

**Bên Mua**CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCETầng 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

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
5103028050	1C23TNN#00026124	10.05.2023	2000106370	0	886.820

5103038654	1C23TNN#00026691	10.05.2023	2000106370	0	910.294

5103039316	1C23TNN#00026808	10.05.2023	2000106370	0	805.002

5103041539	1C23TNN#00026075	10.05.2023	2000106370	0	919.226

5103041541	1C23TNN#00026077	10.05.2023	2000106370	0	610.819

5103041542	1C23TNN#00026078	10.05.2023	2000106370	0	610.819

5103041694	1C23TNN#00026096	10.05.2023	2000106370	0	299.475

5103041759	1C23TNN#00026110	10.05.2023	2000106370	0	996.754

5103041891	1C23TNN#00026055	10.05.2023	2000106370	0	965.657

5103041900	1C23TNN#00026071	10.05.2023	2000106370	0	151.800

5103042050	1C23TNN#00026089	10.05.2023	2000106370	0	409.928

Số dư mang sang trang sau

Chiết khấu
0Số tiền
7.566.594

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042149	1C23TNN#00026140	10.05.2023	2000106370	0	815.846

5103042499	1C23TNN#00026200	10.05.2023	2000106370	0	1.071.698

5103042505	1C23TNN#00026206	10.05.2023	2000106370	0	506.000

5103043013	1C23TNN#00026307	10.05.2023	2000106370	0	276.001

5103043076	1C23TNN#00026318	10.05.2023	2000106370	0	403.871

5103043102	1C23TNN#00026407	10.05.2023	2000106370	0	898.511

5103043103	1C23TNN#00026408	10.05.2023	2000106370	0	628.585

5103043258	1C23TNN#00026382	10.05.2023	2000106370	0	1.014.848

5103043298	1C23TNN#00026349	10.05.2023	2000106370	0	816.750

5103043322	1C23TNN#00026487	10.05.2023	2000106370	0	312.180

5103043418	1C23TNN#00026421	10.05.2023	2000106370	0	697.620

5103043586	1C23TNN#00026411	10.05.2023	2000106370	0	900.516

5103043591	1C23TNN#00026429	10.05.2023	2000106370	0	253.000

5103043593	1C23TNN#00026442	10.05.2023	2000106370	0	565.698

5103043712	1C23TNN#00026437	10.05.2023	2000106370	0	403.871

5103043865	1C23TNN#00026484	10.05.2023	2000106370	0	253.000

5103043866	1C23TNN#00026485	10.05.2023	2000106370	0	386.401

5103043953	1C23TNN#00026498	10.05.2023	2000106370	0	633.435

5103044002	1C23TNN#00026528	10.05.2023	2000106370	0	693.568

5103044004	1C23TNN#00026530	10.05.2023	2000106370	0	869.298

5103044006	1C23TNN#00026564	10.05.2023	2000106370	0	900.516

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044041	1C23TNN#00026574	10.05.2023	2000106370	0	620.898

5103044132	1C23TNN#00026579	10.05.2023	2000106370	0	693.568

5103044199	1C23TNN#00026634	10.05.2023	2000106370	0	571.476

5103044294	1C23TNN#00026641	10.05.2023	2000106370	0	891.006

5103044481	1C23TNN#00026681	10.05.2023	2000106370	0	928.176

5103044492	1C23TNN#00026746	10.05.2023	2000106370	0	567.221

5103044528	1C23TNN#00026693	10.05.2023	2000106370	0	1.011.830

5103044565	1C23TNN#00026702	10.05.2023	2000106370	0	1.019.194

5103044591	1C23TNN#00026762	10.05.2023	2000106370	0	1.058.842

5103044703	1C23TNN#00027446	11.05.2023	2000106370	0	980.110

5103044772	1C23TNN#00026849	10.05.2023	2000106370	0	1.019.439

5103044817	1C23TNN#00026871	10.05.2023	2000106370	0	1.014.690

5103045087	1C23TNN#00027411	11.05.2023	2000106370	0	799.833

5103045146	1C23TNN#00027778	11.05.2023	2000106370	0	811.752

5103045187	1C23TNN#00027455	11.05.2023	2000106370	0	784.090

5103045191	1C23TNN#00027469	11.05.2023	2000106370	0	956.634

5103045236	1C23TNN#00027226	11.05.2023	2000106370	0	816.750

5103045444	1C23TNN#00027522	11.05.2023	2000106370	0	807.741

5103045456	1C23TNN#00027448	11.05.2023	2000106370	0	839.652

5103045504	1C23TNN#00027486	11.05.2023	2000106370	0	834.781

5103045512	1C23TNN#00027496	11.05.2023	2000106370	0	861.241

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045530	1C23TNN#00027550	11.05.2023	2000106370	0	977.310

5103045541	1C23TNN#00027574	11.05.2023	2000106370	0	1.064.602

5103045608	1C23TNN#00027609	11.05.2023	2000106370	0	1.056.370

5103045710	1C23TNN#00027650	11.05.2023	2000106370	0	930.160

5103045719	1C23TNN#00027625	11.05.2023	2000106370	0	1.003.235

5103045744	1C23TNN#00027620	11.05.2023	2000106370	0	900.843

5103045766	1C23TNN#00027638	11.05.2023	2000106370	0	933.915

5103045811	1C23TNN#00027680	11.05.2023	2000106370	0	911.856

5103045906	1C23TNN#00027694	11.05.2023	2000106370	0	848.593

5103045936	1C23TNN#00027691	11.05.2023	2000106370	0	1.017.755

5103045941	1C23TNN#00027699	11.05.2023	2000106370	0	770.968

5103045947	1C23TNN#00027708	11.05.2023	2000106370	0	1.056.370

5103045948	1C23TNN#00027709	11.05.2023	2000106370	0	1.032.552

5103046024	1C23TNN#00027751	11.05.2023	2000106370	0	811.752

5103046042	1C23TNN#00027734	11.05.2023	2000106370	0	1.032.552

5103046155	1C23TNN#00027770	11.05.2023	2000106370	0	1.032.552

5103046213	1C23TNN#00027786	11.05.2023	2000106370	0	1.021.636

5103046253	1C23TNN#00027856	11.05.2023	2000106370	0	1.056.370

5103046269	1C23TNN#00027843	11.05.2023	2000106370	0	811.752

5103046270	1C23TNN#00027870	11.05.2023	2000106370	0	911.156

5103046308	1C23TNN#00027838	11.05.2023	2000106370	0	811.752

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046316	1C23TNN#00027872	11.05.2023	2000106370	0	953.977

5103046328	1C23TNN#00027828	11.05.2023	2000106370	0	1.032.552

5103046348	1C23TNN#00027973	11.05.2023	2000106370	0	821.789

5103046399	1C23TNN#00028020	11.05.2023	2000106370	0	856.541

5103046431	1C23TNN#00028022	11.05.2023	2000106370	0	784.936

5103046608	1C23TNN#00028047	11.05.2023	2000106370	0	924.132

5103046609	1C23TNN#00028048	11.05.2023	2000106370	0	855.147

5103221901	1C23TNN#00029202	17.05.2023	2000106370	0	610.819

5103222158	1C23TNN#00028647	17.05.2023	2000106370	0	1.024.769

5103225141	1C23TNN#00028501	17.05.2023	2000106370	0	1.019.194

5103225145	1C23TNN#00028505	17.05.2023	2000106370	0	816.750

5103225147	1C23TNN#00028513	17.05.2023	2000106370	0	816.750

5103225169	1C23TNN#00028478	17.05.2023	2000106370	0	814.496

5103225349	1C23TNN#00028542	17.05.2023	2000106370	0	965.657

5103225357	1C23TNN#00028550	17.05.2023	2000106370	0	1.044.560

5103225478	1C23TNN#00028666	17.05.2023	2000106370	0	776.420

5103225492	1C23TNN#00028597	17.05.2023	2000106370	0	914.375

5103225581	1C23TNN#00028810	17.05.2023	2000106370	0	303.600

5103225608	1C23TNN#00028615	17.05.2023	2000106370	0	815.846

5103225693	1C23TNN#00028660	17.05.2023	2000106370	0	151.800

5103225777	1C23TNN#00028665	17.05.2023	2000106370	0	886.820

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226020	1C23TNN#00028738	17.05.2023	2000106370	0	855.844

5103226027	1C23TNN#00028798	17.05.2023	2000106370	0	735.075

5103226074	1C23TNN#00028817	17.05.2023	2000106370	0	1.016.348

5103226078	1C23TNN#00028833	17.05.2023	2000106370	0	866.928

5103226130	1C23TNN#00028780	17.05.2023	2000106370	0	873.071

5103226241	1C23TNN#00028824	17.05.2023	2000106370	0	956.629

5103226277	1C23TNN#00028869	17.05.2023	2000106370	0	390.225

5103226416	1C23TNN#00028896	17.05.2023	2000106370	0	1.065.246

5103226423	1C23TNN#00028904	17.05.2023	2000106370	0	927.013

5103226502	1C23TNN#00028949	17.05.2023	2000106370	0	1.011.830

5103226533	1C23TNN#00028971	17.05.2023	2000106370	0	762.651

5103226806	1C23TNN#00029061	17.05.2023	2000106370	0	1.008.161

5103226925	1C23TNN#00029135	17.05.2023	2000106370	0	782.001

5103226984	1C23TNN#00029175	17.05.2023	2000106370	0	1.014.690

5103227082	1C23TNN#00029423	17.05.2023	2000106370	0	973.300

5103227246	1C23TNN#00029318	17.05.2023	2000106370	0	1.062.081

5103227315	1C23TNN#00029323	17.05.2023	2000106370	0	974.323

5103227456	1C23TNN#00029384	17.05.2023	2000106370	0	1.049.875

5103227497	1C23TNN#00029416	17.05.2023	2000106370	0	1.014.152

5103227500	1C23TNN#00029419	17.05.2023	2000106370	0	851.682

5103227536	1C23TNN#00029427	17.05.2023	2000106370	0	863.060

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227539	1C23TNN#00029447	17.05.2023	2000106370	0	895.882

5103227540	1C23TNN#00029448	17.05.2023	2000106370	0	1.056.370

5103227548	1C23TNN#00029478	17.05.2023	2000106370	0	828.224

5103227614	1C23TNN#00029475	17.05.2023	2000106370	0	826.980

5103227907	1C23TNN#00029630	17.05.2023	2000106370	0	934.738

5103227920	1C23TNN#00029636	17.05.2023	2000106370	0	819.856

5103404270	1C23TNN#00030761	25.05.2023	2000106370	0	1.043.746

5103406556	1C23TNN#00030176	25.05.2023	2000106370	0	937.376

5103406877	1C23TNN#00030436	25.05.2023	2000106370	0	1.014.690

5103407019	1C23TNN#00030438	25.05.2023	2000106370	0	844.954

5103408858	1C23TNN#00030191	25.05.2023	2000106370	0	807.741

5103408911	1C23TNN#00030179	25.05.2023	2000106370	0	1.014.690

5103408959	1C23TNN#00030642	25.05.2023	2000106370	0	1.064.246

5103422700	1C23TNN#00030416	25.05.2023	2000106370	0	816.053

5103445461	1C23TNN#00030158	25.05.2023	2000106370	0	975.305

5103445528	1C23TNN#00030338	25.05.2023	2000106370	0	315.150

5103446124	1C23TNN#00030598	25.05.2023	2000106370	0	785.019

5103446372	1C23TNN#00030312	25.05.2023	2000106370	0	779.174

5103447162	1C23TNN#00031092	25.05.2023	2000106370	0	811.752

5103447179	1C23TNN#00030227	25.05.2023	2000106370	0	886.820

5103447215	1C23TNN#00030372	25.05.2023	2000106370	0	798.600

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447254	1C23TNN#00030429	25.05.2023	2000106370	0	977.846

5103447304	1C23TNN#00030804	25.05.2023	2000106370	0	932.872

5103447328	1C23TNN#00030317	25.05.2023	2000106370	0	942.227

5103447385	1C23TNN#00030516	25.05.2023	2000106370	0	1.021.445

5103447410	1C23TNN#00030388	25.05.2023	2000106370	0	788.245

5103447419	1C23TNN#00030743	25.05.2023	2000106370	0	816.750

5103447422	1C23TNN#00030817	25.05.2023	2000106370	0	1.014.690

5103447506	1C23TNN#00030935	25.05.2023	2000106370	0	944.077

5103447621	1C23TNN#00030812	25.05.2023	2000106370	0	579.601

5103447659	1C23TNN#00030596	25.05.2023	2000106370	0	276.001

5103447776	1C23TNN#00030505	25.05.2023	2000106370	0	812.246

5103447801	1C23TNN#00031071	25.05.2023	2000106370	0	811.752

5103447818	1C23TNN#00031057	25.05.2023	2000106370	0	808.861

5103447821	1C23TNN#00031093	25.05.2023	2000106370	0	915.363

5103447980	1C23TNN#00031062	25.05.2023	2000106370	0	1.032.552

5103448019	1C23TNN#00030727	25.05.2023	2000106370	0	555.390

5103448027	1C23TNN#00031226	25.05.2023	2000106370	0	815.846

5103448574	1C23TNN#00031094	25.05.2023	2000106370	0	811.752

5103448611	1C23TNN#00030765	25.05.2023	2000106370	0	552.002

5103449557	1C23TNN#00031059	25.05.2023	2000106370	0	800.835

5103449652	1C23TNN#00031358	26.05.2023	2000106370	0	1.005.253

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103449667	1C23TNN#00031006	25.05.2023 *****	2000106370	0	805.257
5103449875	1C23TNN#00031098	25.05.2023 *****	2000106370	0	689.588
5103450120	1C23TNN#00031317	26.05.2023 *****	2000106370	0	1.032.552
5103450260	1C23TNN#00031169	25.05.2023 *****	2000106370	0	886.031
5103450784	1C23TNN#00031357	26.05.2023 *****	2000106370	0	774.414
5103517538	1C23TNN#00028136	11.05.2023 *****	2000106370	0	636.162
5103870397	K23TTM#00154571	15.06.2023 *****	2000106370	0	262.200-
5103871179	K23TTM#00030274	15.06.2023 *****	2000106370	0	122.164-
5103871340	K23TTM#00153889	15.06.2023 *****	2000106370	0	122.164-
5103871871	K23TTM#00153910	15.06.2023 *****	2000106370	0	50.600-
5103872427	K23TTM#00030246	15.06.2023 *****	2000106370	0	151.800-
5103872428	K23TTM#00001725	15.06.2023 *****	2000106370	0	110.400-
5103872589	K23TTM#00021073	15.06.2023 *****	2000106370	0	156.090-
5103872709	K23TTM#00004305	15.06.2023 *****	2000106370	0	155.025-
5103872737	K23TTM#00153813	15.06.2023 *****	2000106370	0	193.131-
5103872769	K23TTM#00030256	15.06.2023 *****	2000106370	0	122.164-
5103872779	K23TTM#00001518	15.06.2023 *****	2000106370	0	55.200-
5103872785	K23TTM#00153920	15.06.2023 *****	2000106370	0	273.906-
5103872787	K23TTM#00004368	15.06.2023 *****	2000106370	0	55.200-
5103872794	K23TTM#00155751	15.06.2023 *****	2000106370	0	202.400-
5103872820	K23TTM#00016828	15.06.2023 *****	2000106370	0	122.164-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103872869	K23TTM#00021094	15.06.2023 *****	2000106370	0	122.164-
5103872927	K23TTM#00004802	15.06.2023 *****	2000106370	0	122.164-
5103872993	K23TTM#00153884	15.06.2023 *****	2000106370	0	122.164-
5103873013	K23TTM#00153926	15.06.2023 *****	2000106370	0	122.164-
5103873153	K23TTM#00021079	15.06.2023 *****	2000106370	0	122.164-
5103873188	K23TTM#00008350	15.06.2023 *****	2000106370	0	276.001-
5103873248	K23TTM#00153960	15.06.2023 *****	2000106370	0	122.164-
5103873323	K23TTM#00004796	15.06.2023 *****	2000106370	0	220.801-
5103873427	K23TTM#00021088	15.06.2023 *****	2000106370	0	303.600-
5103873642	K23TTM#00154098	15.06.2023 *****	2000106370	0	122.164-
5103873675	K23TTM#00007753	15.06.2023 *****	2000106370	0	81.675-
5103873704	K23TTM#00030311	15.06.2023 *****	2000106370	0	179.245-
5103873765	K23TTM#00006452	15.06.2023 *****	2000106370	0	80.774-
5103873809	K23TTM#00154107	15.06.2023 *****	2000106370	0	55.200-
5103873828	K23TTM#00004483	15.06.2023 *****	2000106370	0	96.566-
5103873981	K23TTM#00030340	15.06.2023 *****	2000106370	0	261.360-
5103874217	K23TTM#00154794	15.06.2023 *****	2000106370	0	202.400-
5103874281	K23TTM#00030348	15.06.2023 *****	2000106370	0	220.801-
5103874326	K23TTM#00030336	15.06.2023 *****	2000106370	0	122.164-
5103874332	K23TTM#00001875	15.06.2023 *****	2000106370	0	161.548-
5103874373	K23TTM#00030342	15.06.2023 *****	2000106370	0	202.400-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103874496	K23TTM#00154296	15.06.2023 *****	2000106370	0	177.364-
5103874837	K23TTM#00004356	15.06.2023 *****	2000106370	0	276.001-
5103874842	K23TTM#00154548	15.06.2023 *****	2000106370	0	81.675-
5103875003	K23TTM#00007772	15.06.2023 *****	2000106370	0	244.328-
5103875019	K23TTM#00154480	15.06.2023 *****	2000106370	0	122.164-
5103875144	K23TTM#00154602	15.06.2023 *****	2000106370	0	299.475-
5103875293	K23TTM#00001659	15.06.2023 *****	2000106370	0	110.400-
5103875516	K23TTM#00030426	15.06.2023 *****	2000106370	0	244.328-
5103875630	K23TTM#00155800	15.06.2023 *****	2000106370	0	122.164-
5103875665	K23TTM#00154644	15.06.2023 *****	2000106370	0	156.090-
5103875694	K23TTM#00008392	15.06.2023 *****	2000106370	0	50.600-
5103875719	K23TTM#00154702	15.06.2023 *****	2000106370	0	101.200-
5103875721	K23TTM#00030427	15.06.2023 *****	2000106370	0	122.164-
5103875723	K23TTM#00065227	15.06.2023 *****	2000106370	0	284.518-
5103875727	K23TTM#00016924	15.06.2023 *****	2000106370	0	122.164-
5103875871	K23TTM#00008409	15.06.2023 *****	2000106370	0	122.164-
5103876120	K23TTM#00154861	15.06.2023 *****	2000106370	0	110.400-
5103876147	K23TTM#00154888	15.06.2023 *****	2000106370	0	101.200-
5103876181	K23TTM#00154805	15.06.2023 *****	2000106370	0	163.350-
5103876210	K23TTM#00001809	15.06.2023 *****	2000106370	0	193.131-
5103876228	K23TTM#00006622	15.06.2023 *****	2000106370	0	80.774-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103876232	K23TTM#00006887	15.06.2023 *****	2000106370	0	289.697-
5103876237	K23TTM#00004305	15.06.2023 *****	2000106370	0	156.090-
5103876392	K23TTM#00155028	15.06.2023 *****	2000106370	0	122.164-
5103876395	K23TTM#00155057	15.06.2023 *****	2000106370	0	177.364-
5103876407	K23TTM#00155174	15.06.2023 *****	2000106370	0	163.350-
5103876633	K23TTM#00008427	15.06.2023 *****	2000106370	0	202.400-
5103876643	K23TTM#00005155	15.06.2023 *****	2000106370	0	50.600-
5103876677	K23TTM#00006904	15.06.2023 *****	2000106370	0	220.801-
5103876962	K23TTM#00155092	15.06.2023 *****	2000106370	0	211.600-
5103877073	K23TTM#00155082	15.06.2023 *****	2000106370	0	101.200-
5103877085	K23TTM#00004365	15.06.2023 *****	2000106370	0	50.600-
5103877143	K23TTM#00002261	15.06.2023 *****	2000106370	0	177.509-
5103877162	K23TTM#00155361	15.06.2023 *****	2000106370	0	202.400-
5103877204	K23TTM#00001232	15.06.2023 *****	2000106370	0	122.164-
5103877285	K23TTM#00005704	15.06.2023 *****	2000106370	0	165.601-
5103877301	K23TTM#00002914	15.06.2023 *****	2000106370	0	80.774-
5103877447	K23TTM#00005706	15.06.2023 *****	2000106370	0	96.566-
5103877512	K23TTM#00021259	15.06.2023 *****	2000106370	0	244.328-
5103877612	K23TTM#00002618	15.06.2023 *****	2000106370	0	132.275-
5103877687	K23TTM#00155342	15.06.2023 *****	2000106370	0	101.200-
5103878011	K23TTM#00030524	15.06.2023 *****	2000106370	0	202.400-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103878061	K23TTM#00008545	15.06.2023 *****	2000106370	0	122.309-
5103878187	K23TTM#00002344	15.06.2023 *****	2000106370	0	156.090-
5103878240	K23TTM#00008422	15.06.2023 *****	2000106370	0	244.328-
5103878385	K23TTM#00001531	15.06.2023 *****	2000106370	0	241.395-
5103878448	K23TTM#00005714	15.06.2023 *****	2000106370	0	202.400-
5103878473	K23TTM#00002603	15.06.2023 *****	2000106370	0	244.328-
5103878484	K23TTM#00155613	15.06.2023 *****	2000106370	0	161.000-
5103878558	K23TTM#00002343	15.06.2023 *****	2000106370	0	122.164-
5103878679	K23TTM#00001185	15.06.2023 *****	2000106370	0	122.164-
5103878697	K23TTM#00156000	15.06.2023 *****	2000106370	0	55.200-
5103878736	K23TTM#00016987	15.06.2023 *****	2000106370	0	99.825-
5103878929	K23TTM#00155731	15.06.2023 *****	2000106370	0	165.601-
5103878935	K23TTM#00155807	15.06.2023 *****	2000106370	0	161.548-
5103879123	K23TTM#00155825	15.06.2023 *****	2000106370	0	220.801-
5103879296	K23TTM#00155853	15.06.2023 *****	2000106370	0	78.045-
5103879304	K23TTM#00156237	15.06.2023 *****	2000106370	0	156.090-
5103879379	K23TTM#00003015	15.06.2023 *****	2000106370	0	220.801-
5103879394	K23TTM#00155907	15.06.2023 *****	2000106370	0	122.164-
5103879400	K23TTM#00017023	15.06.2023 *****	2000106370	0	276.001-
5103879507	K23TTM#00155949	15.06.2023 *****	2000106370	0	161.000-
5103879568	K23TTM#00002423	15.06.2023 *****	2000106370	0	81.675-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103879636	K23TTM#00002922	15.06.2023 *****	2000106370	0	193.131-
5103879692	K23TTM#00156032	15.06.2023 *****	2000106370	0	289.697-
5103879846	K23TTM#00006679	15.06.2023 *****	2000106370	0	122.164-
5103879851	K23TTM#00017050	15.06.2023 *****	2000106370	0	255.409-
5103879873	K23TTM#00156025	15.06.2023 *****	2000106370	0	122.164-
5103879975	K23TTM#00156203	15.06.2023 *****	2000106370	0	151.766-
5103879996	K23TTM#00004326	15.06.2023 *****	2000106370	0	122.164-
5103880298	K23TTM#00156304	15.06.2023 *****	2000106370	0	244.328-
5103880313	K23TTM#00008588	15.06.2023 *****	2000106370	0	96.566-
5103880378	K23TTM#00156349	15.06.2023 *****	2000106370	0	101.200-
5103880517	K23TTM#00001671	15.06.2023 *****	2000106370	0	122.164-
5103880727	K23TTM#00002854	15.06.2023 *****	2000106370	0	220.801-
5103898381	K23TTM#00006000	19.06.2023 *****	2000106370	0	122.164-
5103906415	K23TTM#00160615	16.06.2023 *****	2000106370	0	299.528-
5103916809	K23TTM#00160567	16.06.2023 *****	2000106370	0	50.600-
5103916940	K23TTM#00017434	16.06.2023 *****	2000106370	0	101.200-
5103917172	K23TTM#00008756	16.06.2023 *****	2000106370	0	81.675-
5103917324	K23TTM#00031016	16.06.2023 *****	2000106370	0	171.555-
5103917446	K23TTM#00001719	16.06.2023 *****	2000106370	0	165.601-
5103917474	K23TTM#00159595	16.06.2023 *****	2000106370	0	81.675-
5103917524	K23TTM#00021845	16.06.2023 *****	2000106370	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103917740	K23TTM#00159698	16.06.2023 *****	2000106370	0	80.774-
5103917783	K23TTM#00159680	16.06.2023 *****	2000106370	0	161.000-
5103918112	K23TTM#00010382	16.06.2023 *****	2000106370	0	289.697-
5103918126	K23TTM#00160017	16.06.2023 *****	2000106370	0	147.166-
5103918168	K23TTM#00159906	16.06.2023 *****	2000106370	0	110.400-
5103918173	K23TTM#00160038	16.06.2023 *****	2000106370	0	110.400-
5103918193	K23TTM#00159730	16.06.2023 *****	2000106370	0	122.164-
5103918291	K23TTM#00159762	16.06.2023 *****	2000106370	0	50.600-
5103918394	K23TTM#00004486	16.06.2023 *****	2000106370	0	244.328-
5103918843	K23TTM#00159986	16.06.2023 *****	2000106370	0	50.600-
5103919269	K23TTM#00013589	16.06.2023 *****	2000106370	0	110.400-
5103919335	K23TTM#00160045	16.06.2023 *****	2000106370	0	244.328-
5103919362	K23TTM#00160036	16.06.2023 *****	2000106370	0	122.164-
5103919515	K23TTM#00009310	16.06.2023 *****	2000106370	0	292.228-
5103919618	K23TTM#00008182	16.06.2023 *****	2000106370	0	78.045-
5103919752	K23TTM#00067495	16.06.2023 *****	2000106370	0	151.800-
5103919781	K23TTM#00010422	16.06.2023 *****	2000106370	0	244.328-
5103919787	K23TTM#00160186	16.06.2023 *****	2000106370	0	55.200-
5103919797	K23TTM#00001935	16.06.2023 *****	2000106370	0	122.164-
5103919868	K23TTM#00160200	16.06.2023 *****	2000106370	0	242.322-
5103919869	K23TTM#00021947	16.06.2023 *****	2000106370	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103919942	K23TTM#00001067	16.06.2023 *****	2000106370	0	220.801-
5103919997	K23TTM#00160252	16.06.2023 *****	2000106370	0	156.090-
5103920069	K23TTM#00001739	16.06.2023 *****	2000106370	0	101.200-
5103920083	K23TTM#00006950	16.06.2023 *****	2000106370	0	122.164-
5103920120	K23TTM#00160274	16.06.2023 *****	2000106370	0	50.600-
5103920330	K23TTM#00021959	16.06.2023 *****	2000106370	0	202.400-
5103920553	K23TTM#00160343	16.06.2023 *****	2000106370	0	202.400-
5103920950	K23TTM#00160409	16.06.2023 *****	2000106370	0	199.650-
5103921042	K23TTM#00008222	16.06.2023 *****	2000106370	0	303.600-
5103921072	K23TTM#00021983	16.06.2023 *****	2000106370	0	80.774-
5103921163	K23TTM#00031261	16.06.2023 *****	2000106370	0	50.600-
5103921368	K23TTM#00009344	16.06.2023 *****	2000106370	0	80.774-
5103921395	K23TTM#00160481	16.06.2023 *****	2000106370	0	253.000-
5103921397	K23TTM#00006781	16.06.2023 *****	2000106370	0	161.548-
5103921431	K23TTM#00003985	16.06.2023 *****	2000106370	0	110.400-
5103921615	K23TTM#00031237	16.06.2023 *****	2000106370	0	99.825-
5103921624	K23TTM#00160564	16.06.2023 *****	2000106370	0	80.774-
5103921764	K23TTM#00160513	16.06.2023 *****	2000106370	0	191.175-
5103921775	K23TTM#00013590	16.06.2023 *****	2000106370	0	199.650-
5103921861	K23TTM#00160519	16.06.2023 *****	2000106370	0	122.164-
5103922015	K23TTM#00008254	16.06.2023 *****	2000106370	0	81.675-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103922156	K23TTM#00001946	16.06.2023 *****	2000106370	0	303.600-
5103922244	K23TTM#00031285	16.06.2023 *****	2000106370	0	147.015-
5103922250	K23TTM#00022054	16.06.2023 *****	2000106370	0	96.566-
5103922346	K23TTM#00008253	16.06.2023 *****	2000106370	0	122.164-
5103922563	K23TTM#00004526	16.06.2023 *****	2000106370	0	122.164-
5103922651	K23TTM#00160604	16.06.2023 *****	2000106370	0	110.400-
5103922963	K23TTM#00001947	16.06.2023 *****	2000106370	0	80.774-
5103922968	K23TTM#00008267	16.06.2023 *****	2000106370	0	151.800-
5103922973	K23TTM#00160687	16.06.2023 *****	2000106370	0	122.164-
5103923066	K23TTM#00005403	16.06.2023 *****	2000106370	0	244.328-
5103923081	K23TTM#00160675	16.06.2023 *****	2000106370	0	253.000-
5103923372	K23TTM#00160694	16.06.2023 *****	2000106370	0	122.164-
5103923489	K23TTM#00001949	16.06.2023 *****	2000106370	0	202.400-
5103958089	K23TTM#00162125	19.06.2023 *****	2000106370	0	151.800-
5103958095	K23TTM#00162440	19.06.2023 *****	2000106370	0	283.712-
5103958182	K23TTM#00004856	19.06.2023 *****	2000106370	0	55.200-
5103958188	K23TTM#00008773	19.06.2023 *****	2000106370	0	244.328-
5103958372	K23TTM#00022131	19.06.2023 *****	2000106370	0	244.328-
5103958551	K23TTM#00017619	19.06.2023 *****	2000106370	0	202.400-
5103959083	K23TTM#00022274	19.06.2023 *****	2000106370	0	80.774-
5103959199	K23TTM#00001775	19.06.2023 *****	2000106370	0	96.566-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103959424	K23TTM#00001776	19.06.2023 *****	2000106370	0	193.131-
5103959455	K23TTM#00001959	19.06.2023 *****	2000106370	0	110.400-
5103959465	K23TTM#00004003	19.06.2023 *****	2000106370	0	177.364-
5103959481	K23TTM#00005055	19.06.2023 *****	2000106370	0	50.600-
5103959482	K23TTM#00068076	19.06.2023 *****	2000106370	0	50.600-
5103959486	K23TTM#00031440	19.06.2023 *****	2000106370	0	115.940-
5103959780	K23TTM#00162185	19.06.2023 *****	2000106370	0	163.350-
5103959808	K23TTM#00001590	19.06.2023 *****	2000106370	0	122.164-
5103959952	K23TTM#00004006	19.06.2023 *****	2000106370	0	163.350-
5103960044	K23TTM#00162250	19.06.2023 *****	2000106370	0	101.200-
5103960133	K23TTM#00007067	19.06.2023 *****	2000106370	0	202.400-
5103960254	K23TTM#00005062	19.06.2023 *****	2000106370	0	199.650-
5103960502	K23TTM#00162311	19.06.2023 *****	2000106370	0	110.400-
5103960620	K23TTM#00004866	19.06.2023 *****	2000106370	0	80.774-
5103960755	K23TTM#00162340	19.06.2023 *****	2000106370	0	223.364-
5103960820	K23TTM#00009463	19.06.2023 *****	2000106370	0	161.906-
5103960907	K23TTM#00004504	19.06.2023 *****	2000106370	0	287.740-
5103961118	K23TTM#00162549	19.06.2023 *****	2000106370	0	122.164-
5103961205	K23TTM#00162437	19.06.2023 *****	2000106370	0	101.200-
5103961252	K23TTM#00162452	19.06.2023 *****	2000106370	0	244.328-
5103961294	K23TTM#00001843	19.06.2023 *****	2000106370	0	50.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103961295	K23TTM#00162507	19.06.2023 *****	2000106370	0	122.164-
5103961599	K23TTM#00162550	19.06.2023 *****	2000106370	0	250.809-
5103961699	K23TTM#00008324	19.06.2023 *****	2000106370	0	244.328-
5103961982	K23TTM#00004508	19.06.2023 *****	2000106370	0	122.164-
5103962010	K23TTM#00162693	19.06.2023 *****	2000106370	0	289.697-
5103962085	K23TTM#00163253	19.06.2023 *****	2000106370	0	122.164-
5103962090	K23TTM#00163263	19.06.2023 *****	2000106370	0	128.645-
5103962196	K23TTM#00162684	19.06.2023 *****	2000106370	0	220.801-
5103962240	K23TTM#00031572	19.06.2023 *****	2000106370	0	50.600-
5103962383	K23TTM#00001599	19.06.2023 *****	2000106370	0	165.601-
5103962384	K23TTM#00068339	19.06.2023 *****	2000106370	0	122.164-
5103962395	K23TTM#00022275	19.06.2023 *****	2000106370	0	276.001-
5103962689	K23TTM#00017702	19.06.2023 *****	2000106370	0	303.600-
5103962713	K23TTM#00068371	19.06.2023 *****	2000106370	0	65.340-
5103962759	K23TTM#00022283	19.06.2023 *****	2000106370	0	244.328-
5103962823	K23TTM#00162788	19.06.2023 *****	2000106370	0	202.366-
5103962956	K23TTM#00162843	19.06.2023 *****	2000106370	0	262.166-
5103963223	K23TTM#00017737	19.06.2023 *****	2000106370	0	271.401-
5103963243	K23TTM#00162899	19.06.2023 *****	2000106370	0	55.200-
5103963796	K23TTM#00162970	19.06.2023 *****	2000106370	0	50.600-
5103963864	K23TTM#00005989	19.06.2023 *****	2000106370	0	156.400-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103964049	K23TTM#00163034	19.06.2023 *****	2000106370	0	110.400-
5103964071	K23TTM#00163084	19.06.2023 *****	2000106370	0	122.164-
5103964093	K23TTM#00163081	19.06.2023 *****	2000106370	0	55.200-
5103964101	K23TTM#00068502	19.06.2023 *****	2000106370	0	122.164-
5103964414	K23TTM#00031657	19.06.2023 *****	2000106370	0	61.155-
5103964559	K23TTM#00010626	19.06.2023 *****	2000106370	0	122.164-
5103964858	K23TTM#00017755	19.06.2023 *****	2000106370	0	55.200-
5103964959	K23TTM#00163306	19.06.2023 *****	2000106370	0	244.328-
5103965476	K23TTM#00163391	19.06.2023 *****	2000106370	0	50.600-
5103965761	K23TTM#00163431	19.06.2023 *****	2000106370	0	289.697-
5103965938	K23TTM#00001081	19.06.2023 *****	2000106370	0	163.350-
5104104604	K23TTM#00023000	26.06.2023 *****	2000106370	0	101.200-
5104137807	K23TTM#00166898	26.06.2023 *****	2000106370	0	289.697-
5104140525	K23TTM#00031972	26.06.2023 *****	2000106370	0	163.350-
5104141135	K23TTM#00069783	26.06.2023 *****	2000106370	0	65.340-
5104141606	K23TTM#00069184	26.06.2023 *****	2000106370	0	99.825-
5104141720	K23TTM#00002935	26.06.2023 *****	2000106370	0	101.200-
5104141837	K23TTM#00164426	26.06.2023 *****	2000106370	0	101.200-
5104141915	K23TTM#00009550	26.06.2023 *****	2000106370	0	156.400-
5104141988	K23TTM#00164442	26.06.2023 *****	2000106370	0	132.275-
5104142046	K23TTM#00001830	26.06.2023 *****	2000106370	0	78.045-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104142097	K23TTM#00004562	26.06.2023 *****	2000106370	0	299.475-
5104142253	K23TTM#00164588	26.06.2023 *****	2000106370	0	110.400-
5104142383	K23TTM#00013888	26.06.2023 *****	2000106370	0	122.164-
5104142434	K23TTM#00013880	26.06.2023 *****	2000106370	0	55.200-
5104142457	K23TTM#00014007	26.06.2023 *****	2000106370	0	273.906-
5104142492	K23TTM#00164574	26.06.2023 *****	2000106370	0	105.800-
5104142514	K23TTM#00001994	26.06.2023 *****	2000106370	0	202.938-
5104142518	K23TTM#00005162	26.06.2023 *****	2000106370	0	244.328-
5104142562	K23TTM#00164545	26.06.2023 *****	2000106370	0	101.200-
5104142752	K23TTM#00164584	26.06.2023 *****	2000106370	0	291.094-
5104142775	K23TTM#00022929	26.06.2023 *****	2000106370	0	247.276-
5104142791	K23TTM#00008609	26.06.2023 *****	2000106370	0	193.131-
5104142847	K23TTM#00009559	26.06.2023 *****	2000106370	0	244.328-
5104142881	K23TTM#00164612	26.06.2023 *****	2000106370	0	262.200-
5104142932	K23TTM#00164623	26.06.2023 *****	2000106370	0	287.740-
5104142982	K23TTM#00164632	26.06.2023 *****	2000106370	0	193.131-
5104143026	K23TTM#00164636	26.06.2023 *****	2000106370	0	99.825-
5104143082	K23TTM#00032039	26.06.2023 *****	2000106370	0	65.340-
5104143171	K23TTM#00009098	26.06.2023 *****	2000106370	0	122.164-
5104143191	K23TTM#00009099	26.06.2023 *****	2000106370	0	161.548-
5104143319	K23TTM#00164690	26.06.2023 *****	2000106370	0	161.000-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104143339	K23TTM#00004899	26.06.2023 *****	2000106370	0	122.164-
5104143416	K23TTM#00002991	26.06.2023 *****	2000106370	0	122.164-
5104143458	K23TTM#00002992	26.06.2023 *****	2000106370	0	50.600-
5104143466	K23TTM#00164722	26.06.2023 *****	2000106370	0	99.825-
5104143485	K23TTM#00164752	26.06.2023 *****	2000106370	0	55.200-
5104143509	K23TTM#00164735	26.06.2023 *****	2000106370	0	207.000-
5104143701	K23TTM#00164748	26.06.2023 *****	2000106370	0	199.650-
5104143702	K23TTM#00004583	26.06.2023 *****	2000106370	0	156.090-
5104143706	K23TTM#00009101	26.06.2023 *****	2000106370	0	220.801-
5104143736	K23TTM#00003035	26.06.2023 *****	2000106370	0	175.740-
5104143777	K23TTM#00002994	26.06.2023 *****	2000106370	0	183.464-
5104143796	K23TTM#00003034	26.06.2023 *****	2000106370	0	245.025-
5104143802	K23TTM#00001316	26.06.2023 *****	2000106370	0	122.164-
5104143980	K23TTM#00004907	26.06.2023 *****	2000106370	0	81.675-
5104144052	K23TTM#00004906	26.06.2023 *****	2000106370	0	50.600-
5104144242	K23TTM#00164813	26.06.2023 *****	2000106370	0	96.566-
5104144273	K23TTM#00010791	26.06.2023 *****	2000106370	0	55.200-
5104144277	K23TTM#00032089	26.06.2023 *****	2000106370	0	50.600-
5104144279	K23TTM#00003039	26.06.2023 *****	2000106370	0	96.566-
5104144293	K23TTM#00032090	26.06.2023 *****	2000106370	0	78.045-
5104144345	K23TTM#00032098	26.06.2023 *****	2000106370	0	130.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104144412	K23TTM#00007401	26.06.2023 *****	2000106370	0	193.131-
5104144744	K23TTM#00007404	26.06.2023 *****	2000106370	0	122.164-
5104144762	K23TTM#00009095	26.06.2023 *****	2000106370	0	61.155-
5104144806	K23TTM#00006088	26.06.2023 *****	2000106370	0	96.566-
5104145059	K23TTM#00004670	26.06.2023 *****	2000106370	0	122.164-
5104145104	K23TTM#00009100	26.06.2023 *****	2000106370	0	254.286-
5104145230	K23TTM#00001373	26.06.2023 *****	2000106370	0	96.566-
5104145472	K23TTM#00013938	26.06.2023 *****	2000106370	0	50.600-
5104145536	K23TTM#00009108	26.06.2023 *****	2000106370	0	165.601-
5104145546	K23TTM#00165063	26.06.2023 *****	2000106370	0	289.697-
5104145615	K23TTM#00165233	26.06.2023 *****	2000106370	0	262.200-
5104145767	K23TTM#00165142	26.06.2023 *****	2000106370	0	122.164-
5104145885	K23TTM#00001323	26.06.2023 *****	2000106370	0	55.200-
5104145889	K23TTM#00165131	26.06.2023 *****	2000106370	0	165.601-
5104145961	K23TTM#00165181	26.06.2023 *****	2000106370	0	257.600-
5104146202	K23TTM#00032185	26.06.2023 *****	2000106370	0	122.164-
5104146353	K23TTM#00003014	26.06.2023 *****	2000106370	0	196.020-
5104146565	K23TTM#00165281	26.06.2023 *****	2000106370	0	220.801-
5104146622	K23TTM#00165316	26.06.2023 *****	2000106370	0	55.200-
5104146623	K23TTM#00001324	26.06.2023 *****	2000106370	0	262.200-
5104146654	K23TTM#00023103	26.06.2023 *****	2000106370	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104146826	K23TTM#00165436	26.06.2023 *****	2000106370	0	55.200-
5104147135	K23TTM#00018113	26.06.2023 *****	2000106370	0	199.650-
5104147218	K23TTM#00018102	26.06.2023 *****	2000106370	0	165.601-
5104147338	K23TTM#00165480	26.06.2023 *****	2000106370	0	78.045-
5104147341	K23TTM#00165484	26.06.2023 *****	2000106370	0	122.164-
5104147479	K23TTM#00005213	26.06.2023 *****	2000106370	0	244.328-
5104147624	K23TTM#00165546	26.06.2023 *****	2000106370	0	101.200-
5104147686	K23TTM#00165507	26.06.2023 *****	2000106370	0	165.601-
5104147690	K23TTM#00165518	26.06.2023 *****	2000106370	0	50.600-
5104147704	K23TTM#00165509	26.06.2023 *****	2000106370	0	55.200-
5104147732	K23TTM#00165521	26.06.2023 *****	2000106370	0	174.611-
5104147747	K23TTM#00165524	26.06.2023 *****	2000106370	0	220.801-
5104147751	K23TTM#00004733	26.06.2023 *****	2000106370	0	80.774-
5104147819	K23TTM#00018122	26.06.2023 *****	2000106370	0	253.000-
5104147830	K23TTM#00005216	26.06.2023 *****	2000106370	0	101.200-
5104147886	K23TTM#00002932	26.06.2023 *****	2000106370	0	122.309-
5104147919	K23TTM#00165722	26.06.2023 *****	2000106370	0	80.774-
5104148016	K23TTM#00002762	26.06.2023 *****	2000106370	0	261.360-
5104148064	K23TTM#00009118	26.06.2023 *****	2000106370	0	96.566-
5104148129	K23TTM#00007428	26.06.2023 *****	2000106370	0	244.618-
5104148162	K23TTM#00001097	26.06.2023 *****	2000106370	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104148949	K23TTM#00165776	26.06.2023 *****	2000106370	0	78.045-
5104148956	K23TTM#00165796	26.06.2023 *****	2000106370	0	244.328-
5104148985	K23TTM#00069806	26.06.2023 *****	2000106370	0	244.328-
5104149200	K23TTM#00165826	26.06.2023 *****	2000106370	0	294.928-
5104149236	K23TTM#00014012	26.06.2023 *****	2000106370	0	55.200-
5104149283	K23TTM#00165851	26.06.2023 *****	2000106370	0	101.200-
5104149425	K23TTM#00165888	26.06.2023 *****	2000106370	0	165.601-
5104149456	K23TTM#00165896	26.06.2023 *****	2000106370	0	193.131-
5104149593	K23TTM#00032355	26.06.2023 *****	2000106370	0	101.200-
5104149640	K23TTM#00009636	26.06.2023 *****	2000106370	0	96.566-
5104149648	K23TTM#00032345	26.06.2023 *****	2000106370	0	163.350-
5104149966	K23TTM#00007459	26.06.2023 *****	2000106370	0	202.400-
5104150359	K23TTM#00007463	26.06.2023 *****	2000106370	0	122.164-
5104150525	K23TTM#00166186	26.06.2023 *****	2000106370	0	81.675-
5104150553	K23TTM#00166178	26.06.2023 *****	2000106370	0	202.400-
5104150780	K23TTM#00009190	26.06.2023 *****	2000106370	0	289.697-
5104150987	K23TTM#00032397	26.06.2023 *****	2000106370	0	231.880-
5104151299	K23TTM#00166273	26.06.2023 *****	2000106370	0	248.332-
5104151471	K23TTM#00018199	26.06.2023 *****	2000106370	0	193.131-
5104151512	K23TTM#00004965	26.06.2023 *****	2000106370	0	264.550-
5104151513	K23TTM#00002599	26.06.2023 *****	2000106370	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104151516	K23TTM#00166341	26.06.2023 *****	2000106370	0	193.131-
5104151584	K23TTM#00166288	26.06.2023 *****	2000106370	0	96.566-
5104151586	K23TTM#00002943	26.06.2023 *****	2000106370	0	65.340-
5104151665	K23TTM#00001875	26.06.2023 *****	2000106370	0	122.164-
5104151846	K23TTM#00009665	26.06.2023 *****	2000106370	0	80.774-
5104151891	K23TTM#00008667	26.06.2023 *****	2000106370	0	99.825-
5104152208	K23TTM#00166407	26.06.2023 *****	2000106370	0	193.131-
5104152359	K23TTM#00166451	26.06.2023 *****	2000106370	0	266.801-
5104152482	K23TTM#00166463	26.06.2023 *****	2000106370	0	122.164-
5104152703	K23TTM#00070428	26.06.2023 *****	2000106370	0	101.200-
5104153030	K23TTM#00166574	26.06.2023 *****	2000106370	0	122.164-
5104153348	K23TTM#00007502	26.06.2023 *****	2000106370	0	81.675-
5104153615	K23TTM#00166750	26.06.2023 *****	2000106370	0	262.200-
5104153658	K23TTM#00009158	26.06.2023 *****	2000106370	0	122.164-
5104154050	K23TTM#00023109	26.06.2023 *****	2000106370	0	245.025-
5104154055	K23TTM#00018224	26.06.2023 *****	2000106370	0	207.000-
5104154086	K23TTM#00008689	26.06.2023 *****	2000106370	0	122.164-
5104154509	K23TTM#00018235	26.06.2023 *****	2000106370	0	161.548-
5104154775	K23TTM#00004674	26.06.2023 *****	2000106370	0	244.328-
5104154855	K23TTM#00007515	26.06.2023 *****	2000106370	0	165.601-
5104155211	K23TTM#00006177	26.06.2023 *****	2000106370	0	220.801-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104155808	K23TTM#00023141	26.06.2023 *****	2000106370	0	80.774-
5104155843	K23TTM#00023145	26.06.2023 *****	2000106370	0	177.870-
5104155866	K23TTM#00023148	26.06.2023 *****	2000106370	0	161.548-
5104204860	K23TTM#00032884	28.06.2023 *****	2000106370	0	101.200-
5104221955	K23TTM#00169626	28.06.2023 *****	2000106370	0	193.131-
5104228231	K23TTM#00018387	28.06.2023 *****	2000106370	0	303.600-
5104228237	K23TTM#00001676	28.06.2023 *****	2000106370	0	65.340-
5104231182	K23TTM#00006260	28.06.2023 *****	2000106370	0	262.166-
5104231230	K23TTM#00071794	28.06.2023 *****	2000106370	0	244.618-
5104231320	K23TTM#00001675	28.06.2023 *****	2000106370	0	122.164-
5104231354	K23TTM#00002687	28.06.2023 *****	2000106370	0	101.200-
5104231376	K23TTM#00169357	28.06.2023 *****	2000106370	0	55.200-
5104231432	K23TTM#00169367	28.06.2023 *****	2000106370	0	151.800-
5104231489	K23TTM#00169366	28.06.2023 *****	2000106370	0	156.090-
5104231503	K23TTM#00023355	28.06.2023 *****	2000106370	0	202.400-
5104231543	K23TTM#00169377	28.06.2023 *****	2000106370	0	80.774-
5104231575	K23TTM#00004891	28.06.2023 *****	2000106370	0	122.164-
5104231576	K23TTM#00169900	28.06.2023 *****	2000106370	0	122.164-
5104231623	K23TTM#00009334	28.06.2023 *****	2000106370	0	122.164-
5104231661	K23TTM#00003000	28.06.2023 *****	2000106370	0	234.135-
5104231805	K23TTM#00169399	28.06.2023 *****	2000106370	0	182.875-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104231927	K23TTM#00169402	28.06.2023 *****	2000106370	0	110.400-
5104231945	K23TTM#00006265	28.06.2023 *****	2000106370	0	80.774-
5104232015	K23TTM#00032918	28.06.2023 *****	2000106370	0	61.155-
5104232103	K23TTM#00032922	28.06.2023 *****	2000106370	0	50.600-
5104232113	K23TTM#00023372	28.06.2023 *****	2000106370	0	151.800-
5104232223	K23TTM#00009503	28.06.2023 *****	2000106370	0	244.328-
5104232437	K23TTM#00169440	28.06.2023 *****	2000106370	0	244.328-
5104232473	K23TTM#00169434	28.06.2023 *****	2000106370	0	156.400-
5104232622	K23TTM#00008805	28.06.2023 *****	2000106370	0	299.475-
5104232623	K23TTM#00018438	28.06.2023 *****	2000106370	0	216.748-
5104232686	K23TTM#00009239	28.06.2023 *****	2000106370	0	55.200-
5104232714	K23TTM#00032934	28.06.2023 *****	2000106370	0	212.955-
5104232773	K23TTM#00009241	28.06.2023 *****	2000106370	0	55.200-
5104232909	K23TTM#00072058	28.06.2023 *****	2000106370	0	122.164-
5104232950	K23TTM#00032937	28.06.2023 *****	2000106370	0	143.385-
5104233266	K23TTM#00169468	28.06.2023 *****	2000106370	0	289.697-
5104233317	K23TTM#00018453	28.06.2023 *****	2000106370	0	151.800-
5104233421	K23TTM#00169478	28.06.2023 *****	2000106370	0	80.774-
5104233433	K23TTM#00023424	28.06.2023 *****	2000106370	0	78.045-
5104233523	K23TTM#00169483	28.06.2023 *****	2000106370	0	50.600-
5104233543	K23TTM#00169559	28.06.2023 *****	2000106370	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104233692	K23TTM#00005397	28.06.2023 *****	2000106370	0	122.164-
5104233786	K23TTM#00009925	28.06.2023 *****	2000106370	0	61.155-
5104233788	K23TTM#00169507	28.06.2023 *****	2000106370	0	122.164-
5104234023	K23TTM#00169506	28.06.2023 *****	2000106370	0	101.200-
5104234160	K23TTM#00072206	28.06.2023 *****	2000106370	0	61.155-
5104234227	K23TTM#00032993	28.06.2023 *****	2000106370	0	177.340-
5104234318	K23TTM#00033015	28.06.2023 *****	2000106370	0	101.200-
5104234557	K23TTM#00072337	28.06.2023 *****	2000106370	0	299.475-
5104234828	K23TTM#00023472	28.06.2023 *****	2000106370	0	122.164-
5104234830	K23TTM#00009280	28.06.2023 *****	2000106370	0	50.600-
5104235064	K23TTM#00009403	28.06.2023 *****	2000106370	0	80.774-
5104235093	K23TTM#00018518	28.06.2023 *****	2000106370	0	223.364-
5104235109	K23TTM#00033028	28.06.2023 *****	2000106370	0	206.690-
5104235443	K23TTM#00169594	28.06.2023 *****	2000106370	0	81.675-
5104235507	K23TTM#00169579	28.06.2023 *****	2000106370	0	122.164-
5104236385	K23TTM#00005094	28.06.2023 *****	2000106370	0	257.600-
5104236415	K23TTM#00023557	28.06.2023 *****	2000106370	0	242.322-
5104236499	K23TTM#00033087	28.06.2023 *****	2000106370	0	231.880-
5104236609	K23TTM#00169634	28.06.2023 *****	2000106370	0	50.600-
5104236708	K23TTM#00169639	28.06.2023 *****	2000106370	0	276.001-
5104236822	K23TTM#00007688	28.06.2023 *****	2000106370	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236956	K23TTM#00072636	28.06.2023 *****	2000106370	0	264.550-
5104237187	K23TTM#00005106	28.06.2023 *****	2000106370	0	122.164-
5104237304	K23TTM#00033131	28.06.2023 *****	2000106370	0	101.200-
5104237476	K23TTM#00012647	28.06.2023 *****	2000106370	0	80.774-
5104237485	K23TTM#00012656	28.06.2023 *****	2000106370	0	299.475-
5104237606	K23TTM#00012669	28.06.2023 *****	2000106370	0	177.340-
5104237704	K23TTM#00033186	28.06.2023 *****	2000106370	0	208.725-
5104237944	K23TTM#00023626	28.06.2023 *****	2000106370	0	110.400-
5104238037	K23TTM#00007685	28.06.2023 *****	2000106370	0	110.400-
5104238244	K23TTM#00008910	28.06.2023 *****	2000106370	0	99.825-
5104238249	K23TTM#00005440	28.06.2023 *****	2000106370	0	308.200-
5104238322	K23TTM#00169721	28.06.2023 *****	2000106370	0	211.600-
5104238596	K23TTM#00169743	28.06.2023 *****	2000106370	0	122.164-
5104238629	K23TTM#00018643	28.06.2023 *****	2000106370	0	101.200-
5104238682	K23TTM#00169775	28.06.2023 *****	2000106370	0	50.600-
5104238856	K23TTM#00018646	28.06.2023 *****	2000106370	0	163.350-
5104238869	K23TTM#00169760	28.06.2023 *****	2000106370	0	258.138-
5104238954	K23TTM#00003037	28.06.2023 *****	2000106370	0	297.523-
5104239024	K23TTM#00033213	28.06.2023 *****	2000106370	0	61.155-
5104239102	K23TTM#00169784	28.06.2023 *****	2000106370	0	301.575-
5104239187	K23TTM#00023671	28.06.2023 *****	2000106370	0	55.200-

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5104239247	K23TTM#00073043	28.06.2023 *****	2000106370	0	156.090-
5104239510	K23TTM#00169797	28.06.2023 *****	2000106370	0	193.131-
5104239704	K23TTM#00023704	28.06.2023 *****	2000106370	0	122.164-
5104239922	K23TTM#00003042	28.06.2023 *****	2000106370	0	120.540-
5104239941	K23TTM#00169819	28.06.2023 *****	2000106370	0	310.516-
5104240040	K23TTM#00169825	28.06.2023 *****	2000106370	0	50.600-
5104240242	K23TTM#00010039	28.06.2023 *****	2000106370	0	242.322-
5104240250	K23TTM#00005817	28.06.2023 *****	2000106370	0	193.131-
5104240279	K23TTM#00033284	28.06.2023 *****	2000106370	0	96.566-
5104240372	K23TTM#00018704	28.06.2023 *****	2000106370	0	203.839-
5104240393	K23TTM#00169847	28.06.2023 *****	2000106370	0	244.328-
5104240788	K23TTM#00033327	28.06.2023 *****	2000106370	0	151.800-
5104240806	K23TTM#00001702	28.06.2023 *****	2000106370	0	122.164-
5104240807	K23TTM#00033331	28.06.2023 *****	2000106370	0	136.875-
5104241255	K23TTM#00009416	28.06.2023 *****	2000106370	0	81.675-
5104241312	K23TTM#00007748	28.06.2023 *****	2000106370	0	165.601-
5104241314	K23TTM#00003049	28.06.2023 *****	2000106370	0	130.680-
5104241452	K23TTM#00009507	28.06.2023 *****	2000106370	0	244.473-
5104297327	K23TTM#00033593	30.06.2023 *****	2000106370	0	122.164-
5104307545	K23TTM#00173471	30.06.2023 *****	2000106370	0	81.675-
5104307551	K23TTM#00003086	30.06.2023 *****	2000106370	0	96.566-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104320791	K23TTM#00007820	30.06.2023 *****	2000106370	0	101.200-
5104320792	K23TTM#00011453	30.06.2023 *****	2000106370	0	244.328-
5104321007	K23TTM#00001719	30.06.2023 *****	2000106370	0	122.164-
5104321093	K23TTM#00173448	30.06.2023 *****	2000106370	0	245.025-
5104321143	K23TTM#00010140	30.06.2023 *****	2000106370	0	244.328-
5104321204	K23TTM#00001748	30.06.2023 *****	2000106370	0	244.328-
5104321211	K23TTM#00018936	30.06.2023 *****	2000106370	0	122.164-
5104321369	K23TTM#00012877	30.06.2023 *****	2000106370	0	193.131-
5104321382	K23TTM#00173597	30.06.2023 *****	2000106370	0	80.774-
5104321415	K23TTM#00173469	30.06.2023 *****	2000106370	0	110.400-
5104321448	K23TTM#00024097	30.06.2023 *****	2000106370	0	271.949-
5104321504	K23TTM#00009557	30.06.2023 *****	2000106370	0	289.697-
5104321608	K23TTM#00024100	30.06.2023 *****	2000106370	0	151.800-
5104321721	K23TTM#00007469	30.06.2023 *****	2000106370	0	101.200-
5104321898	K23TTM#00007479	30.06.2023 *****	2000106370	0	78.045-
5104321968	K23TTM#00173567	30.06.2023 *****	2000106370	0	271.401-
5104322052	K23TTM#00014562	30.06.2023 *****	2000106370	0	122.164-
5104322106	K23TTM#00173855	30.06.2023 *****	2000106370	0	50.600-
5104322195	K23TTM#00173713	30.06.2023 *****	2000106370	0	55.200-
5104322261	K23TTM#00173773	30.06.2023 *****	2000106370	0	55.200-
5104322373	K23TTM#00073916	30.06.2023 *****	2000106370	0	156.090-

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5104322514	K23TTM#00024124	30.06.2023 *****	2000106370	0	244.328-
5104322735	K23TTM#00024203	30.06.2023 *****	2000106370	0	122.164-
5104322854	K23TTM#00009036	30.06.2023 *****	2000106370	0	244.328-
5104322993	K23TTM#00173873	30.06.2023 *****	2000106370	0	105.800-
5104323068	K23TTM#00010151	30.06.2023 *****	2000106370	0	265.426-
5104323184	K23TTM#00002065	30.06.2023 *****	2000106370	0	122.164-
5104323275	K23TTM#00033677	30.06.2023 *****	2000106370	0	116.355-
5104323385	K23TTM#00174001	30.06.2023 *****	2000106370	0	193.131-
5104323424	K23TTM#00001717	30.06.2023 *****	2000106370	0	110.400-
5104323494	K23TTM#00173929	30.06.2023 *****	2000106370	0	80.774-
5104323523	K23TTM#00009045	30.06.2023 *****	2000106370	0	96.566-
5104323627	K23TTM#00174126	30.06.2023 *****	2000106370	0	96.566-
5104323735	K23TTM#00174274	30.06.2023 *****	2000106370	0	244.328-
5104323974	K23TTM#00174070	30.06.2023 *****	2000106370	0	110.400-
5104324081	K23TTM#00002068	30.06.2023 *****	2000106370	0	202.400-
5104324238	K23TTM#00009053	30.06.2023 *****	2000106370	0	122.164-
5104324354	K23TTM#00174238	30.06.2023 *****	2000106370	0	122.164-
5104324410	K23TTM#00174140	30.06.2023 *****	2000106370	0	122.164-
5104324503	K23TTM#00033715	30.06.2023 *****	2000106370	0	96.566-
5104324506	K23TTM#00005914	30.06.2023 *****	2000106370	0	178.241-
5104325290	K23TTM#00004986	30.06.2023 *****	2000106370	0	165.601-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104325434	K23TTM#00074565	30.06.2023 *****	2000106370	0	237.765-
5104325472	K23TTM#00174319	30.06.2023 *****	2000106370	0	110.400-
5104325515	K23TTM#00174548	30.06.2023 *****	2000106370	0	174.611-
5104325598	K23TTM#00009662	30.06.2023 *****	2000106370	0	305.773-
5104325870	K23TTM#00174672	30.06.2023 *****	2000106370	0	122.164-
5104325952	K23TTM#00001724	30.06.2023 *****	2000106370	0	122.164-
5104325961	K23TTM#00001845	30.06.2023 *****	2000106370	0	80.774-
5104325974	K23TTM#00002013	30.06.2023 *****	2000106370	0	202.400-
5104326158	K23TTM#00012953	30.06.2023 *****	2000106370	0	81.675-
5104326360	K23TTM#00002942	30.06.2023 *****	2000106370	0	122.164-
5104326585	K23TTM#00174656	30.06.2023 *****	2000106370	0	218.730-
5104326670	K23TTM#00174839	30.06.2023 *****	2000106370	0	55.200-
5104326949	K23TTM#00024295	30.06.2023 *****	2000106370	0	233.475-
5104327383	K23TTM#00074622	30.06.2023 *****	2000106370	0	150.425-
5104327524	K23TTM#00009103	30.06.2023 *****	2000106370	0	206.966-
5104327548	K23TTM#00033775	30.06.2023 *****	2000106370	0	130.680-
5104327584	K23TTM#00074641	30.06.2023 *****	2000106370	0	289.697-
5104327678	K23TTM#00175741	30.06.2023 *****	2000106370	0	151.766-
5104327858	K23TTM#00003258	30.06.2023 *****	2000106370	0	161.548-
5104328426	K23TTM#00033867	30.06.2023 *****	2000106370	0	227.246-
5104328461	K23TTM#00014883	30.06.2023 *****	2000106370	0	289.697-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104328744	K23TTM#00009682	30.06.2023 *****	2000106370	0	80.774-
5104328748	K23TTM#00009134	30.06.2023 *****	2000106370	0	163.350-
5104328796	K23TTM#00003131	30.06.2023 *****	2000106370	0	245.025-
5104328961	K23TTM#00014873	30.06.2023 *****	2000106370	0	122.164-
5104329139	K23TTM#00005263	30.06.2023 *****	2000106370	0	122.164-
5104329144	K23TTM#00009137	30.06.2023 *****	2000106370	0	299.475-
5104329255	K23TTM#00013051	30.06.2023 *****	2000106370	0	296.216-
5104329459	K23TTM#00009133	30.06.2023 *****	2000106370	0	244.328-
5104329586	K23TTM#00175658	30.06.2023 *****	2000106370	0	122.164-
5104329610	K23TTM#00009696	30.06.2023 *****	2000106370	0	122.164-
5104329670	K23TTM#00175471	30.06.2023 *****	2000106370	0	303.600-
5104330049	K23TTM#00033857	30.06.2023 *****	2000106370	0	61.155-
5104330052	K23TTM#00033863	30.06.2023 *****	2000106370	0	130.680-
5104330328	K23TTM#00003132	30.06.2023 *****	2000106370	0	50.600-
5104348231	K23TTM#00179350	30.06.2023 *****	2000106370	0	244.328-
5104348232	K23TTM#00034857	30.06.2023 *****	2000106370	0	96.566-
5104350094	K23TTM#00025007	30.06.2023 *****	2000106370	0	299.528-
5104350997	K23TTM#00011866	30.06.2023 *****	2000106370	0	110.400-
5104351498	K23TTM#00179296	30.06.2023 *****	2000106370	0	122.164-
5104351508	K23TTM#00179173	30.06.2023 *****	2000106370	0	122.164-
5104351548	K23TTM#00008082	30.06.2023 *****	2000106370	0	99.825-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104355246	K23TTM#00005172	30.06.2023 *****	2000106370	0	165.601-
5104355437	K23TTM#00015209	30.06.2023 *****	2000106370	0	96.566-
5104355462	K23TTM#00006594	30.06.2023 *****	2000106370	0	81.675-
5104355634	K23TTM#00179060	30.06.2023 *****	2000106370	0	81.675-
5104355635	K23TTM#00003393	30.06.2023 *****	2000106370	0	96.566-
5104355648	K23TTM#00179046	30.06.2023 *****	2000106370	0	80.774-
5104355651	K23TTM#00179048	30.06.2023 *****	2000106370	0	101.200-
5104355722	K23TTM#00179117	30.06.2023 *****	2000106370	0	122.164-
5104355910	K23TTM#00002893	30.06.2023 *****	2000106370	0	122.164-
5104355911	K23TTM#00003396	30.06.2023 *****	2000106370	0	50.600-
5104356022	K23TTM#00179161	30.06.2023 *****	2000106370	0	55.200-
5104356056	K23TTM#00010492	30.06.2023 *****	2000106370	0	50.600-
5104356137	K23TTM#00010495	30.06.2023 *****	2000106370	0	165.601-
5104356353	K23TTM#00009925	30.06.2023 *****	2000106370	0	96.566-
5104356510	K23TTM#00024972	30.06.2023 *****	2000106370	0	275.811-
5104356659	K23TTM#00034855	30.06.2023 *****	2000106370	0	96.566-
5104356787	K23TTM#00034861	30.06.2023 *****	2000106370	0	156.090-
5104356850	K23TTM#00013367	30.06.2023 *****	2000106370	0	158.819-
5104356897	K23TTM#00025006	30.06.2023 *****	2000106370	0	245.025-
5104478315	K23TTM#00001499	07.07.2023 *****	2000106370	0	216.786-
5104486648	K23TTM#00077145	07.07.2023 *****	2000106370	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104486830	K23TTM#00035032	07.07.2023 *****	2000106370	0	174.282-
5104486831	K23TTM#00019600	07.07.2023 *****	2000106370	0	95.954-
5104487028	K23TTM#00179655	07.07.2023 *****	2000106370	0	133.502-
5104487109	K23TTM#00179670	07.07.2023 *****	2000106370	0	95.954-
5104487113	K23TTM#00001496	07.07.2023 *****	2000106370	0	198.720-
5104487311	K23TTM#00001498	07.07.2023 *****	2000106370	0	49.680-
5104487534	K23TTM#00034960	07.07.2023 *****	2000106370	0	95.954-
5104487835	K23TTM#00006644	07.07.2023 *****	2000106370	0	98.010-
5104487919	K23TTM#00179894	07.07.2023 *****	2000106370	0	284.430-
5104487981	K23TTM#00009433	07.07.2023 *****	2000106370	0	287.861-
5104488032	K23TTM#00025101	07.07.2023 *****	2000106370	0	191.907-
5104488037	K23TTM#00009876	07.07.2023 *****	2000106370	0	79.305-
5104488127	K23TTM#00001501	07.07.2023 *****	2000106370	0	99.360-
5104488173	K23TTM#00179925	07.07.2023 *****	2000106370	0	175.986-
5104488250	K23TTM#00179933	07.07.2023 *****	2000106370	0	49.680-
5104488376	K23TTM#00035007	07.07.2023 *****	2000106370	0	191.907-
5104488424	K23TTM#00009445	07.07.2023 *****	2000106370	0	229.878-
5104488557	K23TTM#00006654	07.07.2023 *****	2000106370	0	95.954-
5104488668	K23TTM#00077371	07.07.2023 *****	2000106370	0	76.626-
5104488745	K23TTM#00002127	07.07.2023 *****	2000106370	0	49.680-
5104488832	K23TTM#00180063	07.07.2023 *****	2000106370	0	94.810-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104488935	K23TTM#00001790	07.07.2023 *****	2000106370	0	191.907-
5104488946	K23TTM#00180107	07.07.2023 *****	2000106370	0	153.252-
5104489087	K23TTM#00005738	07.07.2023 *****	2000106370	0	291.974-
5104489158	K23TTM#00002153	07.07.2023 *****	2000106370	0	108.393-
5104489362	K23TTM#00013437	07.07.2023 *****	2000106370	0	189.620-
5104489408	K23TTM#00077430	07.07.2023 *****	2000106370	0	119.943-
5104489449	K23TTM#00002944	07.07.2023 *****	2000106370	0	158.962-
5104489536	K23TTM#00077441	07.07.2023 *****	2000106370	0	278.138-
5104489920	K23TTM#00180370	07.07.2023 *****	2000106370	0	204.347-
5104489924	K23TTM#00077476	07.07.2023 *****	2000106370	0	229.878-
5104489939	K23TTM#00009475	07.07.2023 *****	2000106370	0	94.810-
5104489940	K23TTM#00003409	07.07.2023 *****	2000106370	0	160.380-
5104490096	K23TTM#00035120	07.07.2023 *****	2000106370	0	140.778-
5104490167	K23TTM#00019635	07.07.2023 *****	2000106370	0	95.954-
5104490199	K23TTM#00180466	07.07.2023 *****	2000106370	0	305.459-
5104490335	K23TTM#00009494	07.07.2023 *****	2000106370	0	94.810-
5104490376	K23TTM#00180507	07.07.2023 *****	2000106370	0	160.380-
5104490436	K23TTM#00180512	07.07.2023 *****	2000106370	0	150.150-
5104490494	K23TTM#00003414	07.07.2023 *****	2000106370	0	80.190-
5104490527	K23TTM#00180643	07.07.2023 *****	2000106370	0	298.080-
5104490651	K23TTM#00002115	07.07.2023 *****	2000106370	0	95.954-

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5104490770	K23TTM#00015332	07.07.2023 *****	2000106370	0	80.190-
5104490827	K23TTM#00009512	07.07.2023 *****	2000106370	0	95.954-
5104491039	K23TTM#00008204	07.07.2023 *****	2000106370	0	198.720-
5104491252	K23TTM#00008205	07.07.2023 *****	2000106370	0	80.190-
5104491482	K23TTM#00013486	07.07.2023 *****	2000106370	0	54.197-
5104491518	K23TTM#00035262	07.07.2023 *****	2000106370	0	287.861-
5104491589	K23TTM#00180827	07.07.2023 *****	2000106370	0	189.620-
5104491648	K23TTM#00035227	07.07.2023 *****	2000106370	0	108.393-
5104491715	K23TTM#00025282	07.07.2023 *****	2000106370	0	119.943-
5104491915	K23TTM#00005473	07.07.2023 *****	2000106370	0	229.878-
5104491952	K23TTM#00035256	07.07.2023 *****	2000106370	0	80.190-
5104491959	K23TTM#00008210	07.07.2023 *****	2000106370	0	270.983-
5104491987	K23TTM#00013495	07.07.2023 *****	2000106370	0	95.954-
5104492078	K23TTM#00005161	07.07.2023 *****	2000106370	0	268.925-
5104492218	K23TTM#00001920	07.07.2023 *****	2000106370	0	94.810-
5104492480	K23TTM#00035294	07.07.2023 *****	2000106370	0	191.907-
5104492497	K23TTM#00009981	07.07.2023 *****	2000106370	0	306.504-
5104492504	K23TTM#00005163	07.07.2023 *****	2000106370	0	150.150-
5104492727	K23TTM#00181150	07.07.2023 *****	2000106370	0	189.620-
5104492734	K23TTM#00181185	07.07.2023 *****	2000106370	0	95.954-
5104492836	K23TTM#00001819	07.07.2023 *****	2000106370	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104509590	K23TTM#00005126	10.07.2023 *****	2000106370	0	198.720-
5104509599	K23TTM#00182418	10.07.2023 *****	2000106370	0	94.810-
5104525901	K23TTM#00182475	10.07.2023 *****	2000106370	0	95.954-
5104525903	K23TTM#00001840	10.07.2023 *****	2000106370	0	160.380-
5104533129	K23TTM#00010054	10.07.2023 *****	2000106370	0	49.680-
5104534143	K23TTM#00005145	10.07.2023 *****	2000106370	0	95.954-
5104534235	K23TTM#00078779	10.07.2023 *****	2000106370	0	236.121-
5104534236	K23TTM#00182447	10.07.2023 *****	2000106370	0	191.907-
5104538505	K23TTM#00008259	10.07.2023 *****	2000106370	0	198.720-
5104539083	K23TTM#00035513	10.07.2023 *****	2000106370	0	64.152-
5104539113	K23TTM#00182384	10.07.2023 *****	2000106370	0	149.007-
5104539143	K23TTM#00182357	10.07.2023 *****	2000106370	0	149.040-
5104539148	K23TTM#00002164	10.07.2023 *****	2000106370	0	80.190-
5104539360	K23TTM#00009645	10.07.2023 *****	2000106370	0	191.907-
5104539366	K23TTM#00182483	10.07.2023 *****	2000106370	0	49.680-
5104539396	K23TTM#00005294	10.07.2023 *****	2000106370	0	95.954-
5104539478	K23TTM#00078771	10.07.2023 *****	2000106370	0	149.007-
5104539484	K23TTM#00009654	10.07.2023 *****	2000106370	0	237.916-
5104539498	K23TTM#00019881	10.07.2023 *****	2000106370	0	307.113-
5104539533	K23TTM#00182520	10.07.2023 *****	2000106370	0	287.861-
5104539555	K23TTM#00007938	10.07.2023 *****	2000106370	0	95.954-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539580	K23TTM#00007944	10.07.2023 *****	2000106370	0	294.030-
5104539622	K23TTM#00005300	10.07.2023 *****	2000106370	0	191.907-
5104539642	K23TTM#00007943	10.07.2023 *****	2000106370	0	79.305-
5104539687	K23TTM#00001839	10.07.2023 *****	2000106370	0	64.152-
5104539709	K23TTM#00182578	10.07.2023 *****	2000106370	0	99.360-
5104539710	K23TTM#00003890	10.07.2023 *****	2000106370	0	79.305-
5104539736	K23TTM#00025594	10.07.2023 *****	2000106370	0	80.190-
5104539781	K23TTM#00025639	10.07.2023 *****	2000106370	0	162.590-
5104539815	K23TTM#00001231	10.07.2023 *****	2000106370	0	191.907-
5104539824	K23TTM#00005205	10.07.2023 *****	2000106370	0	95.954-
5104539831	K23TTM#00015463	10.07.2023 *****	2000106370	0	98.010-
5104539832	K23TTM#00182567	10.07.2023 *****	2000106370	0	95.954-
5104539851	K23TTM#00182589	10.07.2023 *****	2000106370	0	189.620-
5104539890	K23TTM#00078819	10.07.2023 *****	2000106370	0	153.557-
5104539916	K23TTM#00035532	10.07.2023 *****	2000106370	0	54.197-
5104539935	K23TTM#00182612	10.07.2023 *****	2000106370	0	160.380-
5104539986	K23TTM#00182602	10.07.2023 *****	2000106370	0	108.393-
5104540127	K23TTM#00001468	10.07.2023 *****	2000106370	0	49.680-
5104540203	K23TTM#00019885	10.07.2023 *****	2000106370	0	238.801-
5104540292	K23TTM#00182635	10.07.2023 *****	2000106370	0	54.197-
5104540321	K23TTM#00182649	10.07.2023 *****	2000106370	0	149.040-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540337	K23TTM#00019884	10.07.2023 *****	2000106370	0	79.305-
5104540393	K23TTM#00002124	10.07.2023 *****	2000106370	0	49.680-
5104540445	K23TTM#00078922	10.07.2023 *****	2000106370	0	191.907-
5104540480	K23TTM#00035548	10.07.2023 *****	2000106370	0	256.608-
5104540482	K23TTM#00182678	10.07.2023 *****	2000106370	0	79.305-
5104540483	K23TTM#00008275	10.07.2023 *****	2000106370	0	79.305-
5104540514	K23TTM#00005222	10.07.2023 *****	2000106370	0	98.010-
5104540565	K23TTM#00182730	10.07.2023 *****	2000106370	0	191.907-
5104540571	K23TTM#00182784	10.07.2023 *****	2000106370	0	80.190-
5104540617	K23TTM#00010068	10.07.2023 *****	2000106370	0	99.360-
5104540724	K23TTM#00012176	10.07.2023 *****	2000106370	0	216.786-
5104540881	K23TTM#00182774	10.07.2023 *****	2000106370	0	76.626-
5104540964	K23TTM#00009690	10.07.2023 *****	2000106370	0	286.717-
5104541032	K23TTM#00182884	10.07.2023 *****	2000106370	0	287.861-
5104541135	K23TTM#00182915	10.07.2023 *****	2000106370	0	270.983-
5104541138	K23TTM#00002132	10.07.2023 *****	2000106370	0	95.954-
5104541361	K23TTM#00182893	10.07.2023 *****	2000106370	0	307.113-
5104541470	K23TTM#00025686	10.07.2023 *****	2000106370	0	95.954-
5104541479	K23TTM#00009706	10.07.2023 *****	2000106370	0	79.305-
5104541631	K23TTM#00015494	10.07.2023 *****	2000106370	0	149.040-
5104541635	K23TTM#00182993	10.07.2023 *****	2000106370	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104541698	K23TTM#00009705	10.07.2023 *****	2000106370	0	95.954-
5104541704	K23TTM#00078993	10.07.2023 *****	2000106370	0	128.985-
5104541740	K23TTM#00008314	10.07.2023 *****	2000106370	0	198.720-
5104541808	K23TTM#00002972	10.07.2023 *****	2000106370	0	204.347-
5104541891	K23TTM#00002197	10.07.2023 *****	2000106370	0	54.197-
5104542043	K23TTM#00025708	10.07.2023 *****	2000106370	0	191.907-
5104542115	K23TTM#00001235	10.07.2023 *****	2000106370	0	284.430-
5104542339	K23TTM#00003304	10.07.2023 *****	2000106370	0	297.594-
5104542505	K23TTM#00183524	10.07.2023 *****	2000106370	0	204.347-
5104542541	K23TTM#00006822	10.07.2023 *****	2000106370	0	191.907-
5104542573	K23TTM#00006823	10.07.2023 *****	2000106370	0	284.430-
5104542627	K23TTM#00009734	10.07.2023 *****	2000106370	0	95.954-
5104542763	K23TTM#00005338	10.07.2023 *****	2000106370	0	216.786-
5104542864	K23TTM#00183180	10.07.2023 *****	2000106370	0	191.907-
5104542865	K23TTM#00015505	10.07.2023 *****	2000106370	0	54.197-
5104542953	K23TTM#00183257	10.07.2023 *****	2000106370	0	287.596-
5104543141	K23TTM#00009740	10.07.2023 *****	2000106370	0	191.907-
5104543168	K23TTM#00183251	10.07.2023 *****	2000106370	0	99.360-
5104543273	K23TTM#00183386	10.07.2023 *****	2000106370	0	49.680-
5104543309	K23TTM#00183444	10.07.2023 *****	2000106370	0	287.861-
5104543370	K23TTM#00183431	10.07.2023 *****	2000106370	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543378	K23TTM#00019961	10.07.2023 *****	2000106370	0	248.400-
5104543396	K23TTM#00025748	10.07.2023 *****	2000106370	0	159.495-
5104543461	K23TTM#00005544	10.07.2023 *****	2000106370	0	95.954-
5104543474	K23TTM#00183371	10.07.2023 *****	2000106370	0	95.954-
5104543494	K23TTM#00035677	10.07.2023 *****	2000106370	0	95.954-
5104543572	K23TTM#00035680	10.07.2023 *****	2000106370	0	64.152-
5104543624	K23TTM#00183499	10.07.2023 *****	2000106370	0	189.620-
5104543643	K23TTM#00012235	10.07.2023 *****	2000106370	0	216.786-
5104543827	K23TTM#00183472	10.07.2023 *****	2000106370	0	49.680-
5104543916	K23TTM#00183532	10.07.2023 *****	2000106370	0	49.680-
5104543934	K23TTM#00006851	10.07.2023 *****	2000106370	0	99.360-
5104543957	K23TTM#00183562	10.07.2023 *****	2000106370	0	49.680-
5104544165	K23TTM#00025792	10.07.2023 *****	2000106370	0	287.861-
5104544219	K23TTM#00183589	10.07.2023 *****	2000106370	0	128.985-
5104544254	K23TTM#00183757	10.07.2023 *****	2000106370	0	284.430-
5104544386	K23TTM#00010130	10.07.2023 *****	2000106370	0	95.954-
5104544414	K23TTM#00005838	10.07.2023 *****	2000106370	0	94.810-
5104544415	K23TTM#00005839	10.07.2023 *****	2000106370	0	198.720-
5104544587	K23TTM#00183696	10.07.2023 *****	2000106370	0	237.916-
5104544795	K23TTM#00035769	10.07.2023 *****	2000106370	0	99.360-
5104544891	K23TTM#00003395	10.07.2023 *****	2000106370	0	284.430-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104544911	K23TTM#00008373	10.07.2023 *****	2000106370	0	95.954-
5104545022	K23TTM#00184037	10.07.2023 *****	2000106370	0	95.954-
5104545089	K23TTM#00009781	10.07.2023 *****	2000106370	0	49.680-
5104545173	K23TTM#00002169	10.07.2023 *****	2000106370	0	98.010-
5104545256	K23TTM#00035770	10.07.2023 *****	2000106370	0	95.954-
5104545330	K23TTM#00025832	10.07.2023 *****	2000106370	0	160.380-
5104545408	K23TTM#00009791	10.07.2023 *****	2000106370	0	80.190-
5104545447	K23TTM#00005837	10.07.2023 *****	2000106370	0	95.954-
5104545602	K23TTM#00020029	10.07.2023 *****	2000106370	0	79.305-
5104545674	K23TTM#00010181	10.07.2023 *****	2000106370	0	49.680-
5104545795	K23TTM#00002154	10.07.2023 *****	2000106370	0	298.080-
5104545799	K23TTM#00013733	10.07.2023 *****	2000106370	0	174.115-
5104545815	K23TTM#00025871	10.07.2023 *****	2000106370	0	298.080-
5104545832	K23TTM#00004668	10.07.2023 *****	2000106370	0	240.570-
5104545887	K23TTM#00184150	10.07.2023 *****	2000106370	0	158.611-
5104545896	K23TTM#00184139	10.07.2023 *****	2000106370	0	248.400-
5104545943	K23TTM#00184023	10.07.2023 *****	2000106370	0	54.197-
5104546039	K23TTM#00184025	10.07.2023 *****	2000106370	0	79.305-
5104546055	K23TTM#00004667	10.07.2023 *****	2000106370	0	298.080-
5104546256	K23TTM#00025890	10.07.2023 *****	2000106370	0	241.895-
5104546270	K23TTM#00184199	10.07.2023 *****	2000106370	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546400	K23TTM#00079403	10.07.2023 *****	2000106370	0	176.144-
5104546469	K23TTM#00025895	10.07.2023 *****	2000106370	0	95.954-
5104546622	K23TTM#00010195	10.07.2023 *****	2000106370	0	54.197-
5104546946	K23TTM#00010194	10.07.2023 *****	2000106370	0	80.190-
5104547373	K23TTM#00035871	10.07.2023 *****	2000106370	0	130.823-
5104547640	K23TTM#00015599	10.07.2023 *****	2000106370	0	259.740-
5104548129	K23TTM#00184463	10.07.2023 *****	2000106370	0	172.580-
5104548164	K23TTM#00008389	10.07.2023 *****	2000106370	0	248.400-
5104549779	K23TTM#00026032	10.07.2023 *****	2000106370	0	79.305-
5104549866	K23TTM#00036035	10.07.2023 *****	2000106370	0	120.085-
5104549991	K23TTM#00026031	10.07.2023 *****	2000106370	0	54.197-
5104550230	K23TTM#00026039	10.07.2023 *****	2000106370	0	160.380-
Tổng cộng				0	14.552.763

Chứng từ thanh toán
2000106370

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
*****14.552.763*