

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.07.2023

**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**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103021273	1C23TNN#00026679	10.05.2023	2000106371	0	408.375
	*****				
5103026094	1C23TNN#00026365	10.05.2023	2000106371	0	855.147
	*****				
5103027582	1C23TNN#00027273	11.05.2023	2000106371	0	698.072
	*****				
5103027583	1C23TNN#00027274	11.05.2023	2000106371	0	610.819
	*****				
5103036831	1C23TNN#00026196	10.05.2023	2000106371	0	782.001
	*****				
5103038124	1C23TNN#00027631	11.05.2023	2000106371	0	811.752
	*****				
5103039039	1C23TNN#00026208	10.05.2023	2000106371	0	484.645
	*****				
5103039317	1C23TNN#00026809	10.05.2023	2000106371	0	816.750
	*****				
5103041706	1C23TNN#00026471	10.05.2023	2000106371	0	1.014.690
	*****				
5103041798	1C23TNN#00026970	11.05.2023	2000106371	0	780.450
	*****				
5103041799	1C23TNN#00026971	11.05.2023	2000106371	0	816.750
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
8.079.451

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041800	1C23TNN#00026972	11.05.2023	2000106371	0	965.657
	*****				
5103042020	1C23TNN#00026083	10.05.2023	2000106371	0	776.420
	*****				
5103042023	1C23TNN#00026090	10.05.2023	2000106371	0	408.375
	*****				
5103042025	1C23TNN#00026092	10.05.2023	2000106371	0	977.310
	*****				
5103042081	1C23TNN#00026113	10.05.2023	2000106371	0	1.014.690
	*****				
5103042496	1C23TNN#00026197	10.05.2023	2000106371	0	818.698
	*****				
5103042498	1C23TNN#00026199	10.05.2023	2000106371	0	909.871
	*****				
5103043303	1C23TNN#00026356	10.05.2023	2000106371	0	610.819
	*****				
5103043307	1C23TNN#00026362	10.05.2023	2000106371	0	156.090
	*****				
5103043312	1C23TNN#00026347	10.05.2023	2000106371	0	684.376
	*****				
5103043324	1C23TNN#00026490	10.05.2023	2000106371	0	659.582
	*****				
5103043860	1C23TNN#00026477	10.05.2023	2000106371	0	807.741
	*****				
5103043861	1C23TNN#00026478	10.05.2023	2000106371	0	967.646
	*****				
5103043926	1C23TNN#00026535	10.05.2023	2000106371	0	593.297
	*****				
5103043929	1C23TNN#00026538	10.05.2023	2000106371	0	390.225
	*****				
5103043952	1C23TNN#00026497	10.05.2023	2000106371	0	884.783
	*****				
5103044198	1C23TNN#00026633	10.05.2023	2000106371	0	807.741
	*****				
5103044201	1C23TNN#00026658	10.05.2023	2000106371	0	573.976
	*****				
5103044469	1C23TNN#00026744	10.05.2023	2000106371	0	567.221
	*****				
5103044532	1C23TNN#00026708	10.05.2023	2000106371	0	977.310
	*****				
5103044540	1C23TNN#00026749	10.05.2023	2000106371	0	901.896
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044685	1C23TNN#00027253	11.05.2023	2000106371	0	619.491
	*****				
5103044762	1C23TNN#00026837	10.05.2023	2000106371	0	901.198
	*****				
5103044816	1C23TNN#00026866	10.05.2023	2000106371	0	932.872
	*****				
5103044873	1C23TNN#00026947	11.05.2023	2000106371	0	579.601
	*****				
5103044962	1C23TNN#00027002	11.05.2023	2000106371	0	900.516
	*****				
5103045014	1C23TNN#00027053	11.05.2023	2000106371	0	276.001
	*****				
5103045060	1C23TNN#00027113	11.05.2023	2000106371	0	933.915
	*****				
5103045082	1C23TNN#00027207	11.05.2023	2000106371	0	980.100
	*****				
5103045150	1C23TNN#00027784	11.05.2023	2000106371	0	811.752
	*****				
5103045314	1C23TNN#00027301	11.05.2023	2000106371	0	1.010.555
	*****				
5103045445	1C23TNN#00027523	11.05.2023	2000106371	0	845.651
	*****				
5103045479	1C23TNN#00027477	11.05.2023	2000106371	0	807.741
	*****				
5103045488	1C23TNN#00027466	11.05.2023	2000106371	0	700.590
	*****				
5103045494	1C23TNN#00027508	11.05.2023	2000106371	0	970.434
	*****				
5103045503	1C23TNN#00027553	11.05.2023	2000106371	0	819.929
	*****				
5103045513	1C23TNN#00027497	11.05.2023	2000106371	0	867.356
	*****				
5103045517	1C23TNN#00027507	11.05.2023	2000106371	0	973.589
	*****				
5103045519	1C23TNN#00027514	11.05.2023	2000106371	0	879.912
	*****				
5103045528	1C23TNN#00027548	11.05.2023	2000106371	0	948.490
	*****				
5103045623	1C23TNN#00027593	11.05.2023	2000106371	0	954.074
	*****				
5103045640	1C23TNN#00027607	11.05.2023	2000106371	0	961.976
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045688	1C23TNN#00027598	11.05.2023	2000106371	0	976.496
	*****				
5103045689	1C23TNN#00027600	11.05.2023	2000106371	0	954.074
	*****				
5103045717	1C23TNN#00027623	11.05.2023	2000106371	0	809.464
	*****				
5103045723	1C23TNN#00027632	11.05.2023	2000106371	0	811.752
	*****				
5103045784	1C23TNN#00027646	11.05.2023	2000106371	0	990.915
	*****				
5103045806	1C23TNN#00027669	11.05.2023	2000106371	0	868.424
	*****				
5103046033	1C23TNN#00027725	11.05.2023	2000106371	0	881.461
	*****				
5103046044	1C23TNN#00027736	11.05.2023	2000106371	0	961.976
	*****				
5103046045	1C23TNN#00027738	11.05.2023	2000106371	0	1.003.235
	*****				
5103046059	1C23TNN#00027740	11.05.2023	2000106371	0	870.597
	*****				
5103046068	1C23TNN#00027737	11.05.2023	2000106371	0	859.681
	*****				
5103046139	1C23TNN#00027772	11.05.2023	2000106371	0	1.014.152
	*****				
5103046158	1C23TNN#00027790	11.05.2023	2000106371	0	811.752
	*****				
5103046227	1C23TNN#00027817	11.05.2023	2000106371	0	987.360
	*****				
5103046233	1C23TNN#00027833	11.05.2023	2000106371	0	811.752
	*****				
5103046237	1C23TNN#00027862	11.05.2023	2000106371	0	987.360
	*****				
5103046239	1C23TNN#00027868	11.05.2023	2000106371	0	808.861
	*****				
5103046261	1C23TNN#00027803	11.05.2023	2000106371	0	911.156
	*****				
5103046262	1C23TNN#00027804	11.05.2023	2000106371	0	805.257
	*****				
5103046307	1C23TNN#00027837	11.05.2023	2000106371	0	1.011.375
	*****				
5103046321	1C23TNN#00027821	11.05.2023	2000106371	0	987.360
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046322	1C23TNN#00027822	11.05.2023	2000106371	0	987.360
	*****				
5103046323	1C23TNN#00027823	11.05.2023	2000106371	0	987.360
	*****				
5103046342	1C23TNN#00027889	11.05.2023	2000106371	0	811.752
	*****				
5103046398	1C23TNN#00028016	11.05.2023	2000106371	0	884.569
	*****				
5103046508	1C23TNN#00028043	11.05.2023	2000106371	0	988.297
	*****				
5103046546	1C23TNN#00028025	11.05.2023	2000106371	0	985.644
	*****				
5103046548	1C23TNN#00028027	11.05.2023	2000106371	0	838.411
	*****				
5103046550	1C23TNN#00028029	11.05.2023	2000106371	0	853.141
	*****				
5103046559	1C23TNN#00028046	11.05.2023	2000106371	0	973.589
	*****				
5103221627	1C23TNN#00028560	17.05.2023	2000106371	0	937.376
	*****				
5103221899	1C23TNN#00029200	17.05.2023	2000106371	0	610.819
	*****				
5103223723	1C23TNN#00028582	17.05.2023	2000106371	0	814.496
	*****				
5103225144	1C23TNN#00028504	17.05.2023	2000106371	0	845.790
	*****				
5103225220	1C23TNN#00028515	17.05.2023	2000106371	0	816.750
	*****				
5103225221	1C23TNN#00028516	17.05.2023	2000106371	0	684.376
	*****				
5103225580	1C23TNN#00028809	17.05.2023	2000106371	0	506.000
	*****				
5103225763	1C23TNN#00028657	17.05.2023	2000106371	0	845.472
	*****				
5103225816	1C23TNN#00028698	17.05.2023	2000106371	0	828.476
	*****				
5103226070	1C23TNN#00028811	17.05.2023	2000106371	0	977.310
	*****				
5103226072	1C23TNN#00028813	17.05.2023	2000106371	0	901.429
	*****				
5103226073	1C23TNN#00028816	17.05.2023	2000106371	0	936.819
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226076	1C23TNN#00028820	17.05.2023	2000106371	0	895.492
	*****				
5103226248	1C23TNN#00028831	17.05.2023	2000106371	0	845.924
	*****				
5103226686	1C23TNN#00029035	17.05.2023	2000106371	0	608.814
	*****				
5103226770	1C23TNN#00029039	17.05.2023	2000106371	0	610.819
	*****				
5103226901	1C23TNN#00029111	17.05.2023	2000106371	0	981.954
	*****				
5103226926	1C23TNN#00029136	17.05.2023	2000106371	0	552.002
	*****				
5103226941	1C23TNN#00029263	17.05.2023	2000106371	0	815.909
	*****				
5103227129	1C23TNN#00029228	17.05.2023	2000106371	0	898.511
	*****				
5103227242	1C23TNN#00029314	17.05.2023	2000106371	0	815.355
	*****				
5103227295	1C23TNN#00029572	17.05.2023	2000106371	0	851.572
	*****				
5103227316	1C23TNN#00029324	17.05.2023	2000106371	0	811.752
	*****				
5103227346	1C23TNN#00029328	17.05.2023	2000106371	0	851.682
	*****				
5103227348	1C23TNN#00029330	17.05.2023	2000106371	0	977.310
	*****				
5103227496	1C23TNN#00029415	17.05.2023	2000106371	0	811.752
	*****				
5103227552	1C23TNN#00029438	17.05.2023	2000106371	0	952.415
	*****				
5103227855	1C23TNN#00029626	17.05.2023	2000106371	0	985.644
	*****				
5103227904	1C23TNN#00029627	17.05.2023	2000106371	0	855.147
	*****				
5103252609	1C23TNN#00026218	10.05.2023	2000106371	0	910.595
	*****				
5103255521	1C23TNN#00027479	11.05.2023	2000106371	0	807.741
	*****				
5103404958	1C23TNN#00030164	25.05.2023	2000106371	0	812.246
	*****				
5103409163	1C23TNN#00030422	25.05.2023	2000106371	0	816.750
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103422699	1C23TNN#00030410	25.05.2023	2000106371	0	812.246
	*****				
5103445485	1C23TNN#00031107	25.05.2023	2000106371	0	811.752
	*****				
5103446152	1C23TNN#00030319	25.05.2023	2000106371	0	1.012.000
	*****				
5103446153	1C23TNN#00030413	25.05.2023	2000106371	0	816.750
	*****				
5103446290	1C23TNN#00030146	25.05.2023	2000106371	0	965.657
	*****				
5103446364	1C23TNN#00031018	25.05.2023	2000106371	0	850.023
	*****				
5103446365	1C23TNN#00031020	25.05.2023	2000106371	0	913.880
	*****				
5103446494	1C23TNN#00030361	25.05.2023	2000106371	0	816.750
	*****				
5103447105	1C23TNN#00030193	25.05.2023	2000106371	0	807.675
	*****				
5103447161	1C23TNN#00031091	25.05.2023	2000106371	0	811.752
	*****				
5103447189	1C23TNN#00030404	25.05.2023	2000106371	0	782.481
	*****				
5103447193	1C23TNN#00030952	25.05.2023	2000106371	0	974.655
	*****				
5103447199	1C23TNN#00031081	25.05.2023	2000106371	0	972.840
	*****				
5103447308	1C23TNN#00030949	25.05.2023	2000106371	0	975.107
	*****				
5103447390	1C23TNN#00030785	25.05.2023	2000106371	0	634.801
	*****				
5103447514	1C23TNN#00031105	25.05.2023	2000106371	0	811.752
	*****				
5103447623	1C23TNN#00030924	25.05.2023	2000106371	0	926.698
	*****				
5103447697	1C23TNN#00030586	25.05.2023	2000106371	0	932.872
	*****				
5103447750	1C23TNN#00030987	25.05.2023	2000106371	0	874.918
	*****				
5103447819	1C23TNN#00031064	25.05.2023	2000106371	0	815.355
	*****				
5103447826	1C23TNN#00030768	25.05.2023	2000106371	0	610.819
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447981	1C23TNN#00031065	25.05.2023	2000106371	0	962.456
	*****				
5103448023	1C23TNN#00030999	25.05.2023	2000106371	0	788.515
	*****				
5103448193	1C23TNN#00030744	25.05.2023	2000106371	0	855.844
	*****				
5103448442	1C23TNN#00030807	25.05.2023	2000106371	0	778.635
	*****				
5103448514	1C23TNN#00030955	25.05.2023	2000106371	0	799.963
	*****				
5103448645	1C23TNN#00031009	25.05.2023	2000106371	0	874.918
	*****				
5103448699	1C23TNN#00031364	26.05.2023	2000106371	0	908.289
	*****				
5103448858	1C23TNN#00031298	26.05.2023	2000106371	0	886.820
	*****				
5103449424	1C23TNN#00030948	25.05.2023	2000106371	0	975.305
	*****				
5103449429	1C23TNN#00031156	25.05.2023	2000106371	0	985.644
	*****				
5103449761	1C23TNN#00031007	25.05.2023	2000106371	0	815.355
	*****				
5103449856	1C23TNN#00031032	25.05.2023	2000106371	0	872.179
	*****				
5103449860	1C23TNN#00031100	25.05.2023	2000106371	0	894.414
	*****				
5103449877	1C23TNN#00031159	25.05.2023	2000106371	0	772.367
	*****				
5103449879	1C23TNN#00031161	25.05.2023	2000106371	0	770.362
	*****				
5103450097	1C23TNN#00031154	25.05.2023	2000106371	0	1.014.690
	*****				
5103450276	1C23TNN#00031153	25.05.2023	2000106371	0	948.265
	*****				
5103450610	1C23TNN#00031326	26.05.2023	2000106371	0	403.871
	*****				
5103469132	1C23TNN#00020910	13.04.2023	2000106371	0	962.786
	*****				
5103589662	1C23TNN#00030903	25.05.2023	2000106371	0	951.341
	*****				
5103790009	1C23TNN#00030405	24.05.2023	2000106371	0	797.027
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103855783	K23TTM#00004468	16.06.2023 *****	2000106371	0	202.938-
5103870430	K23TTM#00154217	15.06.2023 *****	2000106371	0	81.675-
5103870878	K23TTM#00004785	15.06.2023 *****	2000106371	0	151.800-
5103871177	K23TTM#00001653	15.06.2023 *****	2000106371	0	122.164-
5103871342	K23TTM#00005665	15.06.2023 *****	2000106371	0	81.675-
5103871343	K23TTM#00004262	15.06.2023 *****	2000106371	0	80.774-
5103871725	K23TTM#00006583	15.06.2023 *****	2000106371	0	220.801-
5103871917	K23TTM#00065027	15.06.2023 *****	2000106371	0	287.474-
5103871963	K23TTM#00005106	15.06.2023 *****	2000106371	0	161.548-
5103871965	K23TTM#00153802	15.06.2023 *****	2000106371	0	99.825-
5103871998	K23TTM#00153950	15.06.2023 *****	2000106371	0	110.400-
5103872459	K23TTM#00153817	15.06.2023 *****	2000106371	0	80.774-
5103872542	K23TTM#00004311	15.06.2023 *****	2000106371	0	245.025-
5103872705	K23TTM#00001865	15.06.2023 *****	2000106371	0	163.350-
5103872832	K23TTM#00016821	15.06.2023 *****	2000106371	0	303.600-
5103872939	K23TTM#00002801	15.06.2023 *****	2000106371	0	55.200-
5103873011	K23TTM#00153906	15.06.2023 *****	2000106371	0	193.131-
5103873183	K23TTM#00004800	15.06.2023 *****	2000106371	0	101.200-
5103873191	K23TTM#00005662	15.06.2023 *****	2000106371	0	101.200-
5103873194	K23TTM#00008385	15.06.2023 *****	2000106371	0	50.600-
5103873306	K23TTM#00154258	15.06.2023 *****	2000106371	0	244.328-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103873468	K23TTM#00154147	15.06.2023 *****	2000106371	0	289.697-
5103873483	K23TTM#00001890	15.06.2023 *****	2000106371	0	96.566-
5103873569	K23TTM#00013047	15.06.2023 *****	2000106371	0	96.566-
5103873659	K23TTM#00004816	15.06.2023 *****	2000106371	0	151.800-
5103873707	K23TTM#00002299	15.06.2023 *****	2000106371	0	276.001-
5103873836	K23TTM#00006456	15.06.2023 *****	2000106371	0	96.566-
5103873968	K23TTM#00003793	15.06.2023 *****	2000106371	0	276.001-
5103874042	K23TTM#00004813	15.06.2023 *****	2000106371	0	220.801-
5103874092	K23TTM#00011378	15.06.2023 *****	2000106371	0	277.695-
5103874193	K23TTM#00008367	15.06.2023 *****	2000106371	0	101.200-
5103874260	K23TTM#00011368	15.06.2023 *****	2000106371	0	110.400-
5103874277	K23TTM#00030337	15.06.2023 *****	2000106371	0	110.400-
5103874321	K23TTM#00004323	15.06.2023 *****	2000106371	0	156.090-
5103874547	K23TTM#00011379	15.06.2023 *****	2000106371	0	294.928-
5103874680	K23TTM#00007888	15.06.2023 *****	2000106371	0	161.548-
5103874792	K23TTM#00154538	15.06.2023 *****	2000106371	0	96.566-
5103874865	K23TTM#00030359	15.06.2023 *****	2000106371	0	244.328-
5103874889	K23TTM#00005137	15.06.2023 *****	2000106371	0	151.800-
5103875157	K23TTM#00065146	15.06.2023 *****	2000106371	0	244.328-
5103875179	K23TTM#00008562	15.06.2023 *****	2000106371	0	110.400-
5103875281	K23TTM#00005680	15.06.2023 *****	2000106371	0	193.131-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103875291	K23TTM#00002417	15.06.2023 *****	2000106371	0	122.164-
5103875316	K23TTM#00010070	15.06.2023 *****	2000106371	0	244.328-
5103875324	K23TTM#00009019	15.06.2023 *****	2000106371	0	284.664-
5103875373	K23TTM#00154924	15.06.2023 *****	2000106371	0	199.650-
5103875515	K23TTM#00030423	15.06.2023 *****	2000106371	0	81.675-
5103875552	K23TTM#00005684	15.06.2023 *****	2000106371	0	80.774-
5103875692	K23TTM#00002419	15.06.2023 *****	2000106371	0	55.200-
5103875789	K23TTM#00001810	15.06.2023 *****	2000106371	0	172.764-
5103875940	K23TTM#00009023	15.06.2023 *****	2000106371	0	268.278-
5103875943	K23TTM#00006618	15.06.2023 *****	2000106371	0	122.164-
5103876021	K23TTM#00004343	15.06.2023 *****	2000106371	0	242.322-
5103876148	K23TTM#00003816	15.06.2023 *****	2000106371	0	122.164-
5103876319	K23TTM#00030446	15.06.2023 *****	2000106371	0	65.340-
5103876537	K23TTM#00021212	15.06.2023 *****	2000106371	0	122.164-
5103876549	K23TTM#00002615	15.06.2023 *****	2000106371	0	101.200-
5103876638	K23TTM#00155739	15.06.2023 *****	2000106371	0	202.400-
5103876655	K23TTM#00065353	15.06.2023 *****	2000106371	0	244.328-
5103876904	K23TTM#00011429	15.06.2023 *****	2000106371	0	96.566-
5103877210	K23TTM#00155260	15.06.2023 *****	2000106371	0	244.328-
5103877295	K23TTM#00004354	15.06.2023 *****	2000106371	0	297.523-
5103877299	K23TTM#00155204	15.06.2023 *****	2000106371	0	161.000-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103877305	K23TTM#00030482	15.06.2023 *****	2000106371	0	122.164-
5103877456	K23TTM#00004352	15.06.2023 *****	2000106371	0	244.328-
5103877584	K23TTM#00016957	15.06.2023 *****	2000106371	0	244.328-
5103877614	K23TTM#00021271	15.06.2023 *****	2000106371	0	101.200-
5103877730	K23TTM#00155304	15.06.2023 *****	2000106371	0	122.164-
5103878053	K23TTM#00155401	15.06.2023 *****	2000106371	0	151.800-
5103878057	K23TTM#00030481	15.06.2023 *****	2000106371	0	244.328-
5103878138	K23TTM#00001500	15.06.2023 *****	2000106371	0	99.825-
5103878169	K23TTM#00009059	15.06.2023 *****	2000106371	0	105.800-
5103878183	K23TTM#00011453	15.06.2023 *****	2000106371	0	50.600-
5103878239	K23TTM#00030521	15.06.2023 *****	2000106371	0	143.385-
5103878393	K23TTM#00155581	15.06.2023 *****	2000106371	0	99.825-
5103878397	K23TTM#00155620	15.06.2023 *****	2000106371	0	81.675-
5103878468	K23TTM#00155669	15.06.2023 *****	2000106371	0	122.164-
5103878479	K23TTM#00155881	15.06.2023 *****	2000106371	0	50.600-
5103878492	K23TTM#00010131	15.06.2023 *****	2000106371	0	220.801-
5103878555	K23TTM#00009068	15.06.2023 *****	2000106371	0	316.560-
5103878718	K23TTM#00155860	15.06.2023 *****	2000106371	0	161.548-
5103878799	K23TTM#00005189	15.06.2023 *****	2000106371	0	80.774-
5103878816	K23TTM#00002431	15.06.2023 *****	2000106371	0	289.697-
5103878867	K23TTM#00009064	15.06.2023 *****	2000106371	0	202.938-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103878914	K23TTM#00013161	15.06.2023 *****	2000106371	0	258.114-
5103879084	K23TTM#00155898	15.06.2023 *****	2000106371	0	122.164-
5103879179	K23TTM#00030519	15.06.2023 *****	2000106371	0	50.600-
5103879272	K23TTM#00004323	15.06.2023 *****	2000106371	0	122.164-
5103879303	K23TTM#00011483	15.06.2023 *****	2000106371	0	244.328-
5103879407	K23TTM#00017049	15.06.2023 *****	2000106371	0	244.328-
5103879580	K23TTM#00003850	15.06.2023 *****	2000106371	0	221.989-
5103879582	K23TTM#00001310	15.06.2023 *****	2000106371	0	122.164-
5103879693	K23TTM#00156033	15.06.2023 *****	2000106371	0	81.675-
5103879782	K23TTM#00013184	15.06.2023 *****	2000106371	0	96.566-
5103879787	K23TTM#00011499	15.06.2023 *****	2000106371	0	199.650-
5103879835	K23TTM#00030527	15.06.2023 *****	2000106371	0	130.680-
5103879844	K23TTM#00003847	15.06.2023 *****	2000106371	0	163.350-
5103879848	K23TTM#00006681	15.06.2023 *****	2000106371	0	163.350-
5103879855	K23TTM#00065758	15.06.2023 *****	2000106371	0	163.350-
5103879882	K23TTM#00013185	15.06.2023 *****	2000106371	0	81.675-
5103879887	K23TTM#00003855	15.06.2023 *****	2000106371	0	105.800-
5103879952	K23TTM#00156040	15.06.2023 *****	2000106371	0	253.000-
5103879977	K23TTM#00011504	15.06.2023 *****	2000106371	0	101.200-
5103879988	K23TTM#00013188	15.06.2023 *****	2000106371	0	50.600-
5103880042	K23TTM#00011505	15.06.2023 *****	2000106371	0	220.801-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880274	K23TTM#00008460	15.06.2023 *****	2000106371	0	163.350-
5103880278	K23TTM#00001813	15.06.2023 *****	2000106371	0	55.200-
5103880291	K23TTM#00007891	15.06.2023 *****	2000106371	0	289.697-
5103880299	K23TTM#00004879	15.06.2023 *****	2000106371	0	202.400-
5103880318	K23TTM#00030555	15.06.2023 *****	2000106371	0	193.131-
5103880515	K23TTM#00001241	15.06.2023 *****	2000106371	0	110.400-
5103880600	K23TTM#00001902	15.06.2023 *****	2000106371	0	80.774-
5103880733	K23TTM#00006560	15.06.2023 *****	2000106371	0	151.800-
5103880817	K23TTM#00008471	15.06.2023 *****	2000106371	0	156.090-
5103880899	K23TTM#00004417	15.06.2023 *****	2000106371	0	191.175-
5103880981	K23TTM#00156370	15.06.2023 *****	2000106371	0	165.601-
5103905385	K23TTM#00009347	16.06.2023 *****	2000106371	0	161.548-
5103905386	K23TTM#00009348	16.06.2023 *****	2000106371	0	244.328-
5103906125	K23TTM#00159524	16.06.2023 *****	2000106371	0	289.697-
5103906414	K23TTM#00031310	16.06.2023 *****	2000106371	0	122.164-
5103917064	K23TTM#00159513	16.06.2023 *****	2000106371	0	202.400-
5103917076	K23TTM#00004419	16.06.2023 *****	2000106371	0	252.656-
5103917110	K23TTM#00001248	16.06.2023 *****	2000106371	0	61.155-
5103917154	K23TTM#00003956	16.06.2023 *****	2000106371	0	50.600-
5103917321	K23TTM#00008810	16.06.2023 *****	2000106371	0	55.200-
5103917358	K23TTM#00021842	16.06.2023 *****	2000106371	0	244.328-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103917640	K23TTM#00001275	16.06.2023 *****	2000106371	0	122.164-
5103917785	K23TTM#00159684	16.06.2023 *****	2000106371	0	122.164-
5103918012	K23TTM#00008131	16.06.2023 *****	2000106371	0	122.164-
5103918213	K23TTM#00001816	16.06.2023 *****	2000106371	0	193.131-
5103918592	K23TTM#00031066	16.06.2023 *****	2000106371	0	267.348-
5103918784	K23TTM#00003409	16.06.2023 *****	2000106371	0	151.800-
5103918841	K23TTM#00004525	16.06.2023 *****	2000106371	0	55.200-
5103918968	K23TTM#00011766	16.06.2023 *****	2000106371	0	199.650-
5103918970	K23TTM#00001252	16.06.2023 *****	2000106371	0	244.328-
5103919067	K23TTM#00160115	16.06.2023 *****	2000106371	0	268.620-
5103919413	K23TTM#00160064	16.06.2023 *****	2000106371	0	99.825-
5103919785	K23TTM#00031124	16.06.2023 *****	2000106371	0	120.540-
5103919801	K23TTM#00008712	16.06.2023 *****	2000106371	0	220.801-
5103919929	K23TTM#00160438	16.06.2023 *****	2000106371	0	165.601-
5103920321	K23TTM#00005896	16.06.2023 *****	2000106371	0	214.019-
5103920328	K23TTM#00008692	16.06.2023 *****	2000106371	0	161.548-
5103920493	K23TTM#00013566	16.06.2023 *****	2000106371	0	172.764-
5103920575	K23TTM#00008237	16.06.2023 *****	2000106371	0	122.164-
5103920656	K23TTM#00013555	16.06.2023 *****	2000106371	0	96.566-
5103920772	K23TTM#00000646	16.06.2023 *****	2000106371	0	122.164-
5103920786	K23TTM#00160362	16.06.2023 *****	2000106371	0	101.200-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103920967	K23TTM#00009353	16.06.2023 *****	2000106371	0	203.083-
5103921126	K23TTM#00007171	16.06.2023 *****	2000106371	0	122.164-
5103921154	K23TTM#00008833	16.06.2023 *****	2000106371	0	61.155-
5103921227	K23TTM#00160450	16.06.2023 *****	2000106371	0	122.164-
5103921247	K23TTM#00160463	16.06.2023 *****	2000106371	0	244.328-
5103921389	K23TTM#00006988	16.06.2023 *****	2000106371	0	122.164-
5103921390	K23TTM#00013580	16.06.2023 *****	2000106371	0	55.200-
5103921396	K23TTM#00001753	16.06.2023 *****	2000106371	0	244.328-
5103921550	K23TTM#00031295	16.06.2023 *****	2000106371	0	132.275-
5103921941	K23TTM#00160539	16.06.2023 *****	2000106371	0	163.350-
5103922001	K23TTM#00160538	16.06.2023 *****	2000106371	0	236.864-
5103922028	K23TTM#00006785	16.06.2023 *****	2000106371	0	165.601-
5103922039	K23TTM#00011842	16.06.2023 *****	2000106371	0	242.322-
5103922118	K23TTM#00011846	16.06.2023 *****	2000106371	0	177.364-
5103922237	K23TTM#00003996	16.06.2023 *****	2000106371	0	96.566-
5103922340	K23TTM#00002517	16.06.2023 *****	2000106371	0	81.675-
5103922652	K23TTM#00006794	16.06.2023 *****	2000106371	0	50.600-
5103922774	K23TTM#00002935	16.06.2023 *****	2000106371	0	96.566-
5103922780	K23TTM#00007007	16.06.2023 *****	2000106371	0	55.200-
5103922806	K23TTM#00001676	16.06.2023 *****	2000106371	0	202.400-
5103922809	K23TTM#00011864	16.06.2023 *****	2000106371	0	101.200-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103922811	K23TTM#00002523	16.06.2023 *****	2000106371	0	219.974-
5103922814	K23TTM#00160657	16.06.2023 *****	2000106371	0	220.801-
5103923063	K23TTM#00002450	16.06.2023 *****	2000106371	0	122.164-
5103923480	K23TTM#00006799	16.06.2023 *****	2000106371	0	163.350-
5103923490	K23TTM#00002532	16.06.2023 *****	2000106371	0	81.675-
5103958190	K23TTM#00011927	19.06.2023 *****	2000106371	0	213.950-
5103958553	K23TTM#00005059	19.06.2023 *****	2000106371	0	156.090-
5103959131	K23TTM#00004565	19.06.2023 *****	2000106371	0	276.001-
5103959150	K23TTM#00162219	19.06.2023 *****	2000106371	0	99.825-
5103959246	K23TTM#00004554	19.06.2023 *****	2000106371	0	299.475-
5103959268	K23TTM#00007070	19.06.2023 *****	2000106371	0	289.697-
5103959430	K23TTM#00162155	19.06.2023 *****	2000106371	0	55.200-
5103959438	K23TTM#00006825	19.06.2023 *****	2000106371	0	244.328-
5103959544	K23TTM#00162148	19.06.2023 *****	2000106371	0	253.000-
5103959594	K23TTM#00004555	19.06.2023 *****	2000106371	0	244.328-
5103959643	K23TTM#00001344	19.06.2023 *****	2000106371	0	80.774-
5103959653	K23TTM#00162144	19.06.2023 *****	2000106371	0	122.164-
5103959655	K23TTM#00005057	19.06.2023 *****	2000106371	0	110.400-
5103959886	K23TTM#00004567	19.06.2023 *****	2000106371	0	202.938-
5103959951	K23TTM#00068142	19.06.2023 *****	2000106371	0	122.164-
5103960046	K23TTM#00000460	19.06.2023 *****	2000106371	0	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960074	K23TTM#00005060	19.06.2023 *****	2000106371	0	122.164-
5103960175	K23TTM#00002462	19.06.2023 *****	2000106371	0	110.400-
5103960241	K23TTM#00002547	19.06.2023 *****	2000106371	0	110.400-
5103960303	K23TTM#00022162	19.06.2023 *****	2000106371	0	258.114-
5103960490	K23TTM#00008953	19.06.2023 *****	2000106371	0	296.281-
5103960867	K23TTM#00022193	19.06.2023 *****	2000106371	0	289.697-
5103960989	K23TTM#00001681	19.06.2023 *****	2000106371	0	289.697-
5103961087	K23TTM#00000658	19.06.2023 *****	2000106371	0	122.164-
5103961140	K23TTM#00162422	19.06.2023 *****	2000106371	0	248.332-
5103961172	K23TTM#00162435	19.06.2023 *****	2000106371	0	96.566-
5103961177	K23TTM#00162441	19.06.2023 *****	2000106371	0	80.774-
5103961189	K23TTM#00162465	19.06.2023 *****	2000106371	0	156.090-
5103961197	K23TTM#00068244	19.06.2023 *****	2000106371	0	244.328-
5103961265	K23TTM#00002523	19.06.2023 *****	2000106371	0	183.318-
5103961293	K23TTM#00068252	19.06.2023 *****	2000106371	0	96.566-
5103961407	K23TTM#00162531	19.06.2023 *****	2000106371	0	244.328-
5103961439	K23TTM#00000464	19.06.2023 *****	2000106371	0	151.800-
5103961583	K23TTM#00162529	19.06.2023 *****	2000106371	0	244.328-
5103961669	K23TTM#00068280	19.06.2023 *****	2000106371	0	202.400-
5103961816	K23TTM#00001788	19.06.2023 *****	2000106371	0	101.200-
5103961975	K23TTM#00001896	19.06.2023 *****	2000106371	0	276.001-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103961979	K23TTM#00000660	19.06.2023 *****	2000106371	0	122.164-
5103962285	K23TTM#00004604	19.06.2023 *****	2000106371	0	81.675-
5103962290	K23TTM#00162657	19.06.2023 *****	2000106371	0	244.328-
5103962327	K23TTM#00162703	19.06.2023 *****	2000106371	0	151.800-
5103962419	K23TTM#00163191	19.06.2023 *****	2000106371	0	96.566-
5103962476	K23TTM#00007261	19.06.2023 *****	2000106371	0	130.680-
5103962487	K23TTM#00162711	19.06.2023 *****	2000106371	0	122.164-
5103962553	K23TTM#00013686	19.06.2023 *****	2000106371	0	101.200-
5103962762	K23TTM#00162784	19.06.2023 *****	2000106371	0	99.825-
5103962824	K23TTM#00001797	19.06.2023 *****	2000106371	0	78.045-
5103962885	K23TTM#00006883	19.06.2023 *****	2000106371	0	96.566-
5103962906	K23TTM#00001799	19.06.2023 *****	2000106371	0	276.001-
5103962987	K23TTM#00008378	19.06.2023 *****	2000106371	0	55.200-
5103963043	K23TTM#00004515	19.06.2023 *****	2000106371	0	202.938-
5103963060	K23TTM#00005468	19.06.2023 *****	2000106371	0	165.601-
5103963148	K23TTM#00002484	19.06.2023 *****	2000106371	0	122.164-
5103963311	K23TTM#00002447	19.06.2023 *****	2000106371	0	261.360-
5103963519	K23TTM#00007260	19.06.2023 *****	2000106371	0	165.601-
5103963567	K23TTM#00007262	19.06.2023 *****	2000106371	0	258.283-
5103963677	K23TTM#00004524	19.06.2023 *****	2000106371	0	110.400-
5103963706	K23TTM#00162996	19.06.2023 *****	2000106371	0	50.600-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103963865	K23TTM#0000665	19.06.2023 *****	2000106371	0	244.328-
5103964037	K23TTM#00004600	19.06.2023 *****	2000106371	0	241.775-
5103964110	K23TTM#00010608	19.06.2023 *****	2000106371	0	238.519-
5103964239	K23TTM#00008379	19.06.2023 *****	2000106371	0	156.090-
5103964394	K23TTM#00001976	19.06.2023 *****	2000106371	0	110.400-
5103964440	K23TTM#00001303	19.06.2023 *****	2000106371	0	55.200-
5103964706	K23TTM#00008382	19.06.2023 *****	2000106371	0	276.001-
5103964729	K23TTM#00004603	19.06.2023 *****	2000106371	0	78.045-
5103964753	K23TTM#00004527	19.06.2023 *****	2000106371	0	218.730-
5103964841	K23TTM#00006913	19.06.2023 *****	2000106371	0	55.200-
5103964914	K23TTM#00022389	19.06.2023 *****	2000106371	0	161.548-
5103964947	K23TTM#00163266	19.06.2023 *****	2000106371	0	202.400-
5103965008	K23TTM#00163270	19.06.2023 *****	2000106371	0	101.200-
5103965320	K23TTM#00008979	19.06.2023 *****	2000106371	0	122.309-
5103965471	K23TTM#00012026	19.06.2023 *****	2000106371	0	122.164-
5103965474	K23TTM#00007142	19.06.2023 *****	2000106371	0	55.200-
5103965475	K23TTM#00163382	19.06.2023 *****	2000106371	0	55.200-
5103965602	K23TTM#00013773	19.06.2023 *****	2000106371	0	122.164-
5103965628	K23TTM#00031730	19.06.2023 *****	2000106371	0	132.275-
5103965985	K23TTM#00008984	19.06.2023 *****	2000106371	0	244.328-
5104103543	K23TTM#00166967	26.06.2023 *****	2000106371	0	78.045-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104117086	K23TTM#00013885	26.06.2023 *****	2000106371	0	122.164-
5104132045	K23TTM#00166695	26.06.2023 *****	2000106371	0	122.164-
5104137799	K23TTM#00009706	26.06.2023 *****	2000106371	0	99.825-
5104141125	K23TTM#00165733	26.06.2023 *****	2000106371	0	101.200-
5104141247	K23TTM#00009077	26.06.2023 *****	2000106371	0	122.164-
5104141492	K23TTM#00164520	26.06.2023 *****	2000106371	0	122.164-
5104141727	K23TTM#00032297	26.06.2023 *****	2000106371	0	96.566-
5104141732	K23TTM#00012110	26.06.2023 *****	2000106371	0	122.164-
5104141789	K23TTM#00005159	26.06.2023 *****	2000106371	0	80.774-
5104141809	K23TTM#00009089	26.06.2023 *****	2000106371	0	242.322-
5104141833	K23TTM#00009063	26.06.2023 *****	2000106371	0	254.850-
5104141846	K23TTM#00164410	26.06.2023 *****	2000106371	0	193.131-
5104141873	K23TTM#00001575	26.06.2023 *****	2000106371	0	130.680-
5104142149	K23TTM#00001602	26.06.2023 *****	2000106371	0	130.680-
5104142382	K23TTM#00164552	26.06.2023 *****	2000106371	0	202.400-
5104142439	K23TTM#00164562	26.06.2023 *****	2000106371	0	151.800-
5104142541	K23TTM#00002585	26.06.2023 *****	2000106371	0	143.385-
5104142573	K23TTM#00164567	26.06.2023 *****	2000106371	0	99.825-
5104142584	K23TTM#00004652	26.06.2023 *****	2000106371	0	110.400-
5104142732	K23TTM#00164602	26.06.2023 *****	2000106371	0	257.566-
5104142842	K23TTM#00164621	26.06.2023 *****	2000106371	0	244.328-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104142970	K23TTM#00164654	26.06.2023 *****	2000106371	0	122.164-
5104143028	K23TTM#00009558	26.06.2023 *****	2000106371	0	122.164-
5104143032	K23TTM#00164652	26.06.2023 *****	2000106371	0	250.250-
5104143035	K23TTM#00164658	26.06.2023 *****	2000106371	0	55.200-
5104143190	K23TTM#00008613	26.06.2023 *****	2000106371	0	156.090-
5104143230	K23TTM#00069377	26.06.2023 *****	2000106371	0	274.806-
5104143258	K23TTM#00032042	26.06.2023 *****	2000106371	0	122.164-
5104143322	K23TTM#00164693	26.06.2023 *****	2000106371	0	193.131-
5104143399	K23TTM#00069369	26.06.2023 *****	2000106371	0	122.164-
5104143406	K23TTM#00164711	26.06.2023 *****	2000106371	0	55.200-
5104143407	K23TTM#00005171	26.06.2023 *****	2000106371	0	122.164-
5104143419	K23TTM#00164716	26.06.2023 *****	2000106371	0	101.200-
5104143426	K23TTM#00164703	26.06.2023 *****	2000106371	0	156.090-
5104143698	K23TTM#00006063	26.06.2023 *****	2000106371	0	276.001-
5104143703	K23TTM#00001279	26.06.2023 *****	2000106371	0	122.164-
5104143925	K23TTM#00001839	26.06.2023 *****	2000106371	0	50.600-
5104143927	K23TTM#00001587	26.06.2023 *****	2000106371	0	65.340-
5104144060	K23TTM#00007397	26.06.2023 *****	2000106371	0	101.200-
5104144254	K23TTM#00032093	26.06.2023 *****	2000106371	0	101.200-
5104144294	K23TTM#00032091	26.06.2023 *****	2000106371	0	65.340-
5104144684	K23TTM#00012148	26.06.2023 *****	2000106371	0	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104144724	K23TTM#00013931	26.06.2023 *****	2000106371	0	81.675-
5104144778	K23TTM#00001930	26.06.2023 *****	2000106371	0	55.200-
5104144827	K23TTM#00164911	26.06.2023 *****	2000106371	0	220.801-
5104144828	K23TTM#00005545	26.06.2023 *****	2000106371	0	165.601-
5104144863	K23TTM#00164928	26.06.2023 *****	2000106371	0	101.200-
5104144921	K23TTM#00001931	26.06.2023 *****	2000106371	0	80.774-
5104144973	K23TTM#00004725	26.06.2023 *****	2000106371	0	299.475-
5104145232	K23TTM#00009101	26.06.2023 *****	2000106371	0	122.164-
5104145322	K23TTM#00165009	26.06.2023 *****	2000106371	0	199.650-
5104145324	K23TTM#00004917	26.06.2023 *****	2000106371	0	220.801-
5104145332	K23TTM#00164999	26.06.2023 *****	2000106371	0	80.774-
5104145575	K23TTM#00005553	26.06.2023 *****	2000106371	0	122.164-
5104145595	K23TTM#00001922	26.06.2023 *****	2000106371	0	244.328-
5104145969	K23TTM#00165158	26.06.2023 *****	2000106371	0	161.548-
5104145971	K23TTM#00165162	26.06.2023 *****	2000106371	0	244.328-
5104146107	K23TTM#00069561	26.06.2023 *****	2000106371	0	122.164-
5104146222	K23TTM#00165303	26.06.2023 *****	2000106371	0	218.730-
5104146223	K23TTM#00007030	26.06.2023 *****	2000106371	0	220.801-
5104146299	K23TTM#00165256	26.06.2023 *****	2000106371	0	50.600-
5104146300	K23TTM#00069577	26.06.2023 *****	2000106371	0	299.528-
5104146473	K23TTM#00007395	26.06.2023 *****	2000106371	0	177.364-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104146537	K23TTM#00165296	26.06.2023 *****	2000106371	0	294.331-
5104146570	K23TTM#00069593	26.06.2023 *****	2000106371	0	237.765-
5104146783	K23TTM#00009123	26.06.2023 *****	2000106371	0	110.400-
5104146801	K23TTM#00165335	26.06.2023 *****	2000106371	0	244.328-
5104146869	K23TTM#00004927	26.06.2023 *****	2000106371	0	122.164-
5104147012	K23TTM#00165418	26.06.2023 *****	2000106371	0	207.000-
5104147081	K23TTM#00008637	26.06.2023 *****	2000106371	0	122.164-
5104147091	K23TTM#00001927	26.06.2023 *****	2000106371	0	122.164-
5104147092	K23TTM#00008636	26.06.2023 *****	2000106371	0	199.650-
5104147180	K23TTM#00013978	26.06.2023 *****	2000106371	0	244.328-
5104147258	K23TTM#00004618	26.06.2023 *****	2000106371	0	202.400-
5104147541	K23TTM#00165497	26.06.2023 *****	2000106371	0	78.045-
5104147700	K23TTM#00001939	26.06.2023 *****	2000106371	0	244.328-
5104147756	K23TTM#00005214	26.06.2023 *****	2000106371	0	244.328-
5104147790	K23TTM#00006115	26.06.2023 *****	2000106371	0	165.601-
5104147948	K23TTM#00012206	26.06.2023 *****	2000106371	0	220.801-
5104148007	K23TTM#00032271	26.06.2023 *****	2000106371	0	50.600-
5104148107	K23TTM#00012208	26.06.2023 *****	2000106371	0	151.800-
5104148222	K23TTM#00001859	26.06.2023 *****	2000106371	0	50.600-
5104148239	K23TTM#00023018	26.06.2023 *****	2000106371	0	122.164-
5104148265	K23TTM#00008648	26.06.2023 *****	2000106371	0	245.025-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104148280	K23TTM#00166635	26.06.2023 *****	2000106371	0	81.675-
5104148283	K23TTM#00009687	26.06.2023 *****	2000106371	0	289.697-
5104148291	K23TTM#00069738	26.06.2023 *****	2000106371	0	171.555-
5104148303	K23TTM#00023051	26.06.2023 *****	2000106371	0	210.320-
5104148381	K23TTM#00166789	26.06.2023 *****	2000106371	0	96.566-
5104148489	K23TTM#00002626	26.06.2023 *****	2000106371	0	319.125-
5104148827	K23TTM#00165907	26.06.2023 *****	2000106371	0	78.045-
5104148854	K23TTM#00166228	26.06.2023 *****	2000106371	0	99.825-
5104148968	K23TTM#00018146	26.06.2023 *****	2000106371	0	165.601-
5104149073	K23TTM#00001599	26.06.2023 *****	2000106371	0	122.164-
5104149147	K23TTM#00165838	26.06.2023 *****	2000106371	0	101.200-
5104149182	K23TTM#00165890	26.06.2023 *****	2000106371	0	244.328-
5104149201	K23TTM#00001729	26.06.2023 *****	2000106371	0	244.328-
5104149341	K23TTM#00032333	26.06.2023 *****	2000106371	0	130.680-
5104149360	K23TTM#00018149	26.06.2023 *****	2000106371	0	299.475-
5104149412	K23TTM#00006136	26.06.2023 *****	2000106371	0	122.164-
5104149457	K23TTM#00003560	26.06.2023 *****	2000106371	0	55.200-
5104149591	K23TTM#00014024	26.06.2023 *****	2000106371	0	156.090-
5104149616	K23TTM#00165929	26.06.2023 *****	2000106371	0	81.675-
5104149656	K23TTM#00005247	26.06.2023 *****	2000106371	0	110.400-
5104149857	K23TTM#00004640	26.06.2023 *****	2000106371	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104149948	K23TTM#00166055	26.06.2023 *****	2000106371	0	101.200-
5104150183	K23TTM#00003571	26.06.2023 *****	2000106371	0	55.200-
5104150235	K23TTM#00006142	26.06.2023 *****	2000106371	0	244.328-
5104150251	K23TTM#00007461	26.06.2023 *****	2000106371	0	81.675-
5104150264	K23TTM#00166105	26.06.2023 *****	2000106371	0	55.200-
5104150403	K23TTM#00001303	26.06.2023 *****	2000106371	0	122.164-
5104150474	K23TTM#00002942	26.06.2023 *****	2000106371	0	122.164-
5104150664	K23TTM#00032385	26.06.2023 *****	2000106371	0	258.138-
5104150702	K23TTM#00166856	26.06.2023 *****	2000106371	0	272.589-
5104150748	K23TTM#00002640	26.06.2023 *****	2000106371	0	78.045-
5104150768	K23TTM#00002639	26.06.2023 *****	2000106371	0	220.801-
5104150770	K23TTM#00010881	26.06.2023 *****	2000106371	0	122.164-
5104150896	K23TTM#00000772	26.06.2023 *****	2000106371	0	65.340-
5104150985	K23TTM#00012251	26.06.2023 *****	2000106371	0	303.600-
5104151015	K23TTM#00014070	26.06.2023 *****	2000106371	0	50.600-
5104151185	K23TTM#00070029	26.06.2023 *****	2000106371	0	281.541-
5104151272	K23TTM#00166262	26.06.2023 *****	2000106371	0	122.164-
5104151389	K23TTM#00032418	26.06.2023 *****	2000106371	0	110.400-
5104151394	K23TTM#00014055	26.06.2023 *****	2000106371	0	244.328-
5104151439	K23TTM#00002804	26.06.2023 *****	2000106371	0	101.200-
5104151454	K23TTM#00032407	26.06.2023 *****	2000106371	0	157.720-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104151566	K23TTM#00009167	26.06.2023 *****	2000106371	0	300.225-
5104151924	K23TTM#00166378	26.06.2023 *****	2000106371	0	253.000-
5104152365	K23TTM#00070251	26.06.2023 *****	2000106371	0	315.810-
5104152558	K23TTM#00005627	26.06.2023 *****	2000106371	0	299.475-
5104152655	K23TTM#00012281	26.06.2023 *****	2000106371	0	122.164-
5104152886	K23TTM#00005628	26.06.2023 *****	2000106371	0	122.164-
5104153090	K23TTM#00166568	26.06.2023 *****	2000106371	0	122.164-
5104153602	K23TTM#00003049	26.06.2023 *****	2000106371	0	96.566-
5104153607	K23TTM#00009697	26.06.2023 *****	2000106371	0	248.366-
5104153626	K23TTM#00166682	26.06.2023 *****	2000106371	0	161.548-
5104153894	K23TTM#00070499	26.06.2023 *****	2000106371	0	122.164-
5104153927	K23TTM#00002813	26.06.2023 *****	2000106371	0	245.025-
5104154019	K23TTM#00002651	26.06.2023 *****	2000106371	0	110.400-
5104154152	K23TTM#00166774	26.06.2023 *****	2000106371	0	203.839-
5104154304	K23TTM#00166749	26.06.2023 *****	2000106371	0	193.131-
5104154317	K23TTM#00166800	26.06.2023 *****	2000106371	0	122.164-
5104154368	K23TTM#00008692	26.06.2023 *****	2000106371	0	81.675-
5104154426	K23TTM#00003057	26.06.2023 *****	2000106371	0	81.675-
5104155007	K23TTM#00006176	26.06.2023 *****	2000106371	0	244.328-
5104155102	K23TTM#00032549	26.06.2023 *****	2000106371	0	175.740-
5104155213	K23TTM#00006178	26.06.2023 *****	2000106371	0	151.800-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104155217	K23TTM#00166906	26.06.2023 *****	2000106371	0	78.045-
5104155253	K23TTM#00007111	26.06.2023 *****	2000106371	0	78.045-
5104155487	K23TTM#00012314	26.06.2023 *****	2000106371	0	122.164-
5104204859	K23TTM#00071782	28.06.2023 *****	2000106371	0	165.601-
5104211918	K23TTM#00032979	28.06.2023 *****	2000106371	0	274.806-
5104227450	K23TTM#00005370	28.06.2023 *****	2000106371	0	122.164-
5104229914	K23TTM#00002850	28.06.2023 *****	2000106371	0	81.675-
5104229915	K23TTM#00169405	28.06.2023 *****	2000106371	0	122.164-
5104229999	K23TTM#00004726	28.06.2023 *****	2000106371	0	220.801-
5104230125	K23TTM#00169351	28.06.2023 *****	2000106371	0	122.164-
5104231200	K23TTM#00008783	28.06.2023 *****	2000106371	0	244.328-
5104231336	K23TTM#00005374	28.06.2023 *****	2000106371	0	287.764-
5104231491	K23TTM#00169370	28.06.2023 *****	2000106371	0	122.164-
5104231545	K23TTM#00169380	28.06.2023 *****	2000106371	0	161.548-
5104231570	K23TTM#00006261	28.06.2023 *****	2000106371	0	136.875-
5104231632	K23TTM#00169371	28.06.2023 *****	2000106371	0	122.164-
5104231672	K23TTM#00007620	28.06.2023 *****	2000106371	0	96.566-
5104231879	K23TTM#00018407	28.06.2023 *****	2000106371	0	244.328-
5104231920	K23TTM#00009335	28.06.2023 *****	2000106371	0	80.774-
5104232005	K23TTM#00005378	28.06.2023 *****	2000106371	0	244.328-
5104232032	K23TTM#00032904	28.06.2023 *****	2000106371	0	258.138-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104232104	K23TTM#00000503	28.06.2023 *****	2000106371	0	55.200-
5104232212	K23TTM#00009398	28.06.2023 *****	2000106371	0	122.164-
5104232490	K23TTM#00169461	28.06.2023 *****	2000106371	0	299.528-
5104232545	K23TTM#00007636	28.06.2023 *****	2000106371	0	65.340-
5104232558	K23TTM#00007264	28.06.2023 *****	2000106371	0	81.675-
5104232645	K23TTM#00071997	28.06.2023 *****	2000106371	0	81.675-
5104232653	K23TTM#00169443	28.06.2023 *****	2000106371	0	244.328-
5104232771	K23TTM#00001984	28.06.2023 *****	2000106371	0	122.164-
5104232866	K23TTM#00005388	28.06.2023 *****	2000106371	0	233.475-
5104233099	K23TTM#00006272	28.06.2023 *****	2000106371	0	50.600-
5104233129	K23TTM#00009358	28.06.2023 *****	2000106371	0	244.328-
5104233167	K23TTM#00072137	28.06.2023 *****	2000106371	0	202.400-
5104233173	K23TTM#00012523	28.06.2023 *****	2000106371	0	81.675-
5104233336	K23TTM#00169475	28.06.2023 *****	2000106371	0	55.200-
5104233375	K23TTM#00006273	28.06.2023 *****	2000106371	0	202.938-
5104233408	K23TTM#00007272	28.06.2023 *****	2000106371	0	244.328-
5104233453	K23TTM#00003112	28.06.2023 *****	2000106371	0	299.504-
5104233529	K23TTM#00004206	28.06.2023 *****	2000106371	0	99.825-
5104233533	K23TTM#00001776	28.06.2023 *****	2000106371	0	55.200-
5104233586	K23TTM#00012528	28.06.2023 *****	2000106371	0	50.600-
5104233770	K23TTM#00009268	28.06.2023 *****	2000106371	0	165.601-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104233874	K23TTM#00002855	28.06.2023 *****	2000106371	0	122.164-
5104234191	K23TTM#00002703	28.06.2023 *****	2000106371	0	99.825-
5104234200	K23TTM#00018493	28.06.2023 *****	2000106371	0	317.401-
5104234417	K23TTM#00012554	28.06.2023 *****	2000106371	0	80.774-
5104234555	K23TTM#00169539	28.06.2023 *****	2000106371	0	242.675-
5104234672	K23TTM#00000504	28.06.2023 *****	2000106371	0	163.350-
5104234706	K23TTM#00072296	28.06.2023 *****	2000106371	0	156.090-
5104234892	K23TTM#00033034	28.06.2023 *****	2000106371	0	96.566-
5104234945	K23TTM#00169543	28.06.2023 *****	2000106371	0	244.328-
5104235011	K23TTM#00003117	28.06.2023 *****	2000106371	0	122.164-
5104235073	K23TTM#00072354	28.06.2023 *****	2000106371	0	311.425-
5104235111	K23TTM#00033033	28.06.2023 *****	2000106371	0	50.600-
5104235333	K23TTM#00001342	28.06.2023 *****	2000106371	0	299.475-
5104235546	K23TTM#00000507	28.06.2023 *****	2000106371	0	253.000-
5104235745	K23TTM#00072448	28.06.2023 *****	2000106371	0	244.328-
5104236100	K23TTM#00169612	28.06.2023 *****	2000106371	0	234.135-
5104236110	K23TTM#00169647	28.06.2023 *****	2000106371	0	193.131-
5104236381	K23TTM#00002867	28.06.2023 *****	2000106371	0	101.200-
5104236572	K23TTM#00169648	28.06.2023 *****	2000106371	0	96.566-
5104236657	K23TTM#00023546	28.06.2023 *****	2000106371	0	244.328-
5104236821	K23TTM#00004839	28.06.2023 *****	2000106371	0	202.938-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236851	K23TTM#00169640	28.06.2023 *****	2000106371	0	276.001-
5104236857	K23TTM#00169653	28.06.2023 *****	2000106371	0	245.025-
5104237188	K23TTM#00005773	28.06.2023 *****	2000106371	0	289.697-
5104237254	K23TTM#00011281	28.06.2023 *****	2000106371	0	61.155-
5104237308	K23TTM#00004236	28.06.2023 *****	2000106371	0	165.601-
5104237530	K23TTM#00006321	28.06.2023 *****	2000106371	0	122.164-
5104237560	K23TTM#00169691	28.06.2023 *****	2000106371	0	96.566-
5104237669	K23TTM#00004233	28.06.2023 *****	2000106371	0	193.131-
5104237730	K23TTM#00072737	28.06.2023 *****	2000106371	0	244.618-
5104237938	K23TTM#00004235	28.06.2023 *****	2000106371	0	244.328-
5104237946	K23TTM#00002054	28.06.2023 *****	2000106371	0	278.254-
5104238066	K23TTM#00002728	28.06.2023 *****	2000106371	0	196.020-
5104238228	K23TTM#00007716	28.06.2023 *****	2000106371	0	122.164-
5104238243	K23TTM#00014370	28.06.2023 *****	2000106371	0	151.800-
5104238245	K23TTM#00006336	28.06.2023 *****	2000106371	0	243.731-
5104238323	K23TTM#00003137	28.06.2023 *****	2000106371	0	122.164-
5104238465	K23TTM#00001438	28.06.2023 *****	2000106371	0	246.375-
5104238544	K23TTM#00009352	28.06.2023 *****	2000106371	0	135.974-
5104238625	K23TTM#00002700	28.06.2023 *****	2000106371	0	122.164-
5104238686	K23TTM#00007733	28.06.2023 *****	2000106371	0	165.601-
5104238687	K23TTM#00004873	28.06.2023 *****	2000106371	0	242.675-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104238688	K23TTM#00010017	28.06.2023 *****	2000106371	0	157.720-
5104238692	K23TTM#00005789	28.06.2023 *****	2000106371	0	244.328-
5104238789	K23TTM#00169748	28.06.2023 *****	2000106371	0	244.328-
5104239012	K23TTM#00005118	28.06.2023 *****	2000106371	0	156.090-
5104239141	K23TTM#00009483	28.06.2023 *****	2000106371	0	193.131-
5104239145	K23TTM#00010063	28.06.2023 *****	2000106371	0	161.548-
5104239403	K23TTM#00007358	28.06.2023 *****	2000106371	0	172.764-
5104239427	K23TTM#00007354	28.06.2023 *****	2000106371	0	50.600-
5104239482	K23TTM#00003143	28.06.2023 *****	2000106371	0	284.075-
5104239483	K23TTM#00169802	28.06.2023 *****	2000106371	0	122.164-
5104239640	K23TTM#00072976	28.06.2023 *****	2000106371	0	221.989-
5104239699	K23TTM#00169801	28.06.2023 *****	2000106371	0	151.800-
5104239936	K23TTM#00012708	28.06.2023 *****	2000106371	0	242.322-
5104240072	K23TTM#00004880	28.06.2023 *****	2000106371	0	161.548-
5104240154	K23TTM#00169869	28.06.2023 *****	2000106371	0	300.225-
5104240241	K23TTM#00023736	28.06.2023 *****	2000106371	0	122.164-
5104240243	K23TTM#00012717	28.06.2023 *****	2000106371	0	299.475-
5104240244	K23TTM#00009490	28.06.2023 *****	2000106371	0	244.328-
5104240254	K23TTM#00009497	28.06.2023 *****	2000106371	0	110.400-
5104240368	K23TTM#00004881	28.06.2023 *****	2000106371	0	122.164-
5104240935	K23TTM#00008947	28.06.2023 *****	2000106371	0	110.400-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104241139	K23TTM#00014404	28.06.2023 *****	2000106371	0	122.164-
5104241202	K23TTM#00001639	28.06.2023 *****	2000106371	0	50.600-
5104241214	K23TTM#00003153	28.06.2023 *****	2000106371	0	122.164-
5104241274	K23TTM#00169894	28.06.2023 *****	2000106371	0	96.566-
5104241280	K23TTM#00001640	28.06.2023 *****	2000106371	0	122.164-
5104241285	K23TTM#00004796	28.06.2023 *****	2000106371	0	151.800-
5104241744	K23TTM#00169908	28.06.2023 *****	2000106371	0	80.774-
5104241781	K23TTM#00023812	28.06.2023 *****	2000106371	0	203.839-
5104241842	K23TTM#00033362	28.06.2023 *****	2000106371	0	101.200-
5104297135	K23TTM#00073810	30.06.2023 *****	2000106371	0	122.164-
5104301151	K23TTM#00173466	30.06.2023 *****	2000106371	0	50.600-
5104301752	K23TTM#00004967	30.06.2023 *****	2000106371	0	55.200-
5104320776	K23TTM#00012879	30.06.2023 *****	2000106371	0	50.600-
5104320794	K23TTM#00002763	30.06.2023 *****	2000106371	0	96.566-
5104320940	K23TTM#00173682	30.06.2023 *****	2000106371	0	193.131-
5104321035	K23TTM#00173601	30.06.2023 *****	2000106371	0	122.164-
5104321096	K23TTM#00010124	30.06.2023 *****	2000106371	0	196.020-
5104321101	K23TTM#00007788	30.06.2023 *****	2000106371	0	122.164-
5104321442	K23TTM#00002032	30.06.2023 *****	2000106371	0	257.290-
5104321455	K23TTM#00000567	30.06.2023 *****	2000106371	0	122.164-
5104321607	K23TTM#00007789	30.06.2023 *****	2000106371	0	193.131-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104321717	K23TTM#00004938	30.06.2023 *****	2000106371	0	78.045-
5104321887	K23TTM#00018960	30.06.2023 *****	2000106371	0	312.180-
5104321891	K23TTM#00173661	30.06.2023 *****	2000106371	0	122.164-
5104322053	K23TTM#00173866	30.06.2023 *****	2000106371	0	122.164-
5104322267	K23TTM#00009541	30.06.2023 *****	2000106371	0	96.566-
5104322398	K23TTM#00012905	30.06.2023 *****	2000106371	0	122.164-
5104322467	K23TTM#00007473	30.06.2023 *****	2000106371	0	99.825-
5104322539	K23TTM#00000702	30.06.2023 *****	2000106371	0	61.155-
5104322562	K23TTM#00010141	30.06.2023 *****	2000106371	0	122.164-
5104322778	K23TTM#00033643	30.06.2023 *****	2000106371	0	122.164-
5104322826	K23TTM#00012882	30.06.2023 *****	2000106371	0	96.566-
5104322963	K23TTM#00018958	30.06.2023 *****	2000106371	0	220.801-
5104322966	K23TTM#00173860	30.06.2023 *****	2000106371	0	122.164-
5104322968	K23TTM#00004947	30.06.2023 *****	2000106371	0	80.774-
5104323143	K23TTM#00024227	30.06.2023 *****	2000106371	0	122.164-
5104323327	K23TTM#00004330	30.06.2023 *****	2000106371	0	244.328-
5104323453	K23TTM#00000706	30.06.2023 *****	2000106371	0	96.566-
5104323461	K23TTM#00001657	30.06.2023 *****	2000106371	0	227.246-
5104323490	K23TTM#00173924	30.06.2023 *****	2000106371	0	244.328-
5104323656	K23TTM#00006440	30.06.2023 *****	2000106371	0	81.675-
5104323770	K23TTM#00007514	30.06.2023 *****	2000106371	0	50.600-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104324087	K23TTM#00009606	30.06.2023 *****	2000106371	0	319.268-
5104324096	K23TTM#00002039	30.06.2023 *****	2000106371	0	81.675-
5104324295	K23TTM#00024179	30.06.2023 *****	2000106371	0	244.328-
5104324502	K23TTM#00001414	30.06.2023 *****	2000106371	0	261.360-
5104324898	K23TTM#00174232	30.06.2023 *****	2000106371	0	218.730-
5104325185	K23TTM#00014696	30.06.2023 *****	2000106371	0	81.675-
5104325188	K23TTM#00009587	30.06.2023 *****	2000106371	0	50.600-
5104325338	K23TTM#00024283	30.06.2023 *****	2000106371	0	55.200-
5104325490	K23TTM#00033690	30.06.2023 *****	2000106371	0	244.328-
5104325842	K23TTM#00007513	30.06.2023 *****	2000106371	0	81.675-
5104325972	K23TTM#00024299	30.06.2023 *****	2000106371	0	151.800-
5104325980	K23TTM#00010245	30.06.2023 *****	2000106371	0	289.697-
5104326244	K23TTM#00001415	30.06.2023 *****	2000106371	0	110.400-
5104326395	K23TTM#00003780	30.06.2023 *****	2000106371	0	161.548-
5104326473	K23TTM#00174647	30.06.2023 *****	2000106371	0	156.090-
5104326581	K23TTM#00024282	30.06.2023 *****	2000106371	0	80.774-
5104326669	K23TTM#00014812	30.06.2023 *****	2000106371	0	81.675-
5104326687	K23TTM#00175034	30.06.2023 *****	2000106371	0	122.164-
5104326849	K23TTM#00024281	30.06.2023 *****	2000106371	0	244.328-
5104327029	K23TTM#00007877	30.06.2023 *****	2000106371	0	165.601-
5104327155	K23TTM#00007547	30.06.2023 *****	2000106371	0	50.600-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104327294	K23TTM#00003104	30.06.2023 *****	2000106371	0	110.400-
5104327710	K23TTM#00002096	30.06.2023 *****	2000106371	0	241.395-
5104327736	K23TTM#00174991	30.06.2023 *****	2000106371	0	303.600-
5104327925	K23TTM#00003109	30.06.2023 *****	2000106371	0	298.966-
5104327961	K23TTM#00011590	30.06.2023 *****	2000106371	0	299.475-
5104328105	K23TTM#00000572	30.06.2023 *****	2000106371	0	50.600-
5104328740	K23TTM#00019103	30.06.2023 *****	2000106371	0	262.200-
5104328788	K23TTM#00175199	30.06.2023 *****	2000106371	0	122.164-
5104329257	K23TTM#00175756	30.06.2023 *****	2000106371	0	50.600-
5104329383	K23TTM#00004368	30.06.2023 *****	2000106371	0	193.131-
5104329434	K23TTM#00033858	30.06.2023 *****	2000106371	0	122.164-
5104329472	K23TTM#00175344	30.06.2023 *****	2000106371	0	193.131-
5104329616	K23TTM#00175401	30.06.2023 *****	2000106371	0	278.564-
5104329927	K23TTM#00175555	30.06.2023 *****	2000106371	0	244.328-
5104330116	K23TTM#00175572	30.06.2023 *****	2000106371	0	101.200-
5104330293	K23TTM#00007924	30.06.2023 *****	2000106371	0	96.566-
5104330754	K23TTM#00014961	30.06.2023 *****	2000106371	0	276.001-
5104350477	K23TTM#00006599	30.06.2023 *****	2000106371	0	122.164-
5104350485	K23TTM#00019474	30.06.2023 *****	2000106371	0	122.164-
5104350588	K23TTM#00002907	30.06.2023 *****	2000106371	0	81.675-
5104350822	K23TTM#00001486	30.06.2023 *****	2000106371	0	101.200-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104351006	K23TTM#00179135	30.06.2023 *****	2000106371	0	122.164-
5104351114	K23TTM#00006596	30.06.2023 *****	2000106371	0	203.839-
5104351468	K23TTM#00013331	30.06.2023 *****	2000106371	0	299.475-
5104351528	K23TTM#00013326	30.06.2023 *****	2000106371	0	78.045-
5104351567	K23TTM#00006602	30.06.2023 *****	2000106371	0	122.164-
5104351601	K23TTM#00008086	30.06.2023 *****	2000106371	0	151.800-
5104355091	K23TTM#00002889	30.06.2023 *****	2000106371	0	80.774-
5104355617	K23TTM#00008107	30.06.2023 *****	2000106371	0	65.340-
5104355618	K23TTM#00002910	30.06.2023 *****	2000106371	0	61.155-
5104355649	K23TTM#00013334	30.06.2023 *****	2000106371	0	122.164-
5104355703	K23TTM#00024963	30.06.2023 *****	2000106371	0	276.001-
5104355705	K23TTM#00034848	30.06.2023 *****	2000106371	0	212.148-
5104355714	K23TTM#00179064	30.06.2023 *****	2000106371	0	122.164-
5104355832	K23TTM#00008099	30.06.2023 *****	2000106371	0	96.566-
5104355847	K23TTM#00001432	30.06.2023 *****	2000106371	0	110.400-
5104356104	K23TTM#00006605	30.06.2023 *****	2000106371	0	99.825-
5104356199	K23TTM#00179247	30.06.2023 *****	2000106371	0	122.164-
5104356297	K23TTM#00076894	30.06.2023 *****	2000106371	0	289.697-
5104356398	K23TTM#00024959	30.06.2023 *****	2000106371	0	99.825-
5104356411	K23TTM#00010505	30.06.2023 *****	2000106371	0	244.328-
5104356806	K23TTM#00024994	30.06.2023 *****	2000106371	0	299.528-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104356848	K23TTM#00024993	30.06.2023 *****	2000106371	0	244.328-
5104356942	K23TTM#00008125	30.06.2023 *****	2000106371	0	99.825-
5104357125	K23TTM#00008123	30.06.2023 *****	2000106371	0	80.774-
5104480077	K23TTM#00005125	07.07.2023 *****	2000106371	0	191.907-
5104486522	K23TTM#00015263	07.07.2023 *****	2000106371	0	153.252-
5104486597	K23TTM#00179568	07.07.2023 *****	2000106371	0	239.885-
5104486659	K23TTM#00006632	07.07.2023 *****	2000106371	0	189.620-
5104486718	K23TTM#00000594	07.07.2023 *****	2000106371	0	99.360-
5104486742	K23TTM#00002140	07.07.2023 *****	2000106371	0	95.954-
5104486799	K23TTM#00179820	07.07.2023 *****	2000106371	0	95.954-
5104486828	K23TTM#00009458	07.07.2023 *****	2000106371	0	54.197-
5104486901	K23TTM#00011919	07.07.2023 *****	2000106371	0	95.954-
5104486982	K23TTM#00007777	07.07.2023 *****	2000106371	0	191.907-
5104487117	K23TTM#00011922	07.07.2023 *****	2000106371	0	174.282-
5104487210	K23TTM#00003322	07.07.2023 *****	2000106371	0	76.626-
5104487281	K23TTM#00008144	07.07.2023 *****	2000106371	0	198.720-
5104487289	K23TTM#00002090	07.07.2023 *****	2000106371	0	119.943-
5104487430	K23TTM#00002906	07.07.2023 *****	2000106371	0	95.954-
5104487494	K23TTM#00019551	07.07.2023 *****	2000106371	0	294.030-
5104487620	K23TTM#00013502	07.07.2023 *****	2000106371	0	79.305-
5104487810	K23TTM#00179818	07.07.2023 *****	2000106371	0	153.557-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104487836	K23TTM#00077299	07.07.2023 *****	2000106371	0	95.954-
5104488034	K23TTM#00025102	07.07.2023 *****	2000106371	0	176.144-
5104488078	K23TTM#00034997	07.07.2023 *****	2000106371	0	94.810-
5104488093	K23TTM#00025106	07.07.2023 *****	2000106371	0	54.197-
5104488121	K23TTM#00019574	07.07.2023 *****	2000106371	0	95.954-
5104488213	K23TTM#00077335	07.07.2023 *****	2000106371	0	95.954-
5104488223	K23TTM#00001483	07.07.2023 *****	2000106371	0	210.060-
5104488294	K23TTM#00009955	07.07.2023 *****	2000106371	0	216.786-
5104488298	K23TTM#00034999	07.07.2023 *****	2000106371	0	128.304-
5104488400	K23TTM#00019577	07.07.2023 *****	2000106371	0	160.380-
5104488582	K23TTM#00180012	07.07.2023 *****	2000106371	0	94.810-
5104488615	K23TTM#00001440	07.07.2023 *****	2000106371	0	76.626-
5104488864	K23TTM#00008150	07.07.2023 *****	2000106371	0	230.340-
5104488882	K23TTM#00009962	07.07.2023 *****	2000106371	0	108.393-
5104488898	K23TTM#00009460	07.07.2023 *****	2000106371	0	95.954-
5104488927	K23TTM#00015299	07.07.2023 *****	2000106371	0	49.680-
5104489117	K23TTM#00180178	07.07.2023 *****	2000106371	0	95.954-
5104489329	K23TTM#00002294	07.07.2023 *****	2000106371	0	191.907-
5104489374	K23TTM#00004573	07.07.2023 *****	2000106371	0	270.983-
5104489402	K23TTM#00077428	07.07.2023 *****	2000106371	0	311.630-
5104489453	K23TTM#00015312	07.07.2023 *****	2000106371	0	284.430-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104489488	K23TTM#00015311	07.07.2023 *****	2000106371	0	237.916-
5104489544	K23TTM#00002179	07.07.2023 *****	2000106371	0	153.252-
5104489570	K23TTM#00180262	07.07.2023 *****	2000106371	0	95.954-
5104489573	K23TTM#00005137	07.07.2023 *****	2000106371	0	279.136-
5104489616	K23TTM#00180277	07.07.2023 *****	2000106371	0	191.907-
5104489698	K23TTM#00035104	07.07.2023 *****	2000106371	0	76.626-
5104489711	K23TTM#00007828	07.07.2023 *****	2000106371	0	95.954-
5104489758	K23TTM#00010582	07.07.2023 *****	2000106371	0	287.861-
5104489811	K23TTM#00019623	07.07.2023 *****	2000106371	0	158.611-
5104489958	K23TTM#00001487	07.07.2023 *****	2000106371	0	155.996-
5104489971	K23TTM#00005747	07.07.2023 *****	2000106371	0	79.305-
5104490038	K23TTM#00009916	07.07.2023 *****	2000106371	0	95.954-
5104490143	K23TTM#00180657	07.07.2023 *****	2000106371	0	129.870-
5104490277	K23TTM#00180482	07.07.2023 *****	2000106371	0	162.590-
5104490354	K23TTM#00077545	07.07.2023 *****	2000106371	0	119.943-
5104490421	K23TTM#00035134	07.07.2023 *****	2000106371	0	49.680-
5104490472	K23TTM#00180524	07.07.2023 *****	2000106371	0	76.626-
5104490510	K23TTM#00009946	07.07.2023 *****	2000106371	0	256.754-
5104490573	K23TTM#00004532	07.07.2023 *****	2000106371	0	80.190-
5104490591	K23TTM#00035148	07.07.2023 *****	2000106371	0	287.861-
5104490631	K23TTM#00035140	07.07.2023 *****	2000106371	0	60.043-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490633	K23TTM#00180575	07.07.2023 *****	2000106371	0	284.430-
5104490738	K23TTM#00010603	07.07.2023 *****	2000106371	0	274.619-
5104490755	K23TTM#00180611	07.07.2023 *****	2000106371	0	108.393-
5104490883	K23TTM#00180647	07.07.2023 *****	2000106371	0	95.954-
5104491080	K23TTM#00002172	07.07.2023 *****	2000106371	0	64.152-
5104491090	K23TTM#00005154	07.07.2023 *****	2000106371	0	95.954-
5104491185	K23TTM#00002715	07.07.2023 *****	2000106371	0	158.611-
5104491186	K23TTM#00005450	07.07.2023 *****	2000106371	0	95.954-
5104491248	K23TTM#00180735	07.07.2023 *****	2000106371	0	284.430-
5104491318	K23TTM#00180756	07.07.2023 *****	2000106371	0	54.197-
5104491396	K23TTM#00007862	07.07.2023 *****	2000106371	0	191.907-
5104491530	K23TTM#00006108	07.07.2023 *****	2000106371	0	191.907-
5104491661	K23TTM#00002927	07.07.2023 *****	2000106371	0	204.347-
5104491777	K23TTM#00180873	07.07.2023 *****	2000106371	0	95.954-
5104491861	K23TTM#00180894	07.07.2023 *****	2000106371	0	95.954-
5104491908	K23TTM#00180897	07.07.2023 *****	2000106371	0	95.954-
5104491969	K23TTM#00009964	07.07.2023 *****	2000106371	0	271.213-
5104491982	K23TTM#00077711	07.07.2023 *****	2000106371	0	172.545-
5104492093	K23TTM#00009969	07.07.2023 *****	2000106371	0	54.197-
5104492227	K23TTM#00025308	07.07.2023 *****	2000106371	0	153.252-
5104492243	K23TTM#00009974	07.07.2023 *****	2000106371	0	54.197-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492354	K23TTM#00181024	07.07.2023 *****	2000106371	0	150.150-
5104492419	K23TTM#00015356	07.07.2023 *****	2000106371	0	54.197-
5104492555	K23TTM#00181106	07.07.2023 *****	2000106371	0	95.954-
5104492681	K23TTM#00006743	07.07.2023 *****	2000106371	0	189.620-
5104492732	K23TTM#00025338	07.07.2023 *****	2000106371	0	191.907-
5104509898	K23TTM#00009683	10.07.2023 *****	2000106371	0	191.907-
5104509902	K23TTM#00010066	10.07.2023 *****	2000106371	0	99.360-
5104533950	K23TTM#00002188	10.07.2023 *****	2000106371	0	49.680-
5104534239	K23TTM#00182479	10.07.2023 *****	2000106371	0	254.565-
5104534317	K23TTM#00182632	10.07.2023 *****	2000106371	0	49.680-
5104538506	K23TTM#00000747	10.07.2023 *****	2000106371	0	60.043-
5104538651	K23TTM#00182359	10.07.2023 *****	2000106371	0	79.305-
5104538892	K23TTM#00003000	10.07.2023 *****	2000106371	0	288.980-
5104538949	K23TTM#00015452	10.07.2023 *****	2000106371	0	119.943-
5104539109	K23TTM#00010730	10.07.2023 *****	2000106371	0	291.267-
5104539172	K23TTM#00182354	10.07.2023 *****	2000106371	0	108.393-
5104539287	K23TTM#00006143	10.07.2023 *****	2000106371	0	317.222-
5104539306	K23TTM#00010053	10.07.2023 *****	2000106371	0	95.954-
5104539313	K23TTM#00182356	10.07.2023 *****	2000106371	0	49.680-
5104539520	K23TTM#00182404	10.07.2023 *****	2000106371	0	49.680-
5104539665	K23TTM#00005204	10.07.2023 *****	2000106371	0	99.360-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539684	K23TTM#00182477	10.07.2023 *****	2000106371	0	158.073-
5104539688	K23TTM#00035521	10.07.2023 *****	2000106371	0	153.252-
5104539689	K23TTM#00010057	10.07.2023 *****	2000106371	0	94.810-
5104539729	K23TTM#00013590	10.07.2023 *****	2000106371	0	287.861-
5104539808	K23TTM#00002958	10.07.2023 *****	2000106371	0	80.190-
5104539813	K23TTM#00006789	10.07.2023 *****	2000106371	0	79.305-
5104539833	K23TTM#00182568	10.07.2023 *****	2000106371	0	145.634-
5104539904	K23TTM#00003886	10.07.2023 *****	2000106371	0	191.907-
5104539915	K23TTM#00025597	10.07.2023 *****	2000106371	0	108.393-
5104540156	K23TTM#00035553	10.07.2023 *****	2000106371	0	240.570-
5104540181	K23TTM#00078858	10.07.2023 *****	2000106371	0	128.304-
5104540230	K23TTM#00182714	10.07.2023 *****	2000106371	0	99.360-
5104540241	K23TTM#00015466	10.07.2023 *****	2000106371	0	94.810-
5104540244	K23TTM#00182606	10.07.2023 *****	2000106371	0	160.380-
5104540247	K23TTM#00025611	10.07.2023 *****	2000106371	0	76.626-
5104540282	K23TTM#00182701	10.07.2023 *****	2000106371	0	191.907-
5104540304	K23TTM#00009673	10.07.2023 *****	2000106371	0	237.916-
5104540305	K23TTM#00007949	10.07.2023 *****	2000106371	0	95.954-
5104540349	K23TTM#00035560	10.07.2023 *****	2000106371	0	214.577-
5104540390	K23TTM#00006791	10.07.2023 *****	2000106371	0	189.620-
5104540432	K23TTM#00005215	10.07.2023 *****	2000106371	0	191.907-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540433	K23TTM#00013603	10.07.2023 *****	2000106371	0	98.010-
5104540529	K23TTM#00015468	10.07.2023 *****	2000106371	0	99.360-
5104540562	K23TTM#00005308	10.07.2023 *****	2000106371	0	300.300-
5104540640	K23TTM#00006158	10.07.2023 *****	2000106371	0	149.040-
5104540790	K23TTM#00004608	10.07.2023 *****	2000106371	0	94.810-
5104540862	K23TTM#00004609	10.07.2023 *****	2000106371	0	95.954-
5104540878	K23TTM#00010083	10.07.2023 *****	2000106371	0	149.040-
5104540978	K23TTM#00013614	10.07.2023 *****	2000106371	0	95.954-
5104541109	K23TTM#00182817	10.07.2023 *****	2000106371	0	248.400-
5104541115	K23TTM#00025645	10.07.2023 *****	2000106371	0	248.400-
5104541382	K23TTM#00008271	10.07.2023 *****	2000106371	0	60.043-
5104541384	K23TTM#00025666	10.07.2023 *****	2000106371	0	162.590-
5104541525	K23TTM#00182905	10.07.2023 *****	2000106371	0	248.400-
5104541637	K23TTM#00182999	10.07.2023 *****	2000106371	0	79.305-
5104541783	K23TTM#00078995	10.07.2023 *****	2000106371	0	313.662-
5104541942	K23TTM#00003382	10.07.2023 *****	2000106371	0	54.197-
5104542031	K23TTM#00003010	10.07.2023 *****	2000106371	0	191.907-
5104542056	K23TTM#00010797	10.07.2023 *****	2000106371	0	49.680-
5104542195	K23TTM#00019934	10.07.2023 *****	2000106371	0	98.010-
5104542596	K23TTM#00013648	10.07.2023 *****	2000106371	0	95.954-
5104542908	K23TTM#00006828	10.07.2023 *****	2000106371	0	108.393-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543084	K23TTM#00013665	10.07.2023 *****	2000106371	0	160.380-
5104543618	K23TTM#00005546	10.07.2023 *****	2000106371	0	95.954-
5104543747	K23TTM#00015522	10.07.2023 *****	2000106371	0	80.190-
5104543839	K23TTM#00010166	10.07.2023 *****	2000106371	0	95.954-
5104543894	K23TTM#00013668	10.07.2023 *****	2000106371	0	160.380-
5104543900	K23TTM#00010160	10.07.2023 *****	2000106371	0	128.304-
5104544200	K23TTM#00183608	10.07.2023 *****	2000106371	0	54.197-
5104544363	K23TTM#00003025	10.07.2023 *****	2000106371	0	94.810-
5104544468	K23TTM#00007993	10.07.2023 *****	2000106371	0	79.305-
5104544500	K23TTM#00010138	10.07.2023 *****	2000106371	0	287.639-
5104544571	K23TTM#00025825	10.07.2023 *****	2000106371	0	95.954-
5104544627	K23TTM#00000616	10.07.2023 *****	2000106371	0	284.430-
5104544709	K23TTM#00008348	10.07.2023 *****	2000106371	0	94.810-
5104544710	K23TTM#00183738	10.07.2023 *****	2000106371	0	293.530-
5104544847	K23TTM#00183765	10.07.2023 *****	2000106371	0	284.430-
5104544861	K23TTM#00008352	10.07.2023 *****	2000106371	0	99.360-
5104544912	K23TTM#00183727	10.07.2023 *****	2000106371	0	94.810-
5104544946	K23TTM#00006180	10.07.2023 *****	2000106371	0	95.954-
5104544985	K23TTM#00035762	10.07.2023 *****	2000106371	0	120.085-
5104545012	K23TTM#00001561	10.07.2023 *****	2000106371	0	94.810-
5104545034	K23TTM#00184211	10.07.2023 *****	2000106371	0	271.213-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104545168	K23TTM#00183792	10.07.2023 *****	2000106371	0	298.080-
5104545186	K23TTM#00035761	10.07.2023 *****	2000106371	0	95.954-
5104545206	K23TTM#00002992	10.07.2023 *****	2000106371	0	79.305-
5104545295	K23TTM#00035776	10.07.2023 *****	2000106371	0	76.626-
5104545341	K23TTM#00001947	10.07.2023 *****	2000106371	0	95.954-
5104545384	K23TTM#00001738	10.07.2023 *****	2000106371	0	128.304-
5104545479	K23TTM#00008057	10.07.2023 *****	2000106371	0	54.197-
5104545518	K23TTM#00001548	10.07.2023 *****	2000106371	0	94.810-
5104545543	K23TTM#00184008	10.07.2023 *****	2000106371	0	162.590-
5104545587	K23TTM#00008058	10.07.2023 *****	2000106371	0	95.954-
5104545593	K23TTM#00005876	10.07.2023 *****	2000106371	0	95.954-
5104545792	K23TTM#00183938	10.07.2023 *****	2000106371	0	294.030-
5104545907	K23TTM#00012274	10.07.2023 *****	2000106371	0	189.620-
5104545987	K23TTM#00015567	10.07.2023 *****	2000106371	0	149.007-
5104546147	K23TTM#00184058	10.07.2023 *****	2000106371	0	176.144-
5104546182	K23TTM#00010190	10.07.2023 *****	2000106371	0	189.620-
5104546675	K23TTM#00079423	10.07.2023 *****	2000106371	0	284.430-
5104546880	K23TTM#00079430	10.07.2023 *****	2000106371	0	64.152-
5104546901	K23TTM#00184184	10.07.2023 *****	2000106371	0	95.954-
5104546950	K23TTM#00003401	10.07.2023 *****	2000106371	0	95.954-
5104546984	K23TTM#00010207	10.07.2023 *****	2000106371	0	95.954-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104547077	K23TTM#00005189	10.07.2023 *****	2000106371	0	196.020-
5104547133	K23TTM#00010817	10.07.2023 *****	2000106371	0	295.784-
5104547191	K23TTM#00001533	10.07.2023 *****	2000106371	0	94.810-
5104547200	K23TTM#00035849	10.07.2023 *****	2000106371	0	237.916-
5104547236	K23TTM#00006197	10.07.2023 *****	2000106371	0	158.611-
5104547319	K23TTM#00008381	10.07.2023 *****	2000106371	0	199.830-
5104547682	K23TTM#00010172	10.07.2023 *****	2000106371	0	192.456-
5104547706	K23TTM#00006894	10.07.2023 *****	2000106371	0	284.430-
5104547733	K23TTM#00003406	10.07.2023 *****	2000106371	0	214.895-
5104547756	K23TTM#00003043	10.07.2023 *****	2000106371	0	128.304-
5104548180	K23TTM#00005271	10.07.2023 *****	2000106371	0	284.430-
5104548182	K23TTM#00035914	10.07.2023 *****	2000106371	0	95.954-
5104549354	K23TTM#00003093	10.07.2023 *****	2000106371	0	156.816-
5104549898	K23TTM#00184835	10.07.2023 *****	2000106371	0	79.305-
5104549914	K23TTM#00079617	10.07.2023 *****	2000106371	0	256.608-
5104550323	K23TTM#00026044	10.07.2023 *****	2000106371	0	191.907-
<b>Tổng cộng</b>				0	3.675.366

<b>Chứng từ thanh toán</b> 2000106371	<b>Ngày</b> 15.07.2023	<b>Đơn vị tiền tệ</b> VND	<b>Số tiền</b> *****3.675.366*
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