

**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
5103021275	1C23TNN#00026684	10.05.2023	2000106368	0	837.201

5103022268	1C23TNN#00026184	10.05.2023	2000106368	0	1.064.602

5103031547	1C23TNN#00026964	11.05.2023	2000106368	0	1.106.141

5103036559	1C23TNN#00026926	11.05.2023	2000106368	0	807.741

5103037450	1C23TNN#00027240	11.05.2023	2000106368	0	1.139.820

5103038120	1C23TNN#00027619	11.05.2023	2000106368	0	961.976

5103038524	1C23TNN#00027565	11.05.2023	2000106368	0	878.906

5103038646	1C23TNN#00026419	10.05.2023	2000106368	0	969.569

5103038655	1C23TNN#00026692	10.05.2023	2000106368	0	1.014.690

5103039151	1C23TNN#00026453	10.05.2023	2000106368	0	1.048.368

5103039323	1C23TNN#00026841	10.05.2023	2000106368	0	567.221

Số dư mang sang trang sau

Chiết khấu
0Số tiền
10.396.235

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041703	1C23TNN#00026468	10.05.2023	2000106368	0	969.569

5103041708	1C23TNN#00026473	10.05.2023	2000106368	0	869.298

5103042028	1C23TNN#00026099	10.05.2023	2000106368	0	715.825

5103042051	1C23TNN#00026115	10.05.2023	2000106368	0	1.123.456

5103042080	1C23TNN#00026098	10.05.2023	2000106368	0	245.025

5103042568	1C23TNN#00026234	10.05.2023	2000106368	0	399.300

5103042603	1C23TNN#00026285	10.05.2023	2000106368	0	858.723

5103042605	1C23TNN#00026287	10.05.2023	2000106368	0	1.079.951

5103042917	1C23TNN#00026275	10.05.2023	2000106368	0	1.125.090

5103042927	1C23TNN#00026308	10.05.2023	2000106368	0	1.166.490

5103042968	1C23TNN#00026547	10.05.2023	2000106368	0	914.419

5103042969	1C23TNN#00026549	10.05.2023	2000106368	0	679.872

5103042970	1C23TNN#00026550	10.05.2023	2000106368	0	689.863

5103043022	1C23TNN#00026405	10.05.2023	2000106368	0	916.394

5103043075	1C23TNN#00026315	10.05.2023	2000106368	0	863.819

5103043079	1C23TNN#00026322	10.05.2023	2000106368	0	403.871

5103043254	1C23TNN#00026372	10.05.2023	2000106368	0	1.158.995

5103043311	1C23TNN#00026370	10.05.2023	2000106368	0	771.291

5103043317	1C23TNN#00026465	10.05.2023	2000106368	0	482.829

5103043413	1C23TNN#00026377	10.05.2023	2000106368	0	579.394

5103043414	1C23TNN#00026378	10.05.2023	2000106368	0	855.147

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043421	1C23TNN#00026435	10.05.2023	2000106368	0	532.092

5103043525	1C23TNN#00026412	10.05.2023	2000106368	0	693.568

5103043535	1C23TNN#00026436	10.05.2023	2000106368	0	997.168

5103043587	1C23TNN#00026424	10.05.2023	2000106368	0	914.419

5103043716	1C23TNN#00026446	10.05.2023	2000106368	0	697.620

5103043859	1C23TNN#00026476	10.05.2023	2000106368	0	1.113.327

5103043934	1C23TNN#00026545	10.05.2023	2000106368	0	386.263

5103043962	1C23TNN#00026515	10.05.2023	2000106368	0	1.014.690

5103043963	1C23TNN#00026516	10.05.2023	2000106368	0	610.819

5103044012	1C23TNN#00026578	10.05.2023	2000106368	0	889.350

5103044032	1C23TNN#00026531	10.05.2023	2000106368	0	689.863

5103044090	1C23TNN#00026554	10.05.2023	2000106368	0	717.464

5103044094	1C23TNN#00026560	10.05.2023	2000106368	0	717.464

5103044096	1C23TNN#00026548	10.05.2023	2000106368	0	889.350

5103044099	1C23TNN#00026561	10.05.2023	2000106368	0	689.863

5103044100	1C23TNN#00026562	10.05.2023	2000106368	0	807.741

5103044102	1C23TNN#00026565	10.05.2023	2000106368	0	1.014.690

5103044103	1C23TNN#00026566	10.05.2023	2000106368	0	276.001

5103044104	1C23TNN#00026567	10.05.2023	2000106368	0	403.871

5103044105	1C23TNN#00026569	10.05.2023	2000106368	0	662.264

5103044106	1C23TNN#00026570	10.05.2023	2000106368	0	900.516

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044108	1C23TNN#00026572	10.05.2023	2000106368	0	869.298

5103044126	1C23TNN#00026632	10.05.2023	2000106368	0	1.135.237

5103044133	1C23TNN#00026580	10.05.2023	2000106368	0	689.863

5103044163	1C23TNN#00026592	10.05.2023	2000106368	0	253.000

5103044164	1C23TNN#00026593	10.05.2023	2000106368	0	1.014.690

5103044220	1C23TNN#00026927	11.05.2023	2000106368	0	610.819

5103044288	1C23TNN#00026626	10.05.2023	2000106368	0	827.543

5103044305	1C23TNN#00027010	11.05.2023	2000106368	0	1.192.495

5103044347	1C23TNN#00026644	10.05.2023	2000106368	0	1.058.002

5103044387	1C23TNN#00026659	10.05.2023	2000106368	0	1.014.690

5103044414	1C23TNN#00026789	10.05.2023	2000106368	0	816.750

5103044424	1C23TNN#00026774	10.05.2023	2000106368	0	751.025

5103044430	1C23TNN#00026792	10.05.2023	2000106368	0	245.025

5103044566	1C23TNN#00026703	10.05.2023	2000106368	0	942.679

5103044584	1C23TNN#00026738	10.05.2023	2000106368	0	973.555

5103044600	1C23TNN#00026765	10.05.2023	2000106368	0	631.426

5103044606	1C23TNN#00026907	11.05.2023	2000106368	0	1.211.612

5103044687	1C23TNN#00027255	11.05.2023	2000106368	0	1.214.195

5103044690	1C23TNN#00026896	11.05.2023	2000106368	0	772.367

5103044720	1C23TNN#00026783	10.05.2023	2000106368	0	1.054.797

5103044740	1C23TNN#00026798	10.05.2023	2000106368	0	403.871

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044747	1C23TNN#00026829	10.05.2023	2000106368	0	1.211.612

5103044766	1C23TNN#00026854	10.05.2023	2000106368	0	816.750

5103044787	1C23TNN#00026847	10.05.2023	2000106368	0	977.310

5103044794	1C23TNN#00026869	10.05.2023	2000106368	0	1.192.001

5103044795	1C23TNN#00026870	10.05.2023	2000106368	0	648.896

5103044800	1C23TNN#00026851	10.05.2023	2000106368	0	893.921

5103044802	1C23TNN#00026853	10.05.2023	2000106368	0	960.377

5103044830	1C23TNN#00027357	11.05.2023	2000106368	0	1.139.820

5103044887	1C23TNN#00027217	11.05.2023	2000106368	0	1.136.853

5103044950	1C23TNN#00027896	11.05.2023	2000106368	0	1.174.778

5103044955	1C23TNN#00027901	11.05.2023	2000106368	0	937.519

5103045193	1C23TNN#00027473	11.05.2023	2000106368	0	1.004.009

5103045196	1C23TNN#00027481	11.05.2023	2000106368	0	928.180

5103045263	1C23TNN#00027439	11.05.2023	2000106368	0	1.179.314

5103045272	1C23TNN#00027332	11.05.2023	2000106368	0	909.871

5103045319	1C23TNN#00027310	11.05.2023	2000106368	0	732.983

5103045330	1C23TNN#00027313	11.05.2023	2000106368	0	807.741

5103045349	1C23TNN#00027352	11.05.2023	2000106368	0	1.214.340

5103045394	1C23TNN#00027396	11.05.2023	2000106368	0	891.204

5103045418	1C23TNN#00027487	11.05.2023	2000106368	0	1.042.724

5103045482	1C23TNN#00027503	11.05.2023	2000106368	0	820.981

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5103045493	1C23TNN#00027504	11.05.2023	2000106368	0	879.912

5103045505	1C23TNN#00027488	11.05.2023	2000106368	0	1.089.660

5103045508	1C23TNN#00027491	11.05.2023	2000106368	0	861.241

5103045510	1C23TNN#00027493	11.05.2023	2000106368	0	1.072.216

5103045515	1C23TNN#00027505	11.05.2023	2000106368	0	1.089.584

5103045525	1C23TNN#00027545	11.05.2023	2000106368	0	1.082.047

5103045547	1C23TNN#00027580	11.05.2023	2000106368	0	1.128.244

5103045570	1C23TNN#00027543	11.05.2023	2000106368	0	1.064.136

5103045624	1C23TNN#00027594	11.05.2023	2000106368	0	645.511

5103045633	1C23TNN#00027573	11.05.2023	2000106368	0	794.283

5103045638	1C23TNN#00027605	11.05.2023	2000106368	0	1.014.152

5103045658	1C23TNN#00027591	11.05.2023	2000106368	0	961.976

5103045668	1C23TNN#00027648	11.05.2023	2000106368	0	911.856

5103045674	1C23TNN#00027676	11.05.2023	2000106368	0	811.752

5103045716	1C23TNN#00027622	11.05.2023	2000106368	0	1.054.082

5103045720	1C23TNN#00027626	11.05.2023	2000106368	0	805.257

5103045726	1C23TNN#00027637	11.05.2023	2000106368	0	911.156

5103045778	1C23TNN#00027640	11.05.2023	2000106368	0	829.074

5103045824	1C23TNN#00027652	11.05.2023	2000106368	0	852.196

5103045826	1C23TNN#00027654	11.05.2023	2000106368	0	1.032.552

5103045833	1C23TNN#00027661	11.05.2023	2000106368	0	1.073.112

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045836	1C23TNN#00027667	11.05.2023	2000106368	0	892.526

5103045857	1C23TNN#00027672	11.05.2023	2000106368	0	788.515

5103045871	1C23TNN#00027707	11.05.2023	2000106368	0	1.198.014

5103045898	1C23TNN#00027687	11.05.2023	2000106368	0	1.053.479

5103045899	1C23TNN#00027688	11.05.2023	2000106368	0	954.074

5103045901	1C23TNN#00027689	11.05.2023	2000106368	0	833.281

5103045923	1C23TNN#00027692	11.05.2023	2000106368	0	1.121.531

5103045929	1C23TNN#00027716	11.05.2023	2000106368	0	788.515

5103045949	1C23TNN#00027710	11.05.2023	2000106368	0	977.249

5103045960	1C23TNN#00027719	11.05.2023	2000106368	0	1.011.261

5103045986	1C23TNN#00027714	11.05.2023	2000106368	0	790.527

5103046008	1C23TNN#00027915	11.05.2023	2000106368	0	1.119.246

5103046035	1C23TNN#00027727	11.05.2023	2000106368	0	1.119.536

5103046040	1C23TNN#00027732	11.05.2023	2000106368	0	811.752

5103046041	1C23TNN#00027733	11.05.2023	2000106368	0	1.032.552

5103046053	1C23TNN#00027730	11.05.2023	2000106368	0	788.515

5103046083	1C23TNN#00027746	11.05.2023	2000106368	0	1.032.552

5103046109	1C23TNN#00027799	11.05.2023	2000106368	0	811.752

5103046123	1C23TNN#00027781	11.05.2023	2000106368	0	952.415

5103046132	1C23TNN#00027754	11.05.2023	2000106368	0	851.682

5103046140	1C23TNN#00027773	11.05.2023	2000106368	0	1.198.014

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046143	1C23TNN#00027776	11.05.2023	2000106368	0	896.636

5103046159	1C23TNN#00027791	11.05.2023	2000106368	0	800.835

5103046205	1C23TNN#00027810	11.05.2023	2000106368	0	790.460

5103046236	1C23TNN#00027861	11.05.2023	2000106368	0	874.918

5103046238	1C23TNN#00027867	11.05.2023	2000106368	0	808.861

5103046252	1C23TNN#00027855	11.05.2023	2000106368	0	805.257

5103046305	1C23TNN#00027812	11.05.2023	2000106368	0	488.655

5103046315	1C23TNN#00027871	11.05.2023	2000106368	0	874.918

5103046320	1C23TNN#00027820	11.05.2023	2000106368	0	987.360

5103046325	1C23TNN#00027825	11.05.2023	2000106368	0	987.360

5103046326	1C23TNN#00027826	11.05.2023	2000106368	0	987.360

5103046339	1C23TNN#00027886	11.05.2023	2000106368	0	1.032.552

5103046389	1C23TNN#00027942	11.05.2023	2000106368	0	1.125.546

5103046405	1C23TNN#00027961	11.05.2023	2000106368	0	1.140.755

5103095134	1C23TNN#00026779	10.05.2023	2000106368	0	1.089.979

5103095244	1C23TNN#00027346	11.05.2023	2000106368	0	484.645

5103111919	1C23TNN#00027422	11.05.2023	2000106368	0	634.801

5103216637	1C23TNN#00028992	17.05.2023	2000106368	0	863.819

5103221693	1C23TNN#00028469	17.05.2023	2000106368	0	861.814

5103221886	1C23TNN#00028557	17.05.2023	2000106368	0	1.032.458

5103221894	1C23TNN#00029186	17.05.2023	2000106368	0	1.156.741

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103221897	1C23TNN#00029189	17.05.2023	2000106368	0	610.819

5103222091	1C23TNN#00028468	17.05.2023	2000106368	0	886.820

5103223715	1C23TNN#00028473	17.05.2023	2000106368	0	779.747

5103225136	1C23TNN#00028466	17.05.2023	2000106368	0	861.004

5103225345	1C23TNN#00028527	17.05.2023	2000106368	0	390.225

5103225350	1C23TNN#00028543	17.05.2023	2000106368	0	732.160

5103225351	1C23TNN#00028544	17.05.2023	2000106368	0	1.035.304

5103225352	1C23TNN#00028545	17.05.2023	2000106368	0	1.088.247

5103225474	1C23TNN#00028642	17.05.2023	2000106368	0	610.819

5103225490	1C23TNN#00028595	17.05.2023	2000106368	0	937.376

5103225508	1C23TNN#00028586	17.05.2023	2000106368	0	816.750

5103225513	1C23TNN#00028603	17.05.2023	2000106368	0	1.162.700

5103225514	1C23TNN#00028606	17.05.2023	2000106368	0	805.002

5103225517	1C23TNN#00028710	17.05.2023	2000106368	0	1.142.838

5103225689	1C23TNN#00028641	17.05.2023	2000106368	0	956.629

5103225744	1C23TNN#00028649	17.05.2023	2000106368	0	932.872

5103225762	1C23TNN#00028655	17.05.2023	2000106368	0	1.166.490

5103225784	1C23TNN#00028862	17.05.2023	2000106368	0	1.193.016

5103225785	1C23TNN#00028863	17.05.2023	2000106368	0	1.124.895

5103225812	1C23TNN#00028694	17.05.2023	2000106368	0	803.950

5103225822	1C23TNN#00028704	17.05.2023	2000106368	0	1.014.690

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103225930	1C23TNN#00028727	17.05.2023	2000106368	0	1.216.395

5103225932	1C23TNN#00028729	17.05.2023	2000106368	0	1.212.426

5103225976	1C23TNN#00028762	17.05.2023	2000106368	0	937.519

5103226071	1C23TNN#00028812	17.05.2023	2000106368	0	1.139.820

5103226123	1C23TNN#00028790	17.05.2023	2000106368	0	776.420

5103226125	1C23TNN#00028792	17.05.2023	2000106368	0	1.178.040

5103226127	1C23TNN#00028797	17.05.2023	2000106368	0	1.078.594

5103226223	1C23TNN#00028895	17.05.2023	2000106368	0	821.251

5103226311	1C23TNN#00028880	17.05.2023	2000106368	0	812.246

5103226314	1C23TNN#00029493	17.05.2023	2000106368	0	1.127.003

5103226418	1C23TNN#00028899	17.05.2023	2000106368	0	771.870

5103226803	1C23TNN#00029058	17.05.2023	2000106368	0	1.194.985

5103226916	1C23TNN#00029125	17.05.2023	2000106368	0	408.375

5103226936	1C23TNN#00029245	17.05.2023	2000106368	0	1.087.808

5103227020	1C23TNN#00029233	17.05.2023	2000106368	0	814.030

5103227157	1C23TNN#00029253	17.05.2023	2000106368	0	985.644

5103227285	1C23TNN#00029533	17.05.2023	2000106368	0	1.180.197

5103227286	1C23TNN#00029534	17.05.2023	2000106368	0	1.128.354

5103227313	1C23TNN#00029321	17.05.2023	2000106368	0	790.460

5103227314	1C23TNN#00029322	17.05.2023	2000106368	0	1.007.657

5103227347	1C23TNN#00029329	17.05.2023	2000106368	0	970.719

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227349	1C23TNN#00029331	17.05.2023	2000106368	0	850.889

5103227351	1C23TNN#00029333	17.05.2023	2000106368	0	815.355

5103227352	1C23TNN#00029334	17.05.2023	2000106368	0	990.623

5103227355	1C23TNN#00029337	17.05.2023	2000106368	0	1.049.875

5103227357	1C23TNN#00029339	17.05.2023	2000106368	0	911.156

5103227438	1C23TNN#00029382	17.05.2023	2000106368	0	887.955

5103227461	1C23TNN#00029398	17.05.2023	2000106368	0	979.999

5103227462	1C23TNN#00029399	17.05.2023	2000106368	0	852.196

5103227467	1C23TNN#00029404	17.05.2023	2000106368	0	1.032.552

5103227541	1C23TNN#00029449	17.05.2023	2000106368	0	811.752

5103227555	1C23TNN#00029441	17.05.2023	2000106368	0	1.096.300

5103227557	1C23TNN#00029443	17.05.2023	2000106368	0	1.056.370

5103227558	1C23TNN#00029444	17.05.2023	2000106368	0	815.355

5103227610	1C23TNN#00029471	17.05.2023	2000106368	0	675.180

5103227612	1C23TNN#00029473	17.05.2023	2000106368	0	934.458

5103227616	1C23TNN#00029482	17.05.2023	2000106368	0	1.116.677

5103227675	1C23TNN#00029517	17.05.2023	2000106368	0	1.206.349

5103227721	1C23TNN#00029559	17.05.2023	2000106368	0	853.839

5103227724	1C23TNN#00029562	17.05.2023	2000106368	0	790.417

5103227769	1C23TNN#00029582	17.05.2023	2000106368	0	1.149.874

5103227814	1C23TNN#00029579	17.05.2023	2000106368	0	1.103.496

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227843	1C23TNN#00029598	17.05.2023	2000106368	0	1.102.767

5103227857	1C23TNN#00029607	17.05.2023	2000106368	0	1.119.583

5103227906	1C23TNN#00029629	17.05.2023	2000106368	0	1.192.593

5103256277	1C23TNN#00027445	11.05.2023	2000106368	0	886.820

5103261948	1C23TNN#00026532	10.05.2023	2000106368	0	1.022.680

5103406558	1C23TNN#00030433	25.05.2023	2000106368	0	408.375

5103406872	1C23TNN#00031079	25.05.2023	2000106368	0	868.424

5103407542	1C23TNN#00031004	25.05.2023	2000106368	0	1.201.618

5103408285	1C23TNN#00030201	25.05.2023	2000106368	0	1.081.491

5103408895	1C23TNN#00031233	25.05.2023	2000106368	0	1.162.700

5103408942	1C23TNN#00030463	25.05.2023	2000106368	0	1.019.194

5103408953	1C23TNN#00030208	25.05.2023	2000106368	0	1.131.845

5103409022	1C23TNN#00030298	25.05.2023	2000106368	0	1.088.247

5103409647	1C23TNN#00030997	25.05.2023	2000106368	0	805.257

5103409772	1C23TNN#00030141	25.05.2023	2000106368	0	1.060.741

5103419436	1C23TNN#00030287	25.05.2023	2000106368	0	1.061.020

5103422696	1C23TNN#00030346	25.05.2023	2000106368	0	1.051.600

5103422697	1C23TNN#00030347	25.05.2023	2000106368	0	163.350

5103445381	1C23TNN#00030289	25.05.2023	2000106368	0	1.019.194

5103445418	1C23TNN#00030356	25.05.2023	2000106368	0	1.007.472

5103445421	1C23TNN#00030951	25.05.2023	2000106368	0	944.236

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103445464	1C23TNN#00030228	25.05.2023	2000106368	0	1.014.921

5103445516	1C23TNN#00030149	25.05.2023	2000106368	0	253.000

5103446117	1C23TNN#00030204	25.05.2023	2000106368	0	849.872

5103446154	1C23TNN#00030439	25.05.2023	2000106368	0	1.088.247

5103446159	1C23TNN#00030673	25.05.2023	2000106368	0	482.829

5103446188	1C23TNN#00030660	25.05.2023	2000106368	0	1.131.845

5103446296	1C23TNN#00030231	25.05.2023	2000106368	0	886.820

5103446301	1C23TNN#00030264	25.05.2023	2000106368	0	610.819

5103446310	1C23TNN#00030402	25.05.2023	2000106368	0	952.496

5103446311	1C23TNN#00030444	25.05.2023	2000106368	0	1.092.751

5103446454	1C23TNN#00030545	25.05.2023	2000106368	0	816.750

5103446463	1C23TNN#00031066	25.05.2023	2000106368	0	1.195.124

5103447104	1C23TNN#00030734	25.05.2023	2000106368	0	610.819

5103447153	1C23TNN#00030157	25.05.2023	2000106368	0	1.014.690

5103447171	1C23TNN#00030168	25.05.2023	2000106368	0	1.093.648

5103447178	1C23TNN#00030205	25.05.2023	2000106368	0	1.131.845

5103447232	1C23TNN#00030196	25.05.2023	2000106368	0	863.819

5103447259	1C23TNN#00031088	25.05.2023	2000106368	0	935.673

5103447261	1C23TNN#00031314	26.05.2023	2000106368	0	1.032.552

5103447375	1C23TNN#00030979	25.05.2023	2000106368	0	1.007.657

5103447391	1C23TNN#00030911	25.05.2023	2000106368	0	1.028.455

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447414	1C23TNN#00030518	25.05.2023	2000106368	0	1.119.615

5103447504	1C23TNN#00030425	25.05.2023	2000106368	0	802.725

5103447694	1C23TNN#00030968	25.05.2023	2000106368	0	1.032.552

5103447708	1C23TNN#00031039	25.05.2023	2000106368	0	811.752

5103447710	1C23TNN#00031045	25.05.2023	2000106368	0	811.752

5103447791	1C23TNN#00031033	25.05.2023	2000106368	0	930.160

5103447979	1C23TNN#00030934	25.05.2023	2000106368	0	1.087.974

5103448071	1C23TNN#00030932	25.05.2023	2000106368	0	957.878

5103448074	1C23TNN#00030939	25.05.2023	2000106368	0	1.068.246

5103448311	1C23TNN#00030717	25.05.2023	2000106368	0	1.014.690

5103448394	1C23TNN#00030972	25.05.2023	2000106368	0	786.856

5103448396	1C23TNN#00031319	26.05.2023	2000106368	0	1.032.552

5103448526	1C23TNN#00031184	25.05.2023	2000106368	0	1.159.629

5103448564	1C23TNN#00030779	25.05.2023	2000106368	0	855.602

5103448570	1C23TNN#00031067	25.05.2023	2000106368	0	1.215.434

5103448571	1C23TNN#00031085	25.05.2023	2000106368	0	954.074

5103448852	1C23TNN#00031167	25.05.2023	2000106368	0	1.119.246

5103448856	1C23TNN#00031232	25.05.2023	2000106368	0	1.094.926

5103449171	1C23TNN#00031074	25.05.2023	2000106368	0	1.032.552

5103449522	1C23TNN#00030969	25.05.2023	2000106368	0	970.816

5103449673	1C23TNN#00031316	26.05.2023	2000106368	0	1.032.552

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103449674	1C23TNN#00031324	26.05.2023 *****	2000106368	0	1.032.552
5103449714	1C23TNN#00031046	25.05.2023 *****	2000106368	0	855.147
5103449865	1C23TNN#00031221	25.05.2023 *****	2000106368	0	920.746
5103449880	1C23TNN#00031170	25.05.2023 *****	2000106368	0	1.182.773
5103449912	1C23TNN#00031190	25.05.2023 *****	2000106368	0	1.141.186
5103450083	1C23TNN#00031313	26.05.2023 *****	2000106368	0	910.389
5103450096	1C23TNN#00031102	25.05.2023 *****	2000106368	0	805.257
5103450256	1C23TNN#00031135	25.05.2023 *****	2000106368	0	863.335
5103450272	1C23TNN#00031137	25.05.2023 *****	2000106368	0	807.741
5103450405	1C23TNN#00031307	26.05.2023 *****	2000106368	0	940.451
5103450406	1C23TNN#00031325	26.05.2023 *****	2000106368	0	1.032.552
5103450416	1C23TNN#00031192	25.05.2023 *****	2000106368	0	1.160.720
5103450609	1C23TNN#00031318	26.05.2023 *****	2000106368	0	1.032.552
5103500990	1C23TNN#00028890	17.05.2023 *****	2000106368	0	896.620
5103517536	1C23TNN#00028116	11.05.2023 *****	2000106368	0	1.014.690
5103517537	1C23TNN#00028135	11.05.2023 *****	2000106368	0	584.456
5103870680	K23TTM#00154212	15.06.2023 *****	2000106368	0	50.600-
5103870862	K23TTM#00030243	15.06.2023 *****	2000106368	0	130.680-
5103872141	K23TTM#00154365	15.06.2023 *****	2000106368	0	151.800-
5103872174	K23TTM#00030270	15.06.2023 *****	2000106368	0	151.800-
5103872317	K23TTM#00030475	15.06.2023 *****	2000106368	0	81.675-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103872376	K23TTM#00030374	15.06.2023 *****	2000106368	0	272.340-
5103872398	K23TTM#00153848	15.06.2023 *****	2000106368	0	55.200-
5103872414	K23TTM#00153954	15.06.2023 *****	2000106368	0	122.164-
5103872608	K23TTM#00030244	15.06.2023 *****	2000106368	0	101.200-
5103872938	K23TTM#00064952	15.06.2023 *****	2000106368	0	203.984-
5103873219	K23TTM#00153951	15.06.2023 *****	2000106368	0	122.164-
5103873311	K23TTM#00030329	15.06.2023 *****	2000106368	0	122.164-
5103873314	K23TTM#00153981	15.06.2023 *****	2000106368	0	163.350-
5103873458	K23TTM#00154026	15.06.2023 *****	2000106368	0	122.164-
5103873472	K23TTM#00153999	15.06.2023 *****	2000106368	0	223.364-
5103873664	K23TTM#00154063	15.06.2023 *****	2000106368	0	151.800-
5103873832	K23TTM#00154226	15.06.2023 *****	2000106368	0	122.164-
5103874038	K23TTM#00154300	15.06.2023 *****	2000106368	0	122.164-
5103874063	K23TTM#00021129	15.06.2023 *****	2000106368	0	81.675-
5103874081	K23TTM#00008492	15.06.2023 *****	2000106368	0	65.340-
5103874103	K23TTM#00005122	15.06.2023 *****	2000106368	0	110.400-
5103874115	K23TTM#00154194	15.06.2023 *****	2000106368	0	244.328-
5103874139	K23TTM#00011369	15.06.2023 *****	2000106368	0	96.566-
5103874142	K23TTM#00006605	15.06.2023 *****	2000106368	0	331.201-
5103874194	K23TTM#00011377	15.06.2023 *****	2000106368	0	55.200-
5103874276	K23TTM#00004738	15.06.2023 *****	2000106368	0	65.340-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103874308	K23TTM#00065059	15.06.2023 *****	2000106368	0	80.774-
5103874413	K23TTM#00155079	15.06.2023 *****	2000106368	0	163.350-
5103874455	K23TTM#00008523	15.06.2023 *****	2000106368	0	122.164-
5103874458	K23TTM#00030430	15.06.2023 *****	2000106368	0	101.200-
5103874510	K23TTM#00154424	15.06.2023 *****	2000106368	0	55.200-
5103874542	K23TTM#00065110	15.06.2023 *****	2000106368	0	220.801-
5103874854	K23TTM#00004740	15.06.2023 *****	2000106368	0	202.938-
5103875009	K23TTM#00154441	15.06.2023 *****	2000106368	0	292.375-
5103875021	K23TTM#00016932	15.06.2023 *****	2000106368	0	234.135-
5103875184	K23TTM#00021155	15.06.2023 *****	2000106368	0	327.149-
5103875220	K23TTM#00154510	15.06.2023 *****	2000106368	0	220.801-
5103875504	K23TTM#00154587	15.06.2023 *****	2000106368	0	257.290-
5103875505	K23TTM#00030394	15.06.2023 *****	2000106368	0	126.495-
5103875585	K23TTM#00030400	15.06.2023 *****	2000106368	0	65.340-
5103875762	K23TTM#00009015	15.06.2023 *****	2000106368	0	61.155-
5103875784	K23TTM#00154728	15.06.2023 *****	2000106368	0	317.401-
5103875923	K23TTM#00007790	15.06.2023 *****	2000106368	0	326.700-
5103876468	K23TTM#00001747	15.06.2023 *****	2000106368	0	315.295-
5103876627	K23TTM#00030442	15.06.2023 *****	2000106368	0	130.680-
5103876646	K23TTM#00030444	15.06.2023 *****	2000106368	0	199.650-
5103876809	K23TTM#00155164	15.06.2023 *****	2000106368	0	151.766-

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5103876900	K23TTM#00155030	15.06.2023 *****	2000106368	0	101.200-
5103877032	K23TTM#00155297	15.06.2023 *****	2000106368	0	312.800-
5103877157	K23TTM#00016967	15.06.2023 *****	2000106368	0	161.548-
5103877283	K23TTM#00155150	15.06.2023 *****	2000106368	0	165.601-
5103877370	K23TTM#00016980	15.06.2023 *****	2000106368	0	244.328-
5103877451	K23TTM#00155347	15.06.2023 *****	2000106368	0	105.800-
5103877452	K23TTM#00030473	15.06.2023 *****	2000106368	0	228.690-
5103877508	K23TTM#00016968	15.06.2023 *****	2000106368	0	262.200-
5103877556	K23TTM#00016966	15.06.2023 *****	2000106368	0	342.147-
5103877585	K23TTM#00155230	15.06.2023 *****	2000106368	0	326.700-
5103877599	K23TTM#00065488	15.06.2023 *****	2000106368	0	157.720-
5103877884	K23TTM#00155557	15.06.2023 *****	2000106368	0	331.201-
5103877910	K23TTM#00155738	15.06.2023 *****	2000106368	0	193.131-
5103877929	K23TTM#00006525	15.06.2023 *****	2000106368	0	122.164-
5103877946	K23TTM#00030487	15.06.2023 *****	2000106368	0	122.164-
5103878010	K23TTM#00156014	15.06.2023 *****	2000106368	0	223.364-
5103878129	K23TTM#00065471	15.06.2023 *****	2000106368	0	193.131-
5103878165	K23TTM#00021276	15.06.2023 *****	2000106368	0	244.328-
5103878199	K23TTM#00155615	15.06.2023 *****	2000106368	0	80.774-
5103878201	K23TTM#00008603	15.06.2023 *****	2000106368	0	187.504-
5103878398	K23TTM#00009063	15.06.2023 *****	2000106368	0	193.131-

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5103878455	K23TTM#00155636	15.06.2023 *****	2000106368	0	203.839-
5103878470	K23TTM#00030492	15.06.2023 *****	2000106368	0	163.350-
5103878695	K23TTM#00155993	15.06.2023 *****	2000106368	0	220.801-
5103878700	K23TTM#00001187	15.06.2023 *****	2000106368	0	331.201-
5103878711	K23TTM#00030494	15.06.2023 *****	2000106368	0	65.340-
5103878826	K23TTM#00030514	15.06.2023 *****	2000106368	0	101.200-
5103878879	K23TTM#00011475	15.06.2023 *****	2000106368	0	110.400-
5103879025	K23TTM#00010133	15.06.2023 *****	2000106368	0	122.164-
5103879126	K23TTM#00155835	15.06.2023 *****	2000106368	0	199.650-
5103879300	K23TTM#00155931	15.06.2023 *****	2000106368	0	182.875-
5103879345	K23TTM#00006526	15.06.2023 *****	2000106368	0	156.400-
5103879600	K23TTM#00155960	15.06.2023 *****	2000106368	0	303.532-
5103879654	K23TTM#00017014	15.06.2023 *****	2000106368	0	199.650-
5103879836	K23TTM#00030529	15.06.2023 *****	2000106368	0	122.164-
5103879878	K23TTM#00156062	15.06.2023 *****	2000106368	0	312.800-
5103880011	K23TTM#00156161	15.06.2023 *****	2000106368	0	299.475-
5103880036	K23TTM#00030530	15.06.2023 *****	2000106368	0	101.200-
5103880044	K23TTM#00005204	15.06.2023 *****	2000106368	0	220.801-
5103880051	K23TTM#00156111	15.06.2023 *****	2000106368	0	299.475-
5103880059	K23TTM#00156218	15.06.2023 *****	2000106368	0	78.045-
5103880202	K23TTM#00156244	15.06.2023 *****	2000106368	0	212.148-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880286	K23TTM#00005205	15.06.2023 *****	2000106368	0	96.566-
5103880297	K23TTM#00021352	15.06.2023 *****	2000106368	0	308.200-
5103880514	K23TTM#00005206	15.06.2023 *****	2000106368	0	110.400-
5103916077	K23TTM#00067376	16.06.2023 *****	2000106368	0	202.215-
5103917254	K23TTM#00031012	16.06.2023 *****	2000106368	0	212.920-
5103917296	K23TTM#00006703	16.06.2023 *****	2000106368	0	55.200-
5103917311	K23TTM#00008772	16.06.2023 *****	2000106368	0	244.328-
5103917371	K23TTM#00021837	16.06.2023 *****	2000106368	0	55.200-
5103917715	K23TTM#00067267	16.06.2023 *****	2000106368	0	223.364-
5103917742	K23TTM#00008775	16.06.2023 *****	2000106368	0	289.697-
5103917784	K23TTM#00008770	16.06.2023 *****	2000106368	0	65.340-
5103917820	K23TTM#00159712	16.06.2023 *****	2000106368	0	312.800-
5103917860	K23TTM#00008822	16.06.2023 *****	2000106368	0	281.325-
5103918215	K23TTM#00159803	16.06.2023 *****	2000106368	0	244.328-
5103918297	K23TTM#00067656	16.06.2023 *****	2000106368	0	218.875-
5103918322	K23TTM#00021921	16.06.2023 *****	2000106368	0	299.475-
5103918481	K23TTM#00067329	16.06.2023 *****	2000106368	0	323.096-
5103918761	K23TTM#00006761	16.06.2023 *****	2000106368	0	325.036-
5103918782	K23TTM#00008800	16.06.2023 *****	2000106368	0	96.566-
5103919460	K23TTM#00006750	16.06.2023 *****	2000106368	0	151.800-
5103919552	K23TTM#00160100	16.06.2023 *****	2000106368	0	202.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103919576	K23TTM#00160219	16.06.2023 *****	2000106368	0	165.601-
5103919784	K23TTM#00160182	16.06.2023 *****	2000106368	0	283.712-
5103919786	K23TTM#00067507	16.06.2023 *****	2000106368	0	196.020-
5103919956	K23TTM#00031159	16.06.2023 *****	2000106368	0	130.680-
5103919989	K23TTM#00160226	16.06.2023 *****	2000106368	0	307.890-
5103920140	K23TTM#00021968	16.06.2023 *****	2000106368	0	312.180-
5103920331	K23TTM#00160304	16.06.2023 *****	2000106368	0	50.600-
5103920346	K23TTM#00160284	16.06.2023 *****	2000106368	0	78.045-
5103920369	K23TTM#00009320	16.06.2023 *****	2000106368	0	50.600-
5103920371	K23TTM#00067549	16.06.2023 *****	2000106368	0	315.440-
5103920560	K23TTM#00160312	16.06.2023 *****	2000106368	0	101.200-
5103920694	K23TTM#00021988	16.06.2023 *****	2000106368	0	303.532-
5103920773	K23TTM#00160374	16.06.2023 *****	2000106368	0	287.764-
5103921045	K23TTM#00160465	16.06.2023 *****	2000106368	0	289.335-
5103921110	K23TTM#00160432	16.06.2023 *****	2000106368	0	289.697-
5103921362	K23TTM#00160451	16.06.2023 *****	2000106368	0	110.400-
5103921736	K23TTM#00008898	16.06.2023 *****	2000106368	0	99.825-
5103921741	K23TTM#00017554	16.06.2023 *****	2000106368	0	50.600-
5103921921	K23TTM#00017543	16.06.2023 *****	2000106368	0	50.600-
5103921947	K23TTM#00160544	16.06.2023 *****	2000106368	0	163.350-
5103922032	K23TTM#00008860	16.06.2023 *****	2000106368	0	122.164-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103922157	K23TTM#00160620	16.06.2023 *****	2000106368	0	122.164-
5103922175	K23TTM#00031283	16.06.2023 *****	2000106368	0	81.675-
5103922242	K23TTM#00160562	16.06.2023 *****	2000106368	0	110.400-
5103922243	K23TTM#00160571	16.06.2023 *****	2000106368	0	122.164-
5103922388	K23TTM#00017551	16.06.2023 *****	2000106368	0	50.600-
5103922561	K23TTM#00160587	16.06.2023 *****	2000106368	0	165.601-
5103922573	K23TTM#00031324	16.06.2023 *****	2000106368	0	65.340-
5103922656	K23TTM#00008255	16.06.2023 *****	2000106368	0	122.164-
5103922668	K23TTM#00160680	16.06.2023 *****	2000106368	0	101.200-
5103922690	K23TTM#00031313	16.06.2023 *****	2000106368	0	156.090-
5103922777	K23TTM#00031312	16.06.2023 *****	2000106368	0	96.566-
5103922781	K23TTM#00022061	16.06.2023 *****	2000106368	0	244.328-
5103922813	K23TTM#00160655	16.06.2023 *****	2000106368	0	244.328-
5103922914	K23TTM#00160630	16.06.2023 *****	2000106368	0	329.140-
5103922967	K23TTM#00009376	16.06.2023 *****	2000106368	0	122.164-
5103922971	K23TTM#00008741	16.06.2023 *****	2000106368	0	345.528-
5103923075	K23TTM#00031320	16.06.2023 *****	2000106368	0	151.800-
5103923126	K23TTM#00017568	16.06.2023 *****	2000106368	0	151.800-
5103923443	K23TTM#00160685	16.06.2023 *****	2000106368	0	122.164-
5103924590	K23TTM#00031455	19.06.2023 *****	2000106368	0	193.131-
5103952696	K23TTM#00017606	19.06.2023 *****	2000106368	0	338.912-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103952701	K23TTM#00162163	19.06.2023 *****	2000106368	0	55.200-
5103958179	K23TTM#00017613	19.06.2023 *****	2000106368	0	203.839-
5103958181	K23TTM#00162196	19.06.2023 *****	2000106368	0	244.328-
5103959416	K23TTM#00068092	19.06.2023 *****	2000106368	0	50.600-
5103959437	K23TTM#00031454	19.06.2023 *****	2000106368	0	78.045-
5103959640	K23TTM#00031447	19.06.2023 *****	2000106368	0	99.825-
5103959652	K23TTM#00022129	19.06.2023 *****	2000106368	0	132.275-
5103959688	K23TTM#00162172	19.06.2023 *****	2000106368	0	50.600-
5103959692	K23TTM#00006829	19.06.2023 *****	2000106368	0	55.200-
5103959798	K23TTM#00031524	19.06.2023 *****	2000106368	0	130.680-
5103959832	K23TTM#00162232	19.06.2023 *****	2000106368	0	122.164-
5103959833	K23TTM#00022148	19.06.2023 *****	2000106368	0	244.328-
5103959930	K23TTM#00008297	19.06.2023 *****	2000106368	0	96.566-
5103960064	K23TTM#00022142	19.06.2023 *****	2000106368	0	253.000-
5103960116	K23TTM#00162229	19.06.2023 *****	2000106368	0	78.045-
5103960240	K23TTM#00031472	19.06.2023 *****	2000106368	0	65.340-
5103960455	K23TTM#00022172	19.06.2023 *****	2000106368	0	122.164-
5103960470	K23TTM#00162300	19.06.2023 *****	2000106368	0	322.001-
5103960599	K23TTM#00022176	19.06.2023 *****	2000106368	0	96.566-
5103960841	K23TTM#00005444	19.06.2023 *****	2000106368	0	122.164-
5103960888	K23TTM#00031512	19.06.2023 *****	2000106368	0	65.340-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960905	K23TTM#00162383	19.06.2023 *****	2000106368	0	55.200-
5103960944	K23TTM#00006848	19.06.2023 *****	2000106368	0	178.241-
5103961165	K23TTM#00017754	19.06.2023 *****	2000106368	0	96.566-
5103961244	K23TTM#00068249	19.06.2023 *****	2000106368	0	122.164-
5103961307	K23TTM#00162495	19.06.2023 *****	2000106368	0	289.697-
5103961455	K23TTM#00008806	19.06.2023 *****	2000106368	0	122.164-
5103961480	K23TTM#00006862	19.06.2023 *****	2000106368	0	122.164-
5103961589	K23TTM#00068263	19.06.2023 *****	2000106368	0	244.328-
5103961922	K23TTM#00022248	19.06.2023 *****	2000106368	0	325.102-
5103961996	K23TTM#00068333	19.06.2023 *****	2000106368	0	122.164-
5103961999	K23TTM#00162662	19.06.2023 *****	2000106368	0	312.180-
5103962009	K23TTM#00162685	19.06.2023 *****	2000106368	0	242.322-
5103962126	K23TTM#00068353	19.06.2023 *****	2000106368	0	289.697-
5103962362	K23TTM#00162695	19.06.2023 *****	2000106368	0	315.150-
5103962432	K23TTM#00162671	19.06.2023 *****	2000106368	0	122.164-
5103962472	K23TTM#00162889	19.06.2023 *****	2000106368	0	163.350-
5103962614	K23TTM#00068369	19.06.2023 *****	2000106368	0	341.039-
5103962697	K23TTM#00162797	19.06.2023 *****	2000106368	0	165.601-
5103962834	K23TTM#00162777	19.06.2023 *****	2000106368	0	151.800-
5103963080	K23TTM#00022304	19.06.2023 *****	2000106368	0	55.200-
5103963329	K23TTM#00162869	19.06.2023 *****	2000106368	0	315.150-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103963340	K23TTM#00162878	19.06.2023 *****	2000106368	0	151.800-
5103963410	K23TTM#00162879	19.06.2023 *****	2000106368	0	156.400-
5103963411	K23TTM#00009447	19.06.2023 *****	2000106368	0	244.618-
5103963742	K23TTM#00006898	19.06.2023 *****	2000106368	0	122.164-
5103963828	K23TTM#00006894	19.06.2023 *****	2000106368	0	122.164-
5103963869	K23TTM#00009453	19.06.2023 *****	2000106368	0	218.730-
5103963903	K23TTM#00022361	19.06.2023 *****	2000106368	0	110.400-
5103964344	K23TTM#00017747	19.06.2023 *****	2000106368	0	122.164-
5103964439	K23TTM#00163159	19.06.2023 *****	2000106368	0	96.566-
5103964538	K23TTM#00163218	19.06.2023 *****	2000106368	0	206.966-
5103964631	K23TTM#00017753	19.06.2023 *****	2000106368	0	253.000-
5103964870	K23TTM#00163333	19.06.2023 *****	2000106368	0	80.774-
5103964881	K23TTM#00163246	19.06.2023 *****	2000106368	0	50.600-
5103964911	K23TTM#00068605	19.06.2023 *****	2000106368	0	165.601-
5103964954	K23TTM#00017757	19.06.2023 *****	2000106368	0	312.180-
5103965125	K23TTM#00163311	19.06.2023 *****	2000106368	0	165.601-
5103965304	K23TTM#00163390	19.06.2023 *****	2000106368	0	80.774-
5103965401	K23TTM#00031722	19.06.2023 *****	2000106368	0	122.164-
5103965527	K23TTM#00031723	19.06.2023 *****	2000106368	0	99.825-
5103965644	K23TTM#00022424	19.06.2023 *****	2000106368	0	81.675-
5103965664	K23TTM#00012028	19.06.2023 *****	2000106368	0	203.839-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103965912	K23TTM#00163467	19.06.2023 *****	2000106368	0	331.201-
5104104606	K23TTM#00018099	26.06.2023 *****	2000106368	0	165.601-
5104133035	K23TTM#00009133	26.06.2023 *****	2000106368	0	96.566-
5104140526	K23TTM#00031973	26.06.2023 *****	2000106368	0	50.600-
5104141611	K23TTM#00031971	26.06.2023 *****	2000106368	0	99.825-
5104141622	K23TTM#00164378	26.06.2023 *****	2000106368	0	55.200-
5104141726	K23TTM#00165716	26.06.2023 *****	2000106368	0	165.601-
5104141848	K23TTM#00022920	26.06.2023 *****	2000106368	0	244.328-
5104141914	K23TTM#00069236	26.06.2023 *****	2000106368	0	230.941-
5104142096	K23TTM#00164452	26.06.2023 *****	2000106368	0	81.675-
5104142153	K23TTM#00012117	26.06.2023 *****	2000106368	0	161.000-
5104142198	K23TTM#00164481	26.06.2023 *****	2000106368	0	177.340-
5104142422	K23TTM#00010765	26.06.2023 *****	2000106368	0	193.131-
5104142581	K23TTM#00069285	26.06.2023 *****	2000106368	0	221.989-
5104142684	K23TTM#00069383	26.06.2023 *****	2000106368	0	199.650-
5104142963	K23TTM#00032020	26.06.2023 *****	2000106368	0	101.200-
5104142992	K23TTM#00164629	26.06.2023 *****	2000106368	0	244.328-
5104143251	K23TTM#00022937	26.06.2023 *****	2000106368	0	81.675-
5104143252	K23TTM#00164675	26.06.2023 *****	2000106368	0	80.774-
5104143321	K23TTM#00069365	26.06.2023 *****	2000106368	0	289.697-
5104143327	K23TTM#00018068	26.06.2023 *****	2000106368	0	201.025-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104143431	K23TTM#00018069	26.06.2023 *****	2000106368	0	135.974-
5104143507	K23TTM#00012128	26.06.2023 *****	2000106368	0	315.295-
5104143671	K23TTM#00032059	26.06.2023 *****	2000106368	0	315.150-
5104143843	K23TTM#00069412	26.06.2023 *****	2000106368	0	65.340-
5104143921	K23TTM#00164774	26.06.2023 *****	2000106368	0	172.764-
5104144082	K23TTM#00018075	26.06.2023 *****	2000106368	0	163.350-
5104144240	K23TTM#00032083	26.06.2023 *****	2000106368	0	80.774-
5104144276	K23TTM#00164817	26.06.2023 *****	2000106368	0	199.650-
5104144430	K23TTM#00023019	26.06.2023 *****	2000106368	0	202.400-
5104144575	K23TTM#00165043	26.06.2023 *****	2000106368	0	193.131-
5104144605	K23TTM#00164897	26.06.2023 *****	2000106368	0	193.131-
5104144746	K23TTM#00018082	26.06.2023 *****	2000106368	0	199.650-
5104144770	K23TTM#00069468	26.06.2023 *****	2000106368	0	177.364-
5104144959	K23TTM#00069494	26.06.2023 *****	2000106368	0	200.209-
5104145025	K23TTM#00007016	26.06.2023 *****	2000106368	0	151.800-
5104145320	K23TTM#00165003	26.06.2023 *****	2000106368	0	81.675-
5104145402	K23TTM#00009109	26.06.2023 *****	2000106368	0	122.164-
5104145447	K23TTM#00165030	26.06.2023 *****	2000106368	0	101.200-
5104145456	K23TTM#00165022	26.06.2023 *****	2000106368	0	50.600-
5104145589	K23TTM#00165072	26.06.2023 *****	2000106368	0	55.200-
5104145604	K23TTM#00032171	26.06.2023 *****	2000106368	0	156.090-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104145620	K23TTM#00009112	26.06.2023 *****	2000106368	0	244.328-
5104145704	K23TTM#00022988	26.06.2023 *****	2000106368	0	122.164-
5104145714	K23TTM#00069529	26.06.2023 *****	2000106368	0	244.473-
5104145729	K23TTM#00165091	26.06.2023 *****	2000106368	0	244.328-
5104145784	K23TTM#00165135	26.06.2023 *****	2000106368	0	313.348-
5104145787	K23TTM#00165169	26.06.2023 *****	2000106368	0	202.400-
5104145797	K23TTM#00009597	26.06.2023 *****	2000106368	0	61.155-
5104145809	K23TTM#00165119	26.06.2023 *****	2000106368	0	136.875-
5104145949	K23TTM#00069563	26.06.2023 *****	2000106368	0	196.020-
5104146084	K23TTM#00069556	26.06.2023 *****	2000106368	0	289.697-
5104146257	K23TTM#00069566	26.06.2023 *****	2000106368	0	315.295-
5104146431	K23TTM#00165573	26.06.2023 *****	2000106368	0	122.164-
5104146502	K23TTM#00165278	26.06.2023 *****	2000106368	0	197.766-
5104146880	K23TTM#00007033	26.06.2023 *****	2000106368	0	151.800-
5104146893	K23TTM#00032225	26.06.2023 *****	2000106368	0	96.566-
5104146917	K23TTM#00032220	26.06.2023 *****	2000106368	0	50.600-
5104147177	K23TTM#00165426	26.06.2023 *****	2000106368	0	218.730-
5104147615	K23TTM#00012201	26.06.2023 *****	2000106368	0	237.765-
5104147776	K23TTM#00165523	26.06.2023 *****	2000106368	0	101.200-
5104147836	K23TTM#00018124	26.06.2023 *****	2000106368	0	342.965-
5104147970	K23TTM#00009129	26.06.2023 *****	2000106368	0	96.566-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104148103	K23TTM#00165601	26.06.2023 *****	2000106368	0	234.135-
5104148133	K23TTM#00165609	26.06.2023 *****	2000106368	0	96.566-
5104148211	K23TTM#00069732	26.06.2023 *****	2000106368	0	55.200-
5104148314	K23TTM#00032281	26.06.2023 *****	2000106368	0	50.600-
5104148402	K23TTM#00018136	26.06.2023 *****	2000106368	0	50.600-
5104148802	K23TTM#00069771	26.06.2023 *****	2000106368	0	299.475-
5104148906	K23TTM#00069817	26.06.2023 *****	2000106368	0	297.523-
5104149113	K23TTM#00165844	26.06.2023 *****	2000106368	0	220.801-
5104149177	K23TTM#00032332	26.06.2023 *****	2000106368	0	132.275-
5104149326	K23TTM#00009139	26.06.2023 *****	2000106368	0	61.155-
5104149484	K23TTM#00165959	26.06.2023 *****	2000106368	0	50.600-
5104149752	K23TTM#00165980	26.06.2023 *****	2000106368	0	244.328-
5104149758	K23TTM#00009635	26.06.2023 *****	2000106368	0	122.164-
5104149861	K23TTM#00166001	26.06.2023 *****	2000106368	0	333.764-
5104150250	K23TTM#00032370	26.06.2023 *****	2000106368	0	228.690-
5104150412	K23TTM#00070175	26.06.2023 *****	2000106368	0	273.964-
5104150478	K23TTM#00023039	26.06.2023 *****	2000106368	0	122.164-
5104150745	K23TTM#00032381	26.06.2023 *****	2000106368	0	244.328-
5104150787	K23TTM#00069998	26.06.2023 *****	2000106368	0	326.700-
5104150795	K23TTM#00032395	26.06.2023 *****	2000106368	0	196.020-
5104151123	K23TTM#00018189	26.06.2023 *****	2000106368	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104151385	K23TTM#00166302	26.06.2023 *****	2000106368	0	110.400-
5104151585	K23TTM#00032410	26.06.2023 *****	2000106368	0	96.566-
5104151666	K23TTM#00032417	26.06.2023 *****	2000106368	0	338.965-
5104151703	K23TTM#00070199	26.06.2023 *****	2000106368	0	242.322-
5104151899	K23TTM#00070180	26.06.2023 *****	2000106368	0	156.090-
5104152366	K23TTM#00070252	26.06.2023 *****	2000106368	0	273.964-
5104152615	K23TTM#00166507	26.06.2023 *****	2000106368	0	78.045-
5104152689	K23TTM#00009141	26.06.2023 *****	2000106368	0	315.150-
5104152714	K23TTM#00166523	26.06.2023 *****	2000106368	0	315.810-
5104152759	K23TTM#00070360	26.06.2023 *****	2000106368	0	183.464-
5104152969	K23TTM#00166597	26.06.2023 *****	2000106368	0	315.295-
5104153251	K23TTM#00032466	26.06.2023 *****	2000106368	0	166.540-
5104153254	K23TTM#00166610	26.06.2023 *****	2000106368	0	50.600-
5104153327	K23TTM#00018221	26.06.2023 *****	2000106368	0	99.825-
5104153613	K23TTM#00018226	26.06.2023 *****	2000106368	0	101.200-
5104153895	K23TTM#00018223	26.06.2023 *****	2000106368	0	245.025-
5104153925	K23TTM#00166767	26.06.2023 *****	2000106368	0	344.931-
5104153928	K23TTM#00166862	26.06.2023 *****	2000106368	0	96.566-
5104153942	K23TTM#00166739	26.06.2023 *****	2000106368	0	800.950-
5104154159	K23TTM#00032510	26.06.2023 *****	2000106368	0	50.600-
5104154203	K23TTM#00032535	26.06.2023 *****	2000106368	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
5104154699	K23TTM#00166843	26.06.2023 *****	2000106368	0	244.328-
5104154862	K23TTM#00166943	26.06.2023 *****	2000106368	0	55.200-
5104154905	K23TTM#00166891	26.06.2023 *****	2000106368	0	244.328-
5104154995	K23TTM#00166875	26.06.2023 *****	2000106368	0	122.164-
5104155090	K23TTM#00166880	26.06.2023 *****	2000106368	0	312.180-
5104155099	K23TTM#00032547	26.06.2023 *****	2000106368	0	130.680-
5104155118	K23TTM#00012313	26.06.2023 *****	2000106368	0	122.164-
5104155218	K23TTM#00032532	26.06.2023 *****	2000106368	0	122.164-
5104155484	K23TTM#00032553	26.06.2023 *****	2000106368	0	81.675-
5104155657	K23TTM#00166982	26.06.2023 *****	2000106368	0	101.200-
5104211910	K23TTM#00169490	28.06.2023 *****	2000106368	0	101.200-
5104213291	K23TTM#00005735	28.06.2023 *****	2000106368	0	244.328-
5104229853	K23TTM#00009419	28.06.2023 *****	2000106368	0	122.164-
5104230126	K23TTM#00071726	28.06.2023 *****	2000106368	0	177.364-
5104231078	K23TTM#00169414	28.06.2023 *****	2000106368	0	163.350-
5104231180	K23TTM#00032877	28.06.2023 *****	2000106368	0	130.680-
5104231283	K23TTM#00018398	28.06.2023 *****	2000106368	0	122.164-
5104231337	K23TTM#00071807	28.06.2023 *****	2000106368	0	122.164-
5104231651	K23TTM#00071901	28.06.2023 *****	2000106368	0	110.400-
5104231877	K23TTM#00071859	28.06.2023 *****	2000106368	0	50.600-
5104231931	K23TTM#00169487	28.06.2023 *****	2000106368	0	182.875-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104231962	K23TTM#00018418	28.06.2023 *****	2000106368	0	199.650-
5104231963	K23TTM#00032913	28.06.2023 *****	2000106368	0	258.471-
5104231985	K23TTM#00005076	28.06.2023 *****	2000106368	0	283.140-
5104232094	K23TTM#00071933	28.06.2023 *****	2000106368	0	122.164-
5104232449	K23TTM#00005719	28.06.2023 *****	2000106368	0	96.566-
5104232689	K23TTM#00009237	28.06.2023 *****	2000106368	0	245.025-
5104232745	K23TTM#00169449	28.06.2023 *****	2000106368	0	193.131-
5104232912	K23TTM#00169445	28.06.2023 *****	2000106368	0	132.275-
5104233179	K23TTM#00169488	28.06.2023 *****	2000106368	0	234.135-
5104233294	K23TTM#00018475	28.06.2023 *****	2000106368	0	110.400-
5104233377	K23TTM#00018452	28.06.2023 *****	2000106368	0	122.164-
5104233391	K23TTM#00169504	28.06.2023 *****	2000106368	0	81.675-
5104233472	K23TTM#00007273	28.06.2023 *****	2000106368	0	245.025-
5104233531	K23TTM#00169499	28.06.2023 *****	2000106368	0	289.697-
5104233608	K23TTM#00169491	28.06.2023 *****	2000106368	0	163.350-
5104233745	K23TTM#00072167	28.06.2023 *****	2000106368	0	50.600-
5104233913	K23TTM#00033076	28.06.2023 *****	2000106368	0	122.164-
5104233916	K23TTM#00169618	28.06.2023 *****	2000106368	0	191.175-
5104234052	K23TTM#00169620	28.06.2023 *****	2000106368	0	199.650-
5104234169	K23TTM#00033007	28.06.2023 *****	2000106368	0	177.509-
5104234209	K23TTM#00011194	28.06.2023 *****	2000106368	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104234212	K23TTM#00169512	28.06.2023 *****	2000106368	0	101.200-
5104234286	K23TTM#00033023	28.06.2023 *****	2000106368	0	156.400-
5104234418	K23TTM#00072245	28.06.2023 *****	2000106368	0	200.209-
5104234435	K23TTM#00018491	28.06.2023 *****	2000106368	0	110.400-
5104234449	K23TTM#00169520	28.06.2023 *****	2000106368	0	151.800-
5104234760	K23TTM#00169535	28.06.2023 *****	2000106368	0	101.200-
5104234772	K23TTM#00169533	28.06.2023 *****	2000106368	0	110.400-
5104234961	K23TTM#00011212	28.06.2023 *****	2000106368	0	122.164-
5104235056	K23TTM#00023471	28.06.2023 *****	2000106368	0	344.153-
5104235132	K23TTM#00012593	28.06.2023 *****	2000106368	0	81.675-
5104235190	K23TTM#00012579	28.06.2023 *****	2000106368	0	122.164-
5104235192	K23TTM#00018522	28.06.2023 *****	2000106368	0	299.475-
5104235367	K23TTM#00169584	28.06.2023 *****	2000106368	0	244.328-
5104235551	K23TTM#00009292	28.06.2023 *****	2000106368	0	232.574-
5104235683	K23TTM#00033050	28.06.2023 *****	2000106368	0	65.340-
5104235685	K23TTM#00009421	28.06.2023 *****	2000106368	0	309.668-
5104235716	K23TTM#00169587	28.06.2023 *****	2000106368	0	244.328-
5104235734	K23TTM#00033065	28.06.2023 *****	2000106368	0	258.471-
5104235796	K23TTM#00009401	28.06.2023 *****	2000106368	0	196.020-
5104235985	K23TTM#00169602	28.06.2023 *****	2000106368	0	271.949-
5104236109	K23TTM#00005153	28.06.2023 *****	2000106368	0	253.000-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236312	K23TTM#00169627	28.06.2023 *****	2000106368	0	276.001-
5104236398	K23TTM#00011303	28.06.2023 *****	2000106368	0	61.155-
5104236482	K23TTM#00033088	28.06.2023 *****	2000106368	0	193.131-
5104236494	K23TTM#00169660	28.06.2023 *****	2000106368	0	244.328-
5104236505	K23TTM#00018575	28.06.2023 *****	2000106368	0	99.825-
5104236541	K23TTM#00033116	28.06.2023 *****	2000106368	0	81.675-
5104236573	K23TTM#00072607	28.06.2023 *****	2000106368	0	217.106-
5104236948	K23TTM#00033110	28.06.2023 *****	2000106368	0	96.566-
5104237410	K23TTM#00072699	28.06.2023 *****	2000106368	0	289.697-
5104237474	K23TTM#00169677	28.06.2023 *****	2000106368	0	199.650-
5104237558	K23TTM#00169690	28.06.2023 *****	2000106368	0	207.000-
5104237575	K23TTM#00169695	28.06.2023 *****	2000106368	0	105.800-
5104237733	K23TTM#00005779	28.06.2023 *****	2000106368	0	151.800-
5104237889	K23TTM#00169700	28.06.2023 *****	2000106368	0	193.131-
5104237891	K23TTM#00009441	28.06.2023 *****	2000106368	0	96.566-
5104237979	K23TTM#00010010	28.06.2023 *****	2000106368	0	244.328-
5104238022	K23TTM#00169719	28.06.2023 *****	2000106368	0	191.175-
5104238039	K23TTM#00169706	28.06.2023 *****	2000106368	0	165.601-
5104238100	K23TTM#00072833	28.06.2023 *****	2000106368	0	122.164-
5104238180	K23TTM#00033172	28.06.2023 *****	2000106368	0	231.880-
5104238355	K23TTM#00169736	28.06.2023 *****	2000106368	0	81.675-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104238362	K23TTM#00033196	28.06.2023 *****	2000106368	0	266.490-
5104238547	K23TTM#00033231	28.06.2023 *****	2000106368	0	166.540-
5104238630	K23TTM#00033257	28.06.2023 *****	2000106368	0	235.765-
5104238633	K23TTM#00023705	28.06.2023 *****	2000106368	0	242.322-
5104238635	K23TTM#00018682	28.06.2023 *****	2000106368	0	244.328-
5104238777	K23TTM#00033218	28.06.2023 *****	2000106368	0	55.200-
5104238778	K23TTM#00169766	28.06.2023 *****	2000106368	0	223.364-
5104239013	K23TTM#00169770	28.06.2023 *****	2000106368	0	122.164-
5104239290	K23TTM#00033242	28.06.2023 *****	2000106368	0	78.045-
5104239294	K23TTM#00073009	28.06.2023 *****	2000106368	0	122.164-
5104239366	K23TTM#00033256	28.06.2023 *****	2000106368	0	156.090-
5104239393	K23TTM#00033230	28.06.2023 *****	2000106368	0	157.720-
5104239428	K23TTM#00033240	28.06.2023 *****	2000106368	0	244.328-
5104239474	K23TTM#00169787	28.06.2023 *****	2000106368	0	211.600-
5104239477	K23TTM#00169791	28.06.2023 *****	2000106368	0	151.800-
5104239533	K23TTM#00033262	28.06.2023 *****	2000106368	0	261.360-
5104239944	K23TTM#00073013	28.06.2023 *****	2000106368	0	130.680-
5104240079	K23TTM#00033322	28.06.2023 *****	2000106368	0	122.309-
5104240183	K23TTM#00169874	28.06.2023 *****	2000106368	0	220.801-
5104240203	K23TTM#00009397	28.06.2023 *****	2000106368	0	326.700-
5104240335	K23TTM#00169852	28.06.2023 *****	2000106368	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104240390	K23TTM#00009402	28.06.2023 *****	2000106368	0	151.800-
5104240509	K23TTM#00169841	28.06.2023 *****	2000106368	0	220.801-
5104240689	K23TTM#00073092	28.06.2023 *****	2000106368	0	255.915-
5104240691	K23TTM#00169846	28.06.2023 *****	2000106368	0	80.774-
5104240702	K23TTM#00018738	28.06.2023 *****	2000106368	0	299.475-
5104240846	K23TTM#00023808	28.06.2023 *****	2000106368	0	122.164-
5104240932	K23TTM#00033337	28.06.2023 *****	2000106368	0	50.600-
5104241069	K23TTM#00073165	28.06.2023 *****	2000106368	0	315.295-
5104241256	K23TTM#00002066	28.06.2023 *****	2000106368	0	311.960-
5104241278	K23TTM#00169898	28.06.2023 *****	2000106368	0	50.600-
5104241282	K23TTM#00033350	28.06.2023 *****	2000106368	0	61.155-
5104241284	K23TTM#00007745	28.06.2023 *****	2000106368	0	312.180-
5104241700	K23TTM#00012750	28.06.2023 *****	2000106368	0	122.164-
5104241785	K23TTM#00169912	28.06.2023 *****	2000106368	0	110.400-
5104241789	K23TTM#00073225	28.06.2023 *****	2000106368	0	257.290-
5104241893	K23TTM#00169918	28.06.2023 *****	2000106368	0	50.600-
5104242097	K23TTM#00169922	28.06.2023 *****	2000106368	0	96.566-
5104307546	K23TTM#00173491	30.06.2023 *****	2000106368	0	202.400-
5104320205	K23TTM#00018949	30.06.2023 *****	2000106368	0	101.200-
5104320398	K23TTM#00173842	30.06.2023 *****	2000106368	0	96.566-
5104320415	K23TTM#00173537	30.06.2023 *****	2000106368	0	202.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104320430	K23TTM#00018940	30.06.2023 *****	2000106368	0	110.400-
5104320680	K23TTM#00173527	30.06.2023 *****	2000106368	0	50.600-
5104320683	K23TTM#00018939	30.06.2023 *****	2000106368	0	81.675-
5104320938	K23TTM#00073885	30.06.2023 *****	2000106368	0	163.350-
5104321348	K23TTM#00173982	30.06.2023 *****	2000106368	0	193.131-
5104321354	K23TTM#00009609	30.06.2023 *****	2000106368	0	122.164-
5104321778	K23TTM#00173541	30.06.2023 *****	2000106368	0	122.164-
5104321872	K23TTM#00173542	30.06.2023 *****	2000106368	0	99.825-
5104321885	K23TTM#00173724	30.06.2023 *****	2000106368	0	122.164-
5104322039	K23TTM#00019023	30.06.2023 *****	2000106368	0	177.364-
5104322044	K23TTM#00007522	30.06.2023 *****	2000106368	0	80.774-
5104322105	K23TTM#00018961	30.06.2023 *****	2000106368	0	122.164-
5104322204	K23TTM#00018965	30.06.2023 *****	2000106368	0	172.764-
5104322294	K23TTM#00173693	30.06.2023 *****	2000106368	0	232.574-
5104322603	K23TTM#00009538	30.06.2023 *****	2000106368	0	78.045-
5104322823	K23TTM#00173833	30.06.2023 *****	2000106368	0	110.400-
5104322920	K23TTM#00033629	30.06.2023 *****	2000106368	0	55.200-
5104323272	K23TTM#00174160	30.06.2023 *****	2000106368	0	253.000-
5104323319	K23TTM#00173979	30.06.2023 *****	2000106368	0	50.600-
5104323428	K23TTM#00074159	30.06.2023 *****	2000106368	0	110.400-
5104323457	K23TTM#00007839	30.06.2023 *****	2000106368	0	289.697-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104323478	K23TTM#00005531	30.06.2023 *****	2000106368	0	326.700-
5104323487	K23TTM#00011521	30.06.2023 *****	2000106368	0	289.697-
5104323617	K23TTM#00173938	30.06.2023 *****	2000106368	0	232.564-
5104323644	K23TTM#00174419	30.06.2023 *****	2000106368	0	122.164-
5104323805	K23TTM#00018981	30.06.2023 *****	2000106368	0	122.164-
5104324303	K23TTM#00074513	30.06.2023 *****	2000106368	0	183.318-
5104324365	K23TTM#00033836	30.06.2023 *****	2000106368	0	143.385-
5104324557	K23TTM#00074489	30.06.2023 *****	2000106368	0	244.328-
5104324579	K23TTM#00033661	30.06.2023 *****	2000106368	0	122.309-
5104325053	K23TTM#00033804	30.06.2023 *****	2000106368	0	282.895-
5104325065	K23TTM#00007503	30.06.2023 *****	2000106368	0	163.350-
5104325126	K23TTM#00174540	30.06.2023 *****	2000106368	0	55.200-
5104325133	K23TTM#00033729	30.06.2023 *****	2000106368	0	65.340-
5104325438	K23TTM#00074569	30.06.2023 *****	2000106368	0	110.400-
5104325525	K23TTM#00033697	30.06.2023 *****	2000106368	0	122.164-
5104325527	K23TTM#00024234	30.06.2023 *****	2000106368	0	122.164-
5104325867	K23TTM#00074561	30.06.2023 *****	2000106368	0	80.774-
5104326153	K23TTM#00074499	30.06.2023 *****	2000106368	0	244.328-
5104326385	K23TTM#00019037	30.06.2023 *****	2000106368	0	253.000-
5104326632	K23TTM#00074727	30.06.2023 *****	2000106368	0	312.180-
5104326635	K23TTM#00175064	30.06.2023 *****	2000106368	0	289.697-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104326636	K23TTM#00019095	30.06.2023 *****	2000106368	0	101.200-
5104326663	K23TTM#00174711	30.06.2023 *****	2000106368	0	151.800-
5104327010	K23TTM#00174664	30.06.2023 *****	2000106368	0	349.994-
5104327025	K23TTM#00033742	30.06.2023 *****	2000106368	0	335.060-
5104327075	K23TTM#00011550	30.06.2023 *****	2000106368	0	122.309-
5104327081	K23TTM#00174727	30.06.2023 *****	2000106368	0	289.697-
5104327205	K23TTM#00033757	30.06.2023 *****	2000106368	0	315.295-
5104327309	K23TTM#00005284	30.06.2023 *****	2000106368	0	122.164-
5104327310	K23TTM#00074766	30.06.2023 *****	2000106368	0	243.731-
5104327345	K23TTM#00033753	30.06.2023 *****	2000106368	0	122.164-
5104327546	K23TTM#00019075	30.06.2023 *****	2000106368	0	101.200-
5104327852	K23TTM#00174960	30.06.2023 *****	2000106368	0	122.164-
5104327931	K23TTM#00019091	30.06.2023 *****	2000106368	0	101.200-
5104328131	K23TTM#00174982	30.06.2023 *****	2000106368	0	220.801-
5104328907	K23TTM#00074821	30.06.2023 *****	2000106368	0	301.575-
5104328979	K23TTM#00033831	30.06.2023 *****	2000106368	0	128.645-
5104329254	K23TTM#00007574	30.06.2023 *****	2000106368	0	122.164-
5104329286	K23TTM#00011611	30.06.2023 *****	2000106368	0	122.164-
5104329425	K23TTM#00033847	30.06.2023 *****	2000106368	0	244.328-
5104329974	K23TTM#00175538	30.06.2023 *****	2000106368	0	177.364-
5104330096	K23TTM#00003125	30.06.2023 *****	2000106368	0	315.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104330257	K23TTM#00009638	30.06.2023 *****	2000106368	0	312.800-
5104330352	K23TTM#00009637	30.06.2023 *****	2000106368	0	122.164-
5104330449	K23TTM#00175773	30.06.2023 *****	2000106368	0	50.600-
5104350093	K23TTM#00025005	30.06.2023 *****	2000106368	0	80.774-
5104350487	K23TTM#00006039	30.06.2023 *****	2000106368	0	299.475-
5104351403	K23TTM#00011881	30.06.2023 *****	2000106368	0	122.164-
5104355221	K23TTM#00009825	30.06.2023 *****	2000106368	0	99.825-
5104355237	K23TTM#00003226	30.06.2023 *****	2000106368	0	326.700-
5104355458	K23TTM#00034766	30.06.2023 *****	2000106368	0	96.566-
5104355466	K23TTM#00179058	30.06.2023 *****	2000106368	0	211.600-
5104355683	K23TTM#00009828	30.06.2023 *****	2000106368	0	101.200-
5104355807	K23TTM#00076996	30.06.2023 *****	2000106368	0	234.135-
5104356077	K23TTM#00179288	30.06.2023 *****	2000106368	0	276.001-
5104356111	K23TTM#00179369	30.06.2023 *****	2000106368	0	55.200-
5104356233	K23TTM#00179326	30.06.2023 *****	2000106368	0	181.974-
5104356315	K23TTM#00179328	30.06.2023 *****	2000106368	0	101.200-
5104356326	K23TTM#00034839	30.06.2023 *****	2000106368	0	244.328-
5104356439	K23TTM#00179302	30.06.2023 *****	2000106368	0	340.893-
5104356764	K23TTM#00076955	30.06.2023 *****	2000106368	0	218.730-
5104356803	K23TTM#00034863	30.06.2023 *****	2000106368	0	156.090-
5104356877	K23TTM#00025004	30.06.2023 *****	2000106368	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104356912	K23TTM#00025003	30.06.2023 *****	2000106368	0	122.164-
5104357027	K23TTM#00179426	30.06.2023 *****	2000106368	0	244.328-
5104357044	K23TTM#00034887	30.06.2023 *****	2000106368	0	65.340-
5104357169	K23TTM#00179441	30.06.2023 *****	2000106368	0	50.600-
5104480265	K23TTM#00012041	07.07.2023 *****	2000106368	0	240.170-
5104486646	K23TTM#00077144	07.07.2023 *****	2000106368	0	98.010-
5104486713	K23TTM#00009857	07.07.2023 *****	2000106368	0	49.680-
5104487291	K23TTM#00007788	07.07.2023 *****	2000106368	0	95.954-
5104487428	K23TTM#00034951	07.07.2023 *****	2000106368	0	156.816-
5104487584	K23TTM#00034959	07.07.2023 *****	2000106368	0	54.197-
5104487897	K23TTM#00019563	07.07.2023 *****	2000106368	0	246.104-
5104487982	K23TTM#00007791	07.07.2023 *****	2000106368	0	95.954-
5104487983	K23TTM#00034981	07.07.2023 *****	2000106368	0	76.626-
5104488004	K23TTM#00034979	07.07.2023 *****	2000106368	0	144.342-
5104488301	K23TTM#00035002	07.07.2023 *****	2000106368	0	98.010-
5104488337	K23TTM#00006072	07.07.2023 *****	2000106368	0	108.393-
5104488363	K23TTM#00009957	07.07.2023 *****	2000106368	0	54.197-
5104488380	K23TTM#00009958	07.07.2023 *****	2000106368	0	95.954-
5104488383	K23TTM#00179982	07.07.2023 *****	2000106368	0	284.430-
5104488642	K23TTM#00180017	07.07.2023 *****	2000106368	0	94.810-
5104488744	K23TTM#00025130	07.07.2023 *****	2000106368	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104488784	K23TTM#00011945	07.07.2023 *****	2000106368	0	95.954-
5104488947	K23TTM#00180108	07.07.2023 *****	2000106368	0	216.786-
5104488957	K23TTM#00035043	07.07.2023 *****	2000106368	0	287.861-
5104489059	K23TTM#00007807	07.07.2023 *****	2000106368	0	95.954-
5104489112	K23TTM#00180175	07.07.2023 *****	2000106368	0	108.393-
5104489141	K23TTM#00006080	07.07.2023 *****	2000106368	0	248.400-
5104489212	K23TTM#00006082	07.07.2023 *****	2000106368	0	287.861-
5104489305	K23TTM#00035072	07.07.2023 *****	2000106368	0	191.907-
5104489321	K23TTM#00180207	07.07.2023 *****	2000106368	0	99.360-
5104489363	K23TTM#00180211	07.07.2023 *****	2000106368	0	191.907-
5104489410	K23TTM#00025176	07.07.2023 *****	2000106368	0	149.040-
5104489420	K23TTM#00077435	07.07.2023 *****	2000106368	0	153.252-
5104489434	K23TTM#00035082	07.07.2023 *****	2000106368	0	49.680-
5104489604	K23TTM#00008189	07.07.2023 *****	2000106368	0	158.611-
5104489643	K23TTM#00009975	07.07.2023 *****	2000106368	0	189.620-
5104489742	K23TTM#00180438	07.07.2023 *****	2000106368	0	246.104-
5104489784	K23TTM#00009471	07.07.2023 *****	2000106368	0	191.907-
5104489880	K23TTM#00035109	07.07.2023 *****	2000106368	0	79.305-
5104490035	K23TTM#00009932	07.07.2023 *****	2000106368	0	80.190-
5104490184	K23TTM#00180464	07.07.2023 *****	2000106368	0	95.954-
5104490192	K23TTM#00180461	07.07.2023 *****	2000106368	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490408	K23TTM#00009981	07.07.2023 *****	2000106368	0	240.170-
5104490417	K23TTM#00009979	07.07.2023 *****	2000106368	0	79.305-
5104490635	K23TTM#00007845	07.07.2023 *****	2000106368	0	80.190-
5104490676	K23TTM#00009949	07.07.2023 *****	2000106368	0	95.954-
5104490700	K23TTM#00011988	07.07.2023 *****	2000106368	0	216.859-
5104490805	K23TTM#00180627	07.07.2023 *****	2000106368	0	189.620-
5104490828	K23TTM#00180654	07.07.2023 *****	2000106368	0	260.693-
5104491250	K23TTM#00180739	07.07.2023 *****	2000106368	0	94.810-
5104491484	K23TTM#00007866	07.07.2023 *****	2000106368	0	256.334-
5104491574	K23TTM#00180825	07.07.2023 *****	2000106368	0	191.907-
5104491848	K23TTM#00180906	07.07.2023 *****	2000106368	0	311.596-
5104491874	K23TTM#00180893	07.07.2023 *****	2000106368	0	95.954-
5104491884	K23TTM#00025294	07.07.2023 *****	2000106368	0	95.954-
5104491985	K23TTM#00180919	07.07.2023 *****	2000106368	0	296.730-
5104492077	K23TTM#00035293	07.07.2023 *****	2000106368	0	196.020-
5104492081	K23TTM#00180938	07.07.2023 *****	2000106368	0	54.197-
5104492295	K23TTM#00019702	07.07.2023 *****	2000106368	0	99.360-
5104492357	K23TTM#00035290	07.07.2023 *****	2000106368	0	80.190-
5104492723	K23TTM#00035307	07.07.2023 *****	2000106368	0	287.861-
5104492738	K23TTM#00035308	07.07.2023 *****	2000106368	0	49.680-
5104509711	K23TTM#00182401	10.07.2023 *****	2000106368	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104533126	K23TTM#00078784	10.07.2023 *****	2000106368	0	199.391-
5104533135	K23TTM#00019869	10.07.2023 *****	2000106368	0	76.626-
5104534136	K23TTM#00182673	10.07.2023 *****	2000106368	0	95.954-
5104538079	K23TTM#00078788	10.07.2023 *****	2000106368	0	172.545-
5104538607	K23TTM#00182338	10.07.2023 *****	2000106368	0	210.060-
5104539115	K23TTM#00182387	10.07.2023 *****	2000106368	0	145.634-
5104539283	K23TTM#00013582	10.07.2023 *****	2000106368	0	251.262-
5104539334	K23TTM#00019867	10.07.2023 *****	2000106368	0	240.570-
5104539423	K23TTM#00035538	10.07.2023 *****	2000106368	0	128.304-
5104539449	K23TTM#00078809	10.07.2023 *****	2000106368	0	54.197-
5104539452	K23TTM#00008260	10.07.2023 *****	2000106368	0	95.954-
5104539649	K23TTM#00182444	10.07.2023 *****	2000106368	0	233.442-
5104539660	K23TTM#00078837	10.07.2023 *****	2000106368	0	128.304-
5104539768	K23TTM#00035529	10.07.2023 *****	2000106368	0	206.496-
5104539774	K23TTM#00078854	10.07.2023 *****	2000106368	0	325.150-
5104539779	K23TTM#00182754	10.07.2023 *****	2000106368	0	99.360-
5104539799	K23TTM#00010096	10.07.2023 *****	2000106368	0	284.430-
5104539849	K23TTM#00025592	10.07.2023 *****	2000106368	0	327.696-
5104539856	K23TTM#00013594	10.07.2023 *****	2000106368	0	153.252-
5104539902	K23TTM#00182598	10.07.2023 *****	2000106368	0	95.954-
5104539938	K23TTM#00182539	10.07.2023 *****	2000106368	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539997	K23TTM#00019904	10.07.2023 *****	2000106368	0	54.197-
5104540126	K23TTM#00012169	10.07.2023 *****	2000106368	0	95.954-
5104540138	K23TTM#00182723	10.07.2023 *****	2000106368	0	320.760-
5104540177	K23TTM#00182572	10.07.2023 *****	2000106368	0	49.680-
5104540202	K23TTM#00009675	10.07.2023 *****	2000106368	0	95.954-
5104540228	K23TTM#00019895	10.07.2023 *****	2000106368	0	79.305-
5104540240	K23TTM#00182591	10.07.2023 *****	2000106368	0	152.207-
5104540279	K23TTM#00182664	10.07.2023 *****	2000106368	0	153.252-
5104540289	K23TTM#00019882	10.07.2023 *****	2000106368	0	95.954-
5104540306	K23TTM#00182620	10.07.2023 *****	2000106368	0	95.954-
5104540307	K23TTM#00010741	10.07.2023 *****	2000106368	0	284.430-
5104540310	K23TTM#00035556	10.07.2023 *****	2000106368	0	98.010-
5104540367	K23TTM#00035565	10.07.2023 *****	2000106368	0	128.304-
5104540489	K23TTM#00007951	10.07.2023 *****	2000106368	0	98.010-
5104540520	K23TTM#00182823	10.07.2023 *****	2000106368	0	80.190-
5104540539	K23TTM#00182726	10.07.2023 *****	2000106368	0	248.400-
5104540753	K23TTM#00035561	10.07.2023 *****	2000106368	0	182.501-
5104540825	K23TTM#00183642	10.07.2023 *****	2000106368	0	103.877-
5104540858	K23TTM#00010107	10.07.2023 *****	2000106368	0	160.380-
5104540914	K23TTM#00035571	10.07.2023 *****	2000106368	0	153.252-
5104540953	K23TTM#00078972	10.07.2023 *****	2000106368	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540986	K23TTM#00182864	10.07.2023 *****	2000106368	0	270.954-
5104541225	K23TTM#00183125	10.07.2023 *****	2000106368	0	190.764-
5104541297	K23TTM#00182862	10.07.2023 *****	2000106368	0	195.314-
5104541418	K23TTM#00182924	10.07.2023 *****	2000106368	0	95.954-
5104541472	K23TTM#00010111	10.07.2023 *****	2000106368	0	162.590-
5104541535	K23TTM#00078994	10.07.2023 *****	2000106368	0	289.917-
5104541727	K23TTM#00183030	10.07.2023 *****	2000106368	0	95.954-
5104541903	K23TTM#00079079	10.07.2023 *****	2000106368	0	244.280-
5104542275	K23TTM#00025703	10.07.2023 *****	2000106368	0	54.197-
5104542290	K23TTM#00025705	10.07.2023 *****	2000106368	0	191.907-
5104542405	K23TTM#00183128	10.07.2023 *****	2000106368	0	152.207-
5104542511	K23TTM#00183740	10.07.2023 *****	2000106368	0	150.150-
5104542574	K23TTM#00079114	10.07.2023 *****	2000106368	0	191.907-
5104542678	K23TTM#00013678	10.07.2023 *****	2000106368	0	325.832-
5104543124	K23TTM#00009739	10.07.2023 *****	2000106368	0	342.058-
5104543455	K23TTM#00019975	10.07.2023 *****	2000106368	0	240.570-
5104543529	K23TTM#00012229	10.07.2023 *****	2000106368	0	95.954-
5104543692	K23TTM#00035747	10.07.2023 *****	2000106368	0	159.495-
5104544029	K23TTM#00035721	10.07.2023 *****	2000106368	0	128.304-
5104544118	K23TTM#00035715	10.07.2023 *****	2000106368	0	284.430-
5104544127	K23TTM#00183753	10.07.2023 *****	2000106368	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104544212	K23TTM#00035713	10.07.2023 *****	2000106368	0	192.456-
5104544375	K23TTM#00035774	10.07.2023 *****	2000106368	0	76.626-
5104544590	K23TTM#00183700	10.07.2023 *****	2000106368	0	149.040-
5104544687	K23TTM#00184029	10.07.2023 *****	2000106368	0	160.380-
5104544799	K23TTM#00183859	10.07.2023 *****	2000106368	0	49.680-
5104544845	K23TTM#00025818	10.07.2023 *****	2000106368	0	95.954-
5104544901	K23TTM#00006188	10.07.2023 *****	2000106368	0	95.954-
5104544943	K23TTM#00035773	10.07.2023 *****	2000106368	0	98.010-
5104544952	K23TTM#00009777	10.07.2023 *****	2000106368	0	294.030-
5104544988	K23TTM#00010176	10.07.2023 *****	2000106368	0	191.907-
5104545066	K23TTM#00079383	10.07.2023 *****	2000106368	0	108.393-
5104545082	K23TTM#00035772	10.07.2023 *****	2000106368	0	95.954-
5104545125	K23TTM#00183806	10.07.2023 *****	2000106368	0	191.907-
5104545270	K23TTM#00020028	10.07.2023 *****	2000106368	0	80.190-
5104545285	K23TTM#00183861	10.07.2023 *****	2000106368	0	95.954-
5104545323	K23TTM#00183875	10.07.2023 *****	2000106368	0	198.720-
5104545467	K23TTM#00184004	10.07.2023 *****	2000106368	0	312.740-
5104545632	K23TTM#00183908	10.07.2023 *****	2000106368	0	94.810-
5104545846	K23TTM#00035796	10.07.2023 *****	2000106368	0	94.810-
5104545940	K23TTM#00184015	10.07.2023 *****	2000106368	0	99.360-
5104546557	K23TTM#00025911	10.07.2023 *****	2000106368	0	320.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546630	K23TTM#00020065	10.07.2023 *****	2000106368	0	94.810-
5104546862	K23TTM#00184357	10.07.2023 *****	2000106368	0	54.197-
5104546966	K23TTM#00079452	10.07.2023 *****	2000106368	0	95.954-
5104547408	K23TTM#00035860	10.07.2023 *****	2000106368	0	294.030-
5104547490	K23TTM#00079482	10.07.2023 *****	2000106368	0	249.663-
5104547686	K23TTM#00184364	10.07.2023 *****	2000106368	0	286.717-
5104547714	K23TTM#00035882	10.07.2023 *****	2000106368	0	266.246-
5104547938	K23TTM#00184416	10.07.2023 *****	2000106368	0	129.870-
5104548177	K23TTM#00035906	10.07.2023 *****	2000106368	0	318.717-
5104549241	K23TTM#00184874	10.07.2023 *****	2000106368	0	298.080-
5104549357	K23TTM#00008060	10.07.2023 *****	2000106368	0	350.518-
5104549927	K23TTM#00012360	10.07.2023 *****	2000106368	0	191.907-
5104550416	K23TTM#00079641	10.07.2023 *****	2000106368	0	191.907-
Tổng cộng				0	157.013.990

Chứng từ thanh toán
2000106368

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
*****157.013.990*