	709.456-
5104147582	K23TTM#00032269	26.06.2023 *****	2000106249	0	610.819-
5104148086	K23TTM#00165584	26.06.2023 *****	2000106249	0	463.123-
5104148508	K23TTM#00006125	26.06.2023 *****	2000106249	0	1.049.250-
5104148957	K23TTM#00165800	26.06.2023 *****	2000106249	0	244.328-
5104149142	K23TTM#00165830	26.06.2023 *****	2000106249	0	625.601-
5104149189	K23TTM#00018147	26.06.2023 *****	2000106249	0	386.401-
5104149211	K23TTM#00069842	26.06.2023 *****	2000106249	0	893.404-
5104149215	K23TTM#00018152	26.06.2023 *****	2000106249	0	244.328-
5104149335	K23TTM#00165861	26.06.2023 *****	2000106249	0	366.491-
5104149508	K23TTM#00002769	26.06.2023 *****	2000106249	0	931.908-
5104149589	K23TTM#00165989	26.06.2023 *****	2000106249	0	1.027.981-
5104149867	K23TTM#00166020	26.06.2023 *****	2000106249	0	288.504-
5104149909	K23TTM#00166038	26.06.2023 *****	2000106249	0	273.750-
5104149914	K23TTM#00010874	26.06.2023 *****	2000106249	0	644.010-
5104150203	K23TTM#00166112	26.06.2023 *****	2000106249	0	299.528-
5104150524	K23TTM#00166182	26.06.2023 *****	2000106249	0	366.491-
5104150660	K23TTM#00009645	26.06.2023 *****	2000106249	0	656.189-
5104150688	K23TTM#00166169	26.06.2023 *****	2000106249	0	295.625-
5104150947	K23TTM#00166207	26.06.2023 *****	2000106249	0	276.001-
5104151008	K23TTM#00032387	26.06.2023 *****	2000106249	0	244.328-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104151551	K23TTM#00166320	26.06.2023 *****	2000106249	0	244.328-
5104151723	K23TTM#00166345	26.06.2023 *****	2000106249	0	368.001-
5104151849	K23TTM#00166388	26.06.2023 *****	2000106249	0	264.550-
5104151852	K23TTM#00166405	26.06.2023 *****	2000106249	0	220.801-
5104151982	K23TTM#00166474	26.06.2023 *****	2000106249	0	455.400-
5104152569	K23TTM#00166503	26.06.2023 *****	2000106249	0	244.328-
5104153045	K23TTM#00166761	26.06.2023 *****	2000106249	0	292.922-
5104153813	K23TTM#00032481	26.06.2023 *****	2000106249	0	231.880-
5104154507	K23TTM#00001655	26.06.2023 *****	2000106249	0	1.248.720-
5104155158	K23TTM#00166916	26.06.2023 *****	2000106249	0	417.091-
5104155221	K23TTM#00032545	26.06.2023 *****	2000106249	0	1.371.455-
5104215876	K23TTM#00169338	28.06.2023 *****	2000106249	0	337.590-
5104221946	K23TTM#00071709	28.06.2023 *****	2000106249	0	605.895-
5104228616	K23TTM#00005050	28.06.2023 *****	2000106249	0	276.001-
5104229293	K23TTM#00169335	28.06.2023 *****	2000106249	0	378.270-
5104231136	K23TTM#00005051	28.06.2023 *****	2000106249	0	659.155-
5104231169	K23TTM#00005054	28.06.2023 *****	2000106249	0	1.755.476-
5104231346	K23TTM#00032876	28.06.2023 *****	2000106249	0	471.240-
5104231402	K23TTM#00001411	28.06.2023 *****	2000106249	0	1.039.621-
5104231655	K23TTM#00169408	28.06.2023 *****	2000106249	0	340.297-
5104231674	K23TTM#00018402	28.06.2023 *****	2000106249	0	366.491-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104231874	K23TTM#00071855	28.06.2023 *****	2000106249	0	528.040-
5104232014	K23TTM#00169406	28.06.2023 *****	2000106249	0	556.508-
5104232333	K23TTM#00169431	28.06.2023 *****	2000106249	0	244.328-
5104232438	K23TTM#00169442	28.06.2023 *****	2000106249	0	465.686-
5104232550	K23TTM#00169429	28.06.2023 *****	2000106249	0	220.801-
5104232811	K23TTM#00169458	28.06.2023 *****	2000106249	0	229.845-
5104232842	K23TTM#00002455	28.06.2023 *****	2000106249	0	4.396.538-
5104233687	K23TTM#00032983	28.06.2023 *****	2000106249	0	234.135-
5104234047	K23TTM#00169527	28.06.2023 *****	2000106249	0	244.328-
5104234423	K23TTM#00169523	28.06.2023 *****	2000106249	0	338.965-
5104234436	K23TTM#00169522	28.06.2023 *****	2000106249	0	418.567-
5104234574	K23TTM#00002042	28.06.2023 *****	2000106249	0	234.135-
5104235156	K23TTM#00169589	28.06.2023 *****	2000106249	0	266.801-
5104235161	K23TTM#00033055	28.06.2023 *****	2000106249	0	421.639-
5104235330	K23TTM#00169562	28.06.2023 *****	2000106249	0	329.164-
5104235584	K23TTM#00169578	28.06.2023 *****	2000106249	0	323.189-
5104235860	K23TTM#00169596	28.06.2023 *****	2000106249	0	366.491-
5104235979	K23TTM#00169623	28.06.2023 *****	2000106249	0	403.460-
5104236380	K23TTM#00072564	28.06.2023 *****	2000106249	0	437.749-
5104236511	K23TTM#00001992	28.06.2023 *****	2000106249	0	696.960-
5104236569	K23TTM#00169643	28.06.2023 *****	2000106249	0	886.140-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104237059	K23TTM#00005099	28.06.2023 *****	2000106249	0	654.425-
5104237109	K23TTM#00002167	28.06.2023 *****	2000106249	0	667.040-
5104237125	K23TTM#00169673	28.06.2023 *****	2000106249	0	610.819-
5104237141	K23TTM#00169666	28.06.2023 *****	2000106249	0	386.263-
5104237145	K23TTM#00169679	28.06.2023 *****	2000106249	0	257.600-
5104237251	K23TTM#00169674	28.06.2023 *****	2000106249	0	425.730-
5104237361	K23TTM#00169667	28.06.2023 *****	2000106249	0	366.491-
5104237364	K23TTM#00169668	28.06.2023 *****	2000106249	0	368.001-
5104238038	K23TTM#00169705	28.06.2023 *****	2000106249	0	315.427-
5104238040	K23TTM#00169707	28.06.2023 *****	2000106249	0	888.730-
5104238235	K23TTM#00169730	28.06.2023 *****	2000106249	0	331.201-
5104238277	K23TTM#00169717	28.06.2023 *****	2000106249	0	400.418-
5104238407	K23TTM#00169728	28.06.2023 *****	2000106249	0	299.528-
5104238598	K23TTM#00169754	28.06.2023 *****	2000106249	0	366.491-
5104238634	K23TTM#00006340	28.06.2023 *****	2000106249	0	490.702-
5104239124	K23TTM#00072935	28.06.2023 *****	2000106249	0	335.084-
5104239233	K23TTM#00169780	28.06.2023 *****	2000106249	0	257.600-
5104240207	K23TTM#00073084	28.06.2023 *****	2000106249	0	244.328-
5104240484	K23TTM#00000807	28.06.2023 *****	2000106249	0	918.771-
5104240805	K23TTM#00169855	28.06.2023 *****	2000106249	0	366.491-
5104241138	K23TTM#00169875	28.06.2023 *****	2000106249	0	342.131-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104241590	K23TTM#00169915	28.06.2023 *****	2000106249	0	563.603-
5104241939	K23TTM#00169916	28.06.2023 *****	2000106249	0	315.295-
5104242035	K23TTM#00073245	28.06.2023 *****	2000106249	0	386.263-
5104301181	K23TTM#00173446	30.06.2023 *****	2000106249	0	342.965-
5104320602	K23TTM#00173539	30.06.2023 *****	2000106249	0	542.615-
5104320775	K23TTM#00073831	30.06.2023 *****	2000106249	0	833.500-
5104320989	K23TTM#00173449	30.06.2023 *****	2000106249	0	445.075-
5104321038	K23TTM#00002927	30.06.2023 *****	2000106249	0	399.300-
5104321144	K23TTM#00073876	30.06.2023 *****	2000106249	0	1.095.389-
5104321173	K23TTM#00173457	30.06.2023 *****	2000106249	0	874.628-
5104321413	K23TTM#00173467	30.06.2023 *****	2000106249	0	664.377-
5104321469	K23TTM#00033640	30.06.2023 *****	2000106249	0	329.890-
5104321702	K23TTM#00073848	30.06.2023 *****	2000106249	0	228.841-
5104322037	K23TTM#00000818	30.06.2023 *****	2000106249	0	2.027.507-
5104322583	K23TTM#00173931	30.06.2023 *****	2000106249	0	386.263-
5104322730	K23TTM#00005247	30.06.2023 *****	2000106249	0	477.376-
5104323136	K23TTM#00009038	30.06.2023 *****	2000106249	0	511.830-
5104323429	K23TTM#00174288	30.06.2023 *****	2000106249	0	421.692-
5104324335	K23TTM#00174312	30.06.2023 *****	2000106249	0	522.150-
5104324414	K23TTM#00000704	30.06.2023 *****	2000106249	0	468.270-
5104324676	K23TTM#00174165	30.06.2023 *****	2000106249	0	363.400-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104325287	K23TTM#00174810	30.06.2023 *****	2000106249	0	289.697-
5104325571	K23TTM#00174376	30.06.2023 *****	2000106249	0	270.394-
5104325742	K23TTM#00000543	30.06.2023 *****	2000106249	0	413.657-
5104326955	K23TTM#00174930	30.06.2023 *****	2000106249	0	335.335-
5104326958	K23TTM#00174946	30.06.2023 *****	2000106249	0	500.936-
5104327154	K23TTM#00174972	30.06.2023 *****	2000106249	0	356.299-
5104327193	K23TTM#00175142	30.06.2023 *****	2000106249	0	427.767-
5104327333	K23TTM#00174790	30.06.2023 *****	2000106249	0	885.686-
5104327672	K23TTM#00174927	30.06.2023 *****	2000106249	0	263.175-
5104328104	K23TTM#00004354	30.06.2023 *****	2000106249	0	431.970-
5104329040	K23TTM#00175216	30.06.2023 *****	2000106249	0	253.000-
5104329145	K23TTM#00175430	30.06.2023 *****	2000106249	0	253.000-
5104329194	K23TTM#00175354	30.06.2023 *****	2000106249	0	348.097-
5104329487	K23TTM#00175569	30.06.2023 *****	2000106249	0	276.001-
5104329926	K23TTM#00175527	30.06.2023 *****	2000106249	0	294.928-
5104329969	K23TTM#00175500	30.06.2023 *****	2000106249	0	466.039-
5104329972	K23TTM#00175530	30.06.2023 *****	2000106249	0	861.901-
5104330243	K23TTM#00175657	30.06.2023 *****	2000106249	0	482.829-
5104355099	K23TTM#00179393	30.06.2023 *****	2000106249	0	701.741-
5104355108	K23TTM#00076677	30.06.2023 *****	2000106249	0	319.440-
5104355250	K23TTM#00178923	30.06.2023 *****	2000106249	0	297.876-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104355718	K23TTM#00179101	30.06.2023 *****	2000106249	0	323.096-
5104355841	K23TTM#00179096	30.06.2023 *****	2000106249	0	331.201-
5104355980	K23TTM#00002690	30.06.2023 *****	2000106249	0	277.903-
5104356021	K23TTM#00179160	30.06.2023 *****	2000106249	0	488.655-
5104356277	K23TTM#00179213	30.06.2023 *****	2000106249	0	224.376-
5104356677	K23TTM#00179389	30.06.2023 *****	2000106249	0	1.479.818-
5104356697	K23TTM#00179386	30.06.2023 *****	2000106249	0	273.930-
5104357140	K23TTM#00000305	30.06.2023 *****	2000106249	0	221.989-
5104479738	K23TTM#00034934	07.07.2023 *****	2000106249	0	361.746-
5104479740	K23TTM#00179577	07.07.2023 *****	2000106249	0	248.400-
5104486826	K23TTM#00035031	07.07.2023 *****	2000106249	0	243.816-
5104487137	K23TTM#00179676	07.07.2023 *****	2000106249	0	287.861-
5104487299	K23TTM#00009890	07.07.2023 *****	2000106249	0	307.525-
5104488495	K23TTM#00019589	07.07.2023 *****	2000106249	0	443.714-
5104488700	K23TTM#00180054	07.07.2023 *****	2000106249	0	241.587-
5104489507	K23TTM#00180247	07.07.2023 *****	2000106249	0	650.576-
5104490316	K23TTM#00180494	07.07.2023 *****	2000106249	0	291.267-
5104490355	K23TTM#00180497	07.07.2023 *****	2000106249	0	271.213-
5104490477	K23TTM#00180526	07.07.2023 *****	2000106249	0	737.813-
5104490489	K23TTM#00180531	07.07.2023 *****	2000106249	0	250.001-
5104490666	K23TTM#00180589	07.07.2023 *****	2000106249	0	432.467-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490667	K23TTM#00180591	07.07.2023 *****	2000106249	0	395.990-
5104490768	K23TTM#00180621	07.07.2023 *****	2000106249	0	338.626-
5104491404	K23TTM#00010624	07.07.2023 *****	2000106249	0	216.039-
5104491485	K23TTM#00077663	07.07.2023 *****	2000106249	0	575.722-
5104491651	K23TTM#00180837	07.07.2023 *****	2000106249	0	432.086-
5104491871	K23TTM#00180970	07.07.2023 *****	2000106249	0	237.006-
5104491972	K23TTM#00035271	07.07.2023 *****	2000106249	0	789.474-
5104492358	K23TTM#00000740	07.07.2023 *****	2000106249	0	533.952-
5104509598	K23TTM#00025574	10.07.2023 *****	2000106249	0	240.570-
5104539062	K23TTM#00182335	10.07.2023 *****	2000106249	0	570.200-
5104539207	K23TTM#00078742	10.07.2023 *****	2000106249	0	392.040-
5104539234	K23TTM#00013581	10.07.2023 *****	2000106249	0	379.376-
5104539280	K23TTM#00182331	10.07.2023 *****	2000106249	0	571.014-
5104539412	K23TTM#00182426	10.07.2023 *****	2000106249	0	383.815-
5104539441	K23TTM#00182451	10.07.2023 *****	2000106249	0	596.754-
5104539493	K23TTM#00182503	10.07.2023 *****	2000106249	0	252.917-
5104539495	K23TTM#00002142	10.07.2023 *****	2000106249	0	590.760-
5104539538	K23TTM#00182433	10.07.2023 *****	2000106249	0	300.300-
5104539677	K23TTM#00015461	10.07.2023 *****	2000106249	0	384.912-
5104539678	K23TTM#00015462	10.07.2023 *****	2000106249	0	971.309-
5104539700	K23TTM#00182494	10.07.2023 *****	2000106249	0	374.150-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539731	K23TTM#00019871	10.07.2023 *****	2000106249	0	229.878-
5104539778	K23TTM#00182752	10.07.2023 *****	2000106249	0	857.858-
5104539810	K23TTM#00182518	10.07.2023 *****	2000106249	0	267.004-
5104539892	K23TTM#00182529	10.07.2023 *****	2000106249	0	638.379-
5104540284	K23TTM#00078898	10.07.2023 *****	2000106249	0	242.543-
5104540327	K23TTM#00003070	10.07.2023 *****	2000106249	0	306.504-
5104540361	K23TTM#00006790	10.07.2023 *****	2000106249	0	965.603-
5104540523	K23TTM#00182855	10.07.2023 *****	2000106249	0	216.786-
5104540665	K23TTM#00182895	10.07.2023 *****	2000106249	0	362.856-
5104540696	K23TTM#00035570	10.07.2023 *****	2000106249	0	233.442-
5104540883	K23TTM#00182791	10.07.2023 *****	2000106249	0	659.390-
5104540950	K23TTM#00005534	10.07.2023 *****	2000106249	0	263.736-
5104541005	K23TTM#00003058	10.07.2023 *****	2000106249	0	229.878-
5104541112	K23TTM#00015479	10.07.2023 *****	2000106249	0	394.975-
5104541190	K23TTM#00001233	10.07.2023 *****	2000106249	0	921.944-
5104541366	K23TTM#00182932	10.07.2023 *****	2000106249	0	256.083-
5104541918	K23TTM#00006167	10.07.2023 *****	2000106249	0	1.068.460-
5104542008	K23TTM#00183051	10.07.2023 *****	2000106249	0	229.456-
5104542072	K23TTM#00183062	10.07.2023 *****	2000106249	0	440.307-
5104542667	K23TTM#00079146	10.07.2023 *****	2000106249	0	229.878-
5104542933	K23TTM#00010151	10.07.2023 *****	2000106249	0	359.828-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543444	K23TTM#00183362	10.07.2023 *****	2000106249	0	302.563-
5104543531	K23TTM#00012232	10.07.2023 *****	2000106249	0	926.521-
5104543954	K23TTM#00019989	10.07.2023 *****	2000106249	0	306.504-
5104544079	K23TTM#00002137	10.07.2023 *****	2000106249	0	372.438-
5104544265	K23TTM#00079270	10.07.2023 *****	2000106249	0	306.504-
5104544835	K23TTM#00020011	10.07.2023 *****	2000106249	0	320.760-
5104544934	K23TTM#00183784	10.07.2023 *****	2000106249	0	792.483-
5104545181	K23TTM#00079353	10.07.2023 *****	2000106249	0	614.578-
5104545552	K23TTM#00079346	10.07.2023 *****	2000106249	0	933.549-
5104546144	K23TTM#00079384	10.07.2023 *****	2000106249	0	439.969-
5104546667	K23TTM#00184257	10.07.2023 *****	2000106249	0	489.550-
5104546703	K23TTM#00184399	10.07.2023 *****	2000106249	0	254.565-
5104546844	K23TTM#00079467	10.07.2023 *****	2000106249	0	2.847.456-
5104546909	K23TTM#00184237	10.07.2023 *****	2000106249	0	470.048-
5104546936	K23TTM#00184207	10.07.2023 *****	2000106249	0	448.238-
5104547064	K23TTM#00184212	10.07.2023 *****	2000106249	0	484.260-
5104547333	K23TTM#00184325	10.07.2023 *****	2000106249	0	390.627-
5104547478	K23TTM#00003084	10.07.2023 *****	2000106249	0	463.120-
5104548134	K23TTM#00002700	10.07.2023 *****	2000106249	0	1.154.543-
9400174914	K23TBK#00005197	30.06.2023 *****	2000106249	0	13.853.290
9400174915	K23TBK#00005197	30.06.2023 *****	2000106249	0	8.489.858

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400174916	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.024.659
9400174917	K23TBK#00005197	30.06.2023 *****	2000106249	0	7.538.747
9400283247	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.024.659-
9400283649	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.652.102-
9400283650	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.322.606-
9400283651	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.968.434-
9400283652	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.769.965-
9400283653	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.636.958-
9400283654	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.573.372-
9400283655	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.365.446-
9400283656	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.267.417-
9400283657	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.003.515-
9400283658	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.736.816-
9400283659	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.183.197-
9400283660	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.404.020-
9400283661	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.350.181-
9400283662	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.498.166-
9400283663	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.234.515-
9400284544	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.153.880-
9400284545	K23TBK#00003780	30.06.2023 *****	2000106249	0	546.262-
9400284546	K23TBK#00003780	30.06.2023 *****	2000106249	0	576.207-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400284547	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.326.049-
9400284548	K23TBK#00003780	30.06.2023 *****	2000106249	0	661.297-
9400284549	K23TBK#00003780	30.06.2023 *****	2000106249	0	984.220-
9400284550	K23TBK#00003780	30.06.2023 *****	2000106249	0	884.996-
9400284551	K23TBK#00003780	30.06.2023 *****	2000106249	0	818.473-
9400284552	K23TBK#00003780	30.06.2023 *****	2000106249	0	786.693-
9400284553	K23TBK#00003780	30.06.2023 *****	2000106249	0	682.717-
9400284554	K23TBK#00003780	30.06.2023 *****	2000106249	0	633.709-
9400284555	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.001.761-
9400284556	K23TBK#00003780	30.06.2023 *****	2000106249	0	868.399-
9400284557	K23TBK#00003780	30.06.2023 *****	2000106249	0	591.599-
9400284558	K23TBK#00003780	30.06.2023 *****	2000106249	0	702.009-
9400284559	K23TBK#00003780	30.06.2023 *****	2000106249	0	675.098-
9400285408	K23TBK#00003780	30.06.2023 *****	2000106249	0	749.085-
9400285409	K23TBK#00003780	30.06.2023 *****	2000106249	0	617.250-
9400285410	K23TBK#00003780	30.06.2023 *****	2000106249	0	576.944-
9400285411	K23TBK#00003780	30.06.2023 *****	2000106249	0	273.123-
9400285412	K23TBK#00003780	30.06.2023 *****	2000106249	0	288.100-
9400285419	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.652.102-
9400285420	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.322.606-
9400285421	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.968.434-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400285422	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.769.965-
9400285423	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.636.958-
9400286096	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.573.372-
9400286097	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.365.446-
9400286098	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.267.417-
9400286099	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.003.515-
9400286100	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.736.816-
9400286101	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.183.197-
9400286102	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.404.020-
9400286103	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.350.181-
9400286104	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.498.166-
9400286105	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.234.515-
9400286106	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.153.880-
9400286107	K23TBK#00003780	30.06.2023 *****	2000106249	0	546.262-
9400286108	K23TBK#00003780	30.06.2023 *****	2000106249	0	576.207-
9400286109	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.326.049-
9400286110	K23TBK#00003780	30.06.2023 *****	2000106249	0	661.297-
9400286111	K23TBK#00003780	30.06.2023 *****	2000106249	0	984.220-
9400287008	K23TBK#00003780	30.06.2023 *****	2000106249	0	884.996-
9400287009	K23TBK#00003780	30.06.2023 *****	2000106249	0	818.473-
9400287010	K23TBK#00003780	30.06.2023 *****	2000106249	0	786.693-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400287011	K23TBK#00003780	30.06.2023 *****	2000106249	0	682.717-
9400287012	K23TBK#00003780	30.06.2023 *****	2000106249	0	633.709-
9400287013	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.001.761-
9400287014	K23TBK#00003780	30.06.2023 *****	2000106249	0	868.399-
9400287015	K23TBK#00003780	30.06.2023 *****	2000106249	0	591.599-
9400287016	K23TBK#00003780	30.06.2023 *****	2000106249	0	702.009-
9400287017	K23TBK#00003780	30.06.2023 *****	2000106249	0	675.098-
9400287018	K23TBK#00003780	30.06.2023 *****	2000106249	0	749.085-
9400287019	K23TBK#00003780	30.06.2023 *****	2000106249	0	617.250-
9400287020	K23TBK#00003780	30.06.2023 *****	2000106249	0	576.944-
9400287021	K23TBK#00003780	30.06.2023 *****	2000106249	0	273.123-
9400287022	K23TBK#00003780	30.06.2023 *****	2000106249	0	288.100-
9400287023	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.163.028-
9400287904	K23TBK#00003780	30.06.2023 *****	2000106249	0	330.652-
9400287905	K23TBK#00003780	30.06.2023 *****	2000106249	0	492.117-
9400287906	K23TBK#00003780	30.06.2023 *****	2000106249	0	442.496-
9400287907	K23TBK#00003780	30.06.2023 *****	2000106249	0	409.237-
9400287908	K23TBK#00003780	30.06.2023 *****	2000106249	0	393.342-
9400287909	K23TBK#00003780	30.06.2023 *****	2000106249	0	341.362-
9400287910	K23TBK#00003780	30.06.2023 *****	2000106249	0	316.863-
9400287911	K23TBK#00003780	30.06.2023 *****	2000106249	0	500.873-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400287912	K23TBK#00003780	30.06.2023 *****	2000106249	0	434.197-
9400287913	K23TBK#00003780	30.06.2023 *****	2000106249	0	295.799-
9400287914	K23TBK#00003780	30.06.2023 *****	2000106249	0	351.013-
9400287915	K23TBK#00003780	30.06.2023 *****	2000106249	0	337.548-
9400287916	K23TBK#00003780	30.06.2023 *****	2000106249	0	374.544-
9400287917	K23TBK#00003780	30.06.2023 *****	2000106249	0	308.638-
9400287918	K23TBK#00003780	30.06.2023 *****	2000106249	0	288.463-
9400288738	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.306.505-
9400288739	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.921.092-
9400288740	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.424.918-
9400288741	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.092.395-
9400288742	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.933.418-
9400288743	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.413.609-
9400288744	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.168.534-
9400288745	K23TBK#00003780	30.06.2023 *****	2000106249	0	5.008.786-
9400288746	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.342.011-
9400288747	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.957.983-
9400288748	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.510.040-
9400288749	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.375.465-
9400288750	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.745.444-
9400288751	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.086.296-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400289696	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.884.714-
9400289697	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.365.633-
9400289698	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.440.512-
9400289700	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.645.212-
9400289701	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.936.867-
9400289702	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.539.931-
9400289703	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.273.922-
9400289704	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.146.728-
9400289705	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.730.892-
9400289706	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.534.826-
9400289707	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.007.021-
9400289708	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.473.606-
9400289709	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.366.386-
9400289710	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.808.039-
9400289711	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.700.361-
9400290768	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.996.354-
9400290769	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.469.050-
9400290770	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.307.771-
9400290771	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.092.504-
9400290772	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.152.423-
9400290773	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.652.102-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400290774	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.322.606-
9400290775	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.968.434-
9400290776	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.769.965-
9400290777	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.636.958-
9400290778	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.573.372-
9400290779	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.365.446-
9400290780	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.267.417-
9400290781	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.003.515-
9400290782	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.736.816-
9400290783	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.183.197-
9400291472	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.404.020-
9400291473	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.350.181-
9400291474	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.498.166-
9400291475	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.234.515-
9400291476	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.153.880-
9400291477	K23TBK#00003780	30.06.2023 *****	2000106249	0	546.262-
9400291478	K23TBK#00003780	30.06.2023 *****	2000106249	0	576.207-
9400291480	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.306.505-
9400291481	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.921.092-
9400291482	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.424.918-
9400291483	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.092.395-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400291484	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.933.418-
9400291485	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.413.609-
9400291486	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.168.534-
9400291487	K23TBK#00003780	30.06.2023 *****	2000106249	0	5.008.786-
9400292352	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.342.011-
9400292353	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.957.983-
9400292354	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.510.040-
9400292355	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.375.465-
9400292356	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.745.444-
9400292357	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.086.296-
9400292358	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.884.714-
9400292359	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.365.633-
9400292360	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.440.512-
9400292361	1000202625	30.06.2023 *****	2000106249	0	6.978.158-
9400292362	1000202625	30.06.2023 *****	2000106249	0	1.983.902-
9400292363	1000202625	30.06.2023 *****	2000106249	0	2.952.652-
9400292364	1000202625	30.06.2023 *****	2000106249	0	2.654.954-
9400292365	1000202625	30.06.2023 *****	2000106249	0	2.455.435-
9400292366	1000202625	30.06.2023 *****	2000106249	0	2.360.062-
9400292367	1000202625	30.06.2023 *****	2000106249	0	2.048.159-
9400293120	1000202625	30.06.2023 *****	2000106249	0	1.901.115-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400293121	1000202625	30.06.2023 *****	2000106249	0	3.005.265-
9400293122	1000202625	30.06.2023 *****	2000106249	0	2.605.201-
9400293123	1000202625	30.06.2023 *****	2000106249	0	1.774.790-
9400293124	1000202625	30.06.2023 *****	2000106249	0	2.106.030-
9400293125	1000202625	30.06.2023 *****	2000106249	0	2.025.281-
9400293126	1000202625	30.06.2023 *****	2000106249	0	2.247.267-
9400293127	1000202625	30.06.2023 *****	2000106249	0	1.851.775-
9400293128	1000202625	30.06.2023 *****	2000106249	0	1.730.830-
9400293129	1000202625	30.06.2023 *****	2000106249	0	819.381-
9400293130	1000202625	30.06.2023 *****	2000106249	0	864.314-
9400295007	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.326.049-
9400295520	K23TBK#00003780	30.06.2023 *****	2000106249	0	661.297-
9400295521	K23TBK#00003780	30.06.2023 *****	2000106249	0	984.220-
9400295522	K23TBK#00003780	30.06.2023 *****	2000106249	0	884.996-
9400295523	K23TBK#00003780	30.06.2023 *****	2000106249	0	818.473-
9400295524	K23TBK#00003780	30.06.2023 *****	2000106249	0	786.693-
9400295525	K23TBK#00003780	30.06.2023 *****	2000106249	0	682.717-
9400295526	K23TBK#00003780	30.06.2023 *****	2000106249	0	633.709-
9400295527	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.001.761-
9400295528	K23TBK#00003780	30.06.2023 *****	2000106249	0	868.399-
9400295529	K23TBK#00003780	30.06.2023 *****	2000106249	0	591.599-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400295530	K23TBK#00003780	30.06.2023 *****	2000106249	0	702.009-
9400295531	K23TBK#00003780	30.06.2023 *****	2000106249	0	675.098-
9400295532	K23TBK#00003780	30.06.2023 *****	2000106249	0	749.085-
9400295533	K23TBK#00003780	30.06.2023 *****	2000106249	0	617.250-
9400295534	K23TBK#00003780	30.06.2023 *****	2000106249	0	576.944-
9400295535	K23TBK#00003780	30.06.2023 *****	2000106249	0	273.123-
9400296112	K23TBK#00003780	30.06.2023 *****	2000106249	0	288.100-
9400312768	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.652.102
9400313826	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.326.049
9400314446	1000202625	30.06.2023 *****	2000106249	0	6.978.158
9400314996	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.652.102
9400315360	1000202625	30.06.2023 *****	2000106249	0	2.952.652
9400315361	1000202625	30.06.2023 *****	2000106249	0	2.654.954
9400315362	1000202625	30.06.2023 *****	2000106249	0	2.455.435
9400315363	1000202625	30.06.2023 *****	2000106249	0	2.360.062
9400315366	1000202625	30.06.2023 *****	2000106249	0	3.005.265
9400315367	1000202625	30.06.2023 *****	2000106249	0	2.605.201
9400315371	1000202625	30.06.2023 *****	2000106249	0	2.247.267
9400316070	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.326.049
9400318442	K23TBK#00005197	30.06.2023 *****	2000106249	0	11.630.261
9400318443	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.306.505

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400318444	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.921.092
9400318445	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.424.918
9400318446	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.092.395
9400318447	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.933.418
9400319120	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.413.609
9400319121	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.168.534
9400319122	K23TBK#00005197	30.06.2023 *****	2000106249	0	5.008.786
9400319123	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.342.011
9400319124	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.957.983
9400319125	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.510.040
9400319126	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.375.465
9400319127	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.745.444
9400319128	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.086.296
9400319129	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.884.714
9400319132	K23TBK#00005197	30.06.2023 *****	2000106249	0	9.304.204
9400319133	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.645.212
9400319134	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.936.867
9400319135	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.539.931
9400319248	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.273.922
9400319249	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.146.728
9400319250	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.730.892

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400319251	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.534.826
9400319252	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.007.021
9400319253	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.473.606
9400319254	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.366.386
9400319255	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.808.039
9400319256	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.700.361
9400319257	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.996.354
9400319258	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.469.050
9400319259	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.307.771
9400319262	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.652.102
9400319509	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.326.049
9400320304	K23TBK#00005197	30.06.2023 *****	2000106249	0	11.630.261
9400320305	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.306.505
9400320306	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.921.092
9400320307	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.424.918
9400320308	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.092.395
9400320309	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.933.418
9400320310	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.413.609
9400320311	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.168.534
9400320312	K23TBK#00005197	30.06.2023 *****	2000106249	0	5.008.786
9400320313	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.342.011

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400320314	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.957.983
9400320315	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.510.040
9400320316	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.375.465
9400320317	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.745.444
9400320318	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.086.296
9400320319	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.884.714
9400330297	K23TBK#00005197	10.07.2023 *****	2000106249	0	5.009.702-
9400330298	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.563.522-
9400330299	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.806.368-
9400330300	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.806.673-
9400330301	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.788.339-
9400330302	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.844.898-
9400330303	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.822.844-
9400330944	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.774.763-
9400330945	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.018.690-
9400330946	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.016.194-
9400330947	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.640.690-
9400330948	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.682.959-
9400330949	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.492.649-
9400330950	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.645.415-
9400330951	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.434.490-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400330952	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.369.654-
9400330953	K23TBK#00005197	10.07.2023 *****	2000106249	0	966.228-
9400330954	K23TBK#00005197	10.07.2023 *****	2000106249	0	729.826-
9400339766	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.127.050-
9400339767	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.612.750-
9400339768	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.613.330-
9400339769	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.576.683-
9400339770	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.689.802-
9400339771	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.645.678-
9400339772	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.549.521-
9400339773	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.037.377-
9400339774	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.032.404-
9400339775	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.281.363-
9400340288	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.365.912-
9400340289	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.985.277-
9400340290	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.290.830-
9400340291	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.869.000-
9400340292	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.739.298-
9400340293	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.932.480-
9400340294	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.459.658-
9400340295	K23TBK#00005197	10.07.2023 *****	2000106249	0	5.009.702-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400340296	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.563.522-
9400340297	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.806.368-
9400340298	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.806.673-
9400340299	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.788.339-
9400340300	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.844.898-
9400340301	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.822.844-
9400340302	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.774.763-
9400340303	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.018.690-
9400340880	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.016.194-
9400340881	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.640.690-
9400340882	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.682.959-
9400340883	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.492.649-
9400340884	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.645.415-
9400340885	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.434.490-
9400340886	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.369.654-
9400340887	K23TBK#00005197	10.07.2023 *****	2000106249	0	966.228-
9400340888	K23TBK#00005197	10.07.2023 *****	2000106249	0	729.826-
9400341237	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.127.050-
9400341238	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.612.750-
9400341239	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.613.330-
9400341240	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.576.683-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400341241	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.689.802-
9400341242	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.645.678-
9400341243	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.549.521-
9400341244	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.037.377-
9400341245	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.032.404-
9400341246	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.281.363-
9400341247	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.365.912-
9400341792	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.985.277-
9400341793	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.290.830-
9400341794	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.869.000-
9400341795	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.739.298-
9400341796	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.932.480-
9400341797	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.459.658-
9400341798	K23TBK#00005197	10.07.2023 *****	2000106249	0	5.009.702-
9400341799	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.563.522-
9400341800	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.806.368-
9400341801	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.806.673-
9400341802	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.788.339-
9400341803	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.844.898-
9400341804	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.822.844-
9400341805	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.774.763-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400341806	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.018.690-
9400341807	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.016.194-
9400342400	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.640.690-
9400342401	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.682.959-
9400342402	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.492.649-
9400342403	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.645.415-
9400342404	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.434.490-
9400342405	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.369.654-
9400342406	K23TBK#00005197	10.07.2023 *****	2000106249	0	966.228-
9400342407	K23TBK#00005197	10.07.2023 *****	2000106249	0	729.826-
9400342408	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.504.848-
9400342409	K23TBK#00005197	10.07.2023 *****	2000106249	0	781.762-
9400342410	K23TBK#00005197	10.07.2023 *****	2000106249	0	903.199-
9400342411	K23TBK#00005197	10.07.2023 *****	2000106249	0	903.337-
9400342412	K23TBK#00005197	10.07.2023 *****	2000106249	0	894.171-
9400342413	K23TBK#00005197	10.07.2023 *****	2000106249	0	922.448-
9400342414	K23TBK#00005197	10.07.2023 *****	2000106249	0	911.421-
9400342415	K23TBK#00005197	10.07.2023 *****	2000106249	0	887.386-
9400342928	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.009.337-
9400342929	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.008.090-
9400342930	K23TBK#00005197	10.07.2023 *****	2000106249	0	820.338-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400342931	K23TBK#00005197	10.07.2023 *****	2000106249	0	841.488-
9400342932	K23TBK#00005197	10.07.2023 *****	2000106249	0	746.323-
9400342933	K23TBK#00005197	10.07.2023 *****	2000106249	0	822.712-
9400342934	K23TBK#00005197	10.07.2023 *****	2000106249	0	717.258-
9400342935	K23TBK#00005197	10.07.2023 *****	2000106249	0	684.822-
9400342936	K23TBK#00005197	10.07.2023 *****	2000106249	0	483.125-
9400342937	K23TBK#00005197	10.07.2023 *****	2000106249	0	364.920-
9400343302	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.463.212-
9400343304	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.172.506-
9400343305	K23TBK#00005197	10.07.2023 *****	2000106249	0	6.848.269-
9400343306	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.831.186-
9400343307	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.649.144-
9400343309	K23TBK#00005197	10.07.2023 *****	2000106249	0	6.254.101-
9400343310	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.225.493-
9400343311	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.226.664-
9400343776	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.153.380-
9400343777	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.379.573-
9400343778	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.291.361-
9400343779	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.099.030-
9400343782	K23TBK#00005197	10.07.2023 *****	2000106249	0	6.562.721-
9400343783	K23TBK#00005197	10.07.2023 *****	2000106249	0	6.731.839-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400343784	K23TBK#00005197	10.07.2023 *****	2000106249	0	5.970.564-
9400343785	K23TBK#00005197	10.07.2023 *****	2000106249	0	6.581.667-
9400343786	K23TBK#00005197	10.07.2023 *****	2000106249	0	5.738.030-
9400343787	K23TBK#00005197	10.07.2023 *****	2000106249	0	5.478.606-
9400343788	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.864.952-
9400343789	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.919.327-
9400343791	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.127.050-
9400344080	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.612.750-
9400344081	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.613.330-
9400344082	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.576.683-
9400344083	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.689.802-
9400344084	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.645.678-
9400344085	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.549.521-
9400344086	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.037.377-
9400344087	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.032.404-
9400344088	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.281.363-
9400344089	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.365.912-
9400344090	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.985.277-
9400344091	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.290.830-
9400344092	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.869.000-
9400344093	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.739.298-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400344094	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.932.480-
9400344095	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.459.658-
9400344364	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.463.212-
9400344366	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.172.506-
9400344367	K23TBK#00005197	10.07.2023 *****	2000106249	0	6.848.269-
9400344640	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.831.186-
9400344641	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.649.144-
9400344777	1000202625	10.07.2023 *****	2000106249	0	4.690.566-
9400344778	1000202625	10.07.2023 *****	2000106249	0	5.419.118-
9400344779	1000202625	10.07.2023 *****	2000106249	0	5.420.000-
9400344780	1000202625	10.07.2023 *****	2000106249	0	5.365.029-
9400344781	1000202625	10.07.2023 *****	2000106249	0	5.534.691-
9400344782	1000202625	10.07.2023 *****	2000106249	0	5.468.516-
9400344783	1000202625	10.07.2023 *****	2000106249	0	5.324.267-
9400345024	1000202625	10.07.2023 *****	2000106249	0	6.056.053-
9400345025	1000202625	10.07.2023 *****	2000106249	0	6.048.593-
9400345026	1000202625	10.07.2023 *****	2000106249	0	4.922.039-
9400345027	1000202625	10.07.2023 *****	2000106249	0	5.048.878-
9400345028	1000202625	10.07.2023 *****	2000106249	0	4.477.932-
9400345029	1000202625	10.07.2023 *****	2000106249	0	4.936.251-
9400345030	1000202625	10.07.2023 *****	2000106249	0	4.303.504-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400345031	1000202625	10.07.2023 *****	2000106249	0	4.108.958-
9400345032	1000202625	10.07.2023 *****	2000106249	0	2.898.710-
9400345033	1000202625	10.07.2023 *****	2000106249	0	2.189.487-
9490014263	K23TBK#00004421	30.06.2023 *****	2000106249	0	4.000.000-
9490014569	K23TBK#00004564	30.06.2023 *****	2000106249	0	3.000.000-
9490014778	K23TBK#00004706	30.06.2023 *****	2000106249	0	5.000.000-
Tổng cộng				0	135.783.133

Chứng từ thanh toán  
2000106249

Ngày  
15.07.2023

Đơn vị tiền tệ  
VND

Số tiền  
\*\*\*\*\*135.783.133\*