

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

\*\*\*\*\*

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

15.07.2023

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

**Mã công nợ của quý công ty tại hệ thống chúng tôi**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103019298	1C23TNN#00027765	11.05.2023	2000106255	0	1.263.770
	*****				
5103021268	1C23TNN#00026665	10.05.2023	2000106255	0	1.622.614
	*****				
5103021278	1C23TNN#00026688	10.05.2023	2000106255	0	969.293
	*****				
5103022264	1C23TNN#00026176	10.05.2023	2000106255	0	1.625.509
	*****				
5103022266	1C23TNN#00026182	10.05.2023	2000106255	0	1.365.980
	*****				
5103028051	1C23TNN#00026125	10.05.2023	2000106255	0	1.180.290
	*****				
5103028052	1C23TNN#00026126	10.05.2023	2000106255	0	1.543.691
	*****				
5103028053	1C23TNN#00026127	10.05.2023	2000106255	0	1.858.678
	*****				
5103028055	1C23TNN#00026138	10.05.2023	2000106255	0	977.310
	*****				
5103028056	1C23TNN#00026144	10.05.2023	2000106255	0	807.741
	*****				
5103028057	1C23TNN#00026145	10.05.2023	2000106255	0	1.217.627
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
14.432.503

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103028058	1C23TNN#00026146	10.05.2023	2000106255	0	1.008.161
	*****				
5103028060	1C23TNN#00026148	10.05.2023	2000106255	0	1.259.017
	*****				
5103035816	1C23TNN#00027359	11.05.2023	2000106255	0	2.143.834
	*****				
5103036557	1C23TNN#00026911	11.05.2023	2000106255	0	1.832.155
	*****				
5103037243	1C23TNN#00026523	10.05.2023	2000106255	0	1.491.228
	*****				
5103037246	1C23TNN#00026526	10.05.2023	2000106255	0	1.326.280
	*****				
5103037432	1C23TNN#00026812	10.05.2023	2000106255	0	1.221.638
	*****				
5103038479	1C23TNN#00026268	10.05.2023	2000106255	0	785.315
	*****				
5103039027	1C23TNN#00026122	10.05.2023	2000106255	0	773.329
	*****				
5103039029	1C23TNN#00026129	10.05.2023	2000106255	0	1.139.820
	*****				
5103039030	1C23TNN#00026130	10.05.2023	2000106255	0	1.180.290
	*****				
5103039035	1C23TNN#00026175	10.05.2023	2000106255	0	331.201
	*****				
5103039036	1C23TNN#00026177	10.05.2023	2000106255	0	1.602.911
	*****				
5103039037	1C23TNN#00026179	10.05.2023	2000106255	0	855.147
	*****				
5103039318	1C23TNN#00026810	10.05.2023	2000106255	0	780.450
	*****				
5103039321	1C23TNN#00026833	10.05.2023	2000106255	0	1.718.966
	*****				
5103039324	1C23TNN#00026862	10.05.2023	2000106255	0	1.095.464
	*****				
5103041543	1C23TNN#00026134	10.05.2023	2000106255	0	1.139.820
	*****				
5103041546	1C23TNN#00026143	10.05.2023	2000106255	0	895.492
	*****				
5103041548	1C23TNN#00026229	10.05.2023	2000106255	0	1.931.314
	*****				
5103041550	1C23TNN#00026236	10.05.2023	2000106255	0	1.336.742
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041700	1C23TNN#00026455	10.05.2023	2000106255	0	945.886
	*****				
5103041701	1C23TNN#00026456	10.05.2023	2000106255	0	983.472
	*****				
5103041702	1C23TNN#00026457	10.05.2023	2000106255	0	983.472
	*****				
5103041705	1C23TNN#00026470	10.05.2023	2000106255	0	1.469.987
	*****				
5103041707	1C23TNN#00026472	10.05.2023	2000106255	0	1.716.454
	*****				
5103041709	1C23TNN#00026474	10.05.2023	2000106255	0	1.716.454
	*****				
5103041755	1C23TNN#00026106	10.05.2023	2000106255	0	900.516
	*****				
5103041756	1C23TNN#00026107	10.05.2023	2000106255	0	1.969.960
	*****				
5103041757	1C23TNN#00026108	10.05.2023	2000106255	0	815.846
	*****				
5103041803	1C23TNN#00026995	11.05.2023	2000106255	0	1.924.560
	*****				
5103041897	1C23TNN#00026063	10.05.2023	2000106255	0	782.001
	*****				
5103041940	1C23TNN#00026246	10.05.2023	2000106255	0	1.872.739
	*****				
5103041941	1C23TNN#00026247	10.05.2023	2000106255	0	782.001
	*****				
5103042027	1C23TNN#00026094	10.05.2023	2000106255	0	1.867.833
	*****				
5103042030	1C23TNN#00026101	10.05.2023	2000106255	0	2.111.258
	*****				
5103042084	1C23TNN#00026224	10.05.2023	2000106255	0	662.475
	*****				
5103042090	1C23TNN#00026243	10.05.2023	2000106255	0	1.178.040
	*****				
5103042112	1C23TNN#00026103	10.05.2023	2000106255	0	1.946.588
	*****				
5103042115	1C23TNN#00026119	10.05.2023	2000106255	0	1.290.691
	*****				
5103042117	1C23TNN#00026132	10.05.2023	2000106255	0	973.342
	*****				
5103042118	1C23TNN#00026133	10.05.2023	2000106255	0	928.220
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042127	1C23TNN#00026346	10.05.2023	2000106255	0	2.069.397
	*****				
5103042145	1C23TNN#00026116	10.05.2023	2000106255	0	1.139.820
	*****				
5103042386	1C23TNN#00026165	10.05.2023	2000106255	0	775.434
	*****				
5103042388	1C23TNN#00026167	10.05.2023	2000106255	0	1.139.820
	*****				
5103042389	1C23TNN#00026168	10.05.2023	2000106255	0	2.029.379
	*****				
5103042390	1C23TNN#00026169	10.05.2023	2000106255	0	841.420
	*****				
5103042391	1C23TNN#00026170	10.05.2023	2000106255	0	1.506.239
	*****				
5103042393	1C23TNN#00026393	10.05.2023	2000106255	0	1.374.671
	*****				
5103042394	1C23TNN#00026394	10.05.2023	2000106255	0	1.178.040
	*****				
5103042396	1C23TNN#00026438	10.05.2023	2000106255	0	1.440.453
	*****				
5103042507	1C23TNN#00026261	10.05.2023	2000106255	0	2.038.388
	*****				
5103042570	1C23TNN#00026237	10.05.2023	2000106255	0	1.543.691
	*****				
5103042571	1C23TNN#00026238	10.05.2023	2000106255	0	1.178.040
	*****				
5103042573	1C23TNN#00026241	10.05.2023	2000106255	0	1.241.119
	*****				
5103042592	1C23TNN#00026211	10.05.2023	2000106255	0	1.555.261
	*****				
5103042602	1C23TNN#00026284	10.05.2023	2000106255	0	951.820
	*****				
5103042604	1C23TNN#00026286	10.05.2023	2000106255	0	1.534.897
	*****				
5103042606	1C23TNN#00026288	10.05.2023	2000106255	0	1.630.013
	*****				
5103042836	1C23TNN#00026279	10.05.2023	2000106255	0	1.254.044
	*****				
5103042912	1C23TNN#00026269	10.05.2023	2000106255	0	844.294
	*****				
5103042960	1C23TNN#00026293	10.05.2023	2000106255	0	1.018.742
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043019	1C23TNN#00026401	10.05.2023	2000106255	0	805.860
	*****				
5103043021	1C23TNN#00026404	10.05.2023	2000106255	0	1.779.346
	*****				
5103043085	1C23TNN#00026390	10.05.2023	2000106255	0	1.202.022
	*****				
5103043086	1C23TNN#00026391	10.05.2023	2000106255	0	1.113.301
	*****				
5103043089	1C23TNN#00026316	10.05.2023	2000106255	0	1.618.293
	*****				
5103043100	1C23TNN#00026402	10.05.2023	2000106255	0	1.655.376
	*****				
5103043255	1C23TNN#00026373	10.05.2023	2000106255	0	1.341.737
	*****				
5103043259	1C23TNN#00026383	10.05.2023	2000106255	0	1.590.975
	*****				
5103043260	1C23TNN#00026384	10.05.2023	2000106255	0	1.290.691
	*****				
5103043314	1C23TNN#00026462	10.05.2023	2000106255	0	610.819
	*****				
5103043315	1C23TNN#00026463	10.05.2023	2000106255	0	1.058.002
	*****				
5103043316	1C23TNN#00026464	10.05.2023	2000106255	0	303.600
	*****				
5103043318	1C23TNN#00026466	10.05.2023	2000106255	0	1.586.166
	*****				
5103043408	1C23TNN#00026371	10.05.2023	2000106255	0	990.645
	*****				
5103043410	1C23TNN#00026374	10.05.2023	2000106255	0	1.594.084
	*****				
5103043522	1C23TNN#00026397	10.05.2023	2000106255	0	811.753
	*****				
5103043524	1C23TNN#00026399	10.05.2023	2000106255	0	1.044.326
	*****				
5103043527	1C23TNN#00026416	10.05.2023	2000106255	0	1.602.281
	*****				
5103043588	1C23TNN#00026426	10.05.2023	2000106255	0	1.994.164
	*****				
5103043616	1C23TNN#00026414	10.05.2023	2000106255	0	662.264
	*****				
5103043715	1C23TNN#00026445	10.05.2023	2000106255	0	1.273.169
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043718	1C23TNN#00026448	10.05.2023	2000106255	0	900.516
	*****				
5103043719	1C23TNN#00026449	10.05.2023	2000106255	0	973.300
	*****				
5103043720	1C23TNN#00026450	10.05.2023	2000106255	0	969.569
	*****				
5103043721	1C23TNN#00026458	10.05.2023	2000106255	0	1.221.638
	*****				
5103043722	1C23TNN#00026459	10.05.2023	2000106255	0	403.871
	*****				
5103043723	1C23TNN#00026460	10.05.2023	2000106255	0	1.480.117
	*****				
5103043977	1C23TNN#00026586	10.05.2023	2000106255	0	1.648.713
	*****				
5103044003	1C23TNN#00026529	10.05.2023	2000106255	0	717.464
	*****				
5103044101	1C23TNN#00026563	10.05.2023	2000106255	0	1.064.111
	*****				
5103044114	1C23TNN#00026585	10.05.2023	2000106255	0	1.712.812
	*****				
5103044119	1C23TNN#00026621	10.05.2023	2000106255	0	1.166.490
	*****				
5103044120	1C23TNN#00026622	10.05.2023	2000106255	0	1.509.241
	*****				
5103044125	1C23TNN#00026631	10.05.2023	2000106255	0	1.495.440
	*****				
5103044158	1C23TNN#00026624	10.05.2023	2000106255	0	1.625.366
	*****				
5103044165	1C23TNN#00026594	10.05.2023	2000106255	0	1.290.691
	*****				
5103044169	1C23TNN#00026614	10.05.2023	2000106255	0	969.293
	*****				
5103044170	1C23TNN#00026615	10.05.2023	2000106255	0	969.293
	*****				
5103044171	1C23TNN#00026616	10.05.2023	2000106255	0	1.267.096
	*****				
5103044200	1C23TNN#00026635	10.05.2023	2000106255	0	1.290.691
	*****				
5103044203	1C23TNN#00026671	10.05.2023	2000106255	0	1.494.027
	*****				
5103044214	1C23TNN#00026608	10.05.2023	2000106255	0	1.121.093
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044215	1C23TNN#00026612	10.05.2023	2000106255	0	1.867.833
	*****				
5103044216	1C23TNN#00026613	10.05.2023	2000106255	0	1.486.364
	*****				
5103044224	1C23TNN#00026600	10.05.2023	2000106255	0	1.163.177
	*****				
5103044225	1C23TNN#00026601	10.05.2023	2000106255	0	1.292.390
	*****				
5103044241	1C23TNN#00026606	10.05.2023	2000106255	0	1.121.912
	*****				
5103044243	1C23TNN#00026609	10.05.2023	2000106255	0	1.125.355
	*****				
5103044244	1C23TNN#00026610	10.05.2023	2000106255	0	1.095.215
	*****				
5103044255	1C23TNN#00026618	10.05.2023	2000106255	0	812.284
	*****				
5103044282	1C23TNN#00026647	10.05.2023	2000106255	0	951.072
	*****				
5103044337	1C23TNN#00026636	10.05.2023	2000106255	0	2.067.754
	*****				
5103044348	1C23TNN#00026645	10.05.2023	2000106255	0	2.026.519
	*****				
5103044394	1C23TNN#00026690	10.05.2023	2000106255	0	1.292.390
	*****				
5103044398	1C23TNN#00026694	10.05.2023	2000106255	0	1.327.601
	*****				
5103044399	1C23TNN#00026695	10.05.2023	2000106255	0	1.166.645
	*****				
5103044408	1C23TNN#00026752	10.05.2023	2000106255	0	919.226
	*****				
5103044412	1C23TNN#00026785	10.05.2023	2000106255	0	1.014.690
	*****				
5103044428	1C23TNN#00026788	10.05.2023	2000106255	0	1.310.740
	*****				
5103044474	1C23TNN#00026767	10.05.2023	2000106255	0	1.267.690
	*****				
5103044480	1C23TNN#00026680	10.05.2023	2000106255	0	1.456.622
	*****				
5103044484	1C23TNN#00026686	10.05.2023	2000106255	0	1.014.690
	*****				
5103044533	1C23TNN#00026709	10.05.2023	2000106255	0	997.220
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044539	1C23TNN#00026748	10.05.2023	2000106255	0	1.299.363
	*****				
5103044541	1C23TNN#00026753	10.05.2023	2000106255	0	1.802.438
	*****				
5103044563	1C23TNN#00026700	10.05.2023	2000106255	0	1.046.363
	*****				
5103044569	1C23TNN#00026706	10.05.2023	2000106255	0	948.452
	*****				
5103044574	1C23TNN#00026758	10.05.2023	2000106255	0	924.897
	*****				
5103044577	1C23TNN#00026697	10.05.2023	2000106255	0	1.992.961
	*****				
5103044578	1C23TNN#00026711	10.05.2023	2000106255	0	1.497.639
	*****				
5103044582	1C23TNN#00026715	10.05.2023	2000106255	0	1.771.655
	*****				
5103044590	1C23TNN#00026760	10.05.2023	2000106255	0	986.680
	*****				
5103044598	1C23TNN#00026759	10.05.2023	2000106255	0	326.700
	*****				
5103044695	1C23TNN#00026931	11.05.2023	2000106255	0	1.544.736
	*****				
5103044721	1C23TNN#00026784	10.05.2023	2000106255	0	1.339.833
	*****				
5103044728	1C23TNN#00027039	11.05.2023	2000106255	0	2.050.087
	*****				
5103044745	1C23TNN#00026823	10.05.2023	2000106255	0	1.793.156
	*****				
5103044750	1C23TNN#00026844	10.05.2023	2000106255	0	1.014.690
	*****				
5103044752	1C23TNN#00026802	10.05.2023	2000106255	0	1.202.471
	*****				
5103044758	1C23TNN#00026819	10.05.2023	2000106255	0	1.894.343
	*****				
5103044759	1C23TNN#00026821	10.05.2023	2000106255	0	1.119.446
	*****				
5103044760	1C23TNN#00026822	10.05.2023	2000106255	0	1.098.075
	*****				
5103044761	1C23TNN#00026827	10.05.2023	2000106255	0	1.773.640
	*****				
5103044765	1C23TNN#00026840	10.05.2023	2000106255	0	1.267.690
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044767	1C23TNN#00026855	10.05.2023	2000106255	0	1.217.627
	*****				
5103044768	1C23TNN#00026806	10.05.2023	2000106255	0	1.671.560
	*****				
5103044780	1C23TNN#00026921	11.05.2023	2000106255	0	972.895
	*****				
5103044784	1C23TNN#00026824	10.05.2023	2000106255	0	807.741
	*****				
5103044785	1C23TNN#00026825	10.05.2023	2000106255	0	781.040
	*****				
5103044788	1C23TNN#00026848	10.05.2023	2000106255	0	816.750
	*****				
5103044801	1C23TNN#00026852	10.05.2023	2000106255	0	890.523
	*****				
5103044843	1C23TNN#00026996	11.05.2023	2000106255	0	684.376
	*****				
5103044947	1C23TNN#00027893	11.05.2023	2000106255	0	1.056.370
	*****				
5103045151	1C23TNN#00027785	11.05.2023	2000106255	0	792.119
	*****				
5103045455	1C23TNN#00027540	11.05.2023	2000106255	0	1.288.705
	*****				
5103045522	1C23TNN#00027521	11.05.2023	2000106255	0	2.040.190
	*****				
5103045526	1C23TNN#00027546	11.05.2023	2000106255	0	876.645
	*****				
5103045536	1C23TNN#00027528	11.05.2023	2000106255	0	2.096.560
	*****				
5103045537	1C23TNN#00027529	11.05.2023	2000106255	0	1.499.042
	*****				
5103045542	1C23TNN#00027575	11.05.2023	2000106255	0	886.820
	*****				
5103045548	1C23TNN#00027581	11.05.2023	2000106255	0	1.093.557
	*****				
5103045587	1C23TNN#00027558	11.05.2023	2000106255	0	1.966.892
	*****				
5103045606	1C23TNN#00027563	11.05.2023	2000106255	0	1.245.906
	*****				
5103045641	1C23TNN#00027608	11.05.2023	2000106255	0	1.014.152
	*****				
5103045662	1C23TNN#00027612	11.05.2023	2000106255	0	1.483.174
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045711	1C23TNN#00027651	11.05.2023	2000106255	0	811.752
	*****				
5103045715	1C23TNN#00027604	11.05.2023	2000106255	0	1.193.694
	*****				
5103045783	1C23TNN#00027645	11.05.2023	2000106255	0	1.343.654
	*****				
5103045785	1C23TNN#00027665	11.05.2023	2000106255	0	1.234.952
	*****				
5103045795	1C23TNN#00027647	11.05.2023	2000106255	0	1.014.152
	*****				
5103045828	1C23TNN#00027656	11.05.2023	2000106255	0	811.752
	*****				
5103045864	1C23TNN#00027696	11.05.2023	2000106255	0	809.464
	*****				
5103045870	1C23TNN#00027706	11.05.2023	2000106255	0	1.174.778
	*****				
5103046039	1C23TNN#00027731	11.05.2023	2000106255	0	1.032.552
	*****				
5103046063	1C23TNN#00027745	11.05.2023	2000106255	0	1.056.370
	*****				
5103046154	1C23TNN#00027769	11.05.2023	2000106255	0	1.357.079
	*****				
5103046156	1C23TNN#00027788	11.05.2023	2000106255	0	1.323.441
	*****				
5103046162	1C23TNN#00027760	11.05.2023	2000106255	0	1.323.441
	*****				
5103046175	1C23TNN#00027793	11.05.2023	2000106255	0	811.752
	*****				
5103046204	1C23TNN#00027780	11.05.2023	2000106255	0	1.695.250
	*****				
5103046217	1C23TNN#00027796	11.05.2023	2000106255	0	1.317.615
	*****				
5103046228	1C23TNN#00027818	11.05.2023	2000106255	0	954.074
	*****				
5103046229	1C23TNN#00027819	11.05.2023	2000106255	0	788.515
	*****				
5103046259	1C23TNN#00027801	11.05.2023	2000106255	0	911.156
	*****				
5103046271	1C23TNN#00027875	11.05.2023	2000106255	0	1.592.857
	*****				
5103046281	1C23TNN#00027846	11.05.2023	2000106255	0	1.413.452
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046306	1C23TNN#00027836	11.05.2023	2000106255	0	1.644.364
	*****				
5103046324	1C23TNN#00027824	11.05.2023	2000106255	0	987.360
	*****				
5103046352	1C23TNN#00027873	11.05.2023	2000106255	0	953.977
	*****				
5103046373	1C23TNN#00027883	11.05.2023	2000106255	0	1.735.659
	*****				
5103046379	1C23TNN#00027936	11.05.2023	2000106255	0	2.055.576
	*****				
5103046381	1C23TNN#00027948	11.05.2023	2000106255	0	1.139.713
	*****				
5103046411	1C23TNN#00027967	11.05.2023	2000106255	0	895.613
	*****				
5103046439	1C23TNN#00027977	11.05.2023	2000106255	0	1.427.569
	*****				
5103046440	1C23TNN#00027978	11.05.2023	2000106255	0	1.334.119
	*****				
5103046497	1C23TNN#00027987	11.05.2023	2000106255	0	1.446.412
	*****				
5103046504	1C23TNN#00028014	11.05.2023	2000106255	0	795.923
	*****				
5103046507	1C23TNN#00028042	11.05.2023	2000106255	0	1.935.786
	*****				
5103046557	1C23TNN#00028040	11.05.2023	2000106255	0	806.839
	*****				
5103046558	1C23TNN#00028041	11.05.2023	2000106255	0	1.294.204
	*****				
5103046611	1C23TNN#00028050	11.05.2023	2000106255	0	1.867.831
	*****				
5103046612	1C23TNN#00028051	11.05.2023	2000106255	0	1.465.966
	*****				
5103207944	1C23TNN#00028668	17.05.2023	2000106255	0	1.127.105
	*****				
5103207946	1C23TNN#00028676	17.05.2023	2000106255	0	1.207.821
	*****				
5103207947	1C23TNN#00028678	17.05.2023	2000106255	0	1.207.821
	*****				
5103207948	1C23TNN#00028679	17.05.2023	2000106255	0	1.207.821
	*****				
5103207949	1C23TNN#00028680	17.05.2023	2000106255	0	1.207.821
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103207950	1C23TNN#00028681	17.05.2023	2000106255	0	1.014.690
	*****				
5103219615	1C23TNN#00028670	17.05.2023	2000106255	0	1.207.821
	*****				
5103219910	1C23TNN#00028892	17.05.2023	2000106255	0	1.707.677
	*****				
5103219913	1C23TNN#00028916	17.05.2023	2000106255	0	807.741
	*****				
5103219917	1C23TNN#00028930	17.05.2023	2000106255	0	1.198.197
	*****				
5103221626	1C23TNN#00028559	17.05.2023	2000106255	0	1.267.690
	*****				
5103221629	1C23TNN#00028571	17.05.2023	2000106255	0	895.492
	*****				
5103221630	1C23TNN#00028572	17.05.2023	2000106255	0	1.235.542
	*****				
5103221694	1C23TNN#00028470	17.05.2023	2000106255	0	1.327.601
	*****				
5103221695	1C23TNN#00028471	17.05.2023	2000106255	0	1.762.801
	*****				
5103222093	1C23TNN#00028483	17.05.2023	2000106255	0	1.139.820
	*****				
5103222095	1C23TNN#00028495	17.05.2023	2000106255	0	812.246
	*****				
5103223720	1C23TNN#00028576	17.05.2023	2000106255	0	1.299.363
	*****				
5103223721	1C23TNN#00028577	17.05.2023	2000106255	0	1.051.600
	*****				
5103223726	1C23TNN#00028591	17.05.2023	2000106255	0	1.511.335
	*****				
5103223727	1C23TNN#00028592	17.05.2023	2000106255	0	2.020.238
	*****				
5103223819	1C23TNN#00028500	17.05.2023	2000106255	0	793.155
	*****				
5103225148	1C23TNN#00028520	17.05.2023	2000106255	0	1.867.833
	*****				
5103225151	1C23TNN#00028554	17.05.2023	2000106255	0	1.305.896
	*****				
5103225172	1C23TNN#00029342	17.05.2023	2000106255	0	1.277.170
	*****				
5103225216	1C23TNN#00028496	17.05.2023	2000106255	0	807.741
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103225224	1C23TNN#00028519	17.05.2023	2000106255	0	836.941
	*****				
5103225472	1C23TNN#00028558	17.05.2023	2000106255	0	782.760
	*****				
5103225480	1C23TNN#00028733	17.05.2023	2000106255	0	1.539.663
	*****				
5103225481	1C23TNN#00028744	17.05.2023	2000106255	0	2.054.338
	*****				
5103225483	1C23TNN#00028746	17.05.2023	2000106255	0	1.425.315
	*****				
5103225488	1C23TNN#00028573	17.05.2023	2000106255	0	1.194.848
	*****				
5103225497	1C23TNN#00028617	17.05.2023	2000106255	0	774.414
	*****				
5103225501	1C23TNN#00028622	17.05.2023	2000106255	0	1.139.556
	*****				
5103225507	1C23TNN#00028585	17.05.2023	2000106255	0	1.180.290
	*****				
5103225510	1C23TNN#00028590	17.05.2023	2000106255	0	2.071.960
	*****				
5103225518	1C23TNN#00028711	17.05.2023	2000106255	0	1.290.691
	*****				
5103225519	1C23TNN#00028712	17.05.2023	2000106255	0	2.123.067
	*****				
5103225568	1C23TNN#00028593	17.05.2023	2000106255	0	1.420.565
	*****				
5103225601	1C23TNN#00028607	17.05.2023	2000106255	0	816.243
	*****				
5103225607	1C23TNN#00028614	17.05.2023	2000106255	0	1.141.358
	*****				
5103225748	1C23TNN#00028672	17.05.2023	2000106255	0	1.207.821
	*****				
5103225749	1C23TNN#00028673	17.05.2023	2000106255	0	1.014.690
	*****				
5103225750	1C23TNN#00028674	17.05.2023	2000106255	0	1.014.690
	*****				
5103225751	1C23TNN#00028675	17.05.2023	2000106255	0	1.207.821
	*****				
5103225782	1C23TNN#00028853	17.05.2023	2000106255	0	1.491.633
	*****				
5103225786	1C23TNN#00028864	17.05.2023	2000106255	0	1.261.965
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103225788	1C23TNN#00028882	17.05.2023	2000106255	0	1.630.013
	*****				
5103225789	1C23TNN#00028883	17.05.2023	2000106255	0	796.620
	*****				
5103225808	1C23TNN#00028671	17.05.2023	2000106255	0	1.207.821
	*****				
5103225809	1C23TNN#00028682	17.05.2023	2000106255	0	1.207.821
	*****				
5103225814	1C23TNN#00028696	17.05.2023	2000106255	0	1.935.751
	*****				
5103225819	1C23TNN#00028701	17.05.2023	2000106255	0	1.979.571
	*****				
5103225820	1C23TNN#00028702	17.05.2023	2000106255	0	2.029.379
	*****				
5103225823	1C23TNN#00028705	17.05.2023	2000106255	0	1.621.374
	*****				
5103225864	1C23TNN#00028716	17.05.2023	2000106255	0	1.014.690
	*****				
5103225865	1C23TNN#00028717	17.05.2023	2000106255	0	2.049.520
	*****				
5103225935	1C23TNN#00028732	17.05.2023	2000106255	0	1.492.117
	*****				
5103225968	1C23TNN#00028713	17.05.2023	2000106255	0	863.819
	*****				
5103225971	1C23TNN#00028756	17.05.2023	2000106255	0	1.139.820
	*****				
5103225974	1C23TNN#00028759	17.05.2023	2000106255	0	1.178.040
	*****				
5103225975	1C23TNN#00028761	17.05.2023	2000106255	0	1.803.835
	*****				
5103226018	1C23TNN#00028736	17.05.2023	2000106255	0	904.586
	*****				
5103226019	1C23TNN#00028737	17.05.2023	2000106255	0	1.497.639
	*****				
5103226021	1C23TNN#00028739	17.05.2023	2000106255	0	1.173.245
	*****				
5103226023	1C23TNN#00028741	17.05.2023	2000106255	0	1.502.023
	*****				
5103226024	1C23TNN#00028742	17.05.2023	2000106255	0	1.413.765
	*****				
5103226025	1C23TNN#00028743	17.05.2023	2000106255	0	1.261.965
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226065	1C23TNN#00028760	17.05.2023	2000106255	0	1.159.444
	*****				
5103226079	1C23TNN#00028836	17.05.2023	2000106255	0	1.431.737
	*****				
5103226122	1C23TNN#00028789	17.05.2023	2000106255	0	1.251.130
	*****				
5103226126	1C23TNN#00028795	17.05.2023	2000106255	0	2.108.337
	*****				
5103226133	1C23TNN#00028887	17.05.2023	2000106255	0	560.940
	*****				
5103226136	1C23TNN#00028893	17.05.2023	2000106255	0	812.246
	*****				
5103226137	1C23TNN#00028894	17.05.2023	2000106255	0	1.213.377
	*****				
5103226138	1C23TNN#00028910	17.05.2023	2000106255	0	2.029.379
	*****				
5103226139	1C23TNN#00028913	17.05.2023	2000106255	0	1.097.177
	*****				
5103226140	1C23TNN#00028920	17.05.2023	2000106255	0	2.081.939
	*****				
5103226208	1C23TNN#00028815	17.05.2023	2000106255	0	1.296.015
	*****				
5103226211	1C23TNN#00028842	17.05.2023	2000106255	0	1.455.773
	*****				
5103226217	1C23TNN#00028859	17.05.2023	2000106255	0	806.999
	*****				
5103226218	1C23TNN#00028860	17.05.2023	2000106255	0	825.915
	*****				
5103226220	1C23TNN#00028865	17.05.2023	2000106255	0	1.290.691
	*****				
5103226255	1C23TNN#00028847	17.05.2023	2000106255	0	786.220
	*****				
5103226281	1C23TNN#00028875	17.05.2023	2000106255	0	1.139.820
	*****				
5103226305	1C23TNN#00028849	17.05.2023	2000106255	0	1.091.642
	*****				
5103226306	1C23TNN#00028850	17.05.2023	2000106255	0	1.782.191
	*****				
5103226307	1C23TNN#00028851	17.05.2023	2000106255	0	1.543.691
	*****				
5103226309	1C23TNN#00028855	17.05.2023	2000106255	0	796.330
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226419	1C23TNN#00028900	17.05.2023	2000106255	0	1.638.078
	*****				
5103226424	1C23TNN#00028905	17.05.2023	2000106255	0	1.221.638
	*****				
5103226428	1C23TNN#00028909	17.05.2023	2000106255	0	1.671.912
	*****				
5103226496	1C23TNN#00028917	17.05.2023	2000106255	0	1.223.033
	*****				
5103226497	1C23TNN#00028918	17.05.2023	2000106255	0	1.300.516
	*****				
5103226498	1C23TNN#00028919	17.05.2023	2000106255	0	1.241.548
	*****				
5103226543	1C23TNN#00029001	17.05.2023	2000106255	0	1.663.231
	*****				
5103226586	1C23TNN#00028974	17.05.2023	2000106255	0	1.270.620
	*****				
5103226587	1C23TNN#00028975	17.05.2023	2000106255	0	1.773.957
	*****				
5103226707	1C23TNN#00029005	17.05.2023	2000106255	0	1.965.788
	*****				
5103226741	1C23TNN#00029025	17.05.2023	2000106255	0	2.108.458
	*****				
5103226805	1C23TNN#00029060	17.05.2023	2000106255	0	1.569.923
	*****				
5103226861	1C23TNN#00029166	17.05.2023	2000106255	0	1.444.795
	*****				
5103226899	1C23TNN#00029102	17.05.2023	2000106255	0	1.221.638
	*****				
5103226912	1C23TNN#00029101	17.05.2023	2000106255	0	1.297.791
	*****				
5103226922	1C23TNN#00029132	17.05.2023	2000106255	0	843.772
	*****				
5103226923	1C23TNN#00029133	17.05.2023	2000106255	0	1.557.413
	*****				
5103226940	1C23TNN#00029262	17.05.2023	2000106255	0	1.681.746
	*****				
5103227040	1C23TNN#00029153	17.05.2023	2000106255	0	1.511.202
	*****				
5103227041	1C23TNN#00029154	17.05.2023	2000106255	0	1.825.822
	*****				
5103227081	1C23TNN#00029249	17.05.2023	2000106255	0	1.835.103
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227084	1C23TNN#00029425	17.05.2023	2000106255	0	1.036.156
	*****				
5103227086	1C23TNN#00029436	17.05.2023	2000106255	0	1.340.337
	*****				
5103227127	1C23TNN#00029224	17.05.2023	2000106255	0	2.154.405
	*****				
5103227158	1C23TNN#00029254	17.05.2023	2000106255	0	980.024
	*****				
5103227159	1C23TNN#00029258	17.05.2023	2000106255	0	770.362
	*****				
5103227245	1C23TNN#00029317	17.05.2023	2000106255	0	790.460
	*****				
5103227291	1C23TNN#00029568	17.05.2023	2000106255	0	1.070.850
	*****				
5103227292	1C23TNN#00029569	17.05.2023	2000106255	0	849.129
	*****				
5103227327	1C23TNN#00029364	17.05.2023	2000106255	0	1.078.110
	*****				
5103227379	1C23TNN#00029351	17.05.2023	2000106255	0	1.971.732
	*****				
5103227383	1C23TNN#00029356	17.05.2023	2000106255	0	1.073.112
	*****				
5103227424	1C23TNN#00029367	17.05.2023	2000106255	0	864.719
	*****				
5103227425	1C23TNN#00029368	17.05.2023	2000106255	0	972.893
	*****				
5103227428	1C23TNN#00029371	17.05.2023	2000106255	0	1.038.180
	*****				
5103227429	1C23TNN#00029372	17.05.2023	2000106255	0	1.663.433
	*****				
5103227435	1C23TNN#00029379	17.05.2023	2000106255	0	800.835
	*****				
5103227437	1C23TNN#00029381	17.05.2023	2000106255	0	1.056.370
	*****				
5103227499	1C23TNN#00029418	17.05.2023	2000106255	0	1.277.170
	*****				
5103227537	1C23TNN#00029428	17.05.2023	2000106255	0	1.176.899
	*****				
5103227617	1C23TNN#00029483	17.05.2023	2000106255	0	1.341.014
	*****				
5103227642	1C23TNN#00029614	17.05.2023	2000106255	0	1.418.560
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227647	1C23TNN#00029619	17.05.2023	2000106255	0	1.773.640
	*****				
5103227664	1C23TNN#00029506	17.05.2023	2000106255	0	1.107.990
	*****				
5103227665	1C23TNN#00029507	17.05.2023	2000106255	0	1.552.839
	*****				
5103227669	1C23TNN#00029511	17.05.2023	2000106255	0	1.415.764
	*****				
5103227728	1C23TNN#00029528	17.05.2023	2000106255	0	1.958.627
	*****				
5103227849	1C23TNN#00029620	17.05.2023	2000106255	0	1.114.463
	*****				
5103227851	1C23TNN#00029622	17.05.2023	2000106255	0	1.019.194
	*****				
5103227922	1C23TNN#00029638	17.05.2023	2000106255	0	1.589.940
	*****				
5103252415	1C23TNN#00026761	10.05.2023	2000106255	0	977.310
	*****				
5103404268	1C23TNN#00030377	25.05.2023	2000106255	0	2.154.510
	*****				
5103406620	1C23TNN#00030219	25.05.2023	2000106255	0	1.495.440
	*****				
5103406621	1C23TNN#00030220	25.05.2023	2000106255	0	1.413.765
	*****				
5103407358	1C23TNN#00030307	25.05.2023	2000106255	0	1.599.572
	*****				
5103407549	1C23TNN#00030393	25.05.2023	2000106255	0	1.287.897
	*****				
5103407885	1C23TNN#00030284	25.05.2023	2000106255	0	2.100.340
	*****				
5103407886	1C23TNN#00030309	25.05.2023	2000106255	0	1.014.690
	*****				
5103408287	1C23TNN#00030424	25.05.2023	2000106255	0	1.832.457
	*****				
5103408397	1C23TNN#00030213	25.05.2023	2000106255	0	1.399.965
	*****				
5103408511	1C23TNN#00030216	25.05.2023	2000106255	0	1.008.984
	*****				
5103408591	1C23TNN#00030171	25.05.2023	2000106255	0	1.878.509
	*****				
5103408884	1C23TNN#00030358	25.05.2023	2000106255	0	1.394.358
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103408943	1C23TNN#00030479	25.05.2023	2000106255	0	1.644.234
	*****				
5103408954	1C23TNN#00030248	25.05.2023	2000106255	0	1.105.370
	*****				
5103409155	1C23TNN#00030917	25.05.2023	2000106255	0	1.901.510
	*****				
5103409156	1C23TNN#00030183	25.05.2023	2000106255	0	1.074.080
	*****				
5103409162	1C23TNN#00030378	25.05.2023	2000106255	0	863.819
	*****				
5103409164	1C23TNN#00030507	25.05.2023	2000106255	0	1.497.518
	*****				
5103409165	1C23TNN#00030522	25.05.2023	2000106255	0	805.002
	*****				
5103409166	1C23TNN#00030530	25.05.2023	2000106255	0	1.615.482
	*****				
5103409641	1C23TNN#00030884	25.05.2023	2000106255	0	982.212
	*****				
5103419437	1C23TNN#00030297	25.05.2023	2000106255	0	1.890.953
	*****				
5103422703	1C23TNN#00030475	25.05.2023	2000106255	0	1.038.672
	*****				
5103432012	1C23TNN#00030351	25.05.2023	2000106255	0	2.029.379
	*****				
5103432013	1C23TNN#00030476	25.05.2023	2000106255	0	816.750
	*****				
5103432014	1C23TNN#00030549	25.05.2023	2000106255	0	1.832.457
	*****				
5103444699	1C23TNN#00030447	25.05.2023	2000106255	0	1.680.940
	*****				
5103444702	1C23TNN#00030485	25.05.2023	2000106255	0	1.182.401
	*****				
5103445318	1C23TNN#00030254	25.05.2023	2000106255	0	1.965.715
	*****				
5103445320	1C23TNN#00030296	25.05.2023	2000106255	0	1.079.830
	*****				
5103445322	1C23TNN#00030420	25.05.2023	2000106255	0	2.029.379
	*****				
5103445379	1C23TNN#00030279	25.05.2023	2000106255	0	2.000.121
	*****				
5103445380	1C23TNN#00030283	25.05.2023	2000106255	0	1.552.652
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103445382	1C23TNN#00030306	25.05.2023	2000106255	0	1.069.750
	*****				
5103445465	1C23TNN#00030445	25.05.2023	2000106255	0	2.145.014
	*****				
5103445467	1C23TNN#00030604	25.05.2023	2000106255	0	408.375
	*****				
5103445475	1C23TNN#00030172	25.05.2023	2000106255	0	1.136.681
	*****				
5103445519	1C23TNN#00030162	25.05.2023	2000106255	0	1.211.612
	*****				
5103446086	1C23TNN#00030226	25.05.2023	2000106255	0	1.189.296
	*****				
5103446087	1C23TNN#00030384	25.05.2023	2000106255	0	1.229.639
	*****				
5103446088	1C23TNN#00030385	25.05.2023	2000106255	0	1.955.523
	*****				
5103446089	1C23TNN#00030466	25.05.2023	2000106255	0	1.249.301
	*****				
5103446182	1C23TNN#00030521	25.05.2023	2000106255	0	1.259.017
	*****				
5103446295	1C23TNN#00030230	25.05.2023	2000106255	0	1.796.691
	*****				
5103446297	1C23TNN#00030232	25.05.2023	2000106255	0	810.469
	*****				
5103446298	1C23TNN#00030235	25.05.2023	2000106255	0	2.029.658
	*****				
5103446299	1C23TNN#00030241	25.05.2023	2000106255	0	1.295.074
	*****				
5103446300	1C23TNN#00030242	25.05.2023	2000106255	0	1.368.752
	*****				
5103446306	1C23TNN#00030239	25.05.2023	2000106255	0	1.548.195
	*****				
5103446314	1C23TNN#00030520	25.05.2023	2000106255	0	853.141
	*****				
5103446319	1C23TNN#00030910	25.05.2023	2000106255	0	1.447.130
	*****				
5103446356	1C23TNN#00030144	25.05.2023	2000106255	0	1.750.639
	*****				
5103446370	1C23TNN#00030310	25.05.2023	2000106255	0	1.318.246
	*****				
5103446371	1C23TNN#00030311	25.05.2023	2000106255	0	821.251
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103446376	1C23TNN#00030900	25.05.2023	2000106255	0	1.147.951
	*****				
5103446377	1C23TNN#00030908	25.05.2023	2000106255	0	1.221.638
	*****				
5103446383	1C23TNN#00031339	26.05.2023	2000106255	0	1.831.440
	*****				
5103446487	1C23TNN#00030200	25.05.2023	2000106255	0	1.020.747
	*****				
5103446490	1C23TNN#00030278	25.05.2023	2000106255	0	938.593
	*****				
5103446491	1C23TNN#00030288	25.05.2023	2000106255	0	771.775
	*****				
5103447106	1C23TNN#00030257	25.05.2023	2000106255	0	1.332.090
	*****				
5103447119	1C23TNN#00030992	25.05.2023	2000106255	0	972.893
	*****				
5103447154	1C23TNN#00030218	25.05.2023	2000106255	0	1.413.765
	*****				
5103447169	1C23TNN#00030161	25.05.2023	2000106255	0	1.861.758
	*****				
5103447172	1C23TNN#00030173	25.05.2023	2000106255	0	1.466.663
	*****				
5103447175	1C23TNN#00030182	25.05.2023	2000106255	0	1.253.311
	*****				
5103447190	1C23TNN#00030406	25.05.2023	2000106255	0	1.418.560
	*****				
5103447202	1C23TNN#00030197	25.05.2023	2000106255	0	1.479.022
	*****				
5103447203	1C23TNN#00030202	25.05.2023	2000106255	0	2.094.665
	*****				
5103447235	1C23TNN#00030277	25.05.2023	2000106255	0	1.468.931
	*****				
5103447237	1C23TNN#00030427	25.05.2023	2000106255	0	1.497.639
	*****				
5103447238	1C23TNN#00030478	25.05.2023	2000106255	0	1.046.363
	*****				
5103447239	1C23TNN#00030496	25.05.2023	2000106255	0	2.108.458
	*****				
5103447247	1C23TNN#00030896	25.05.2023	2000106255	0	1.561.134
	*****				
5103447250	1C23TNN#00030245	25.05.2023	2000106255	0	855.147
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447251	1C23TNN#00030305	25.05.2023	2000106255	0	1.247.732
	*****				
5103447300	1C23TNN#00030533	25.05.2023	2000106255	0	1.706.100
	*****				
5103447312	1C23TNN#00030304	25.05.2023	2000106255	0	812.246
	*****				
5103447313	1C23TNN#00030308	25.05.2023	2000106255	0	1.019.194
	*****				
5103447315	1C23TNN#00030357	25.05.2023	2000106255	0	1.490.292
	*****				
5103447316	1C23TNN#00030455	25.05.2023	2000106255	0	898.583
	*****				
5103447317	1C23TNN#00030468	25.05.2023	2000106255	0	1.908.610
	*****				
5103447318	1C23TNN#00030469	25.05.2023	2000106255	0	2.029.379
	*****				
5103447319	1C23TNN#00030486	25.05.2023	2000106255	0	829.096
	*****				
5103447331	1C23TNN#00030352	25.05.2023	2000106255	0	817.465
	*****				
5103447332	1C23TNN#00030353	25.05.2023	2000106255	0	794.096
	*****				
5103447333	1C23TNN#00030354	25.05.2023	2000106255	0	1.014.690
	*****				
5103447334	1C23TNN#00030355	25.05.2023	2000106255	0	771.775
	*****				
5103447349	1C23TNN#00030349	25.05.2023	2000106255	0	1.058.002
	*****				
5103447354	1C23TNN#00030500	25.05.2023	2000106255	0	1.869.639
	*****				
5103447361	1C23TNN#00030395	25.05.2023	2000106255	0	1.221.638
	*****				
5103447363	1C23TNN#00030453	25.05.2023	2000106255	0	1.019.194
	*****				
5103447378	1C23TNN#00030379	25.05.2023	2000106255	0	1.014.690
	*****				
5103447380	1C23TNN#00030381	25.05.2023	2000106255	0	815.846
	*****				
5103447408	1C23TNN#00030373	25.05.2023	2000106255	0	777.256
	*****				
5103447411	1C23TNN#00030454	25.05.2023	2000106255	0	1.085.608
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447413	1C23TNN#00030509	25.05.2023	2000106255	0	1.514.516
	*****				
5103447415	1C23TNN#00030738	25.05.2023	2000106255	0	1.933.507
	*****				
5103447616	1C23TNN#00030464	25.05.2023	2000106255	0	967.638
	*****				
5103447617	1C23TNN#00030465	25.05.2023	2000106255	0	847.246
	*****				
5103447629	1C23TNN#00030982	25.05.2023	2000106255	0	1.418.815
	*****				
5103447649	1C23TNN#00030487	25.05.2023	2000106255	0	797.445
	*****				
5103447680	1C23TNN#00030483	25.05.2023	2000106255	0	802.725
	*****				
5103447682	1C23TNN#00030499	25.05.2023	2000106255	0	1.369.649
	*****				
5103447808	1C23TNN#00030510	25.05.2023	2000106255	0	1.087.763
	*****				
5103447809	1C23TNN#00030511	25.05.2023	2000106255	0	886.820
	*****				
5103447822	1C23TNN#00031113	25.05.2023	2000106255	0	610.819
	*****				
5103447831	1C23TNN#00031202	25.05.2023	2000106255	0	1.915.419
	*****				
5103447976	1C23TNN#00030925	25.05.2023	2000106255	0	2.132.708
	*****				
5103448024	1C23TNN#00031015	25.05.2023	2000106255	0	1.014.690
	*****				
5103448069	1C23TNN#00030880	25.05.2023	2000106255	0	1.327.744
	*****				
5103448188	1C23TNN#00030901	25.05.2023	2000106255	0	1.832.457
	*****				
5103448202	1C23TNN#00031119	25.05.2023	2000106255	0	813.940
	*****				
5103448204	1C23TNN#00031127	25.05.2023	2000106255	0	1.107.939
	*****				
5103448361	1C23TNN#00031188	25.05.2023	2000106255	0	1.156.984
	*****				
5103448362	1C23TNN#00031335	26.05.2023	2000106255	0	1.149.715
	*****				
5103448384	1C23TNN#00030655	25.05.2023	2000106255	0	1.941.917
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103448520	1C23TNN#00031000	25.05.2023	2000106255	0	1.255.879
	*****				
5103448567	1C23TNN#00030936	25.05.2023	2000106255	0	1.122.234
	*****				
5103448597	1C23TNN#00030874	25.05.2023	2000106255	0	1.417.644
	*****				
5103448648	1C23TNN#00031303	26.05.2023	2000106255	0	844.916
	*****				
5103448819	1C23TNN#00031350	26.05.2023	2000106255	0	1.931.281
	*****				
5103448855	1C23TNN#00031219	25.05.2023	2000106255	0	1.937.121
	*****				
5103449439	1C23TNN#00031349	26.05.2023	2000106255	0	1.828.882
	*****				
5103449573	1C23TNN#00031142	25.05.2023	2000106255	0	1.415.717
	*****				
5103449602	1C23TNN#00030977	25.05.2023	2000106255	0	786.856
	*****				
5103449618	1C23TNN#00030993	25.05.2023	2000106255	0	856.077
	*****				
5103449675	1C23TNN#00031370	26.05.2023	2000106255	0	1.571.895
	*****				
5103449712	1C23TNN#00030995	25.05.2023	2000106255	0	1.663.433
	*****				
5103449715	1C23TNN#00031238	25.05.2023	2000106255	0	1.142.713
	*****				
5103449716	1C23TNN#00031243	25.05.2023	2000106255	0	1.327.072
	*****				
5103449825	1C23TNN#00031035	25.05.2023	2000106255	0	1.965.238
	*****				
5103449826	1C23TNN#00031144	25.05.2023	2000106255	0	1.231.946
	*****				
5103449868	1C23TNN#00031308	26.05.2023	2000106255	0	930.435
	*****				
5103449904	1C23TNN#00031041	25.05.2023	2000106255	0	1.620.612
	*****				
5103449905	1C23TNN#00031121	25.05.2023	2000106255	0	1.615.482
	*****				
5103449906	1C23TNN#00031122	25.05.2023	2000106255	0	1.385.209
	*****				
5103449908	1C23TNN#00031141	25.05.2023	2000106255	0	1.403.892
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103450081	1C23TNN#00031146	25.05.2023	2000106255	0	1.979.571
	*****				
5103450082	1C23TNN#00031147	25.05.2023	2000106255	0	1.751.649
	*****				
5103450100	1C23TNN#00031242	25.05.2023	2000106255	0	1.919.766
	*****				
5103450112	1C23TNN#00031115	25.05.2023	2000106255	0	1.557.413
	*****				
5103450117	1C23TNN#00031197	25.05.2023	2000106255	0	990.303
	*****				
5103450257	1C23TNN#00031148	25.05.2023	2000106255	0	1.588.914
	*****				
5103450273	1C23TNN#00031143	25.05.2023	2000106255	0	1.261.880
	*****				
5103450274	1C23TNN#00031149	25.05.2023	2000106255	0	833.190
	*****				
5103450401	1C23TNN#00031200	25.05.2023	2000106255	0	1.687.057
	*****				
5103450611	1C23TNN#00031336	26.05.2023	2000106255	0	975.305
	*****				
5103502586	1C22TNT#0003510625.08.2022		2000106255	0	1.263.383
	*****				
5103590651	1C23TNN#00030912	25.05.2023	2000106255	0	1.290.691
	*****				
5103648060	1C23TNN#00028130	11.05.2023	2000106255	0	712.078
	*****				
5103703750	1C23TNN#00031061	25.05.2023	2000106255	0	952.415
	*****				
5103846038	1C23TNN#00026253	10.05.2023	2000106255	0	1.727.638
	*****				
5103870462	K23TTM#00011328	15.06.2023	2000106255	0	115.940-
	*****				
5103870893	K23TTM#00153825	15.06.2023	2000106255	0	172.764-
	*****				
5103871958	K23TTM#00001288	15.06.2023	2000106255	0	122.164-
	*****				
5103872408	K23TTM#00153837	15.06.2023	2000106255	0	50.600-
	*****				
5103872527	K23TTM#00002996	15.06.2023	2000106255	0	67.155-
	*****				
5103872631	K23TTM#00005657	15.06.2023	2000106255	0	65.340-
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103872858	K23TTM#00064946	15.06.2023 *****	2000106255	0	183.464-
5103872914	K23TTM#00064912	15.06.2023 *****	2000106255	0	78.045-
5103873980	K23TTM#00154347	15.06.2023 *****	2000106255	0	50.600-
5103874286	K23TTM#00154414	15.06.2023 *****	2000106255	0	151.800-
5103874409	K23TTM#00155046	15.06.2023 *****	2000106255	0	122.164-
5103874546	K23TTM#00154327	15.06.2023 *****	2000106255	0	135.974-
5103875941	K23TTM#00154753	15.06.2023 *****	2000106255	0	110.400-
5103876045	K23TTM#00030499	15.06.2023 *****	2000106255	0	80.774-
5103876284	K23TTM#00065314	15.06.2023 *****	2000106255	0	115.940-
5103876415	K23TTM#00155223	15.06.2023 *****	2000106255	0	55.200-
5103876419	K23TTM#00154920	15.06.2023 *****	2000106255	0	101.200-
5103876582	K23TTM#00154951	15.06.2023 *****	2000106255	0	122.164-
5103876727	K23TTM#00155098	15.06.2023 *****	2000106255	0	161.548-
5103876807	K23TTM#00155064	15.06.2023 *****	2000106255	0	151.800-
5103876819	K23TTM#00065315	15.06.2023 *****	2000106255	0	206.829-
5103877141	K23TTM#00155115	15.06.2023 *****	2000106255	0	50.600-
5103877601	K23TTM#00155245	15.06.2023 *****	2000106255	0	50.600-
5103877745	K23TTM#00155303	15.06.2023 *****	2000106255	0	78.045-
5103877756	K23TTM#00156004	15.06.2023 *****	2000106255	0	151.800-
5103877875	K23TTM#00155507	15.06.2023 *****	2000106255	0	172.764-
5103878155	K23TTM#00005716	15.06.2023 *****	2000106255	0	65.340-

**Chiết khấu**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103878170	K23TTM#00155487	15.06.2023 *****	2000106255	0	165.601-
5103878545	K23TTM#00155590	15.06.2023 *****	2000106255	0	177.364-
5103878709	K23TTM#00155678	15.06.2023 *****	2000106255	0	122.164-
5103878755	K23TTM#00030500	15.06.2023 *****	2000106255	0	50.600-
5103878788	K23TTM#00065543	15.06.2023 *****	2000106255	0	165.601-
5103878875	K23TTM#00155796	15.06.2023 *****	2000106255	0	122.164-
5103879234	K23TTM#00155875	15.06.2023 *****	2000106255	0	80.774-
5103879466	K23TTM#00017010	15.06.2023 *****	2000106255	0	101.200-
5103879685	K23TTM#00155998	15.06.2023 *****	2000106255	0	202.400-
5103879780	K23TTM#00065663	15.06.2023 *****	2000106255	0	81.675-
5103879839	K23TTM#00156137	15.06.2023 *****	2000106255	0	165.601-
5103879974	K23TTM#00011503	15.06.2023 *****	2000106255	0	203.839-
5103880065	K23TTM#00156105	15.06.2023 *****	2000106255	0	179.245-
5103880075	K23TTM#00156257	15.06.2023 *****	2000106255	0	103.414-
5103880206	K23TTM#00156326	15.06.2023 *****	2000106255	0	55.200-
5103880593	K23TTM#00156277	15.06.2023 *****	2000106255	0	161.548-
5103880819	K23TTM#00156347	15.06.2023 *****	2000106255	0	193.131-
5103880898	K23TTM#00156361	15.06.2023 *****	2000106255	0	55.200-
5103906408	K23TTM#00160605	16.06.2023 *****	2000106255	0	177.364-
5103916061	K23TTM#00159497	16.06.2023 *****	2000106255	0	61.155-
5103916075	K23TTM#00159854	16.06.2023 *****	2000106255	0	78.045-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103916810	K23TTM#00160568	16.06.2023 *****	2000106255	0	122.164-
5103917044	K23TTM#00011716	16.06.2023 *****	2000106255	0	122.164-
5103917462	K23TTM#00001533	16.06.2023 *****	2000106255	0	80.774-
5103918014	K23TTM#00159718	16.06.2023 *****	2000106255	0	96.566-
5103918134	K23TTM#00159839	16.06.2023 *****	2000106255	0	122.164-
5103918216	K23TTM#00159826	16.06.2023 *****	2000106255	0	122.164-
5103919138	K23TTM#00159972	16.06.2023 *****	2000106255	0	122.164-
5103919187	K23TTM#00159992	16.06.2023 *****	2000106255	0	50.600-
5103919287	K23TTM#00160021	16.06.2023 *****	2000106255	0	55.200-
5103920380	K23TTM#00031162	16.06.2023 *****	2000106255	0	50.600-
5103920510	K23TTM#00004514	16.06.2023 *****	2000106255	0	80.774-
5103921132	K23TTM#00031228	16.06.2023 *****	2000106255	0	65.340-
5103921537	K23TTM#00160476	16.06.2023 *****	2000106255	0	165.601-
5103921738	K23TTM#00013591	16.06.2023 *****	2000106255	0	50.600-
5103922254	K23TTM#00160635	16.06.2023 *****	2000106255	0	50.600-
5103922468	K23TTM#00160581	16.06.2023 *****	2000106255	0	122.164-
5103922539	K23TTM#00031305	16.06.2023 *****	2000106255	0	203.839-
5103922660	K23TTM#00067848	16.06.2023 *****	2000106255	0	157.720-
5103922961	K23TTM#00160640	16.06.2023 *****	2000106255	0	110.400-
5103958702	K23TTM#00162095	19.06.2023 *****	2000106255	0	122.164-
5103959816	K23TTM#00162756	19.06.2023 *****	2000106255	0	112.188-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103959834	K23TTM#00162234	19.06.2023 *****	2000106255	0	207.000-
5103959888	K23TTM#00162183	19.06.2023 *****	2000106255	0	101.200-
5103959968	K23TTM#00162200	19.06.2023 *****	2000106255	0	55.200-
5103960010	K23TTM#00162267	19.06.2023 *****	2000106255	0	50.600-
5103960109	K23TTM#00162253	19.06.2023 *****	2000106255	0	202.400-
5103960489	K23TTM#00162291	19.06.2023 *****	2000106255	0	101.200-
5103961117	K23TTM#00162546	19.06.2023 *****	2000106255	0	199.650-
5103961166	K23TTM#00163320	19.06.2023 *****	2000106255	0	81.675-
5103961717	K23TTM#00162570	19.06.2023 *****	2000106255	0	122.164-
5103961844	K23TTM#00162580	19.06.2023 *****	2000106255	0	161.548-
5103962087	K23TTM#00163260	19.06.2023 *****	2000106255	0	80.774-
5103962195	K23TTM#00002442	19.06.2023 *****	2000106255	0	191.175-
5103962250	K23TTM#00031663	19.06.2023 *****	2000106255	0	122.164-
5103962511	K23TTM#00068363	19.06.2023 *****	2000106255	0	110.400-
5103962829	K23TTM#00162839	19.06.2023 *****	2000106255	0	55.200-
5103963220	K23TTM#00163027	19.06.2023 *****	2000106255	0	122.164-
5103963866	K23TTM#00005991	19.06.2023 *****	2000106255	0	65.340-
5103963900	K23TTM#00163101	19.06.2023 *****	2000106255	0	177.870-
5103964050	K23TTM#00001578	19.06.2023 *****	2000106255	0	61.155-
5103964185	K23TTM#00068519	19.06.2023 *****	2000106255	0	196.020-
5103965112	K23TTM#00163318	19.06.2023 *****	2000106255	0	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103965647	K23TTM#00163471	19.06.2023 *****	2000106255	0	177.340-
5103965665	K23TTM#00163421	19.06.2023 *****	2000106255	0	122.164-
5104121021	1C23TNN#00029294	17.05.2023 *****	2000106255	0	1.217.627
5104137166	K23TTM#00069756	26.06.2023 *****	2000106255	0	203.984-
5104141601	K23TTM#00002730	26.06.2023 *****	2000106255	0	201.465-
5104141711	K23TTM#00165740	26.06.2023 *****	2000106255	0	80.774-
5104142078	K23TTM#00164464	26.06.2023 *****	2000106255	0	122.164-
5104142262	K23TTM#00164485	26.06.2023 *****	2000106255	0	99.825-
5104142561	K23TTM#00018057	26.06.2023 *****	2000106255	0	55.200-
5104142585	K23TTM#00164578	26.06.2023 *****	2000106255	0	99.825-
5104143430	K23TTM#00164707	26.06.2023 *****	2000106255	0	103.414-
5104143779	K23TTM#00032061	26.06.2023 *****	2000106255	0	196.020-
5104144422	K23TTM#00000285	26.06.2023 *****	2000106255	0	146.114-
5104144540	K23TTM#00004633	26.06.2023 *****	2000106255	0	170.569-
5104144942	K23TTM#00164961	26.06.2023 *****	2000106255	0	55.200-
5104145215	K23TTM#00164987	26.06.2023 *****	2000106255	0	151.800-
5104145280	K23TTM#00003534	26.06.2023 *****	2000106255	0	156.090-
5104145606	K23TTM#00165194	26.06.2023 *****	2000106255	0	165.601-
5104145948	K23TTM#00004095	26.06.2023 *****	2000106255	0	99.825-
5104146004	K23TTM#00032165	26.06.2023 *****	2000106255	0	147.166-
5104146034	K23TTM#00032166	26.06.2023 *****	2000106255	0	130.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104146234	K23TTM#00032187	26.06.2023 *****	2000106255	0	101.200-
5104146345	K23TTM#00165245	26.06.2023 *****	2000106255	0	122.164-
5104146348	K23TTM#00032188	26.06.2023 *****	2000106255	0	172.764-
5104146487	K23TTM#00165288	26.06.2023 *****	2000106255	0	78.045-
5104146569	K23TTM#00165292	26.06.2023 *****	2000106255	0	96.566-
5104146702	K23TTM#00165329	26.06.2023 *****	2000106255	0	122.164-
5104146891	K23TTM#00165373	26.06.2023 *****	2000106255	0	96.566-
5104146965	K23TTM#00165379	26.06.2023 *****	2000106255	0	202.400-
5104146972	K23TTM#00165392	26.06.2023 *****	2000106255	0	55.200-
5104147134	K23TTM#00165487	26.06.2023 *****	2000106255	0	156.400-
5104147259	K23TTM#00165445	26.06.2023 *****	2000106255	0	207.000-
5104147604	K23TTM#00165500	26.06.2023 *****	2000106255	0	202.400-
5104147608	K23TTM#00165505	26.06.2023 *****	2000106255	0	211.600-
5104147738	K23TTM#00165525	26.06.2023 *****	2000106255	0	101.200-
5104147973	K23TTM#00165570	26.06.2023 *****	2000106255	0	156.400-
5104148487	K23TTM#00165708	26.06.2023 *****	2000106255	0	122.164-
5104148927	K23TTM#00165804	26.06.2023 *****	2000106255	0	55.200-
5104148984	K23TTM#00165792	26.06.2023 *****	2000106255	0	122.164-
5104149168	K23TTM#00005584	26.06.2023 *****	2000106255	0	55.200-
5104149541	K23TTM#00165933	26.06.2023 *****	2000106255	0	78.045-
5104149957	K23TTM#00166027	26.06.2023 *****	2000106255	0	193.131-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104150277	K23TTM#00166100	26.06.2023 *****	2000106255	0	177.364-
5104150358	K23TTM#00166130	26.06.2023 *****	2000106255	0	110.400-
5104150504	K23TTM#00166172	26.06.2023 *****	2000106255	0	80.774-
5104151445	K23TTM#00166271	26.06.2023 *****	2000106255	0	96.566-
5104151892	K23TTM#00004998	26.06.2023 *****	2000106255	0	209.354-
5104151895	K23TTM#00166382	26.06.2023 *****	2000106255	0	111.755-
5104151981	K23TTM#00166436	26.06.2023 *****	2000106255	0	202.938-
5104152967	K23TTM#00032463	26.06.2023 *****	2000106255	0	122.164-
5104153652	K23TTM#00032479	26.06.2023 *****	2000106255	0	101.200-
5104153770	K23TTM#00166685	26.06.2023 *****	2000106255	0	110.400-
5104154198	K23TTM#00166914	26.06.2023 *****	2000106255	0	110.400-
5104154845	K23TTM#00166883	26.06.2023 *****	2000106255	0	80.774-
5104155009	K23TTM#00166869	26.06.2023 *****	2000106255	0	161.548-
5104155446	K23TTM#00018250	26.06.2023 *****	2000106255	0	181.974-
5104155481	K23TTM#00070746	26.06.2023 *****	2000106255	0	156.090-
5104221782	K23TTM#00169339	28.06.2023 *****	2000106255	0	96.566-
5104231133	K23TTM#00169356	28.06.2023 *****	2000106255	0	80.774-
5104231710	K23TTM#00169411	28.06.2023 *****	2000106255	0	80.774-
5104231843	K23TTM#00169537	28.06.2023 *****	2000106255	0	96.566-
5104231967	K23TTM#00169413	28.06.2023 *****	2000106255	0	81.675-
5104232145	K23TTM#00169421	28.06.2023 *****	2000106255	0	202.400-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104232375	K23TTM#00005080	28.06.2023 *****	2000106255	0	166.540-
5104232529	K23TTM#00169424	28.06.2023 *****	2000106255	0	122.164-
5104232536	K23TTM#00169436	28.06.2023 *****	2000106255	0	80.774-
5104232685	K23TTM#00169444	28.06.2023 *****	2000106255	0	80.774-
5104232803	K23TTM#00072026	28.06.2023 *****	2000106255	0	122.164-
5104233051	K23TTM#00169470	28.06.2023 *****	2000106255	0	122.164-
5104233182	K23TTM#00169493	28.06.2023 *****	2000106255	0	110.400-
5104233422	K23TTM#00169906	28.06.2023 *****	2000106255	0	148.830-
5104233771	K23TTM#00169500	28.06.2023 *****	2000106255	0	122.164-
5104234040	K23TTM#00072227	28.06.2023 *****	2000106255	0	126.495-
5104234185	K23TTM#00169516	28.06.2023 *****	2000106255	0	165.601-
5104234273	K23TTM#00169530	28.06.2023 *****	2000106255	0	80.774-
5104234932	K23TTM#00169544	28.06.2023 *****	2000106255	0	55.200-
5104235066	K23TTM#00033056	28.06.2023 *****	2000106255	0	130.680-
5104235224	K23TTM#00169586	28.06.2023 *****	2000106255	0	132.275-
5104236046	K23TTM#00072930	28.06.2023 *****	2000106255	0	122.164-
5104236099	K23TTM#00169611	28.06.2023 *****	2000106255	0	122.164-
5104236318	K23TTM#00033092	28.06.2023 *****	2000106255	0	151.800-
5104237134	K23TTM#00169701	28.06.2023 *****	2000106255	0	50.600-
5104237526	K23TTM#00169688	28.06.2023 *****	2000106255	0	122.164-
5104237603	K23TTM#00169683	28.06.2023 *****	2000106255	0	186.574-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104237615	K23TTM#00033194	28.06.2023 *****	2000106255	0	210.320-
5104238109	K23TTM#00033201	28.06.2023 *****	2000106255	0	96.566-
5104238233	K23TTM#00169729	28.06.2023 *****	2000106255	0	122.164-
5104238276	K23TTM#00072810	28.06.2023 *****	2000106255	0	50.600-
5104238356	K23TTM#00169737	28.06.2023 *****	2000106255	0	193.131-
5104238852	K23TTM#00033205	28.06.2023 *****	2000106255	0	120.540-
5104238853	K23TTM#00169755	28.06.2023 *****	2000106255	0	151.800-
5104239395	K23TTM#00072954	28.06.2023 *****	2000106255	0	122.164-
5104239476	K23TTM#00169789	28.06.2023 *****	2000106255	0	122.164-
5104239528	K23TTM#00009384	28.06.2023 *****	2000106255	0	122.164-
5104240399	K23TTM#00073241	28.06.2023 *****	2000106255	0	101.200-
5104240646	K23TTM#00004254	28.06.2023 *****	2000106255	0	50.600-
5104240706	K23TTM#00169845	28.06.2023 *****	2000106255	0	81.675-
5104240931	K23TTM#00169866	28.06.2023 *****	2000106255	0	122.164-
5104241094	K23TTM#00169882	28.06.2023 *****	2000106255	0	50.600-
5104241254	K23TTM#00169885	28.06.2023 *****	2000106255	0	202.400-
5104241272	K23TTM#00169891	28.06.2023 *****	2000106255	0	81.675-
5104241279	K23TTM#00169919	28.06.2023 *****	2000106255	0	80.774-
5104241598	K23TTM#00169920	28.06.2023 *****	2000106255	0	80.774-
5104241877	K23TTM#00169914	28.06.2023 *****	2000106255	0	199.650-
5104242100	K23TTM#00169924	28.06.2023 *****	2000106255	0	101.200-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104321049	K23TTM#00173658	30.06.2023 *****	2000106255	0	151.766-
5104321285	K23TTM#00173496	30.06.2023 *****	2000106255	0	163.350-
5104321713	K23TTM#00033601	30.06.2023 *****	2000106255	0	78.045-
5104321817	K23TTM#00173641	30.06.2023 *****	2000106255	0	122.164-
5104322523	K23TTM#00033636	30.06.2023 *****	2000106255	0	61.155-
5104322566	K23TTM#00173733	30.06.2023 *****	2000106255	0	122.164-
5104323171	K23TTM#00173864	30.06.2023 *****	2000106255	0	122.164-
5104323278	K23TTM#00174281	30.06.2023 *****	2000106255	0	193.131-
5104323391	K23TTM#00174391	30.06.2023 *****	2000106255	0	202.400-
5104324219	K23TTM#00074318	30.06.2023 *****	2000106255	0	122.164-
5104324323	K23TTM#00174124	30.06.2023 *****	2000106255	0	81.675-
5104325175	K23TTM#00174327	30.06.2023 *****	2000106255	0	80.774-
5104325177	K23TTM#00033692	30.06.2023 *****	2000106255	0	101.200-
5104325330	K23TTM#00033721	30.06.2023 *****	2000106255	0	122.164-
5104325568	K23TTM#00033691	30.06.2023 *****	2000106255	0	61.155-
5104325968	K23TTM#00174431	30.06.2023 *****	2000106255	0	81.675-
5104326245	K23TTM#00011532	30.06.2023 *****	2000106255	0	122.164-
5104326384	K23TTM#00005258	30.06.2023 *****	2000106255	0	122.164-
5104326659	K23TTM#00174657	30.06.2023 *****	2000106255	0	122.164-
5104327439	K23TTM#00002806	30.06.2023 *****	2000106255	0	130.680-
5104327743	K23TTM#00175186	30.06.2023 *****	2000106255	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104327879	K23TTM#00033787	30.06.2023 *****	2000106255	0	130.680-
5104329049	K23TTM#00175448	30.06.2023 *****	2000106255	0	55.200-
5104329977	K23TTM#00175577	30.06.2023 *****	2000106255	0	135.974-
5104330245	K23TTM#00175695	30.06.2023 *****	2000106255	0	122.164-
5104330326	K23TTM#00175616	30.06.2023 *****	2000106255	0	122.164-
5104350700	K23TTM#00179119	30.06.2023 *****	2000106255	0	163.350-
5104355471	K23TTM#00001701	30.06.2023 *****	2000106255	0	201.465-
5104356109	K23TTM#00034859	30.06.2023 *****	2000106255	0	110.400-
5104356148	K23TTM#00179267	30.06.2023 *****	2000106255	0	55.200-
5104356844	K23TTM#00179383	30.06.2023 *****	2000106255	0	122.164-
5104487212	K23TTM#00015272	07.07.2023 *****	2000106255	0	95.954-
5104487345	K23TTM#00179719	07.07.2023 *****	2000106255	0	150.150-
5104487389	K23TTM#00034953	07.07.2023 *****	2000106255	0	54.197-
5104487711	K23TTM#00180501	07.07.2023 *****	2000106255	0	95.954-
5104488392	K23TTM#00180049	07.07.2023 *****	2000106255	0	150.150-
5104488481	K23TTM#00035010	07.07.2023 *****	2000106255	0	184.237-
5104488585	K23TTM#00180015	07.07.2023 *****	2000106255	0	49.680-
5104488678	K23TTM#00009452	07.07.2023 *****	2000106255	0	203.068-
5104488931	K23TTM#00180095	07.07.2023 *****	2000106255	0	191.907-
5104489416	K23TTM#00013444	07.07.2023 *****	2000106255	0	95.954-
5104489795	K23TTM#00180345	07.07.2023 *****	2000106255	0	98.010-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104489910	K23TTM#00009914	07.07.2023 *****	2000106255	0	54.197-
5104489947	K23TTM#00180390	07.07.2023 *****	2000106255	0	95.954-
5104489973	K23TTM#00180425	07.07.2023 *****	2000106255	0	210.060-
5104489983	K23TTM#00077528	07.07.2023 *****	2000106255	0	196.020-
5104490490	K23TTM#00180533	07.07.2023 *****	2000106255	0	108.393-
5104490656	K23TTM#00180581	07.07.2023 *****	2000106255	0	150.150-
5104490661	K23TTM#00006709	07.07.2023 *****	2000106255	0	193.964-
5104490769	K23TTM#00019651	07.07.2023 *****	2000106255	0	198.720-
5104490774	K23TTM#00180631	07.07.2023 *****	2000106255	0	95.954-
5104490880	K23TTM#00180645	07.07.2023 *****	2000106255	0	49.680-
5104490964	K23TTM#00006718	07.07.2023 *****	2000106255	0	159.495-
5104490970	K23TTM#00180672	07.07.2023 *****	2000106255	0	99.360-
5104490971	K23TTM#00077611	07.07.2023 *****	2000106255	0	95.954-
5104491322	K23TTM#00180762	07.07.2023 *****	2000106255	0	95.954-
5104491405	K23TTM#00180792	07.07.2023 *****	2000106255	0	191.907-
5104491478	K23TTM#00180800	07.07.2023 *****	2000106255	0	79.305-
5104491508	K23TTM#00180818	07.07.2023 *****	2000106255	0	175.259-
5104491531	K23TTM#00180881	07.07.2023 *****	2000106255	0	95.954-
5104491719	K23TTM#00077678	07.07.2023 *****	2000106255	0	95.954-
5104491842	K23TTM#00180892	07.07.2023 *****	2000106255	0	95.954-
5104492193	K23TTM#00180972	07.07.2023 *****	2000106255	0	99.360-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492204	K23TTM#00180983	07.07.2023 *****	2000106255	0	149.040-
5104492552	K23TTM#00181096	07.07.2023 *****	2000106255	0	108.393-
5104539203	K23TTM#00005521	10.07.2023 *****	2000106255	0	131.868-
5104539237	K23TTM#00182378	10.07.2023 *****	2000106255	0	150.150-
5104539404	K23TTM#00182430	10.07.2023 *****	2000106255	0	95.954-
5104539419	K23TTM#00035526	10.07.2023 *****	2000106255	0	160.106-
5104539435	K23TTM#00078783	10.07.2023 *****	2000106255	0	95.954-
5104539462	K23TTM#00005129	10.07.2023 *****	2000106255	0	95.954-
5104539500	K23TTM#00182600	10.07.2023 *****	2000106255	0	145.634-
5104539514	K23TTM#00182566	10.07.2023 *****	2000106255	0	191.907-
5104539541	K23TTM#00182440	10.07.2023 *****	2000106255	0	108.393-
5104539685	K23TTM#00182485	10.07.2023 *****	2000106255	0	64.152-
5104539811	K23TTM#00005526	10.07.2023 *****	2000106255	0	162.590-
5104539901	K23TTM#00035539	10.07.2023 *****	2000106255	0	76.626-
5104540049	K23TTM#00182559	10.07.2023 *****	2000106255	0	149.040-
5104540060	K23TTM#00002193	10.07.2023 *****	2000106255	0	99.360-
5104540239	K23TTM#00182728	10.07.2023 *****	2000106255	0	98.010-
5104540248	K23TTM#00000317	10.07.2023 *****	2000106255	0	64.152-
5104540293	K23TTM#00182641	10.07.2023 *****	2000106255	0	95.954-
5104540443	K23TTM#00182735	10.07.2023 *****	2000106255	0	95.954-
5104540738	K23TTM#00078909	10.07.2023 *****	2000106255	0	108.393-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540857	K23TTM#00182801	10.07.2023 *****	2000106255	0	80.190-
5104541153	K23TTM#00182813	10.07.2023 *****	2000106255	0	196.020-
5104541456	K23TTM#00182887	10.07.2023 *****	2000106255	0	54.197-
5104541483	K23TTM#00182987	10.07.2023 *****	2000106255	0	196.020-
5104541724	K23TTM#00183013	10.07.2023 *****	2000106255	0	160.380-
5104542126	K23TTM#00183137	10.07.2023 *****	2000106255	0	95.954-
5104542208	K23TTM#00006164	10.07.2023 *****	2000106255	0	149.040-
5104542407	K23TTM#00183139	10.07.2023 *****	2000106255	0	76.626-
5104542616	K23TTM#00183311	10.07.2023 *****	2000106255	0	95.954-
5104542772	K23TTM#00183211	10.07.2023 *****	2000106255	0	79.305-
5104542777	K23TTM#00183255	10.07.2023 *****	2000106255	0	54.197-
5104542815	K23TTM#00183288	10.07.2023 *****	2000106255	0	49.680-
5104542826	K23TTM#00183329	10.07.2023 *****	2000106255	0	76.626-
5104542876	K23TTM#00183374	10.07.2023 *****	2000106255	0	49.680-
5104543140	K23TTM#00183272	10.07.2023 *****	2000106255	0	196.020-
5104543298	K23TTM#00183315	10.07.2023 *****	2000106255	0	191.907-
5104543328	K23TTM#00183305	10.07.2023 *****	2000106255	0	49.680-
5104544007	K23TTM#00002330	10.07.2023 *****	2000106255	0	161.888-
5104544027	K23TTM#00183568	10.07.2023 *****	2000106255	0	162.590-
5104544163	K23TTM#00183564	10.07.2023 *****	2000106255	0	108.393-
5104544242	K23TTM#00183652	10.07.2023 *****	2000106255	0	198.720-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104544259	K23TTM#00183582	10.07.2023 *****	2000106255	0	191.907-
5104544635	K23TTM#00183713	10.07.2023 *****	2000106255	0	160.380-
5104544793	K23TTM#00183813	10.07.2023 *****	2000106255	0	207.753-
5104544899	K23TTM#00183930	10.07.2023 *****	2000106255	0	198.720-
5104545111	K23TTM#00183814	10.07.2023 *****	2000106255	0	175.259-
5104545194	K23TTM#00183964	10.07.2023 *****	2000106255	0	158.611-
5104545376	K23TTM#00035767	10.07.2023 *****	2000106255	0	80.190-
5104545941	K23TTM#00020044	10.07.2023 *****	2000106255	0	191.907-
5104546032	K23TTM#00183992	10.07.2023 *****	2000106255	0	191.907-
5104546604	K23TTM#00184170	10.07.2023 *****	2000106255	0	95.954-
5104546847	K23TTM#00184436	10.07.2023 *****	2000106255	0	95.954-
5104547032	K23TTM#00184221	10.07.2023 *****	2000106255	0	162.590-
5104547681	K23TTM#00184351	10.07.2023 *****	2000106255	0	95.954-
5104547755	K23TTM#00184411	10.07.2023 *****	2000106255	0	99.360-
5104547902	K23TTM#00079508	10.07.2023 *****	2000106255	0	95.954-
5104547916	K23TTM#00184432	10.07.2023 *****	2000106255	0	153.252-
9400287919	K23TBK#00003780	30.06.2023 *****	2000106255	0	136.559-
9400288736	K23TBK#00003780	30.06.2023 *****	2000106255	0	144.054-
9400312769	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.322.606
9400312770	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.968.434
9400312771	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.769.965

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400312772	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.636.958
9400312773	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.573.372
9400312774	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.365.446
9400312775	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.267.417
9400312776	K23TBK#00005197	30.06.2023 *****	2000106255	0	2.003.515
9400312777	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.736.816
9400312778	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.183.197
9400312779	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.404.020
9400312780	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.350.181
9400312781	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.498.166
9400312782	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.234.515
9400312783	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.153.880
9400313824	K23TBK#00005197	30.06.2023 *****	2000106255	0	546.262
9400313825	K23TBK#00005197	30.06.2023 *****	2000106255	0	576.207
9400313827	K23TBK#00005197	30.06.2023 *****	2000106255	0	661.297
9400313828	K23TBK#00005197	30.06.2023 *****	2000106255	0	984.220
9400313829	K23TBK#00005197	30.06.2023 *****	2000106255	0	884.996
9400313830	K23TBK#00005197	30.06.2023 *****	2000106255	0	818.473
9400313831	K23TBK#00005197	30.06.2023 *****	2000106255	0	786.693
9400313832	K23TBK#00005197	30.06.2023 *****	2000106255	0	682.717
9400313833	K23TBK#00005197	30.06.2023 *****	2000106255	0	633.709

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400313834	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.001.761
9400313835	K23TBK#00005197	30.06.2023 *****	2000106255	0	868.399
9400313836	K23TBK#00005197	30.06.2023 *****	2000106255	0	591.599
9400313837	K23TBK#00005197	30.06.2023 *****	2000106255	0	702.009
9400313838	K23TBK#00005197	30.06.2023 *****	2000106255	0	675.098
9400313839	K23TBK#00005197	30.06.2023 *****	2000106255	0	749.085
9400314447	1000202625	30.06.2023 *****	2000106255	0	1.983.902
9400314992	K23TBK#00005197	30.06.2023 *****	2000106255	0	617.250
9400314993	K23TBK#00005197	30.06.2023 *****	2000106255	0	576.944
9400314994	K23TBK#00005197	30.06.2023 *****	2000106255	0	273.123
9400314995	K23TBK#00005197	30.06.2023 *****	2000106255	0	288.100
9400314997	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.322.606
9400314998	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.968.434
9400314999	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.769.965
9400315000	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.636.958
9400315001	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.573.372
9400315002	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.365.446
9400315003	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.267.417
9400315004	K23TBK#00005197	30.06.2023 *****	2000106255	0	2.003.515
9400315005	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.736.816
9400315006	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.183.197

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400315007	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.404.020
9400315364	1000202625	30.06.2023 *****	2000106255	0	2.048.159
9400315365	1000202625	30.06.2023 *****	2000106255	0	1.901.115
9400315368	1000202625	30.06.2023 *****	2000106255	0	1.774.790
9400315369	1000202625	30.06.2023 *****	2000106255	0	2.106.030
9400315370	1000202625	30.06.2023 *****	2000106255	0	2.025.281
9400315372	1000202625	30.06.2023 *****	2000106255	0	1.851.775
9400315373	1000202625	30.06.2023 *****	2000106255	0	1.730.830
9400315374	1000202625	30.06.2023 *****	2000106255	0	819.381
9400315375	1000202625	30.06.2023 *****	2000106255	0	864.314
9400316064	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.350.181
9400316065	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.498.166
9400316066	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.234.515
9400316067	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.153.880
9400316068	K23TBK#00005197	30.06.2023 *****	2000106255	0	546.262
9400316069	K23TBK#00005197	30.06.2023 *****	2000106255	0	576.207
9400316071	K23TBK#00005197	30.06.2023 *****	2000106255	0	661.297
9400316072	K23TBK#00005197	30.06.2023 *****	2000106255	0	984.220
9400316073	K23TBK#00005197	30.06.2023 *****	2000106255	0	884.996
9400316074	K23TBK#00005197	30.06.2023 *****	2000106255	0	818.473
9400316075	K23TBK#00005197	30.06.2023 *****	2000106255	0	786.693

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400316076	K23TBK#00005197	30.06.2023 *****	2000106255	0	682.717
9400316077	K23TBK#00005197	30.06.2023 *****	2000106255	0	633.709
9400316078	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.001.761
9400316079	K23TBK#00005197	30.06.2023 *****	2000106255	0	868.399
9400317088	K23TBK#00005197	30.06.2023 *****	2000106255	0	591.599
9400317089	K23TBK#00005197	30.06.2023 *****	2000106255	0	702.009
9400317090	K23TBK#00005197	30.06.2023 *****	2000106255	0	675.098
9400317091	K23TBK#00005197	30.06.2023 *****	2000106255	0	749.085
9400317092	K23TBK#00005197	30.06.2023 *****	2000106255	0	617.250
9400317093	K23TBK#00005197	30.06.2023 *****	2000106255	0	576.944
9400317094	K23TBK#00005197	30.06.2023 *****	2000106255	0	273.123
9400317095	K23TBK#00005197	30.06.2023 *****	2000106255	0	288.100
9400317096	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.163.028
9400317097	K23TBK#00005197	30.06.2023 *****	2000106255	0	330.652
9400317098	K23TBK#00005197	30.06.2023 *****	2000106255	0	492.117
9400317099	K23TBK#00005197	30.06.2023 *****	2000106255	0	442.496
9400317100	K23TBK#00005197	30.06.2023 *****	2000106255	0	409.237
9400317101	K23TBK#00005197	30.06.2023 *****	2000106255	0	393.342
9400317102	K23TBK#00005197	30.06.2023 *****	2000106255	0	341.362
9400317103	K23TBK#00005197	30.06.2023 *****	2000106255	0	316.863
9400318432	K23TBK#00005197	30.06.2023 *****	2000106255	0	500.873

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400318433	K23TBK#00005197	30.06.2023 *****	2000106255	0	434.197
9400318434	K23TBK#00005197	30.06.2023 *****	2000106255	0	295.799
9400318435	K23TBK#00005197	30.06.2023 *****	2000106255	0	351.013
9400318436	K23TBK#00005197	30.06.2023 *****	2000106255	0	337.548
9400318437	K23TBK#00005197	30.06.2023 *****	2000106255	0	374.544
9400318438	K23TBK#00005197	30.06.2023 *****	2000106255	0	308.638
9400318439	K23TBK#00005197	30.06.2023 *****	2000106255	0	288.463
9400318440	K23TBK#00005197	30.06.2023 *****	2000106255	0	136.559
9400318441	K23TBK#00005197	30.06.2023 *****	2000106255	0	144.054
9400319130	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.365.633
9400319131	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.440.512
9400319260	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.092.504
9400319261	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.152.423
9400319263	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.322.606
9400319472	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.968.434
9400319473	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.769.965
9400319474	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.636.958
9400319475	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.573.372
9400319476	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.365.446
9400319477	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.267.417
9400319478	K23TBK#00005197	30.06.2023 *****	2000106255	0	2.003.515

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400319479	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.736.816
9400319480	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.183.197
9400319481	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.404.020
9400319482	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.350.181
9400319483	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.498.166
9400319484	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.234.515
9400319485	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.153.880
9400319486	K23TBK#00005197	30.06.2023 *****	2000106255	0	546.262
9400319487	K23TBK#00005197	30.06.2023 *****	2000106255	0	576.207
9400319510	K23TBK#00005197	30.06.2023 *****	2000106255	0	661.297
9400319511	K23TBK#00005197	30.06.2023 *****	2000106255	0	984.220
9400319512	K23TBK#00005197	30.06.2023 *****	2000106255	0	884.996
9400319513	K23TBK#00005197	30.06.2023 *****	2000106255	0	818.473
9400319514	K23TBK#00005197	30.06.2023 *****	2000106255	0	786.693
9400319515	K23TBK#00005197	30.06.2023 *****	2000106255	0	682.717
9400319516	K23TBK#00005197	30.06.2023 *****	2000106255	0	633.709
9400319517	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.001.761
9400319518	K23TBK#00005197	30.06.2023 *****	2000106255	0	868.399
9400319519	K23TBK#00005197	30.06.2023 *****	2000106255	0	591.599
9400320576	K23TBK#00005197	30.06.2023 *****	2000106255	0	702.009
9400320577	K23TBK#00005197	30.06.2023 *****	2000106255	0	675.098

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400320578	K23TBK#00005197	30.06.2023 *****	2000106255	0	749.085
9400320579	K23TBK#00005197	30.06.2023 *****	2000106255	0	617.250
9400320580	K23TBK#00005197	30.06.2023 *****	2000106255	0	576.944
9400320581	K23TBK#00005197	30.06.2023 *****	2000106255	0	273.123
9400320582	K23TBK#00005197	30.06.2023 *****	2000106255	0	288.100
9400321104	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.365.633
9400321105	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.440.512
9460010271	K23TBK#00005520	11.07.2023 *****	2000106255	0	133.244-
<b>Tổng cộng</b>				0	765.540.013

**Chứng từ thanh toán**  
2000106255

**Ngày**  
15.07.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*765.540.013\*