

**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 DAI

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

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

Trân Trọng

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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
5103021270	1C23TNN#00026668	10.05.2023	2000106369	0	937.376
	*****				
5103027313	1C23TNN#00027958	11.05.2023	2000106369	0	1.111.869
	*****				
5103028062	1C23TNN#00026541	10.05.2023	2000106369	0	552.002
	*****				
5103036253	1C23TNN#00026533	10.05.2023	2000106369	0	997.168
	*****				
5103036255	1C23TNN#00026556	10.05.2023	2000106369	0	689.863
	*****				
5103036553	1C23TNN#00026831	10.05.2023	2000106369	0	853.839
	*****				
5103036828	1C23TNN#00026192	10.05.2023	2000106369	0	1.014.690
	*****				
5103037245	1C23TNN#00026525	10.05.2023	2000106369	0	886.820
	*****				
5103037452	1C23TNN#00027242	11.05.2023	2000106369	0	1.069.750
	*****				
5103039026	1C23TNN#00026121	10.05.2023	2000106369	0	896.225
	*****				
5103039032	1C23TNN#00026172	10.05.2023	2000106369	0	788.245
	*****				

Số dư mang sang trang sau

Chiết khấu  
0Số tiền  
9.797.847

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041551	1C23TNN#00026310	10.05.2023	2000106369	0	863.819
	*****				
5103041892	1C23TNN#00026056	10.05.2023	2000106369	0	698.072
	*****				
5103041895	1C23TNN#00026061	10.05.2023	2000106369	0	366.491
	*****				
5103041896	1C23TNN#00026062	10.05.2023	2000106369	0	782.001
	*****				
5103041901	1C23TNN#00026072	10.05.2023	2000106369	0	289.697
	*****				
5103042059	1C23TNN#00026157	10.05.2023	2000106369	0	974.695
	*****				
5103042061	1C23TNN#00026159	10.05.2023	2000106369	0	863.819
	*****				
5103042124	1C23TNN#00026334	10.05.2023	2000106369	0	807.741
	*****				
5103042595	1C23TNN#00026214	10.05.2023	2000106369	0	1.104.136
	*****				
5103042839	1C23TNN#00026283	10.05.2023	2000106369	0	988.829
	*****				
5103042918	1C23TNN#00026276	10.05.2023	2000106369	0	1.014.690
	*****				
5103042919	1C23TNN#00026277	10.05.2023	2000106369	0	889.350
	*****				
5103043072	1C23TNN#00026309	10.05.2023	2000106369	0	1.014.690
	*****				
5103043091	1C23TNN#00026320	10.05.2023	2000106369	0	492.301
	*****				
5103043101	1C23TNN#00026406	10.05.2023	2000106369	0	869.298
	*****				
5103043302	1C23TNN#00026355	10.05.2023	2000106369	0	816.750
	*****				
5103043313	1C23TNN#00026461	10.05.2023	2000106369	0	869.298
	*****				
5103043417	1C23TNN#00026420	10.05.2023	2000106369	0	772.732
	*****				
5103043530	1C23TNN#00026422	10.05.2023	2000106369	0	997.168
	*****				
5103043584	1C23TNN#00026409	10.05.2023	2000106369	0	628.585
	*****				
5103043857	1C23TNN#00026467	10.05.2023	2000106369	0	983.472
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043858	1C23TNN#00026475	10.05.2023	2000106369	0	732.983
	*****				
5103043920	1C23TNN#00026494	10.05.2023	2000106369	0	99.825
	*****				
5103043965	1C23TNN#00026518	10.05.2023	2000106369	0	569.471
	*****				
5103044043	1C23TNN#00026581	10.05.2023	2000106369	0	1.136.853
	*****				
5103044045	1C23TNN#00026583	10.05.2023	2000106369	0	969.569
	*****				
5103044088	1C23TNN#00026552	10.05.2023	2000106369	0	869.298
	*****				
5103044092	1C23TNN#00026558	10.05.2023	2000106369	0	693.568
	*****				
5103044208	1C23TNN#00026596	10.05.2023	2000106369	0	916.394
	*****				
5103044213	1C23TNN#00026607	10.05.2023	2000106369	0	816.750
	*****				
5103044222	1C23TNN#00026929	11.05.2023	2000106369	0	354.728
	*****				
5103044272	1C23TNN#00026619	10.05.2023	2000106369	0	610.819
	*****				
5103044301	1C23TNN#00026649	10.05.2023	2000106369	0	1.009.716
	*****				
5103044388	1C23TNN#00026660	10.05.2023	2000106369	0	950.172
	*****				
5103044413	1C23TNN#00026786	10.05.2023	2000106369	0	245.025
	*****				
5103044425	1C23TNN#00026775	10.05.2023	2000106369	0	1.021.857
	*****				
5103044471	1C23TNN#00026751	10.05.2023	2000106369	0	326.700
	*****				
5103044473	1C23TNN#00026766	10.05.2023	2000106369	0	855.844
	*****				
5103044543	1C23TNN#00026755	10.05.2023	2000106369	0	326.700
	*****				
5103044596	1C23TNN#00026730	10.05.2023	2000106369	0	276.001
	*****				
5103044672	1C23TNN#00026756	10.05.2023	2000106369	0	1.060.871
	*****				
5103044704	1C23TNN#00026773	10.05.2023	2000106369	0	1.073.501
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044735	1C23TNN#00027117	11.05.2023	2000106369	0	1.116.819
	*****				
5103044764	1C23TNN#00026839	10.05.2023	2000106369	0	1.019.194
	*****				
5103044769	1C23TNN#00026807	10.05.2023	2000106369	0	816.750
	*****				
5103044811	1C23TNN#00027017	11.05.2023	2000106369	0	610.819
	*****				
5103044813	1C23TNN#00027019	11.05.2023	2000106369	0	977.310
	*****				
5103044945	1C23TNN#00027891	11.05.2023	2000106369	0	1.011.261
	*****				
5103045083	1C23TNN#00027208	11.05.2023	2000106369	0	812.246
	*****				
5103045119	1C23TNN#00027295	11.05.2023	2000106369	0	1.054.554
	*****				
5103045199	1C23TNN#00027484	11.05.2023	2000106369	0	1.021.994
	*****				
5103045262	1C23TNN#00027438	11.05.2023	2000106369	0	610.819
	*****				
5103045267	1C23TNN#00027289	11.05.2023	2000106369	0	1.106.141
	*****				
5103045387	1C23TNN#00027429	11.05.2023	2000106369	0	887.007
	*****				
5103045474	1C23TNN#00027453	11.05.2023	2000106369	0	944.077
	*****				
5103045499	1C23TNN#00027530	11.05.2023	2000106369	0	807.741
	*****				
5103045527	1C23TNN#00027547	11.05.2023	2000106369	0	926.591
	*****				
5103045546	1C23TNN#00027579	11.05.2023	2000106369	0	861.370
	*****				
5103045686	1C23TNN#00027596	11.05.2023	2000106369	0	954.074
	*****				
5103045722	1C23TNN#00027628	11.05.2023	2000106369	0	1.123.932
	*****				
5103045729	1C23TNN#00027614	11.05.2023	2000106369	0	1.036.156
	*****				
5103045737	1C23TNN#00027621	11.05.2023	2000106369	0	809.464
	*****				
5103045782	1C23TNN#00027644	11.05.2023	2000106369	0	911.156
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045807	1C23TNN#00027670	11.05.2023	2000106369	0	829.074
	*****				
5103045827	1C23TNN#00027655	11.05.2023	2000106369	0	1.032.552
	*****				
5103045830	1C23TNN#00027658	11.05.2023	2000106369	0	811.752
	*****				
5103045887	1C23TNN#00027684	11.05.2023	2000106369	0	994.343
	*****				
5103045890	1C23TNN#00027678	11.05.2023	2000106369	0	856.077
	*****				
5103045953	1C23TNN#00027698	11.05.2023	2000106369	0	788.515
	*****				
5103045985	1C23TNN#00027713	11.05.2023	2000106369	0	954.074
	*****				
5103046051	1C23TNN#00027728	11.05.2023	2000106369	0	1.064.602
	*****				
5103046060	1C23TNN#00027741	11.05.2023	2000106369	0	977.310
	*****				
5103046171	1C23TNN#00027787	11.05.2023	2000106369	0	1.076.715
	*****				
5103046174	1C23TNN#00027792	11.05.2023	2000106369	0	1.007.657
	*****				
5103046193	1C23TNN#00027766	11.05.2023	2000106369	0	811.752
	*****				
5103046260	1C23TNN#00027802	11.05.2023	2000106369	0	792.119
	*****				
5103046265	1C23TNN#00027808	11.05.2023	2000106369	0	1.056.370
	*****				
5103046267	1C23TNN#00027832	11.05.2023	2000106369	0	1.059.973
	*****				
5103046276	1C23TNN#00027805	11.05.2023	2000106369	0	815.355
	*****				
5103046335	1C23TNN#00027865	11.05.2023	2000106369	0	870.597
	*****				
5103046371	1C23TNN#00027881	11.05.2023	2000106369	0	954.074
	*****				
5103046380	1C23TNN#00027937	11.05.2023	2000106369	0	1.115.811
	*****				
5103046423	1C23TNN#00028002	11.05.2023	2000106369	0	1.058.026
	*****				
5103046424	1C23TNN#00028003	11.05.2023	2000106369	0	1.014.690
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046433	1C23TNN#00027969	11.05.2023	2000106369	0	1.014.690
	*****				
5103046438	1C23TNN#00027976	11.05.2023	2000106369	0	883.089
	*****				
5103046470	1C23TNN#00028013	11.05.2023	2000106369	0	1.037.509
	*****				
5103046555	1C23TNN#00028038	11.05.2023	2000106369	0	1.099.765
	*****				
5103046556	1C23TNN#00028039	11.05.2023	2000106369	0	1.006.572
	*****				
5103220492	1C23TNN#00029433	17.05.2023	2000106369	0	815.355
	*****				
5103222157	1C23TNN#00028646	17.05.2023	2000106369	0	707.385
	*****				
5103222652	1C23TNN#00028767	17.05.2023	2000106369	0	81.675
	*****				
5103223815	1C23TNN#00028491	17.05.2023	2000106369	0	856.541
	*****				
5103225150	1C23TNN#00028553	17.05.2023	2000106369	0	1.039.245
	*****				
5103225219	1C23TNN#00028514	17.05.2023	2000106369	0	814.658
	*****				
5103225231	1C23TNN#00028579	17.05.2023	2000106369	0	974.073
	*****				
5103225348	1C23TNN#00028541	17.05.2023	2000106369	0	1.019.194
	*****				
5103225358	1C23TNN#00028552	17.05.2023	2000106369	0	826.976
	*****				
5103225476	1C23TNN#00028644	17.05.2023	2000106369	0	990.645
	*****				
5103225491	1C23TNN#00028596	17.05.2023	2000106369	0	926.902
	*****				
5103225516	1C23TNN#00028635	17.05.2023	2000106369	0	1.014.690
	*****				
5103225575	1C23TNN#00028804	17.05.2023	2000106369	0	299.475
	*****				
5103225577	1C23TNN#00028806	17.05.2023	2000106369	0	661.375
	*****				
5103225690	1C23TNN#00028645	17.05.2023	2000106369	0	331.201
	*****				
5103225692	1C23TNN#00028659	17.05.2023	2000106369	0	1.083.742
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103225755	1C23TNN#00028709	17.05.2023	2000106369	0	853.141
	*****				
5103225760	1C23TNN#00028653	17.05.2023	2000106369	0	403.871
	*****				
5103225778	1C23TNN#00028719	17.05.2023	2000106369	0	807.741
	*****				
5103225856	1C23TNN#00028686	17.05.2023	2000106369	0	403.871
	*****				
5103225923	1C23TNN#00028720	17.05.2023	2000106369	0	905.251
	*****				
5103225924	1C23TNN#00028721	17.05.2023	2000106369	0	1.132.283
	*****				
5103225931	1C23TNN#00028728	17.05.2023	2000106369	0	1.093.303
	*****				
5103226017	1C23TNN#00028735	17.05.2023	2000106369	0	855.844
	*****				
5103226028	1C23TNN#00028799	17.05.2023	2000106369	0	983.367
	*****				
5103226030	1C23TNN#00028801	17.05.2023	2000106369	0	558.132
	*****				
5103226112	1C23TNN#00028771	17.05.2023	2000106369	0	1.015.619
	*****				
5103226113	1C23TNN#00028772	17.05.2023	2000106369	0	844.294
	*****				
5103226682	1C23TNN#00029021	17.05.2023	2000106369	0	1.083.742
	*****				
5103226814	1C23TNN#00029072	17.05.2023	2000106369	0	808.111
	*****				
5103226939	1C23TNN#00029261	17.05.2023	2000106369	0	924.770
	*****				
5103227074	1C23TNN#00029178	17.05.2023	2000106369	0	1.083.742
	*****				
5103227085	1C23TNN#00029426	17.05.2023	2000106369	0	1.073.112
	*****				
5103227128	1C23TNN#00029225	17.05.2023	2000106369	0	1.104.373
	*****				
5103227132	1C23TNN#00029231	17.05.2023	2000106369	0	935.963
	*****				
5103227217	1C23TNN#00029300	17.05.2023	2000106369	0	1.014.690
	*****				
5103227226	1C23TNN#00029500	17.05.2023	2000106369	0	1.131.891
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227243	1C23TNN#00029315	17.05.2023	2000106369	0	1.011.261
	*****				
5103227317	1C23TNN#00029325	17.05.2023	2000106369	0	788.515
	*****				
5103227318	1C23TNN#00029343	17.05.2023	2000106369	0	911.856
	*****				
5103227324	1C23TNN#00029361	17.05.2023	2000106369	0	790.460
	*****				
5103227344	1C23TNN#00029326	17.05.2023	2000106369	0	788.515
	*****				
5103227354	1C23TNN#00029336	17.05.2023	2000106369	0	970.719
	*****				
5103227381	1C23TNN#00029353	17.05.2023	2000106369	0	970.719
	*****				
5103227391	1C23TNN#00029395	17.05.2023	2000106369	0	900.843
	*****				
5103227459	1C23TNN#00029387	17.05.2023	2000106369	0	811.752
	*****				
5103227491	1C23TNN#00029409	17.05.2023	2000106369	0	954.074
	*****				
5103227495	1C23TNN#00029414	17.05.2023	2000106369	0	752.754
	*****				
5103227543	1C23TNN#00029451	17.05.2023	2000106369	0	967.014
	*****				
5103227551	1C23TNN#00029484	17.05.2023	2000106369	0	1.135.286
	*****				
5103227556	1C23TNN#00029442	17.05.2023	2000106369	0	977.310
	*****				
5103227603	1C23TNN#00029462	17.05.2023	2000106369	0	1.112.263
	*****				
5103227606	1C23TNN#00029465	17.05.2023	2000106369	0	846.318
	*****				
5103227607	1C23TNN#00029468	17.05.2023	2000106369	0	849.493
	*****				
5103227714	1C23TNN#00029523	17.05.2023	2000106369	0	1.109.725
	*****				
5103227715	1C23TNN#00029524	17.05.2023	2000106369	0	1.115.283
	*****				
5103227764	1C23TNN#00029550	17.05.2023	2000106369	0	855.147
	*****				
5103227765	1C23TNN#00029551	17.05.2023	2000106369	0	977.310
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227766	1C23TNN#00029552	17.05.2023	2000106369	0	1.064.111
	*****				
5103227768	1C23TNN#00029554	17.05.2023	2000106369	0	812.723
	*****				
5103227771	1C23TNN#00029584	17.05.2023	2000106369	0	957.878
	*****				
5103227773	1C23TNN#00029586	17.05.2023	2000106369	0	1.091.752
	*****				
5103227818	1C23TNN#00029589	17.05.2023	2000106369	0	807.741
	*****				
5103227860	1C23TNN#00029610	17.05.2023	2000106369	0	1.118.718
	*****				
5103262956	1C23TNN#00026123	10.05.2023	2000106369	0	1.038.672
	*****				
5103407023	1C23TNN#00030471	25.05.2023	2000106369	0	966.559
	*****				
5103407550	1C23TNN#00030394	25.05.2023	2000106369	0	810.469
	*****				
5103408863	1C23TNN#00030472	25.05.2023	2000106369	0	886.820
	*****				
5103408886	1C23TNN#00030360	25.05.2023	2000106369	0	773.329
	*****				
5103409390	1C23TNN#00030488	25.05.2023	2000106369	0	977.310
	*****				
5103422693	1C23TNN#00030160	25.05.2023	2000106369	0	960.377
	*****				
5103422698	1C23TNN#00030362	25.05.2023	2000106369	0	774.342
	*****				
5103445323	1C23TNN#00030423	25.05.2023	2000106369	0	1.015.439
	*****				
5103445324	1C23TNN#00030426	25.05.2023	2000106369	0	948.371
	*****				
5103445416	1C23TNN#00030238	25.05.2023	2000106369	0	1.103.071
	*****				
5103445535	1C23TNN#00030950	25.05.2023	2000106369	0	1.068.332
	*****				
5103445555	1C23TNN#00030686	25.05.2023	2000106369	0	333.960
	*****				
5103446120	1C23TNN#00030392	25.05.2023	2000106369	0	988.020
	*****				
5103446122	1C23TNN#00030411	25.05.2023	2000106369	0	1.106.447
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103446379	1C23TNN#00030926	25.05.2023	2000106369	0	1.132.718
	*****				
5103446382	1C23TNN#00031330	26.05.2023	2000106369	0	1.014.690
	*****				
5103446455	1C23TNN#00030567	25.05.2023	2000106369	0	807.741
	*****				
5103446483	1C23TNN#00030169	25.05.2023	2000106369	0	782.001
	*****				
5103447152	1C23TNN#00030147	25.05.2023	2000106369	0	1.136.853
	*****				
5103447173	1C23TNN#00030174	25.05.2023	2000106369	0	807.741
	*****				
5103447188	1C23TNN#00030401	25.05.2023	2000106369	0	815.846
	*****				
5103447196	1C23TNN#00031017	25.05.2023	2000106369	0	850.023
	*****				
5103447210	1C23TNN#00030336	25.05.2023	2000106369	0	807.741
	*****				
5103447343	1C23TNN#00030623	25.05.2023	2000106369	0	552.002
	*****				
5103447358	1C23TNN#00030618	25.05.2023	2000106369	0	906.400
	*****				
5103447382	1C23TNN#00030415	25.05.2023	2000106369	0	822.923
	*****				
5103447389	1C23TNN#00030777	25.05.2023	2000106369	0	1.141.358
	*****				
5103447681	1C23TNN#00030484	25.05.2023	2000106369	0	998.250
	*****				
5103447683	1C23TNN#00030501	25.05.2023	2000106369	0	961.950
	*****				
5103447711	1C23TNN#00031073	25.05.2023	2000106369	0	1.073.112
	*****				
5103447751	1C23TNN#00030988	25.05.2023	2000106369	0	841.280
	*****				
5103447800	1C23TNN#00030938	25.05.2023	2000106369	0	867.356
	*****				
5103447823	1C23TNN#00031315	26.05.2023	2000106369	0	1.032.552
	*****				
5103447824	1C23TNN#00030514	25.05.2023	2000106369	0	816.750
	*****				
5103447977	1C23TNN#00030930	25.05.2023	2000106369	0	826.980
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103448016	1C23TNN#00030557	25.05.2023	2000106369	0	1.011.076
	*****				
5103448025	1C23TNN#00031111	25.05.2023	2000106369	0	403.871
	*****				
5103448278	1C23TNN#00030998	25.05.2023	2000106369	0	961.976
	*****				
5103448279	1C23TNN#00031123	25.05.2023	2000106369	0	811.752
	*****				
5103448281	1C23TNN#00031328	26.05.2023	2000106369	0	900.516
	*****				
5103448357	1C23TNN#00031047	25.05.2023	2000106369	0	846.318
	*****				
5103448393	1C23TNN#00030947	25.05.2023	2000106369	0	1.064.894
	*****				
5103448395	1C23TNN#00030975	25.05.2023	2000106369	0	1.053.479
	*****				
5103448435	1C23TNN#00030736	25.05.2023	2000106369	0	932.872
	*****				
5103448523	1C23TNN#00031134	25.05.2023	2000106369	0	835.714
	*****				
5103448650	1C23TNN#00031305	26.05.2023	2000106369	0	834.161
	*****				
5103448860	1C23TNN#00031356	26.05.2023	2000106369	0	957.878
	*****				
5103448997	1C23TNN#00030986	25.05.2023	2000106369	0	846.318
	*****				
5103449520	1C23TNN#00030957	25.05.2023	2000106369	0	1.057.921
	*****				
5103449521	1C23TNN#00030966	25.05.2023	2000106369	0	911.856
	*****				
5103449525	1C23TNN#00030984	25.05.2023	2000106369	0	953.977
	*****				
5103449609	1C23TNN#00031060	25.05.2023	2000106369	0	954.074
	*****				
5103449616	1C23TNN#00030978	25.05.2023	2000106369	0	870.597
	*****				
5103449651	1C23TNN#00031345	26.05.2023	2000106369	0	814.483
	*****				
5103449664	1C23TNN#00030989	25.05.2023	2000106369	0	1.073.112
	*****				
5103449682	1C23TNN#00031227	25.05.2023	2000106369	0	973.300
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103449683	1C23TNN#00031229	25.05.2023 *****	2000106369	0	1.046.858
5103449768	1C23TNN#00031130	25.05.2023 *****	2000106369	0	936.218
5103449882	1C23TNN#00031178	25.05.2023 *****	2000106369	0	969.551
5103449884	1C23TNN#00031194	25.05.2023 *****	2000106369	0	1.127.161
5103449907	1C23TNN#00031125	25.05.2023 *****	2000106369	0	843.377
5103450113	1C23TNN#00031129	25.05.2023 *****	2000106369	0	770.362
5103450119	1C23TNN#00031239	25.05.2023 *****	2000106369	0	1.082.192
5103450224	1C23TNN#00031128	25.05.2023 *****	2000106369	0	822.419
5103450261	1C23TNN#00031343	26.05.2023 *****	2000106369	0	975.305
5103450277	1C23TNN#00031176	25.05.2023 *****	2000106369	0	957.878
5103504220	1C23TNN#00028118	11.05.2023 *****	2000106369	0	1.061.775
5103516873	1C23TNN#00028134	11.05.2023 *****	2000106369	0	375.008
5103517359	1C23TNN#00028114	11.05.2023 *****	2000106369	0	431.530
5103517539	1C23TNN#00028137	11.05.2023 *****	2000106369	0	636.162
5103872162	K23TTM#00153824	15.06.2023 *****	2000106369	0	151.800-
5103872410	K23TTM#00004784	15.06.2023 *****	2000106369	0	244.328-
5103872777	K23TTM#00004786	15.06.2023 *****	2000106369	0	276.001-
5103872837	K23TTM#00006434	15.06.2023 *****	2000106369	0	122.164-
5103872875	K23TTM#00030294	15.06.2023 *****	2000106369	0	130.680-
5103872900	K23TTM#00013040	15.06.2023 *****	2000106369	0	202.400-
5103873057	K23TTM#00064951	15.06.2023 *****	2000106369	0	245.025-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103873173	K23TTM#00153968	15.06.2023 *****	2000106369	0	122.164-
5103873196	K23TTM#00016911	15.06.2023 *****	2000106369	0	78.045-
5103873197	K23TTM#00011411	15.06.2023 *****	2000106369	0	99.825-
5103873256	K23TTM#00030302	15.06.2023 *****	2000106369	0	163.350-
5103873353	K23TTM#00004266	15.06.2023 *****	2000106369	0	122.164-
5103873408	K23TTM#00153996	15.06.2023 *****	2000106369	0	122.164-
5103873442	K23TTM#00002410	15.06.2023 *****	2000106369	0	244.328-
5103873459	K23TTM#00021091	15.06.2023 *****	2000106369	0	172.764-
5103873632	K23TTM#00154059	15.06.2023 *****	2000106369	0	220.801-
5103873649	K23TTM#00154153	15.06.2023 *****	2000106369	0	81.675-
5103873694	K23TTM#00154169	15.06.2023 *****	2000106369	0	50.600-
5103873802	K23TTM#00065157	15.06.2023 *****	2000106369	0	162.449-
5103873817	K23TTM#00154582	15.06.2023 *****	2000106369	0	163.350-
5103874270	K23TTM#00030439	15.06.2023 *****	2000106369	0	229.845-
5103874273	K23TTM#00004346	15.06.2023 *****	2000106369	0	122.164-
5103874331	K23TTM#00030343	15.06.2023 *****	2000106369	0	50.600-
5103874414	K23TTM#00008417	15.06.2023 *****	2000106369	0	122.164-
5103874416	K23TTM#00010054	15.06.2023 *****	2000106369	0	61.155-
5103874487	K23TTM#00002415	15.06.2023 *****	2000106369	0	165.601-
5103874601	K23TTM#00030356	15.06.2023 *****	2000106369	0	211.600-
5103874716	K23TTM#00030414	15.06.2023 *****	2000106369	0	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103874772	K23TTM#00154466	15.06.2023 *****	2000106369	0	244.328-
5103874795	K23TTM#00154576	15.06.2023 *****	2000106369	0	131.374-
5103874872	K23TTM#00006601	15.06.2023 *****	2000106369	0	216.748-
5103874963	K23TTM#00007774	15.06.2023 *****	2000106369	0	122.164-
5103874972	K23TTM#00004508	15.06.2023 *****	2000106369	0	99.825-
5103875031	K23TTM#00006866	15.06.2023 *****	2000106369	0	130.680-
5103875396	K23TTM#00010072	15.06.2023 *****	2000106369	0	177.509-
5103875402	K23TTM#00065269	15.06.2023 *****	2000106369	0	244.328-
5103875409	K23TTM#00004280	15.06.2023 *****	2000106369	0	110.400-
5103875442	K23TTM#00004281	15.06.2023 *****	2000106369	0	122.164-
5103875586	K23TTM#00154630	15.06.2023 *****	2000106369	0	78.045-
5103875622	K23TTM#00030438	15.06.2023 *****	2000106369	0	196.020-
5103875750	K23TTM#00010080	15.06.2023 *****	2000106369	0	161.548-
5103875753	K23TTM#00030431	15.06.2023 *****	2000106369	0	202.400-
5103875815	K23TTM#00009024	15.06.2023 *****	2000106369	0	227.964-
5103875972	K23TTM#00154781	15.06.2023 *****	2000106369	0	242.322-
5103875975	K23TTM#00154788	15.06.2023 *****	2000106369	0	110.400-
5103875983	K23TTM#00030436	15.06.2023 *****	2000106369	0	81.675-
5103876024	K23TTM#00155107	15.06.2023 *****	2000106369	0	122.164-
5103876116	K23TTM#00154814	15.06.2023 *****	2000106369	0	244.328-
5103876138	K23TTM#00006888	15.06.2023 *****	2000106369	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103876172	K23TTM#00155424	15.06.2023 *****	2000106369	0	122.164-
5103876184	K23TTM#00154810	15.06.2023 *****	2000106369	0	232.564-
5103876185	K23TTM#00154845	15.06.2023 *****	2000106369	0	289.697-
5103876398	K23TTM#00008578	15.06.2023 *****	2000106369	0	81.675-
5103876540	K23TTM#00155085	15.06.2023 *****	2000106369	0	50.600-
5103876587	K23TTM#00030474	15.06.2023 *****	2000106369	0	50.600-
5103876590	K23TTM#00003826	15.06.2023 *****	2000106369	0	193.131-
5103876651	K23TTM#00065332	15.06.2023 *****	2000106369	0	122.164-
5103876813	K23TTM#00155244	15.06.2023 *****	2000106369	0	55.200-
5103876895	K23TTM#00155315	15.06.2023 *****	2000106369	0	122.164-
5103876919	K23TTM#00030450	15.06.2023 *****	2000106369	0	81.675-
5103877072	K23TTM#00010102	15.06.2023 *****	2000106369	0	141.929-
5103877075	K23TTM#00006892	15.06.2023 *****	2000106369	0	177.870-
5103877076	K23TTM#00030452	15.06.2023 *****	2000106369	0	244.328-
5103877169	K23TTM#00013115	15.06.2023 *****	2000106369	0	151.800-
5103877181	K23TTM#00002334	15.06.2023 *****	2000106369	0	244.328-
5103877254	K23TTM#00003289	15.06.2023 *****	2000106369	0	50.600-
5103877259	K23TTM#00002004	15.06.2023 *****	2000106369	0	110.400-
5103877298	K23TTM#00155199	15.06.2023 *****	2000106369	0	122.164-
5103877338	K23TTM#00004357	15.06.2023 *****	2000106369	0	165.601-
5103877365	K23TTM#00065406	15.06.2023 *****	2000106369	0	289.697-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103877532	K23TTM#00030468	15.06.2023 *****	2000106369	0	78.045-
5103877536	K23TTM#00008588	15.06.2023 *****	2000106369	0	206.966-
5103877869	K23TTM#00155509	15.06.2023 *****	2000106369	0	122.164-
5103878230	K23TTM#00004398	15.06.2023 *****	2000106369	0	122.164-
5103878374	K23TTM#00155598	15.06.2023 *****	2000106369	0	50.600-
5103878384	K23TTM#00065492	15.06.2023 *****	2000106369	0	218.875-
5103878553	K23TTM#00008608	15.06.2023 *****	2000106369	0	244.328-
5103878583	K23TTM#00004393	15.06.2023 *****	2000106369	0	55.200-
5103878586	K23TTM#00005718	15.06.2023 *****	2000106369	0	122.164-
5103878671	K23TTM#00004395	15.06.2023 *****	2000106369	0	122.309-
5103878793	K23TTM#00003305	15.06.2023 *****	2000106369	0	101.200-
5103878802	K23TTM#00155676	15.06.2023 *****	2000106369	0	122.164-
5103878937	K23TTM#00155826	15.06.2023 *****	2000106369	0	223.364-
5103879078	K23TTM#00011474	15.06.2023 *****	2000106369	0	81.675-
5103879378	K23TTM#00016997	15.06.2023 *****	2000106369	0	244.328-
5103879421	K23TTM#00065667	15.06.2023 *****	2000106369	0	244.328-
5103879569	K23TTM#00008563	15.06.2023 *****	2000106369	0	96.566-
5103879574	K23TTM#00002276	15.06.2023 *****	2000106369	0	81.675-
5103879764	K23TTM#00156216	15.06.2023 *****	2000106369	0	55.200-
5103879880	K23TTM#00156084	15.06.2023 *****	2000106369	0	202.400-
5103879926	K23TTM#00156112	15.06.2023 *****	2000106369	0	253.000-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880037	K23TTM#00004873	15.06.2023 *****	2000106369	0	96.566-
5103880038	K23TTM#00021339	15.06.2023 *****	2000106369	0	55.200-
5103880058	K23TTM#00156215	15.06.2023 *****	2000106369	0	151.800-
5103880303	K23TTM#00030545	15.06.2023 *****	2000106369	0	244.328-
5103880393	K23TTM#00156248	15.06.2023 *****	2000106369	0	96.566-
5103880564	K23TTM#00017051	15.06.2023 *****	2000106369	0	50.600-
5103880599	K23TTM#00002714	15.06.2023 *****	2000106369	0	289.697-
5103880606	K23TTM#00065778	15.06.2023 *****	2000106369	0	128.645-
5103880708	K23TTM#00013211	15.06.2023 *****	2000106369	0	50.600-
5103880731	K23TTM#00001808	15.06.2023 *****	2000106369	0	122.164-
5103880732	K23TTM#00156377	15.06.2023 *****	2000106369	0	101.200-
5103880821	K23TTM#00006939	15.06.2023 *****	2000106369	0	65.340-
5103880848	K23TTM#00030547	15.06.2023 *****	2000106369	0	163.350-
5103917050	K23TTM#00002919	16.06.2023 *****	2000106369	0	165.601-
5103917178	K23TTM#00031007	16.06.2023 *****	2000106369	0	180.599-
5103917244	K23TTM#00006894	16.06.2023 *****	2000106369	0	110.400-
5103917267	K23TTM#00008109	16.06.2023 *****	2000106369	0	244.328-
5103917367	K23TTM#00002690	16.06.2023 *****	2000106369	0	166.540-
5103917483	K23TTM#00009273	16.06.2023 *****	2000106369	0	61.155-
5103917639	K23TTM#00006898	16.06.2023 *****	2000106369	0	122.164-
5103917745	K23TTM#00031032	16.06.2023 *****	2000106369	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103917809	K23TTM#00017437	16.06.2023 *****	2000106369	0	244.328-
5103918008	K23TTM#00011742	16.06.2023 *****	2000106369	0	202.938-
5103918432	K23TTM#00004435	16.06.2023 *****	2000106369	0	122.164-
5103918492	K23TTM#00011763	16.06.2023 *****	2000106369	0	110.400-
5103918572	K23TTM#00002500	16.06.2023 *****	2000106369	0	78.045-
5103918595	K23TTM#00002922	16.06.2023 *****	2000106369	0	242.322-
5103918718	K23TTM#00002694	16.06.2023 *****	2000106369	0	50.600-
5103918740	K23TTM#00004825	16.06.2023 *****	2000106369	0	728.972-
5103919043	K23TTM#00003965	16.06.2023 *****	2000106369	0	122.164-
5103919577	K23TTM#00003085	16.06.2023 *****	2000106369	0	55.200-
5103919721	K23TTM#00160178	16.06.2023 *****	2000106369	0	244.328-
5103919867	K23TTM#00003969	16.06.2023 *****	2000106369	0	202.400-
5103919991	K23TTM#00160244	16.06.2023 *****	2000106369	0	182.875-
5103919996	K23TTM#00160250	16.06.2023 *****	2000106369	0	50.600-
5103920325	K23TTM#00160270	16.06.2023 *****	2000106369	0	199.650-
5103920334	K23TTM#00002316	16.06.2023 *****	2000106369	0	273.906-
5103920335	K23TTM#00160316	16.06.2023 *****	2000106369	0	165.601-
5103920490	K23TTM#00021981	16.06.2023 *****	2000106369	0	202.400-
5103920591	K23TTM#00031184	16.06.2023 *****	2000106369	0	101.200-
5103920968	K23TTM#00160534	16.06.2023 *****	2000106369	0	110.400-
5103921125	K23TTM#00002509	16.06.2023 *****	2000106369	0	96.566-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921242	K23TTM#00002508	16.06.2023 *****	2000106369	0	78.045-
5103921375	K23TTM#00160475	16.06.2023 *****	2000106369	0	202.400-
5103921381	K23TTM#00002797	16.06.2023 *****	2000106369	0	55.200-
5103921692	K23TTM#00031248	16.06.2023 *****	2000106369	0	101.200-
5103921735	K23TTM#00160551	16.06.2023 *****	2000106369	0	244.328-
5103921761	K23TTM#00160505	16.06.2023 *****	2000106369	0	244.328-
5103921811	K23TTM#00160510	16.06.2023 *****	2000106369	0	99.825-
5103921829	K23TTM#00067729	16.06.2023 *****	2000106369	0	96.566-
5103922014	K23TTM#00008729	16.06.2023 *****	2000106369	0	101.200-
5103922119	K23TTM#00008725	16.06.2023 *****	2000106369	0	202.400-
5103922144	K23TTM#00006998	16.06.2023 *****	2000106369	0	122.164-
5103922231	K23TTM#00017571	16.06.2023 *****	2000106369	0	253.000-
5103922235	K23TTM#00004478	16.06.2023 *****	2000106369	0	244.328-
5103922398	K23TTM#00007002	16.06.2023 *****	2000106369	0	96.566-
5103922574	K23TTM#00160663	16.06.2023 *****	2000106369	0	101.200-
5103922649	K23TTM#00160602	16.06.2023 *****	2000106369	0	283.164-
5103922688	K23TTM#00011854	16.06.2023 *****	2000106369	0	244.328-
5103922699	K23TTM#00010490	16.06.2023 *****	2000106369	0	238.664-
5103922912	K23TTM#00160627	16.06.2023 *****	2000106369	0	266.490-
5103922955	K23TTM#00160671	16.06.2023 *****	2000106369	0	110.400-
5103922965	K23TTM#00011870	16.06.2023 *****	2000106369	0	163.350-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103922977	K23TTM#00160637	16.06.2023 *****	2000106369	0	122.164-
5103923122	K23TTM#00011866	16.06.2023 *****	2000106369	0	210.225-
5103923361	K23TTM#00008742	16.06.2023 *****	2000106369	0	163.350-
5103952695	K23TTM#00162146	19.06.2023 *****	2000106369	0	192.075-
5103958566	K23TTM#00011918	19.06.2023 *****	2000106369	0	110.400-
5103959352	K23TTM#00162128	19.06.2023 *****	2000106369	0	161.548-
5103959401	K23TTM#00017605	19.06.2023 *****	2000106369	0	80.774-
5103959405	K23TTM#00022135	19.06.2023 *****	2000106369	0	55.200-
5103959467	K23TTM#00162139	19.06.2023 *****	2000106369	0	55.200-
5103959572	K23TTM#00031444	19.06.2023 *****	2000106369	0	55.200-
5103959747	K23TTM#00004004	19.06.2023 *****	2000106369	0	218.730-
5103959957	K23TTM#00162214	19.06.2023 *****	2000106369	0	122.164-
5103960048	K23TTM#00162211	19.06.2023 *****	2000106369	0	128.645-
5103960051	K23TTM#00008941	19.06.2023 *****	2000106369	0	244.328-
5103960052	K23TTM#00022145	19.06.2023 *****	2000106369	0	237.765-
5103960058	K23TTM#00162242	19.06.2023 *****	2000106369	0	96.566-
5103960248	K23TTM#00162257	19.06.2023 *****	2000106369	0	122.164-
5103960253	K23TTM#00002070	19.06.2023 *****	2000106369	0	165.601-
5103960278	K23TTM#00068144	19.06.2023 *****	2000106369	0	110.400-
5103960491	K23TTM#00017631	19.06.2023 *****	2000106369	0	99.825-
5103960535	K23TTM#00162305	19.06.2023 *****	2000106369	0	50.600-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960600	K23TTM#00162343	19.06.2023 *****	2000106369	0	110.400-
5103960607	K23TTM#00162366	19.06.2023 *****	2000106369	0	55.200-
5103960686	K23TTM#00162359	19.06.2023 *****	2000106369	0	110.400-
5103960700	K23TTM#00162335	19.06.2023 *****	2000106369	0	50.600-
5103960722	K23TTM#00068185	19.06.2023 *****	2000106369	0	122.164-
5103960729	K23TTM#00009423	19.06.2023 *****	2000106369	0	122.164-
5103960771	K23TTM#00162345	19.06.2023 *****	2000106369	0	101.200-
5103960849	K23TTM#00022198	19.06.2023 *****	2000106369	0	122.164-
5103961066	K23TTM#00004789	19.06.2023 *****	2000106369	0	159.720-
5103961179	K23TTM#00068223	19.06.2023 *****	2000106369	0	193.131-
5103961250	K23TTM#00068226	19.06.2023 *****	2000106369	0	244.328-
5103961549	K23TTM#00162567	19.06.2023 *****	2000106369	0	244.328-
5103961613	K23TTM#00162569	19.06.2023 *****	2000106369	0	220.801-
5103961652	K23TTM#00162536	19.06.2023 *****	2000106369	0	193.131-
5103961846	K23TTM#00002471	19.06.2023 *****	2000106369	0	122.164-
5103961928	K23TTM#00162626	19.06.2023 *****	2000106369	0	122.164-
5103962006	K23TTM#00008935	19.06.2023 *****	2000106369	0	276.001-
5103962239	K23TTM#00163202	19.06.2023 *****	2000106369	0	244.328-
5103962402	K23TTM#00162680	19.06.2023 *****	2000106369	0	163.350-
5103962407	K23TTM#00162714	19.06.2023 *****	2000106369	0	55.200-
5103962464	K23TTM#00162683	19.06.2023 *****	2000106369	0	193.131-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103962489	K23TTM#00031588	19.06.2023 *****	2000106369	0	160.980-
5103962632	K23TTM#00162852	19.06.2023 *****	2000106369	0	105.800-
5103962822	K23TTM#00031602	19.06.2023 *****	2000106369	0	122.309-
5103962838	K23TTM#00010584	19.06.2023 *****	2000106369	0	122.164-
5103962846	K23TTM#00162827	19.06.2023 *****	2000106369	0	55.200-
5103962847	K23TTM#00004516	19.06.2023 *****	2000106369	0	200.209-
5103963062	K23TTM#00162826	19.06.2023 *****	2000106369	0	253.000-
5103963246	K23TTM#00002349	19.06.2023 *****	2000106369	0	163.350-
5103963276	K23TTM#00002483	19.06.2023 *****	2000106369	0	165.601-
5103963317	K23TTM#00031625	19.06.2023 *****	2000106369	0	50.600-
5103963321	K23TTM#00031629	19.06.2023 *****	2000106369	0	289.697-
5103963330	K23TTM#00162870	19.06.2023 *****	2000106369	0	276.001-
5103963365	K23TTM#00010592	19.06.2023 *****	2000106369	0	122.164-
5103963432	K23TTM#00003010	19.06.2023 *****	2000106369	0	161.548-
5103963498	K23TTM#00007263	19.06.2023 *****	2000106369	0	55.200-
5103963532	K23TTM#00162907	19.06.2023 *****	2000106369	0	244.328-
5103963562	K23TTM#00008988	19.06.2023 *****	2000106369	0	289.697-
5103963621	K23TTM#00002733	19.06.2023 *****	2000106369	0	101.200-
5103963890	K23TTM#00010604	19.06.2023 *****	2000106369	0	193.131-
5103963986	K23TTM#00068509	19.06.2023 *****	2000106369	0	261.360-
5103964042	K23TTM#00163099	19.06.2023 *****	2000106369	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103964117	K23TTM#00031650	19.06.2023 *****	2000106369	0	151.800-
5103964128	K23TTM#00008992	19.06.2023 *****	2000106369	0	122.164-
5103964134	K23TTM#00031652	19.06.2023 *****	2000106369	0	163.350-
5103964466	K23TTM#00163162	19.06.2023 *****	2000106369	0	276.001-
5103964552	K23TTM#00013741	19.06.2023 *****	2000106369	0	78.045-
5103964851	K23TTM#00163258	19.06.2023 *****	2000106369	0	199.650-
5103964975	K23TTM#00004036	19.06.2023 *****	2000106369	0	165.601-
5103965378	K23TTM#00163370	19.06.2023 *****	2000106369	0	110.400-
5103965392	K23TTM#00031709	19.06.2023 *****	2000106369	0	202.938-
5103965421	K23TTM#00163397	19.06.2023 *****	2000106369	0	220.801-
5103965431	K23TTM#00031717	19.06.2023 *****	2000106369	0	99.825-
5103965488	K23TTM#00031714	19.06.2023 *****	2000106369	0	122.164-
5103965500	K23TTM#00163413	19.06.2023 *****	2000106369	0	101.200-
5103965798	K23TTM#00001899	19.06.2023 *****	2000106369	0	122.164-
5103965840	K23TTM#00031728	19.06.2023 *****	2000106369	0	65.340-
5103966002	K23TTM#00068657	19.06.2023 *****	2000106369	0	122.164-
5104117078	K23TTM#00164527	26.06.2023 *****	2000106369	0	80.774-
5104137803	K23TTM#00009204	26.06.2023 *****	2000106369	0	122.164-
5104137804	K23TTM#00002817	26.06.2023 *****	2000106369	0	202.400-
5104140894	K23TTM#00013878	26.06.2023 *****	2000106369	0	78.045-
5104141246	K23TTM#00164514	26.06.2023 *****	2000106369	0	199.650-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104141527	K23TTM#00069193	26.06.2023 *****	2000106369	0	122.164-
5104141604	K23TTM#00004559	26.06.2023 *****	2000106369	0	99.825-
5104141610	K23TTM#00002754	26.06.2023 *****	2000106369	0	122.164-
5104141733	K23TTM#00002884	26.06.2023 *****	2000106369	0	242.322-
5104141791	K23TTM#00164398	26.06.2023 *****	2000106369	0	50.600-
5104142071	K23TTM#00004923	26.06.2023 *****	2000106369	0	220.801-
5104142414	K23TTM#00003044	26.06.2023 *****	2000106369	0	80.774-
5104142587	K23TTM#00164580	26.06.2023 *****	2000106369	0	172.764-
5104142786	K23TTM#00164609	26.06.2023 *****	2000106369	0	122.164-
5104142790	K23TTM#00164617	26.06.2023 *****	2000106369	0	156.090-
5104143015	K23TTM#00009085	26.06.2023 *****	2000106369	0	244.328-
5104143040	K23TTM#00164635	26.06.2023 *****	2000106369	0	192.075-
5104143103	K23TTM#00032040	26.06.2023 *****	2000106369	0	122.164-
5104143151	K23TTM#00004576	26.06.2023 *****	2000106369	0	96.566-
5104143464	K23TTM#00002759	26.06.2023 *****	2000106369	0	122.164-
5104143478	K23TTM#00004900	26.06.2023 *****	2000106369	0	202.400-
5104143486	K23TTM#00164754	26.06.2023 *****	2000106369	0	81.675-
5104143607	K23TTM#00164739	26.06.2023 *****	2000106369	0	276.001-
5104143743	K23TTM#00003037	26.06.2023 *****	2000106369	0	161.548-
5104143778	K23TTM#00002101	26.06.2023 *****	2000106369	0	122.164-
5104143847	K23TTM#00004903	26.06.2023 *****	2000106369	0	220.801-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104143920	K23TTM#00069420	26.06.2023 *****	2000106369	0	202.400-
5104144057	K23TTM#00164801	26.06.2023 *****	2000106369	0	244.328-
5104144219	K23TTM#00004588	26.06.2023 *****	2000106369	0	122.164-
5104144335	K23TTM#00009083	26.06.2023 *****	2000106369	0	151.800-
5104144562	K23TTM#00069451	26.06.2023 *****	2000106369	0	122.164-
5104144611	K23TTM#00009583	26.06.2023 *****	2000106369	0	101.200-
5104144680	K23TTM#00164921	26.06.2023 *****	2000106369	0	122.164-
5104144725	K23TTM#00032110	26.06.2023 *****	2000106369	0	101.200-
5104144804	K23TTM#00164900	26.06.2023 *****	2000106369	0	101.200-
5104144877	K23TTM#00164919	26.06.2023 *****	2000106369	0	122.164-
5104145012	K23TTM#00069480	26.06.2023 *****	2000106369	0	202.400-
5104145013	K23TTM#00007376	26.06.2023 *****	2000106369	0	78.045-
5104145062	K23TTM#00007377	26.06.2023 *****	2000106369	0	244.328-
5104145152	K23TTM#00004671	26.06.2023 *****	2000106369	0	80.774-
5104145206	K23TTM#00164974	26.06.2023 *****	2000106369	0	177.364-
5104145319	K23TTM#00165002	26.06.2023 *****	2000106369	0	122.164-
5104145403	K23TTM#00022986	26.06.2023 *****	2000106369	0	289.697-
5104145490	K23TTM#00018091	26.06.2023 *****	2000106369	0	227.964-
5104145568	K23TTM#00165051	26.06.2023 *****	2000106369	0	122.164-
5104145706	K23TTM#00165113	26.06.2023 *****	2000106369	0	55.200-
5104145876	K23TTM#00022989	26.06.2023 *****	2000106369	0	165.601-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104145970	K23TTM#00012160	26.06.2023 *****	2000106369	0	55.200-
5104146054	K23TTM#00004727	26.06.2023 *****	2000106369	0	221.989-
5104146291	K23TTM#00165226	26.06.2023 *****	2000106369	0	122.164-
5104146573	K23TTM#00012170	26.06.2023 *****	2000106369	0	55.200-
5104146591	K23TTM#00004729	26.06.2023 *****	2000106369	0	161.548-
5104146675	K23TTM#00165308	26.06.2023 *****	2000106369	0	177.364-
5104146683	K23TTM#00165320	26.06.2023 *****	2000106369	0	78.045-
5104147059	K23TTM#00165394	26.06.2023 *****	2000106369	0	122.164-
5104147243	K23TTM#00003048	26.06.2023 *****	2000106369	0	261.360-
5104147331	K23TTM#00003163	26.06.2023 *****	2000106369	0	276.001-
5104147625	K23TTM#00032267	26.06.2023 *****	2000106369	0	183.464-
5104147636	K23TTM#00165502	26.06.2023 *****	2000106369	0	232.564-
5104147688	K23TTM#00023007	26.06.2023 *****	2000106369	0	122.164-
5104147841	K23TTM#00165533	26.06.2023 *****	2000106369	0	96.566-
5104147933	K23TTM#00004735	26.06.2023 *****	2000106369	0	151.800-
5104148061	K23TTM#00007436	26.06.2023 *****	2000106369	0	278.254-
5104148138	K23TTM#00002398	26.06.2023 *****	2000106369	0	244.328-
5104148456	K23TTM#00002625	26.06.2023 *****	2000106369	0	146.114-
5104148462	K23TTM#00009122	26.06.2023 *****	2000106369	0	101.200-
5104148533	K23TTM#00005227	26.06.2023 *****	2000106369	0	163.350-
5104148577	K23TTM#00032291	26.06.2023 *****	2000106369	0	218.550-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104148859	K23TTM#00166236	26.06.2023 *****	2000106369	0	122.164-
5104149114	K23TTM#00165846	26.06.2023 *****	2000106369	0	101.200-
5104149115	K23TTM#00004636	26.06.2023 *****	2000106369	0	177.340-
5104149204	K23TTM#00165842	26.06.2023 *****	2000106369	0	50.600-
5104149213	K23TTM#00032327	26.06.2023 *****	2000106369	0	99.825-
5104149282	K23TTM#00012224	26.06.2023 *****	2000106369	0	99.825-
5104149430	K23TTM#00032349	26.06.2023 *****	2000106369	0	261.360-
5104149460	K23TTM#00009146	26.06.2023 *****	2000106369	0	244.328-
5104149528	K23TTM#00002586	26.06.2023 *****	2000106369	0	122.164-
5104149550	K23TTM#00165953	26.06.2023 *****	2000106369	0	182.875-
5104149584	K23TTM#00165925	26.06.2023 *****	2000106369	0	80.774-
5104149590	K23TTM#00165992	26.06.2023 *****	2000106369	0	81.675-
5104149779	K23TTM#00005236	26.06.2023 *****	2000106369	0	122.164-
5104149935	K23TTM#00018165	26.06.2023 *****	2000106369	0	55.200-
5104150126	K23TTM#00166134	26.06.2023 *****	2000106369	0	156.090-
5104150367	K23TTM#00004726	26.06.2023 *****	2000106369	0	110.400-
5104150643	K23TTM#00023042	26.06.2023 *****	2000106369	0	241.395-
5104150700	K23TTM#00002959	26.06.2023 *****	2000106369	0	50.600-
5104151094	K23TTM#00002795	26.06.2023 *****	2000106369	0	193.131-
5104151098	K23TTM#00009131	26.06.2023 *****	2000106369	0	245.025-
5104151099	K23TTM#00009648	26.06.2023 *****	2000106369	0	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104151456	K23TTM#00070078	26.06.2023 *****	2000106369	0	55.200-
5104151457	K23TTM#00032406	26.06.2023 *****	2000106369	0	141.929-
5104151463	K23TTM#00166296	26.06.2023 *****	2000106369	0	50.600-
5104151634	K23TTM#00002944	26.06.2023 *****	2000106369	0	185.880-
5104151726	K23TTM#00166364	26.06.2023 *****	2000106369	0	50.600-
5104151860	K23TTM#00012270	26.06.2023 *****	2000106369	0	81.675-
5104151908	K23TTM#00009666	26.06.2023 *****	2000106369	0	218.730-
5104152181	K23TTM#00166457	26.06.2023 *****	2000106369	0	122.164-
5104152296	K23TTM#00032445	26.06.2023 *****	2000106369	0	78.045-
5104152557	K23TTM#00009183	26.06.2023 *****	2000106369	0	254.286-
5104152640	K23TTM#00032446	26.06.2023 *****	2000106369	0	261.360-
5104152824	K23TTM#00166542	26.06.2023 *****	2000106369	0	244.328-
5104152880	K23TTM#00166532	26.06.2023 *****	2000106369	0	122.164-
5104153314	K23TTM#00007500	26.06.2023 *****	2000106369	0	122.164-
5104153458	K23TTM#00166628	26.06.2023 *****	2000106369	0	218.730-
5104153563	K23TTM#00166708	26.06.2023 *****	2000106369	0	96.566-
5104153617	K23TTM#00166645	26.06.2023 *****	2000106369	0	234.135-
5104153926	K23TTM#00004751	26.06.2023 *****	2000106369	0	101.200-
5104154085	K23TTM#00014103	26.06.2023 *****	2000106369	0	159.720-
5104154197	K23TTM#00166912	26.06.2023 *****	2000106369	0	218.550-
5104154202	K23TTM#00002822	26.06.2023 *****	2000106369	0	130.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104154496	K23TTM#00032502	26.06.2023 *****	2000106369	0	81.675-
5104154665	K23TTM#00004753	26.06.2023 *****	2000106369	0	99.825-
5104154992	K23TTM#00166865	26.06.2023 *****	2000106369	0	203.839-
5104155552	K23TTM#00012312	26.06.2023 *****	2000106369	0	122.164-
5104211917	K23TTM#00005069	28.06.2023 *****	2000106369	0	161.548-
5104221531	K23TTM#00169348	28.06.2023 *****	2000106369	0	50.600-
5104227448	K23TTM#00032870	28.06.2023 *****	2000106369	0	130.680-
5104227455	K23TTM#00002994	28.06.2023 *****	2000106369	0	163.350-
5104231229	K23TTM#00023351	28.06.2023 *****	2000106369	0	122.164-
5104231329	K23TTM#00007601	28.06.2023 *****	2000106369	0	122.164-
5104231387	K23TTM#00169369	28.06.2023 *****	2000106369	0	122.164-
5104231430	K23TTM#00071770	28.06.2023 *****	2000106369	0	165.601-
5104231492	K23TTM#00012491	28.06.2023 *****	2000106369	0	110.400-
5104231544	K23TTM#00169379	28.06.2023 *****	2000106369	0	200.209-
5104231578	K23TTM#00033355	28.06.2023 *****	2000106369	0	50.600-
5104231761	K23TTM#00071834	28.06.2023 *****	2000106369	0	122.164-
5104231808	K23TTM#00011115	28.06.2023 *****	2000106369	0	61.155-
5104232041	K23TTM#00018419	28.06.2023 *****	2000106369	0	156.090-
5104232047	K23TTM#00169418	28.06.2023 *****	2000106369	0	96.566-
5104232144	K23TTM#00004728	28.06.2023 *****	2000106369	0	122.164-
5104232380	K23TTM#00002564	28.06.2023 *****	2000106369	0	202.938-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104232406	K23TTM#00071963	28.06.2023 *****	2000106369	0	122.309-
5104232413	K23TTM#00071973	28.06.2023 *****	2000106369	0	157.720-
5104232487	K23TTM#00002698	28.06.2023 *****	2000106369	0	253.230-
5104232592	K23TTM#00002694	28.06.2023 *****	2000106369	0	101.200-
5104232678	K23TTM#00169438	28.06.2023 *****	2000106369	0	105.800-
5104232742	K23TTM#00032927	28.06.2023 *****	2000106369	0	96.566-
5104232743	K23TTM#00007641	28.06.2023 *****	2000106369	0	122.164-
5104232764	K23TTM#00032938	28.06.2023 *****	2000106369	0	101.200-
5104232919	K23TTM#00002696	28.06.2023 *****	2000106369	0	65.340-
5104233154	K23TTM#00005062	28.06.2023 *****	2000106369	0	110.400-
5104233222	K23TTM#00169467	28.06.2023 *****	2000106369	0	122.164-
5104233382	K23TTM#00005063	28.06.2023 *****	2000106369	0	55.200-
5104233410	K23TTM#00032953	28.06.2023 *****	2000106369	0	55.200-
5104233682	K23TTM#00009263	28.06.2023 *****	2000106369	0	96.566-
5104233733	K23TTM#00023434	28.06.2023 *****	2000106369	0	80.774-
5104233852	K23TTM#00003648	28.06.2023 *****	2000106369	0	244.328-
5104233872	K23TTM#00169496	28.06.2023 *****	2000106369	0	253.000-
5104233879	K23TTM#00001981	28.06.2023 *****	2000106369	0	122.164-
5104233969	K23TTM#00005068	28.06.2023 *****	2000106369	0	78.045-
5104234165	K23TTM#00003235	28.06.2023 *****	2000106369	0	122.164-
5104234311	K23TTM#00004747	28.06.2023 *****	2000106369	0	78.045-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104234319	K23TTM#00033017	28.06.2023 *****	2000106369	0	55.200-
5104234686	K23TTM#00008842	28.06.2023 *****	2000106369	0	110.400-
5104234941	K23TTM#00009282	28.06.2023 *****	2000106369	0	253.000-
5104234962	K23TTM#00004211	28.06.2023 *****	2000106369	0	122.164-
5104235126	K23TTM#00009411	28.06.2023 *****	2000106369	0	122.164-
5104235160	K23TTM#00169590	28.06.2023 *****	2000106369	0	122.164-
5104235300	K23TTM#00169573	28.06.2023 *****	2000106369	0	244.328-
5104235363	K23TTM#00002714	28.06.2023 *****	2000106369	0	65.340-
5104235428	K23TTM#00169570	28.06.2023 *****	2000106369	0	122.164-
5104235440	K23TTM#00169569	28.06.2023 *****	2000106369	0	96.566-
5104235475	K23TTM#00033043	28.06.2023 *****	2000106369	0	78.045-
5104235519	K23TTM#00002675	28.06.2023 *****	2000106369	0	151.800-
5104235552	K23TTM#00033040	28.06.2023 *****	2000106369	0	122.309-
5104235681	K23TTM#00033044	28.06.2023 *****	2000106369	0	130.680-
5104235720	K23TTM#00012599	28.06.2023 *****	2000106369	0	122.164-
5104235910	K23TTM#00033074	28.06.2023 *****	2000106369	0	101.200-
5104235913	K23TTM#00169616	28.06.2023 *****	2000106369	0	244.328-
5104235964	K23TTM#00033083	28.06.2023 *****	2000106369	0	120.540-
5104236082	K23TTM#00169606	28.06.2023 *****	2000106369	0	273.964-
5104236377	K23TTM#00011245	28.06.2023 *****	2000106369	0	202.938-
5104236397	K23TTM#00010008	28.06.2023 *****	2000106369	0	199.650-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236503	K23TTM#00002479	28.06.2023 *****	2000106369	0	99.825-
5104236510	K23TTM#00033168	28.06.2023 *****	2000106369	0	81.675-
5104236665	K23TTM#00169650	28.06.2023 *****	2000106369	0	101.200-
5104236683	K23TTM#00004843	28.06.2023 *****	2000106369	0	122.164-
5104236686	K23TTM#00169661	28.06.2023 *****	2000106369	0	151.800-
5104236827	K23TTM#00012630	28.06.2023 *****	2000106369	0	101.200-
5104236950	K23TTM#00169655	28.06.2023 *****	2000106369	0	253.000-
5104236968	K23TTM#00169654	28.06.2023 *****	2000106369	0	122.164-
5104237117	K23TTM#00033135	28.06.2023 *****	2000106369	0	156.090-
5104237149	K23TTM#00169682	28.06.2023 *****	2000106369	0	244.328-
5104237310	K23TTM#00009443	28.06.2023 *****	2000106369	0	122.164-
5104237411	K23TTM#00072704	28.06.2023 *****	2000106369	0	122.164-
5104237532	K23TTM#00169694	28.06.2023 *****	2000106369	0	276.001-
5104237604	K23TTM#00169687	28.06.2023 *****	2000106369	0	244.328-
5104237668	K23TTM#00004902	28.06.2023 *****	2000106369	0	177.364-
5104238179	K23TTM#00012664	28.06.2023 *****	2000106369	0	110.400-
5104238595	K23TTM#00169739	28.06.2023 *****	2000106369	0	122.164-
5104238602	K23TTM#00014363	28.06.2023 *****	2000106369	0	96.566-
5104238606	K23TTM#00072896	28.06.2023 *****	2000106369	0	122.164-
5104238627	K23TTM#00007700	28.06.2023 *****	2000106369	0	244.328-
5104238637	K23TTM#00002499	28.06.2023 *****	2000106369	0	78.045-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104238689	K23TTM#00014353	28.06.2023 *****	2000106369	0	220.801-
5104238697	K23TTM#00014357	28.06.2023 *****	2000106369	0	50.600-
5104238736	K23TTM#00014354	28.06.2023 *****	2000106369	0	122.164-
5104239121	K23TTM#00004244	28.06.2023 *****	2000106369	0	193.131-
5104239147	K23TTM#00169921	28.06.2023 *****	2000106369	0	207.000-
5104239282	K23TTM#00012691	28.06.2023 *****	2000106369	0	242.322-
5104239354	K23TTM#00169833	28.06.2023 *****	2000106369	0	101.200-
5104239386	K23TTM#00003253	28.06.2023 *****	2000106369	0	122.164-
5104239481	K23TTM#00012699	28.06.2023 *****	2000106369	0	122.164-
5104239700	K23TTM#00033254	28.06.2023 *****	2000106369	0	165.601-
5104239707	K23TTM#00005124	28.06.2023 *****	2000106369	0	122.164-
5104239779	K23TTM#00003255	28.06.2023 *****	2000106369	0	110.400-
5104239980	K23TTM#00033273	28.06.2023 *****	2000106369	0	55.200-
5104240067	K23TTM#00169820	28.06.2023 *****	2000106369	0	122.164-
5104240096	K23TTM#00169821	28.06.2023 *****	2000106369	0	287.764-
5104240097	K23TTM#00169823	28.06.2023 *****	2000106369	0	80.774-
5104240098	K23TTM#00004250	28.06.2023 *****	2000106369	0	96.566-
5104240153	K23TTM#00169868	28.06.2023 *****	2000106369	0	244.328-
5104240157	K23TTM#00014400	28.06.2023 *****	2000106369	0	110.400-
5104240179	K23TTM#00169831	28.06.2023 *****	2000106369	0	151.800-
5104240285	K23TTM#00004921	28.06.2023 *****	2000106369	0	165.601-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104240329	K23TTM#00007729	28.06.2023 *****	2000106369	0	50.600-
5104240376	K23TTM#00169842	28.06.2023 *****	2000106369	0	122.164-
5104240489	K23TTM#00003679	28.06.2023 *****	2000106369	0	55.200-
5104240508	K23TTM#00003676	28.06.2023 *****	2000106369	0	266.801-
5104240624	K23TTM#00012729	28.06.2023 *****	2000106369	0	162.449-
5104240631	K23TTM#00169843	28.06.2023 *****	2000106369	0	50.600-
5104240648	K23TTM#00007741	28.06.2023 *****	2000106369	0	122.164-
5104240649	K23TTM#00023764	28.06.2023 *****	2000106369	0	252.966-
5104240800	K23TTM#00004792	28.06.2023 *****	2000106369	0	244.328-
5104240801	K23TTM#00169853	28.06.2023 *****	2000106369	0	122.164-
5104240933	K23TTM#00169867	28.06.2023 *****	2000106369	0	122.164-
5104240936	K23TTM#00011361	28.06.2023 *****	2000106369	0	122.164-
5104240939	K23TTM#00003264	28.06.2023 *****	2000106369	0	122.164-
5104241032	K23TTM#00169872	28.06.2023 *****	2000106369	0	163.350-
5104241070	K23TTM#00006364	28.06.2023 *****	2000106369	0	122.164-
5104241095	K23TTM#00073161	28.06.2023 *****	2000106369	0	193.131-
5104241137	K23TTM#00033344	28.06.2023 *****	2000106369	0	50.600-
5104241259	K23TTM#00169889	28.06.2023 *****	2000106369	0	55.200-
5104241271	K23TTM#00023795	28.06.2023 *****	2000106369	0	122.164-
5104241600	K23TTM#00023802	28.06.2023 *****	2000106369	0	193.131-
5104241778	K23TTM#00033360	28.06.2023 *****	2000106369	0	208.320-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104242034	K23TTM#00007755	28.06.2023 *****	2000106369	0	55.200-
5104242048	K23TTM#00010066	28.06.2023 *****	2000106369	0	122.164-
5104300156	K23TTM#00033621	30.06.2023 *****	2000106369	0	78.045-
5104301135	K23TTM#00033597	30.06.2023 *****	2000106369	0	96.566-
5104313774	K23TTM#00005224	30.06.2023 *****	2000106369	0	80.774-
5104320197	K23TTM#00004947	30.06.2023 *****	2000106369	0	244.618-
5104320413	K23TTM#00033605	30.06.2023 *****	2000106369	0	96.566-
5104320607	K23TTM#00033635	30.06.2023 *****	2000106369	0	130.680-
5104321052	K23TTM#00011457	30.06.2023 *****	2000106369	0	165.601-
5104321148	K23TTM#00007804	30.06.2023 *****	2000106369	0	244.328-
5104321206	K23TTM#00073790	30.06.2023 *****	2000106369	0	110.400-
5104321212	K23TTM#00009561	30.06.2023 *****	2000106369	0	65.340-
5104321346	K23TTM#00173975	30.06.2023 *****	2000106369	0	266.801-
5104321412	K23TTM#00007784	30.06.2023 *****	2000106369	0	193.131-
5104321454	K23TTM#00173943	30.06.2023 *****	2000106369	0	244.328-
5104321714	K23TTM#00004318	30.06.2023 *****	2000106369	0	55.200-
5104321783	K23TTM#00009529	30.06.2023 *****	2000106369	0	234.135-
5104321788	K23TTM#00004952	30.06.2023 *****	2000106369	0	122.164-
5104322036	K23TTM#00002196	30.06.2023 *****	2000106369	0	122.164-
5104322045	K23TTM#00007870	30.06.2023 *****	2000106369	0	244.328-
5104322092	K23TTM#00033622	30.06.2023 *****	2000106369	0	199.650-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104322108	K23TTM#00003735	30.06.2023 *****	2000106369	0	220.801-
5104322542	K23TTM#00173880	30.06.2023 *****	2000106369	0	285.514-
5104322576	K23TTM#00012864	30.06.2023 *****	2000106369	0	96.566-
5104322736	K23TTM#00173736	30.06.2023 *****	2000106369	0	151.800-
5104322773	K23TTM#00005530	30.06.2023 *****	2000106369	0	96.566-
5104322848	K23TTM#00005526	30.06.2023 *****	2000106369	0	276.001-
5104322923	K23TTM#00002000	30.06.2023 *****	2000106369	0	122.164-
5104323192	K23TTM#00074129	30.06.2023 *****	2000106369	0	258.471-
5104323264	K23TTM#00005529	30.06.2023 *****	2000106369	0	244.328-
5104323480	K23TTM#00033653	30.06.2023 *****	2000106369	0	65.340-
5104323481	K23TTM#00007847	30.06.2023 *****	2000106369	0	122.164-
5104323522	K23TTM#00033639	30.06.2023 *****	2000106369	0	96.566-
5104323581	K23TTM#00033681	30.06.2023 *****	2000106369	0	122.164-
5104323969	K23TTM#00173995	30.06.2023 *****	2000106369	0	101.200-
5104324088	K23TTM#00009557	30.06.2023 *****	2000106369	0	122.164-
5104324367	K23TTM#00175339	30.06.2023 *****	2000106369	0	288.675-
5104324583	K23TTM#00174313	30.06.2023 *****	2000106369	0	122.164-
5104324834	K23TTM#00005233	30.06.2023 *****	2000106369	0	78.045-
5104325293	K23TTM#00014880	30.06.2023 *****	2000106369	0	122.164-
5104325337	K23TTM#00004897	30.06.2023 *****	2000106369	0	78.045-
5104325513	K23TTM#00033716	30.06.2023 *****	2000106369	0	96.566-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104325517	K23TTM#00174574	30.06.2023 *****	2000106369	0	151.800-
5104326043	K23TTM#00004895	30.06.2023 *****	2000106369	0	244.328-
5104326100	K23TTM#00174490	30.06.2023 *****	2000106369	0	218.730-
5104326103	K23TTM#00174517	30.06.2023 *****	2000106369	0	244.328-
5104326177	K23TTM#00003750	30.06.2023 *****	2000106369	0	110.400-
5104326180	K23TTM#00074549	30.06.2023 *****	2000106369	0	96.566-
5104326477	K23TTM#00175706	30.06.2023 *****	2000106369	0	199.650-
5104326871	K23TTM#00005548	30.06.2023 *****	2000106369	0	253.000-
5104326941	K23TTM#00007879	30.06.2023 *****	2000106369	0	157.720-
5104327038	K23TTM#00007887	30.06.2023 *****	2000106369	0	199.650-
5104327331	K23TTM#00005004	30.06.2023 *****	2000106369	0	244.328-
5104327358	K23TTM#00019079	30.06.2023 *****	2000106369	0	105.800-
5104327390	K23TTM#00012973	30.06.2023 *****	2000106369	0	122.164-
5104327437	K23TTM#00175277	30.06.2023 *****	2000106369	0	151.800-
5104327673	K23TTM#00014955	30.06.2023 *****	2000106369	0	284.735-
5104327714	K23TTM#00002800	30.06.2023 *****	2000106369	0	196.020-
5104327716	K23TTM#00004353	30.06.2023 *****	2000106369	0	161.548-
5104327795	K23TTM#00019074	30.06.2023 *****	2000106369	0	78.045-
5104327803	K23TTM#00005288	30.06.2023 *****	2000106369	0	276.001-
5104328453	K23TTM#00019094	30.06.2023 *****	2000106369	0	122.164-
5104328575	K23TTM#00014881	30.06.2023 *****	2000106369	0	156.090-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104328676	K23TTM#00175156	30.06.2023 *****	2000106369	0	151.800-
5104328750	K23TTM#00009672	30.06.2023 *****	2000106369	0	116.355-
5104329104	K23TTM#00175231	30.06.2023 *****	2000106369	0	50.600-
5104329184	K23TTM#00019107	30.06.2023 *****	2000106369	0	80.774-
5104329428	K23TTM#00009624	30.06.2023 *****	2000106369	0	156.090-
5104329486	K23TTM#00175568	30.06.2023 *****	2000106369	0	55.200-
5104329551	K23TTM#00009640	30.06.2023 *****	2000106369	0	202.400-
5104329968	K23TTM#00074899	30.06.2023 *****	2000106369	0	287.764-
5104330169	K23TTM#00175719	30.06.2023 *****	2000106369	0	96.566-
5104350869	K23TTM#00178895	30.06.2023 *****	2000106369	0	264.550-
5104351400	K23TTM#00179246	30.06.2023 *****	2000106369	0	151.800-
5104351603	K23TTM#00179006	30.06.2023 *****	2000106369	0	220.801-
5104355260	K23TTM#00002994	30.06.2023 *****	2000106369	0	96.566-
5104355420	K23TTM#00002995	30.06.2023 *****	2000106369	0	122.164-
5104355660	K23TTM#00015231	30.06.2023 *****	2000106369	0	223.364-
5104355685	K23TTM#00019452	30.06.2023 *****	2000106369	0	50.600-
5104355809	K23TTM#00179091	30.06.2023 *****	2000106369	0	132.275-
5104356000	K23TTM#00003230	30.06.2023 *****	2000106369	0	61.155-
5104356050	K23TTM#00034811	30.06.2023 *****	2000106369	0	172.764-
5104356058	K23TTM#00010493	30.06.2023 *****	2000106369	0	244.328-
5104356663	K23TTM#00013359	30.06.2023 *****	2000106369	0	193.131-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104356736	K23TTM#00034856	30.06.2023 *****	2000106369	0	55.200-
5104480458	K23TTM#00019526	07.07.2023 *****	2000106369	0	79.305-
5104486589	K23TTM#00180271	07.07.2023 *****	2000106369	0	198.720-
5104486607	K23TTM#00013383	07.07.2023 *****	2000106369	0	79.305-
5104486727	K23TTM#00007773	07.07.2023 *****	2000106369	0	95.954-
5104486848	K23TTM#00011918	07.07.2023 *****	2000106369	0	191.907-
5104486900	K23TTM#00077178	07.07.2023 *****	2000106369	0	191.907-
5104486902	K23TTM#00025059	07.07.2023 *****	2000106369	0	149.040-
5104487350	K23TTM#00005715	07.07.2023 *****	2000106369	0	174.115-
5104487375	K23TTM#00179828	07.07.2023 *****	2000106369	0	54.197-
5104487723	K23TTM#00077309	07.07.2023 *****	2000106369	0	94.810-
5104487867	K23TTM#00034972	07.07.2023 *****	2000106369	0	95.954-
5104487868	K23TTM#00005198	07.07.2023 *****	2000106369	0	250.806-
5104488326	K23TTM#00009881	07.07.2023 *****	2000106369	0	191.907-
5104488422	K23TTM#00179971	07.07.2023 *****	2000106369	0	162.590-
5104488423	K23TTM#00179972	07.07.2023 *****	2000106369	0	95.954-
5104488621	K23TTM#00180034	07.07.2023 *****	2000106369	0	149.040-
5104488669	K23TTM#00008168	07.07.2023 *****	2000106369	0	95.954-
5104488734	K23TTM#00025193	07.07.2023 *****	2000106369	0	95.954-
5104488746	K23TTM#00002292	07.07.2023 *****	2000106369	0	95.954-
5104488929	K23TTM#00025145	07.07.2023 *****	2000106369	0	237.006-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104488966	K23TTM#00015301	07.07.2023 *****	2000106369	0	99.360-
5104488972	K23TTM#00003251	07.07.2023 *****	2000106369	0	60.043-
5104488973	K23TTM#00003252	07.07.2023 *****	2000106369	0	113.832-
5104489116	K23TTM#00035061	07.07.2023 *****	2000106369	0	198.720-
5104489174	K23TTM#00013429	07.07.2023 *****	2000106369	0	95.954-
5104489197	K23TTM#00035058	07.07.2023 *****	2000106369	0	99.360-
5104489315	K23TTM#00180200	07.07.2023 *****	2000106369	0	191.907-
5104489394	K23TTM#00180215	07.07.2023 *****	2000106369	0	158.611-
5104489412	K23TTM#00005430	07.07.2023 *****	2000106369	0	79.305-
5104489529	K23TTM#00008158	07.07.2023 *****	2000106369	0	191.907-
5104489713	K23TTM#00180313	07.07.2023 *****	2000106369	0	95.954-
5104489741	K23TTM#00005458	07.07.2023 *****	2000106369	0	94.810-
5104489893	K23TTM#00009931	07.07.2023 *****	2000106369	0	191.907-
5104489899	K23TTM#00180372	07.07.2023 *****	2000106369	0	191.907-
5104489918	K23TTM#00005068	07.07.2023 *****	2000106369	0	191.907-
5104489952	K23TTM#00180384	07.07.2023 *****	2000106369	0	94.810-
5104489981	K23TTM#00180475	07.07.2023 *****	2000106369	0	94.810-
5104490007	K23TTM#00002107	07.07.2023 *****	2000106369	0	95.954-
5104490027	K23TTM#00180504	07.07.2023 *****	2000106369	0	239.300-
5104490036	K23TTM#00180410	07.07.2023 *****	2000106369	0	95.954-
5104490084	K23TTM#00013456	07.07.2023 *****	2000106369	0	98.010-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490114	K23TTM#00004528	07.07.2023 *****	2000106369	0	133.502-
5104490185	K23TTM#00180465	07.07.2023 *****	2000106369	0	189.620-
5104490240	K23TTM#00180472	07.07.2023 *****	2000106369	0	198.720-
5104490241	K23TTM#00180473	07.07.2023 *****	2000106369	0	175.259-
5104490266	K23TTM#00180486	07.07.2023 *****	2000106369	0	149.040-
5104490268	K23TTM#00035131	07.07.2023 *****	2000106369	0	76.626-
5104490452	K23TTM#00002092	07.07.2023 *****	2000106369	0	95.954-
5104490467	K23TTM#00180519	07.07.2023 *****	2000106369	0	252.917-
5104490468	K23TTM#00180520	07.07.2023 *****	2000106369	0	216.786-
5104490536	K23TTM#00003018	07.07.2023 *****	2000106369	0	189.620-
5104490608	K23TTM#00004533	07.07.2023 *****	2000106369	0	191.907-
5104490627	K23TTM#00009932	07.07.2023 *****	2000106369	0	270.983-
5104490660	K23TTM#00180584	07.07.2023 *****	2000106369	0	79.305-
5104490771	K23TTM#00015333	07.07.2023 *****	2000106369	0	79.305-
5104490773	K23TTM#00180630	07.07.2023 *****	2000106369	0	99.360-
5104490785	K23TTM#00015334	07.07.2023 *****	2000106369	0	76.626-
5104490947	K23TTM#00003266	07.07.2023 *****	2000106369	0	206.496-
5104491027	K23TTM#00180671	07.07.2023 *****	2000106369	0	95.954-
5104491198	K23TTM#00180721	07.07.2023 *****	2000106369	0	189.620-
5104491366	K23TTM#00180787	07.07.2023 *****	2000106369	0	98.010-
5104491519	K23TTM#00077701	07.07.2023 *****	2000106369	0	285.574-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104491650	K23TTM#00035228	07.07.2023 *****	2000106369	0	189.620-
5104491665	K23TTM#00180846	07.07.2023 *****	2000106369	0	94.810-
5104491879	K23TTM#00002823	07.07.2023 *****	2000106369	0	95.954-
5104491917	K23TTM#00005166	07.07.2023 *****	2000106369	0	80.190-
5104491918	K23TTM#00003868	07.07.2023 *****	2000106369	0	158.611-
5104491968	K23TTM#00180913	07.07.2023 *****	2000106369	0	95.954-
5104492028	K23TTM#00009989	07.07.2023 *****	2000106369	0	80.190-
5104492092	K23TTM#00180954	07.07.2023 *****	2000106369	0	95.954-
5104492130	K23TTM#00180961	07.07.2023 *****	2000106369	0	287.861-
5104492200	K23TTM#00077722	07.07.2023 *****	2000106369	0	198.720-
5104492481	K23TTM#00012046	07.07.2023 *****	2000106369	0	79.305-
5104492553	K23TTM#00008221	07.07.2023 *****	2000106369	0	54.197-
5104492556	K23TTM#00002134	07.07.2023 *****	2000106369	0	287.861-
5104492674	K23TTM#00035302	07.07.2023 *****	2000106369	0	98.010-
5104492912	K23TTM#00035313	07.07.2023 *****	2000106369	0	269.082-
5104533679	K23TTM#00182514	10.07.2023 *****	2000106369	0	271.213-
5104534109	K23TTM#00002957	10.07.2023 *****	2000106369	0	79.305-
5104534138	K23TTM#00005307	10.07.2023 *****	2000106369	0	284.430-
5104534200	K23TTM#00010117	10.07.2023 *****	2000106369	0	284.430-
5104538585	K23TTM#00182371	10.07.2023 *****	2000106369	0	216.786-
5104538587	K23TTM#00078751	10.07.2023 *****	2000106369	0	162.590-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104538648	K23TTM#00182342	10.07.2023 *****	2000106369	0	95.954-
5104538650	K23TTM#00182353	10.07.2023 *****	2000106369	0	133.502-
5104539147	K23TTM#00182463	10.07.2023 *****	2000106369	0	243.816-
5104539149	K23TTM#00182472	10.07.2023 *****	2000106369	0	80.190-
5104539238	K23TTM#00182782	10.07.2023 *****	2000106369	0	198.720-
5104539245	K23TTM#00182811	10.07.2023 *****	2000106369	0	79.305-
5104539304	K23TTM#00182423	10.07.2023 *****	2000106369	0	198.720-
5104539417	K23TTM#00078796	10.07.2023 *****	2000106369	0	54.197-
5104539440	K23TTM#00182373	10.07.2023 *****	2000106369	0	240.570-
5104539455	K23TTM#00182548	10.07.2023 *****	2000106369	0	99.360-
5104539579	K23TTM#00182530	10.07.2023 *****	2000106369	0	191.907-
5104539841	K23TTM#00182498	10.07.2023 *****	2000106369	0	149.007-
5104539861	K23TTM#00182907	10.07.2023 *****	2000106369	0	222.260-
5104539868	K23TTM#00035605	10.07.2023 *****	2000106369	0	193.964-
5104539931	K23TTM#00035540	10.07.2023 *****	2000106369	0	95.954-
5104540036	K23TTM#00019875	10.07.2023 *****	2000106369	0	80.190-
5104540061	K23TTM#00003378	10.07.2023 *****	2000106369	0	287.861-
5104540090	K23TTM#00182586	10.07.2023 *****	2000106369	0	246.104-
5104540129	K23TTM#00007946	10.07.2023 *****	2000106369	0	54.197-
5104540172	K23TTM#00035552	10.07.2023 *****	2000106369	0	206.496-
5104540194	K23TTM#00008263	10.07.2023 *****	2000106369	0	139.348-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540206	K23TTM#00012170	10.07.2023 *****	2000106369	0	95.954-
5104540375	K23TTM#00005306	10.07.2023 *****	2000106369	0	191.907-
5104540410	K23TTM#00012171	10.07.2023 *****	2000106369	0	79.305-
5104540430	K23TTM#00013607	10.07.2023 *****	2000106369	0	196.020-
5104540437	K23TTM#00008265	10.07.2023 *****	2000106369	0	120.085-
5104540438	K23TTM#00015469	10.07.2023 *****	2000106369	0	79.305-
5104540464	K23TTM#00010743	10.07.2023 *****	2000106369	0	153.252-
5104540471	K23TTM#00035558	10.07.2023 *****	2000106369	0	194.170-
5104540486	K23TTM#00013604	10.07.2023 *****	2000106369	0	160.380-
5104540589	K23TTM#00182898	10.07.2023 *****	2000106369	0	99.360-
5104540805	K23TTM#00012179	10.07.2023 *****	2000106369	0	76.626-
5104540846	K23TTM#00025664	10.07.2023 *****	2000106369	0	95.954-
5104540917	K23TTM#00025644	10.07.2023 *****	2000106369	0	80.190-
5104541010	K23TTM#00019909	10.07.2023 *****	2000106369	0	49.680-
5104541030	K23TTM#00182869	10.07.2023 *****	2000106369	0	95.954-
5104541050	K23TTM#00012188	10.07.2023 *****	2000106369	0	287.861-
5104541059	K23TTM#00182824	10.07.2023 *****	2000106369	0	162.590-
5104541123	K23TTM#00008268	10.07.2023 *****	2000106369	0	120.085-
5104541141	K23TTM#00182825	10.07.2023 *****	2000106369	0	49.680-
5104541336	K23TTM#00035710	10.07.2023 *****	2000106369	0	160.380-
5104541364	K23TTM#00025665	10.07.2023 *****	2000106369	0	99.360-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104541391	K23TTM#00010134	10.07.2023 *****	2000106369	0	95.954-
5104541484	K23TTM#00182991	10.07.2023 *****	2000106369	0	279.136-
5104541617	K23TTM#00013624	10.07.2023 *****	2000106369	0	275.325-
5104541634	K23TTM#00010128	10.07.2023 *****	2000106369	0	191.907-
5104541719	K23TTM#00005226	10.07.2023 *****	2000106369	0	98.010-
5104541774	K23TTM#00002675	10.07.2023 *****	2000106369	0	98.010-
5104542301	K23TTM#00183175	10.07.2023 *****	2000106369	0	153.252-
5104542340	K23TTM#00006811	10.07.2023 *****	2000106369	0	191.907-
5104542409	K23TTM#00002672	10.07.2023 *****	2000106369	0	80.190-
5104542410	K23TTM#00002673	10.07.2023 *****	2000106369	0	128.304-
5104542428	K23TTM#00183205	10.07.2023 *****	2000106369	0	80.190-
5104542608	K23TTM#00002674	10.07.2023 *****	2000106369	0	95.954-
5104542924	K23TTM#00002328	10.07.2023 *****	2000106369	0	150.150-
5104543327	K23TTM#00003017	10.07.2023 *****	2000106369	0	99.360-
5104543561	K23TTM#00015524	10.07.2023 *****	2000106369	0	80.190-
5104543596	K23TTM#00010154	10.07.2023 *****	2000106369	0	79.305-
5104543862	K23TTM#00010140	10.07.2023 *****	2000106369	0	95.954-
5104543920	K23TTM#00013667	10.07.2023 *****	2000106369	0	49.680-
5104544156	K23TTM#00015547	10.07.2023 *****	2000106369	0	240.570-
5104544247	K23TTM#00005560	10.07.2023 *****	2000106369	0	108.393-
5104544328	K23TTM#00183615	10.07.2023 *****	2000106369	0	95.954-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104544333	K23TTM#00183633	10.07.2023 *****	2000106369	0	95.954-
5104544378	K23TTM#00010802	10.07.2023 *****	2000106369	0	266.466-
5104544404	K23TTM#00005350	10.07.2023 *****	2000106369	0	95.954-
5104544462	K23TTM#00183709	10.07.2023 *****	2000106369	0	285.574-
5104544551	K23TTM#00015548	10.07.2023 *****	2000106369	0	95.954-
5104544610	K23TTM#00183704	10.07.2023 *****	2000106369	0	241.587-
5104544689	K23TTM#00006846	10.07.2023 *****	2000106369	0	49.680-
5104544736	K23TTM#00015542	10.07.2023 *****	2000106369	0	49.680-
5104544897	K23TTM#00012271	10.07.2023 *****	2000106369	0	95.954-
5104544906	K23TTM#00079415	10.07.2023 *****	2000106369	0	133.502-
5104545079	K23TTM#00020025	10.07.2023 *****	2000106369	0	49.680-
5104545119	K23TTM#00025855	10.07.2023 *****	2000106369	0	95.954-
5104545141	K23TTM#00183856	10.07.2023 *****	2000106369	0	94.810-
5104545288	K23TTM#00010181	10.07.2023 *****	2000106369	0	192.456-
5104545382	K23TTM#00015558	10.07.2023 *****	2000106369	0	160.380-
5104545490	K23TTM#00002333	10.07.2023 *****	2000106369	0	95.954-
5104545501	K23TTM#00183982	10.07.2023 *****	2000106369	0	172.580-
5104545749	K23TTM#00025868	10.07.2023 *****	2000106369	0	95.954-
5104545770	K23TTM#00009821	10.07.2023 *****	2000106369	0	189.620-
5104545920	K23TTM#00183968	10.07.2023 *****	2000106369	0	129.870-
5104545986	K23TTM#00183989	10.07.2023 *****	2000106369	0	271.213-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546155	K23TTM#00008372	10.07.2023 *****	2000106369	0	95.954-
5104546189	K23TTM#00005856	10.07.2023 *****	2000106369	0	191.907-
5104546695	K23TTM#00012297	10.07.2023 *****	2000106369	0	128.304-
5104546699	K23TTM#00008376	10.07.2023 *****	2000106369	0	259.740-
5104546761	K23TTM#00035835	10.07.2023 *****	2000106369	0	128.304-
5104546820	K23TTM#00010199	10.07.2023 *****	2000106369	0	76.626-
5104546945	K23TTM#00025912	10.07.2023 *****	2000106369	0	99.360-
5104546994	K23TTM#00184196	10.07.2023 *****	2000106369	0	149.040-
5104547283	K23TTM#00035861	10.07.2023 *****	2000106369	0	95.954-
5104547491	K23TTM#00184320	10.07.2023 *****	2000106369	0	189.620-
5104547617	K23TTM#00015594	10.07.2023 *****	2000106369	0	149.040-
5104547729	K23TTM#00010214	10.07.2023 *****	2000106369	0	203.237-
5104547797	K23TTM#00010175	10.07.2023 *****	2000106369	0	95.954-
5104547895	K23TTM#00184401	10.07.2023 *****	2000106369	0	240.570-
5104548184	K23TTM#00184484	10.07.2023 *****	2000106369	0	119.943-
5104549807	K23TTM#00012366	10.07.2023 *****	2000106369	0	94.810-
5104549998	K23TTM#00003932	10.07.2023 *****	2000106369	0	191.907-
<b>Tổng cộng</b>				0	97.277.845

**Chứng từ thanh toán**  
2000106369

**Ngày**  
15.07.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*97.277.845\*