

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103010205	1C23TNN#00027318	11.05.2023	2000106254	0	6.355.668

5103022269	1C23TNN#00026190	10.05.2023	2000106254	0	2.433.250

5103026092	1C23TNN#00026359	10.05.2023	2000106254	0	2.002.622

5103026093	1C23TNN#00026364	10.05.2023	2000106254	0	1.699.066

5103027569	1C23TNN#00027197	11.05.2023	2000106254	0	4.953.971

5103027573	1C23TNN#00027214	11.05.2023	2000106254	0	2.665.157

5103027576	1C23TNN#00027220	11.05.2023	2000106254	0	2.774.563

5103027577	1C23TNN#00027221	11.05.2023	2000106254	0	2.436.267

5103028054	1C23TNN#00026135	10.05.2023	2000106254	0	1.497.691

5103031611	1C23TNN#00027032	11.05.2023	2000106254	0	2.549.239

5103031612	1C23TNN#00027033	11.05.2023	2000106254	0	2.516.833

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
31.884.327

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103035813	1C23TNN#00027354	11.05.2023	2000106254	0	3.085.696

5103035815	1C23TNN#00027358	11.05.2023	2000106254	0	4.012.498

5103035818	1C23TNN#00027361	11.05.2023	2000106254	0	3.396.168

5103035821	1C23TNN#00027388	11.05.2023	2000106254	0	5.086.523

5103035822	1C23TNN#00027389	11.05.2023	2000106254	0	2.769.767

5103037244	1C23TNN#00026524	10.05.2023	2000106254	0	2.029.379

5103037435	1C23TNN#00026948	11.05.2023	2000106254	0	1.797.228

5103037437	1C23TNN#00026950	11.05.2023	2000106254	0	3.664.914

5103037454	1C23TNN#00027244	11.05.2023	2000106254	0	2.512.329

5103038478	1C23TNN#00026265	10.05.2023	2000106254	0	2.278.865

5103038650	1C23TNN#00026662	10.05.2023	2000106254	0	1.533.465

5103039028	1C23TNN#00026128	10.05.2023	2000106254	0	1.539.039

5103041695	1C23TNN#00026097	10.05.2023	2000106254	0	2.131.509

5103041704	1C23TNN#00026469	10.05.2023	2000106254	0	1.602.281

5103041758	1C23TNN#00026109	10.05.2023	2000106254	0	1.454.465

5103041804	1C23TNN#00027008	11.05.2023	2000106254	0	2.443.276

5103041806	1C23TNN#00027070	11.05.2023	2000106254	0	3.123.027

5103041807	1C23TNN#00027071	11.05.2023	2000106254	0	5.696.298

5103041902	1C23TNN#00026073	10.05.2023	2000106254	0	2.819.062

5103042018	1C23TNN#00026081	10.05.2023	2000106254	0	1.630.013

5103042024	1C23TNN#00026091	10.05.2023	2000106254	0	2.029.379

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042054	1C23TNN#00026150	10.05.2023	2000106254	0	1.719.746

5103042126	1C23TNN#00026341	10.05.2023	2000106254	0	1.661.041

5103042384	1C23TNN#00026162	10.05.2023	2000106254	0	2.003.639

5103042503	1C23TNN#00026204	10.05.2023	2000106254	0	1.429.517

5103042504	1C23TNN#00026205	10.05.2023	2000106254	0	1.429.517

5103042509	1C23TNN#00026959	11.05.2023	2000106254	0	1.901.510

5103042560	1C23TNN#00026209	10.05.2023	2000106254	0	1.764.335

5103042561	1C23TNN#00026210	10.05.2023	2000106254	0	1.635.142

5103042563	1C23TNN#00026217	10.05.2023	2000106254	0	1.796.691

5103043008	1C23TNN#00026298	10.05.2023	2000106254	0	2.874.851

5103043084	1C23TNN#00026363	10.05.2023	2000106254	0	1.832.457

5103043087	1C23TNN#00026413	10.05.2023	2000106254	0	2.457.232

5103043097	1C23TNN#00026368	10.05.2023	2000106254	0	2.520.304

5103043304	1C23TNN#00026357	10.05.2023	2000106254	0	1.679.872

5103043308	1C23TNN#00026366	10.05.2023	2000106254	0	1.770.725

5103043325	1C23TNN#00026491	10.05.2023	2000106254	0	2.029.379

5103043504	1C23TNN#00026388	10.05.2023	2000106254	0	2.541.018

5103043508	1C23TNN#00027322	11.05.2023	2000106254	0	2.585.765

5103043598	1C23TNN#00027925	11.05.2023	2000106254	0	2.372.305

5103043617	1C23TNN#00027334	11.05.2023	2000106254	0	2.916.199

5103043619	1C23TNN#00027374	11.05.2023	2000106254	0	2.684.631

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043623	1C23TNN#00027392	11.05.2023	2000106254	0	2.797.856

5103043864	1C23TNN#00026483	10.05.2023	2000106254	0	1.625.509

5103043922	1C23TNN#00026506	10.05.2023	2000106254	0	2.995.157

5103043961	1C23TNN#00026514	10.05.2023	2000106254	0	2.029.379

5103043968	1C23TNN#00026503	10.05.2023	2000106254	0	1.465.966

5103044134	1C23TNN#00027333	11.05.2023	2000106254	0	5.757.242

5103044196	1C23TNN#00026602	10.05.2023	2000106254	0	1.497.518

5103044202	1C23TNN#00026670	10.05.2023	2000106254	0	3.065.761

5103044206	1C23TNN#00026676	10.05.2023	2000106254	0	1.609.966

5103044219	1C23TNN#00026920	11.05.2023	2000106254	0	3.928.029

5103044223	1C23TNN#00026941	11.05.2023	2000106254	0	4.260.098

5103044325	1C23TNN#00026990	11.05.2023	2000106254	0	1.699.066

5103044332	1C23TNN#00027007	11.05.2023	2000106254	0	5.100.009

5103044368	1C23TNN#00026651	10.05.2023	2000106254	0	1.460.239

5103044373	1C23TNN#00026666	10.05.2023	2000106254	0	1.693.054

5103044391	1C23TNN#00026667	10.05.2023	2000106254	0	1.510.920

5103044400	1C23TNN#00026657	10.05.2023	2000106254	0	2.029.379

5103044431	1C23TNN#00026793	10.05.2023	2000106254	0	1.541.421

5103044475	1C23TNN#00026771	10.05.2023	2000106254	0	2.826.406

5103044476	1C23TNN#00026777	10.05.2023	2000106254	0	2.388.843

5103044570	1C23TNN#00026716	10.05.2023	2000106254	0	1.865.012

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044676	1C23TNN#00027235	11.05.2023	2000106254	0	1.952.066

5103044681	1C23TNN#00027249	11.05.2023	2000106254	0	1.625.509

5103044683	1C23TNN#00027251	11.05.2023	2000106254	0	2.394.669

5103044684	1C23TNN#00027252	11.05.2023	2000106254	0	1.878.509

5103044693	1C23TNN#00026915	11.05.2023	2000106254	0	2.080.778

5103044701	1C23TNN#00027430	11.05.2023	2000106254	0	2.495.150

5103044722	1C23TNN#00027003	11.05.2023	2000106254	0	1.788.358

5103044739	1C23TNN#00026797	10.05.2023	2000106254	0	1.430.897

5103044741	1C23TNN#00026799	10.05.2023	2000106254	0	1.869.633

5103044756	1C23TNN#00026817	10.05.2023	2000106254	0	2.031.090

5103044792	1C23TNN#00026863	10.05.2023	2000106254	0	1.425.112

5103044797	1C23TNN#00026914	11.05.2023	2000106254	0	3.417.971

5103044804	1C23TNN#00026864	10.05.2023	2000106254	0	1.492.117

5103044805	1C23TNN#00026865	10.05.2023	2000106254	0	1.833.388

5103044809	1C23TNN#00026917	11.05.2023	2000106254	0	4.107.752

5103044810	1C23TNN#00026918	11.05.2023	2000106254	0	2.271.981

5103044819	1C23TNN#00026901	11.05.2023	2000106254	0	2.640.198

5103044829	1C23TNN#00027356	11.05.2023	2000106254	0	1.785.051

5103044834	1C23TNN#00026962	11.05.2023	2000106254	0	2.003.639

5103044845	1C23TNN#00026998	11.05.2023	2000106254	0	1.576.489

5103044871	1C23TNN#00026945	11.05.2023	2000106254	0	2.276.065

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044872	1C23TNN#00026946	11.05.2023	2000106254	0	11.088.770

5103044877	1C23TNN#00027568	11.05.2023	2000106254	0	2.701.370

5103044882	1C23TNN#00026938	11.05.2023	2000106254	0	4.890.967

5103044883	1C23TNN#00026939	11.05.2023	2000106254	0	5.733.841

5103044884	1C23TNN#00026957	11.05.2023	2000106254	0	2.354.198

5103044896	1C23TNN#00026942	11.05.2023	2000106254	0	2.359.126

5103044900	1C23TNN#00027022	11.05.2023	2000106254	0	2.237.257

5103044905	1C23TNN#00027074	11.05.2023	2000106254	0	3.250.425

5103044944	1C23TNN#00026963	11.05.2023	2000106254	0	2.606.962

5103044953	1C23TNN#00027899	11.05.2023	2000106254	0	2.545.272

5103044978	1C23TNN#00027060	11.05.2023	2000106254	0	4.161.612

5103044981	1C23TNN#00027069	11.05.2023	2000106254	0	2.003.715

5103044992	1C23TNN#00027027	11.05.2023	2000106254	0	3.131.838

5103044993	1C23TNN#00027028	11.05.2023	2000106254	0	5.412.847

5103044995	1C23TNN#00027030	11.05.2023	2000106254	0	2.688.301

5103045008	1C23TNN#00027045	11.05.2023	2000106254	0	2.407.933

5103045015	1C23TNN#00027054	11.05.2023	2000106254	0	2.400.514

5103045017	1C23TNN#00027056	11.05.2023	2000106254	0	1.439.295

5103045018	1C23TNN#00027057	11.05.2023	2000106254	0	2.200.561

5103045026	1C23TNN#00027092	11.05.2023	2000106254	0	2.175.483

5103045030	1C23TNN#00027112	11.05.2023	2000106254	0	2.736.754

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045033	1C23TNN#00027161	11.05.2023	2000106254	0	2.797.012

5103045042	1C23TNN#00027093	11.05.2023	2000106254	0	2.085.457

5103045044	1C23TNN#00027097	11.05.2023	2000106254	0	2.038.388

5103045048	1C23TNN#00027101	11.05.2023	2000106254	0	2.549.421

5103045053	1C23TNN#00027120	11.05.2023	2000106254	0	1.785.051

5103045054	1C23TNN#00027121	11.05.2023	2000106254	0	2.943.195

5103045055	1C23TNN#00027122	11.05.2023	2000106254	0	1.972.160

5103045061	1C23TNN#00027114	11.05.2023	2000106254	0	2.098.973

5103045062	1C23TNN#00027126	11.05.2023	2000106254	0	2.604.655

5103045065	1C23TNN#00027129	11.05.2023	2000106254	0	2.223.203

5103045066	1C23TNN#00027140	11.05.2023	2000106254	0	2.713.748

5103045067	1C23TNN#00027141	11.05.2023	2000106254	0	3.366.458

5103045071	1C23TNN#00027145	11.05.2023	2000106254	0	2.877.186

5103045073	1C23TNN#00027124	11.05.2023	2000106254	0	2.329.803

5103045074	1C23TNN#00027125	11.05.2023	2000106254	0	4.584.976

5103045078	1C23TNN#00027176	11.05.2023	2000106254	0	4.408.949

5103045085	1C23TNN#00027210	11.05.2023	2000106254	0	9.848.641

5103045088	1C23TNN#00027131	11.05.2023	2000106254	0	3.405.348

5103045090	1C23TNN#00027139	11.05.2023	2000106254	0	3.572.896

5103045104	1C23TNN#00027134	11.05.2023	2000106254	0	2.360.441

5103045105	1C23TNN#00027135	11.05.2023	2000106254	0	2.133.049

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045108	1C23TNN#00027138	11.05.2023	2000106254	0	2.254.908

5103045136	1C23TNN#00027146	11.05.2023	2000106254	0	2.058.090

5103045155	1C23TNN#00027182	11.05.2023	2000106254	0	3.803.019

5103045160	1C23TNN#00027205	11.05.2023	2000106254	0	3.592.331

5103045161	1C23TNN#00027236	11.05.2023	2000106254	0	1.901.510

5103045165	1C23TNN#00027302	11.05.2023	2000106254	0	1.923.892

5103045184	1C23TNN#00027189	11.05.2023	2000106254	0	3.192.200

5103045195	1C23TNN#00027480	11.05.2023	2000106254	0	3.352.635

5103045198	1C23TNN#00027483	11.05.2023	2000106254	0	1.842.851

5103045201	1C23TNN#00027191	11.05.2023	2000106254	0	2.182.015

5103045218	1C23TNN#00027206	11.05.2023	2000106254	0	2.073.166

5103045221	1C23TNN#00027340	11.05.2023	2000106254	0	2.765.329

5103045237	1C23TNN#00027227	11.05.2023	2000106254	0	2.407.510

5103045252	1C23TNN#00027291	11.05.2023	2000106254	0	3.605.976

5103045253	1C23TNN#00027293	11.05.2023	2000106254	0	1.675.280

5103045255	1C23TNN#00027317	11.05.2023	2000106254	0	3.086.501

5103045260	1C23TNN#00027409	11.05.2023	2000106254	0	5.340.187

5103045285	1C23TNN#00027280	11.05.2023	2000106254	0	4.975.746

5103045286	1C23TNN#00027281	11.05.2023	2000106254	0	3.528.663

5103045288	1C23TNN#00027283	11.05.2023	2000106254	0	2.966.755

5103045320	1C23TNN#00027311	11.05.2023	2000106254	0	1.645.820

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045321	1C23TNN#00027323	11.05.2023	2000106254	0	2.247.659

5103045333	1C23TNN#00027363	11.05.2023	2000106254	0	2.088.202

5103045334	1C23TNN#00027364	11.05.2023	2000106254	0	4.788.963

5103045335	1C23TNN#00027365	11.05.2023	2000106254	0	2.348.852

5103045338	1C23TNN#00027368	11.05.2023	2000106254	0	2.109.971

5103045340	1C23TNN#00027370	11.05.2023	2000106254	0	2.640.198

5103045342	1C23TNN#00027377	11.05.2023	2000106254	0	2.769.833

5103045344	1C23TNN#00027338	11.05.2023	2000106254	0	2.637.338

5103045350	1C23TNN#00027383	11.05.2023	2000106254	0	2.154.510

5103045351	1C23TNN#00027390	11.05.2023	2000106254	0	2.788.209

5103045376	1C23TNN#00027379	11.05.2023	2000106254	0	6.273.179

5103045377	1C23TNN#00027380	11.05.2023	2000106254	0	2.212.283

5103045379	1C23TNN#00027382	11.05.2023	2000106254	0	2.260.258

5103045386	1C23TNN#00027402	11.05.2023	2000106254	0	2.558.380

5103045393	1C23TNN#00027387	11.05.2023	2000106254	0	2.186.423

5103045396	1C23TNN#00027417	11.05.2023	2000106254	0	2.995.036

5103045408	1C23TNN#00027412	11.05.2023	2000106254	0	2.443.276

5103045411	1C23TNN#00027418	11.05.2023	2000106254	0	3.297.069

5103045412	1C23TNN#00027419	11.05.2023	2000106254	0	4.263.019

5103045422	1C23TNN#00027526	11.05.2023	2000106254	0	1.541.815

5103045454	1C23TNN#00027539	11.05.2023	2000106254	0	3.198.971

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5103045478	1C23TNN#00027471	11.05.2023	2000106254	0	1.537.762

5103045486	1C23TNN#00027517	11.05.2023	2000106254	0	1.474.638

5103045487	1C23TNN#00027518	11.05.2023	2000106254	0	2.109.063

5103045496	1C23TNN#00027510	11.05.2023	2000106254	0	1.462.454

5103045498	1C23TNN#00027512	11.05.2023	2000106254	0	1.943.053

5103045521	1C23TNN#00027520	11.05.2023	2000106254	0	2.646.950

5103045529	1C23TNN#00027549	11.05.2023	2000106254	0	1.671.091

5103045588	1C23TNN#00027559	11.05.2023	2000106254	0	1.840.285

5103045609	1C23TNN#00027610	11.05.2023	2000106254	0	2.666.668

5103045656	1C23TNN#00027589	11.05.2023	2000106254	0	1.596.463

5103045712	1C23TNN#00027601	11.05.2023	2000106254	0	1.828.992

5103045862	1C23TNN#00027693	11.05.2023	2000106254	0	2.067.630

5103045886	1C23TNN#00027683	11.05.2023	2000106254	0	1.644.430

5103045950	1C23TNN#00027712	11.05.2023	2000106254	0	1.542.716

5103045952	1C23TNN#00027697	11.05.2023	2000106254	0	3.672.026

5103045973	1C23TNN#00027703	11.05.2023	2000106254	0	1.703.992

5103045998	1C23TNN#00027763	11.05.2023	2000106254	0	3.896.358

5103046007	1C23TNN#00027908	11.05.2023	2000106254	0	3.916.344

5103046113	1C23TNN#00027750	11.05.2023	2000106254	0	2.070.732

5103046121	1C23TNN#00027779	11.05.2023	2000106254	0	2.570.248

5103046225	1C23TNN#00027815	11.05.2023	2000106254	0	1.990.133

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5103046284	1C23TNN#00027849	11.05.2023	2000106254	0	1.479.570

5103046287	1C23TNN#00027866	11.05.2023	2000106254	0	1.644.430

5103046337	1C23TNN#00027877	11.05.2023	2000106254	0	1.538.530

5103046354	1C23TNN#00027907	11.05.2023	2000106254	0	1.596.463

5103046393	1C23TNN#00027947	11.05.2023	2000106254	0	1.455.051

5103046394	1C23TNN#00027959	11.05.2023	2000106254	0	1.603.580

5103046400	1C23TNN#00027927	11.05.2023	2000106254	0	1.480.376

5103046418	1C23TNN#00027940	11.05.2023	2000106254	0	2.766.073

5103046426	1C23TNN#00028005	11.05.2023	2000106254	0	2.943.111

5103046445	1C23TNN#00027983	11.05.2023	2000106254	0	1.540.724

5103046446	1C23TNN#00027984	11.05.2023	2000106254	0	3.499.815

5103046467	1C23TNN#00027957	11.05.2023	2000106254	0	1.484.461

5103046498	1C23TNN#00027990	11.05.2023	2000106254	0	2.332.292

5103046499	1C23TNN#00027991	11.05.2023	2000106254	0	2.148.648

5103046500	1C23TNN#00027993	11.05.2023	2000106254	0	1.547.040

5103046501	1C23TNN#00027994	11.05.2023	2000106254	0	1.559.679

5103046547	1C23TNN#00028026	11.05.2023	2000106254	0	1.936.781

5103046549	1C23TNN#00028028	11.05.2023	2000106254	0	1.617.391

5103205558	1C23TNN#00027465	11.05.2023	2000106254	0	2.798.750

5103216636	1C23TNN#00028991	17.05.2023	2000106254	0	2.581.381

5103216639	1C23TNN#00028994	17.05.2023	2000106254	0	2.792.713

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103219914	1C23TNN#00028927	17.05.2023	2000106254	0	3.456.948

5103220491	1C23TNN#00029432	17.05.2023	2000106254	0	2.192.533

5103220493	1C23TNN#00029434	17.05.2023	2000106254	0	1.663.433

5103221887	1C23TNN#00028629	17.05.2023	2000106254	0	4.914.417

5103221895	1C23TNN#00029187	17.05.2023	2000106254	0	4.645.450

5103221900	1C23TNN#00029201	17.05.2023	2000106254	0	1.797.228

5103223812	1C23TNN#00028488	17.05.2023	2000106254	0	1.711.688

5103223821	1C23TNN#00028523	17.05.2023	2000106254	0	1.901.510

5103225171	1C23TNN#00029341	17.05.2023	2000106254	0	1.461.495

5103225225	1C23TNN#00028529	17.05.2023	2000106254	0	1.870.391

5103225228	1C23TNN#00028532	17.05.2023	2000106254	0	2.322.582

5103225353	1C23TNN#00028546	17.05.2023	2000106254	0	2.273.238

5103225473	1C23TNN#00028583	17.05.2023	2000106254	0	1.958.108

5103225477	1C23TNN#00028656	17.05.2023	2000106254	0	1.474.638

5103225479	1C23TNN#00028667	17.05.2023	2000106254	0	2.939.250

5103225494	1C23TNN#00028599	17.05.2023	2000106254	0	1.795.614

5103225503	1C23TNN#00028627	17.05.2023	2000106254	0	1.474.638

5103225506	1C23TNN#00028584	17.05.2023	2000106254	0	1.485.779

5103225509	1C23TNN#00028589	17.05.2023	2000106254	0	1.931.314

5103225515	1C23TNN#00028628	17.05.2023	2000106254	0	2.057.815

5103225582	1C23TNN#00028819	17.05.2023	2000106254	0	2.837.398

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5103225605	1C23TNN#00028612	17.05.2023	2000106254	0	1.788.018

5103225609	1C23TNN#00028625	17.05.2023	2000106254	0	6.088.137

5103225610	1C23TNN#00028626	17.05.2023	2000106254	0	3.417.779

5103225612	1C23TNN#00028943	17.05.2023	2000106254	0	3.245.165

5103225683	1C23TNN#00028633	17.05.2023	2000106254	0	2.279.519

5103225758	1C23TNN#00028923	17.05.2023	2000106254	0	3.754.647

5103225779	1C23TNN#00028814	17.05.2023	2000106254	0	1.800.704

5103225818	1C23TNN#00028700	17.05.2023	2000106254	0	1.826.935

5103225866	1C23TNN#00028718	17.05.2023	2000106254	0	1.623.503

5103225970	1C23TNN#00028755	17.05.2023	2000106254	0	1.786.517

5103226075	1C23TNN#00028818	17.05.2023	2000106254	0	2.490.094

5103226115	1C23TNN#00028782	17.05.2023	2000106254	0	1.483.890

5103226116	1C23TNN#00028783	17.05.2023	2000106254	0	1.735.961

5103226143	1C23TNN#00028938	17.05.2023	2000106254	0	2.176.466

5103226221	1C23TNN#00028871	17.05.2023	2000106254	0	3.700.446

5103226246	1C23TNN#00028829	17.05.2023	2000106254	0	3.045.713

5103226247	1C23TNN#00028830	17.05.2023	2000106254	0	3.108.002

5103226251	1C23TNN#00028839	17.05.2023	2000106254	0	1.657.644

5103226252	1C23TNN#00028844	17.05.2023	2000106254	0	3.966.128

5103226254	1C23TNN#00028846	17.05.2023	2000106254	0	3.729.275

5103226272	1C23TNN#00028837	17.05.2023	2000106254	0	1.704.467

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5103226278	1C23TNN#00028872	17.05.2023	2000106254	0	1.497.639

5103226282	1C23TNN#00028876	17.05.2023	2000106254	0	1.671.494

5103226285	1C23TNN#00029097	17.05.2023	2000106254	0	2.926.105

5103226420	1C23TNN#00028901	17.05.2023	2000106254	0	1.712.975

5103226421	1C23TNN#00028902	17.05.2023	2000106254	0	1.901.510

5103226425	1C23TNN#00028906	17.05.2023	2000106254	0	1.651.355

5103226427	1C23TNN#00028908	17.05.2023	2000106254	0	2.920.583

5103226503	1C23TNN#00028950	17.05.2023	2000106254	0	1.796.691

5103226510	1C23TNN#00028969	17.05.2023	2000106254	0	2.976.661

5103226511	1C23TNN#00028970	17.05.2023	2000106254	0	2.791.561

5103226528	1C23TNN#00028925	17.05.2023	2000106254	0	6.286.676

5103226529	1C23TNN#00028926	17.05.2023	2000106254	0	4.102.164

5103226532	1C23TNN#00028968	17.05.2023	2000106254	0	2.174.995

5103226535	1C23TNN#00028979	17.05.2023	2000106254	0	1.838.811

5103226536	1C23TNN#00028980	17.05.2023	2000106254	0	3.590.290

5103226537	1C23TNN#00028981	17.05.2023	2000106254	0	2.766.027

5103226540	1C23TNN#00028989	17.05.2023	2000106254	0	2.435.015

5103226576	1C23TNN#00028939	17.05.2023	2000106254	0	3.784.193

5103226577	1C23TNN#00028940	17.05.2023	2000106254	0	2.154.510

5103226578	1C23TNN#00028941	17.05.2023	2000106254	0	1.500.169

5103226585	1C23TNN#00028973	17.05.2023	2000106254	0	2.144.089

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5103226615	1C23TNN#00028984	17.05.2023	2000106254	0	2.555.817

5103226618	1C23TNN#00028987	17.05.2023	2000106254	0	2.111.014

5103226622	1C23TNN#00029110	17.05.2023	2000106254	0	1.832.457

5103226673	1C23TNN#00028997	17.05.2023	2000106254	0	2.851.651

5103226674	1C23TNN#00028998	17.05.2023	2000106254	0	3.408.933

5103226676	1C23TNN#00029009	17.05.2023	2000106254	0	1.543.691

5103226684	1C23TNN#00029030	17.05.2023	2000106254	0	3.403.653

5103226685	1C23TNN#00029034	17.05.2023	2000106254	0	2.247.005

5103226687	1C23TNN#00029036	17.05.2023	2000106254	0	1.528.704

5103226691	1C23TNN#00029077	17.05.2023	2000106254	0	3.408.554

5103226694	1C23TNN#00029080	17.05.2023	2000106254	0	2.293.167

5103226695	1C23TNN#00029081	17.05.2023	2000106254	0	2.122.182

5103226697	1C23TNN#00029087	17.05.2023	2000106254	0	2.361.458

5103226698	1C23TNN#00029088	17.05.2023	2000106254	0	2.430.511

5103226699	1C23TNN#00029089	17.05.2023	2000106254	0	2.512.329

5103226701	1C23TNN#00029095	17.05.2023	2000106254	0	3.915.208

5103226709	1C23TNN#00029076	17.05.2023	2000106254	0	2.290.039

5103226712	1C23TNN#00029085	17.05.2023	2000106254	0	2.844.287

5103226713	1C23TNN#00029086	17.05.2023	2000106254	0	5.525.003

5103226737	1C23TNN#00029018	17.05.2023	2000106254	0	2.649.207

5103226769	1C23TNN#00029038	17.05.2023	2000106254	0	1.755.118

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5103226771	1C23TNN#00029040	17.05.2023	2000106254	0	1.458.507

5103226778	1C23TNN#00029051	17.05.2023	2000106254	0	2.175.726

5103226815	1C23TNN#00029073	17.05.2023	2000106254	0	2.188.929

5103226832	1C23TNN#00029070	17.05.2023	2000106254	0	8.076.724

5103226833	1C23TNN#00029071	17.05.2023	2000106254	0	1.511.543

5103226848	1C23TNN#00029074	17.05.2023	2000106254	0	4.415.215

5103226849	1C23TNN#00029094	17.05.2023	2000106254	0	2.719.277

5103226859	1C23TNN#00029164	17.05.2023	2000106254	0	4.062.047

5103226897	1C23TNN#00029092	17.05.2023	2000106254	0	4.262.847

5103226898	1C23TNN#00029093	17.05.2023	2000106254	0	2.467.010

5103226908	1C23TNN#00029149	17.05.2023	2000106254	0	4.697.822

5103226910	1C23TNN#00029151	17.05.2023	2000106254	0	6.015.529

5103226911	1C23TNN#00029152	17.05.2023	2000106254	0	4.425.256

5103226919	1C23TNN#00029128	17.05.2023	2000106254	0	3.352.129

5103226927	1C23TNN#00029137	17.05.2023	2000106254	0	3.664.914

5103226929	1C23TNN#00029105	17.05.2023	2000106254	0	5.878.791

5103226932	1C23TNN#00029232	17.05.2023	2000106254	0	1.459.374

5103226979	1C23TNN#00029170	17.05.2023	2000106254	0	2.493.832

5103227075	1C23TNN#00029179	17.05.2023	2000106254	0	3.357.199

5103227078	1C23TNN#00029183	17.05.2023	2000106254	0	2.049.691

5103227080	1C23TNN#00029248	17.05.2023	2000106254	0	1.867.831

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5103227104	1C23TNN#00029195	17.05.2023	2000106254	0	3.858.855

5103227107	1C23TNN#00029198	17.05.2023	2000106254	0	1.739.961

5103227108	1C23TNN#00029218	17.05.2023	2000106254	0	1.901.510

5103227110	1C23TNN#00029255	17.05.2023	2000106254	0	1.998.366

5103227114	1C23TNN#00029275	17.05.2023	2000106254	0	3.143.894

5103227115	1C23TNN#00029280	17.05.2023	2000106254	0	1.462.087

5103227118	1C23TNN#00029284	17.05.2023	2000106254	0	1.526.443

5103227119	1C23TNN#00029285	17.05.2023	2000106254	0	2.457.032

5103227152	1C23TNN#00029240	17.05.2023	2000106254	0	1.454.827

5103227155	1C23TNN#00029251	17.05.2023	2000106254	0	2.573.513

5103227161	1C23TNN#00029267	17.05.2023	2000106254	0	1.543.271

5103227220	1C23TNN#00029454	17.05.2023	2000106254	0	3.165.373

5103227222	1C23TNN#00029456	17.05.2023	2000106254	0	2.668.710

5103227232	1C23TNN#00029273	17.05.2023	2000106254	0	2.348.451

5103227238	1C23TNN#00029303	17.05.2023	2000106254	0	1.803.291

5103227239	1C23TNN#00029304	17.05.2023	2000106254	0	2.405.992

5103227248	1C23TNN#00029286	17.05.2023	2000106254	0	2.276.958

5103227282	1C23TNN#00029297	17.05.2023	2000106254	0	1.693.677

5103227283	1C23TNN#00029298	17.05.2023	2000106254	0	1.697.887

5103227322	1C23TNN#00029359	17.05.2023	2000106254	0	1.479.570

5103227359	1C23TNN#00029347	17.05.2023	2000106254	0	1.762.838

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5103227387	1C23TNN#00029390	17.05.2023	2000106254	0	2.676.718

5103227389	1C23TNN#00029392	17.05.2023	2000106254	0	2.353.622

5103227390	1C23TNN#00029394	17.05.2023	2000106254	0	2.558.310

5103227430	1C23TNN#00029373	17.05.2023	2000106254	0	2.235.213

5103227460	1C23TNN#00029393	17.05.2023	2000106254	0	2.676.718

5103227498	1C23TNN#00029417	17.05.2023	2000106254	0	2.075.018

5103227542	1C23TNN#00029450	17.05.2023	2000106254	0	1.479.570

5103227547	1C23TNN#00029477	17.05.2023	2000106254	0	1.633.058

5103227549	1C23TNN#00029479	17.05.2023	2000106254	0	3.094.730

5103227550	1C23TNN#00029480	17.05.2023	2000106254	0	1.682.601

5103227600	1C23TNN#00029459	17.05.2023	2000106254	0	1.967.359

5103227636	1C23TNN#00029489	17.05.2023	2000106254	0	1.451.762

5103227668	1C23TNN#00029510	17.05.2023	2000106254	0	1.625.595

5103227671	1C23TNN#00029513	17.05.2023	2000106254	0	1.462.245

5103227673	1C23TNN#00029515	17.05.2023	2000106254	0	1.458.708

5103227731	1C23TNN#00029531	17.05.2023	2000106254	0	1.499.322

5103227732	1C23TNN#00029532	17.05.2023	2000106254	0	1.757.554

5103227735	1C23TNN#00029537	17.05.2023	2000106254	0	1.696.416

5103227741	1C23TNN#00029543	17.05.2023	2000106254	0	2.194.788

5103227811	1C23TNN#00029576	17.05.2023	2000106254	0	1.957.128

5103227812	1C23TNN#00029577	17.05.2023	2000106254	0	1.724.333

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5103227821	1C23TNN#00029592	17.05.2023	2000106254	0	2.831.417

5103227823	1C23TNN#00029594	17.05.2023	2000106254	0	1.773.519

5103227852	1C23TNN#00029623	17.05.2023	2000106254	0	2.286.240

5103227854	1C23TNN#00029625	17.05.2023	2000106254	0	2.079.292

5103227912	1C23TNN#00029635	17.05.2023	2000106254	0	2.446.516

5103261947	1C23TNN#00026189	10.05.2023	2000106254	0	2.437.754

5103404957	1C23TNN#00030163	25.05.2023	2000106254	0	1.901.510

5103406559	1C23TNN#00030508	25.05.2023	2000106254	0	2.328.813

5103407547	1C23TNN#00030294	25.05.2023	2000106254	0	1.832.973

5103408286	1C23TNN#00030421	25.05.2023	2000106254	0	2.598.061

5103408859	1C23TNN#00030274	25.05.2023	2000106254	0	1.707.184

5103408860	1C23TNN#00030334	25.05.2023	2000106254	0	2.558.380

5103408883	1C23TNN#00030318	25.05.2023	2000106254	0	1.594.247

5103408887	1C23TNN#00030558	25.05.2023	2000106254	0	2.881.765

5103408891	1C23TNN#00030759	25.05.2023	2000106254	0	1.474.638

5103409159	1C23TNN#00030316	25.05.2023	2000106254	0	2.535.379

5103409646	1C23TNN#00030990	25.05.2023	2000106254	0	1.850.710

5103444698	1C23TNN#00030437	25.05.2023	2000106254	0	1.515.154

5103445388	1C23TNN#00030434	25.05.2023	2000106254	0	1.543.741

5103445471	1C23TNN#00030635	25.05.2023	2000106254	0	3.110.824

5103445477	1C23TNN#00030301	25.05.2023	2000106254	0	2.154.510

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5103445480	1C23TNN#00030367	25.05.2023	2000106254	0	2.003.639

5103445483	1C23TNN#00030677	25.05.2023	2000106254	0	2.278.997

5103445484	1C23TNN#00030678	25.05.2023	2000106254	0	4.038.971

5103445515	1C23TNN#00030617	25.05.2023	2000106254	0	1.497.639

5103445527	1C23TNN#00030329	25.05.2023	2000106254	0	1.577.115

5103445530	1C23TNN#00030431	25.05.2023	2000106254	0	1.822.431

5103446092	1C23TNN#00030653	25.05.2023	2000106254	0	2.644.703

5103446093	1C23TNN#00030670	25.05.2023	2000106254	0	3.109.104

5103446125	1C23TNN#00030601	25.05.2023	2000106254	0	3.251.017

5103446156	1C23TNN#00030646	25.05.2023	2000106254	0	2.593.911

5103446183	1C23TNN#00030563	25.05.2023	2000106254	0	4.797.674

5103446185	1C23TNN#00030578	25.05.2023	2000106254	0	4.821.017

5103446291	1C23TNN#00030159	25.05.2023	2000106254	0	2.054.025

5103446313	1C23TNN#00030515	25.05.2023	2000106254	0	1.740.659

5103446315	1C23TNN#00030838	25.05.2023	2000106254	0	3.449.248

5103446451	1C23TNN#00030435	25.05.2023	2000106254	0	1.432.070

5103446453	1C23TNN#00030544	25.05.2023	2000106254	0	1.543.691

5103446459	1C23TNN#00030689	25.05.2023	2000106254	0	1.898.434

5103446485	1C23TNN#00030194	25.05.2023	2000106254	0	3.839.462

5103447155	1C23TNN#00030222	25.05.2023	2000106254	0	1.784.064

5103447156	1C23TNN#00030721	25.05.2023	2000106254	0	3.640.782

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447170	1C23TNN#00030167	25.05.2023	2000106254	0	1.901.389

5103447177	1C23TNN#00030195	25.05.2023	2000106254	0	1.497.518

5103447243	1C23TNN#00030724	25.05.2023	2000106254	0	3.083.633

5103447245	1C23TNN#00030758	25.05.2023	2000106254	0	1.630.013

5103447246	1C23TNN#00030834	25.05.2023	2000106254	0	2.592.920

5103447253	1C23TNN#00030428	25.05.2023	2000106254	0	2.437.754

5103447256	1C23TNN#00030552	25.05.2023	2000106254	0	2.047.003

5103447257	1C23TNN#00030584	25.05.2023	2000106254	0	2.769.833

5103447258	1C23TNN#00030840	25.05.2023	2000106254	0	1.865.743

5103447298	1C23TNN#00030512	25.05.2023	2000106254	0	2.300.364

5103447302	1C23TNN#00030543	25.05.2023	2000106254	0	1.517.659

5103447303	1C23TNN#00030712	25.05.2023	2000106254	0	3.527.018

5103447323	1C23TNN#00030599	25.05.2023	2000106254	0	2.404.941

5103447325	1C23TNN#00030726	25.05.2023	2000106254	0	2.270.613

5103447339	1C23TNN#00030580	25.05.2023	2000106254	0	2.443.276

5103447340	1C23TNN#00030581	25.05.2023	2000106254	0	1.865.743

5103447369	1C23TNN#00030863	25.05.2023	2000106254	0	1.653.747

5103447370	1C23TNN#00030886	25.05.2023	2000106254	0	2.066.947

5103447416	1C23TNN#00030740	25.05.2023	2000106254	0	3.251.017

5103447418	1C23TNN#00030742	25.05.2023	2000106254	0	2.159.014

5103447512	1C23TNN#00031050	25.05.2023	2000106254	0	2.417.052

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5103447513	1C23TNN#00031058	25.05.2023	2000106254	0	2.233.092

5103447516	1C23TNN#00031366	26.05.2023	2000106254	0	1.641.697

5103447648	1C23TNN#00030474	25.05.2023	2000106254	0	2.843.176

5103447662	1C23TNN#00030681	25.05.2023	2000106254	0	3.339.668

5103447684	1C23TNN#00030534	25.05.2023	2000106254	0	1.692.174

5103447687	1C23TNN#00030562	25.05.2023	2000106254	0	2.530.211

5103447688	1C23TNN#00030720	25.05.2023	2000106254	0	1.739.075

5103447696	1C23TNN#00030491	25.05.2023	2000106254	0	2.080.430

5103447700	1C23TNN#00030663	25.05.2023	2000106254	0	2.342.291

5103447702	1C23TNN#00030825	25.05.2023	2000106254	0	3.820.031

5103447745	1C23TNN#00030893	25.05.2023	2000106254	0	1.663.433

5103447782	1C23TNN#00030688	25.05.2023	2000106254	0	1.982.391

5103447784	1C23TNN#00030700	25.05.2023	2000106254	0	3.479.498

5103447787	1C23TNN#00030754	25.05.2023	2000106254	0	2.327.779

5103447789	1C23TNN#00030842	25.05.2023	2000106254	0	2.929.636

5103447793	1C23TNN#00030540	25.05.2023	2000106254	0	3.586.220

5103447795	1C23TNN#00030564	25.05.2023	2000106254	0	2.273.707

5103447815	1C23TNN#00030704	25.05.2023	2000106254	0	3.904.131

5103447829	1C23TNN#00030799	25.05.2023	2000106254	0	2.389.519

5103447971	1C23TNN#00030594	25.05.2023	2000106254	0	3.807.524

5103447972	1C23TNN#00030641	25.05.2023	2000106254	0	2.435.255

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5103447975	1C23TNN#00030827	25.05.2023	2000106254	0	2.359.332

5103447983	1C23TNN#00031108	25.05.2023	2000106254	0	4.118.569

5103448020	1C23TNN#00030752	25.05.2023	2000106254	0	2.389.101

5103448021	1C23TNN#00030756	25.05.2023	2000106254	0	2.890.459

5103448026	1C23TNN#00031225	25.05.2023	2000106254	0	1.773.519

5103448029	1C23TNN#00031231	25.05.2023	2000106254	0	1.983.148

5103448072	1C23TNN#00030933	25.05.2023	2000106254	0	1.827.796

5103448076	1C23TNN#00030942	25.05.2023	2000106254	0	2.145.686

5103448185	1C23TNN#00030685	25.05.2023	2000106254	0	2.063.510

5103448272	1C23TNN#00030636	25.05.2023	2000106254	0	2.434.894

5103448283	1C23TNN#00031351	26.05.2023	2000106254	0	1.822.213

5103448285	1C23TNN#00031353	26.05.2023	2000106254	0	2.326.176

5103448286	1C23TNN#00031361	26.05.2023	2000106254	0	1.459.950

5103448289	1C23TNN#00030831	25.05.2023	2000106254	0	2.361.458

5103448290	1C23TNN#00030832	25.05.2023	2000106254	0	4.666.050

5103448291	1C23TNN#00030835	25.05.2023	2000106254	0	2.336.657

5103448305	1C23TNN#00030645	25.05.2023	2000106254	0	1.465.966

5103448306	1C23TNN#00030650	25.05.2023	2000106254	0	2.834.381

5103448308	1C23TNN#00030679	25.05.2023	2000106254	0	3.249.752

5103448312	1C23TNN#00030723	25.05.2023	2000106254	0	1.569.022

5103448315	1C23TNN#00030801	25.05.2023	2000106254	0	3.694.562

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5103448316	1C23TNN#00030808	25.05.2023	2000106254	0	2.291.776

5103448353	1C23TNN#00030666	25.05.2023	2000106254	0	3.802.689

5103448386	1C23TNN#00030719	25.05.2023	2000106254	0	3.717.737

5103448440	1C23TNN#00030782	25.05.2023	2000106254	0	2.530.004

5103448444	1C23TNN#00030810	25.05.2023	2000106254	0	2.562.885

5103448512	1C23TNN#00030690	25.05.2023	2000106254	0	2.283.171

5103448562	1C23TNN#00030760	25.05.2023	2000106254	0	2.404.039

5103448600	1C23TNN#00031151	25.05.2023	2000106254	0	1.836.054

5103448603	1C23TNN#00031367	26.05.2023	2000106254	0	1.882.313

5103448604	1C23TNN#00031371	26.05.2023	2000106254	0	1.533.013

5103448609	1C23TNN#00030722	25.05.2023	2000106254	0	1.994.703

5103448614	1C23TNN#00030836	25.05.2023	2000106254	0	3.080.408

5103448615	1C23TNN#00030837	25.05.2023	2000106254	0	4.666.875

5103448616	1C23TNN#00030870	25.05.2023	2000106254	0	2.262.560

5103448619	1C23TNN#00030883	25.05.2023	2000106254	0	2.405.992

5103448620	1C23TNN#00030888	25.05.2023	2000106254	0	1.988.763

5103448641	1C23TNN#00030715	25.05.2023	2000106254	0	2.159.014

5103448646	1C23TNN#00031012	25.05.2023	2000106254	0	1.479.280

5103448647	1C23TNN#00031157	25.05.2023	2000106254	0	2.207.282

5103448689	1C23TNN#00030733	25.05.2023	2000106254	0	2.981.732

5103448694	1C23TNN#00031024	25.05.2023	2000106254	0	1.503.060

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5103448697	1C23TNN#00031224	25.05.2023	2000106254	0	1.736.928

5103448698	1C23TNN#00031230	25.05.2023	2000106254	0	2.746.112

5103448752	1C23TNN#00030769	25.05.2023	2000106254	0	2.818.838

5103448755	1C23TNN#00030844	25.05.2023	2000106254	0	3.122.130

5103448849	1C23TNN#00030796	25.05.2023	2000106254	0	4.012.415

5103448850	1C23TNN#00030803	25.05.2023	2000106254	0	1.788.716

5103448851	1C23TNN#00030920	25.05.2023	2000106254	0	1.488.092

5103448859	1C23TNN#00031354	26.05.2023	2000106254	0	2.943.111

5103448994	1C23TNN#00030881	25.05.2023	2000106254	0	1.803.291

5103449280	1C23TNN#00030921	25.05.2023	2000106254	0	2.419.659

5103449432	1C23TNN#00031211	25.05.2023	2000106254	0	1.582.687

5103449558	1C23TNN#00031163	25.05.2023	2000106254	0	2.190.704

5103449559	1C23TNN#00031175	25.05.2023	2000106254	0	2.891.537

5103449621	1C23TNN#00031026	25.05.2023	2000106254	0	1.618.476

5103449650	1C23TNN#00031331	26.05.2023	2000106254	0	4.444.460

5103449670	1C23TNN#00031049	25.05.2023	2000106254	0	1.448.458

5103449863	1C23TNN#00031203	25.05.2023	2000106254	0	1.451.309

5103449867	1C23TNN#00031306	26.05.2023	2000106254	0	2.018.409

5103449872	1C23TNN#00031036	25.05.2023	2000106254	0	1.568.059

5103449887	1C23TNN#00031312	26.05.2023	2000106254	0	1.658.547

5103449914	1C23TNN#00031368	26.05.2023	2000106254	0	2.405.992

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5103450080	1C23TNN#00031101	25.05.2023 *****	2000106254	0	1.439.742
5103450210	1C23TNN#00031217	25.05.2023 *****	2000106254	0	2.170.614
5103450212	1C23TNN#00031355	26.05.2023 *****	2000106254	0	1.818.254
5103450213	1C23TNN#00031372	26.05.2023 *****	2000106254	0	4.332.812
5103450258	1C23TNN#00031152	25.05.2023 *****	2000106254	0	1.677.146
5103450281	1C23TNN#00031300	26.05.2023 *****	2000106254	0	2.079.292
5103475729	1C23TNN#00020911	13.04.2023 *****	2000106254	0	1.463.960
5103589663	1C23TNN#00031051	25.05.2023 *****	2000106254	0	1.845.734
5103624960	1C23TNN#00030866	25.05.2023 *****	2000106254	0	1.437.799
5103871518	K23TTM#00153918	15.06.2023 *****	2000106254	0	566.276-
5103872489	K23TTM#00007715	15.06.2023 *****	2000106254	0	965.580-
5103872624	K23TTM#00001620	15.06.2023 *****	2000106254	0	731.019-
5103872763	K23TTM#00008469	15.06.2023 *****	2000106254	0	520.329-
5103872915	K23TTM#00064916	15.06.2023 *****	2000106254	0	869.804-
5103872923	K23TTM#00005670	15.06.2023 *****	2000106254	0	805.925-
5103873111	K23TTM#00005659	15.06.2023 *****	2000106254	0	727.156-
5103873419	K23TTM#00001483	15.06.2023 *****	2000106254	0	615.089-
5103873467	K23TTM#00001184	15.06.2023 *****	2000106254	0	1.320.469-
5103873709	K23TTM#00011363	15.06.2023 *****	2000106254	0	466.316-
5103874012	K23TTM#00016863	15.06.2023 *****	2000106254	0	499.125-
5103874082	K23TTM#00154175	15.06.2023 *****	2000106254	0	610.819-

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5103874121	K23TTM#00065072	15.06.2023 *****	2000106254	0	441.497-
5103874177	K23TTM#00001179	15.06.2023 *****	2000106254	0	418.601-
5103874549	K23TTM#00008376	15.06.2023 *****	2000106254	0	454.936-
5103874832	K23TTM#00154408	15.06.2023 *****	2000106254	0	473.491-
5103874942	K23TTM#00065150	15.06.2023 *****	2000106254	0	736.963-
5103874956	K23TTM#00004335	15.06.2023 *****	2000106254	0	455.400-
5103875217	K23TTM#00065135	15.06.2023 *****	2000106254	0	818.172-
5103875237	K23TTM#00154531	15.06.2023 *****	2000106254	0	532.019-
5103875326	K23TTM#00000473	15.06.2023 *****	2000106254	0	533.601-
5103875559	K23TTM#00005141	15.06.2023 *****	2000106254	0	1.574.653-
5103875801	K23TTM#00001885	15.06.2023 *****	2000106254	0	648.198-
5103876315	K23TTM#00002321	15.06.2023 *****	2000106254	0	455.400-
5103876416	K23TTM#00005151	15.06.2023 *****	2000106254	0	688.773-
5103876592	K23TTM#00001491	15.06.2023 *****	2000106254	0	488.655-
5103876599	K23TTM#00006504	15.06.2023 *****	2000106254	0	977.310-
5103876648	K23TTM#00021215	15.06.2023 *****	2000106254	0	1.047.970-
5103877560	K23TTM#00021258	15.06.2023 *****	2000106254	0	846.402-
5103877806	K23TTM#00008602	15.06.2023 *****	2000106254	0	702.238-
5103877945	K23TTM#00001210	15.06.2023 *****	2000106254	0	612.794-
5103878048	K23TTM#00006507	15.06.2023 *****	2000106254	0	497.328-
5103878173	K23TTM#00008599	15.06.2023 *****	2000106254	0	862.765-

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5103878251	K23TTM#00155579	15.06.2023 *****	2000106254	0	665.876-
5103878659	K23TTM#00065524	15.06.2023 *****	2000106254	0	963.670-
5103878675	K23TTM#00065527	15.06.2023 *****	2000106254	0	1.507.732-
5103878677	K23TTM#00155656	15.06.2023 *****	2000106254	0	620.898-
5103878684	K23TTM#00021316	15.06.2023 *****	2000106254	0	790.133-
5103878866	K23TTM#00155704	15.06.2023 *****	2000106254	0	1.427.435-
5103879091	K23TTM#00001803	15.06.2023 *****	2000106254	0	725.151-
5103879604	K23TTM#00013176	15.06.2023 *****	2000106254	0	730.978-
5103879606	K23TTM#00003848	15.06.2023 *****	2000106254	0	455.400-
5103879828	K23TTM#00004378	15.06.2023 *****	2000106254	0	521.464-
5103879832	K23TTM#00003851	15.06.2023 *****	2000106254	0	480.127-
5103880692	K23TTM#00004386	15.06.2023 *****	2000106254	0	488.655-
5103880979	K23TTM#00021369	15.06.2023 *****	2000106254	0	965.657-
5103914254	K23TTM#00010414	16.06.2023 *****	2000106254	0	1.103.744-
5103917320	K23TTM#00159582	16.06.2023 *****	2000106254	0	482.829-
5103917467	K23TTM#00010369	16.06.2023 *****	2000106254	0	405.876-
5103917641	K23TTM#00021865	16.06.2023 *****	2000106254	0	441.602-
5103917835	K23TTM#00009277	16.06.2023 *****	2000106254	0	471.990-
5103917874	K23TTM#00000500	16.06.2023 *****	2000106254	0	782.760-
5103918007	K23TTM#00004477	16.06.2023 *****	2000106254	0	782.304-
5103918113	K23TTM#00009279	16.06.2023 *****	2000106254	0	1.040.640-

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5103918202	K23TTM#00000499	16.06.2023 *****	2000106254	0	677.930-
5103918963	K23TTM#00005363	16.06.2023 *****	2000106254	0	469.201-
5103919061	K23TTM#00008848	16.06.2023 *****	2000106254	0	761.520-
5103919274	K23TTM#00000512	16.06.2023 *****	2000106254	0	980.118-
5103919341	K23TTM#00160102	16.06.2023 *****	2000106254	0	537.240-
5103919622	K23TTM#00160132	16.06.2023 *****	2000106254	0	637.220-
5103919720	K23TTM#00000450	16.06.2023 *****	2000106254	0	831.620-
5103919794	K23TTM#00005374	16.06.2023 *****	2000106254	0	681.339-
5103919923	K23TTM#00001262	16.06.2023 *****	2000106254	0	628.705-
5103919986	K23TTM#00067522	16.06.2023 *****	2000106254	0	914.454-
5103920084	K23TTM#00008859	16.06.2023 *****	2000106254	0	909.851-
5103920254	K23TTM#00002927	16.06.2023 *****	2000106254	0	1.159.926-
5103920506	K23TTM#00000645	16.06.2023 *****	2000106254	0	400.212-
5103920891	K23TTM#00005389	16.06.2023 *****	2000106254	0	488.655-
5103922155	K23TTM#00010477	16.06.2023 *****	2000106254	0	473.161-
5103922385	K23TTM#00002443	16.06.2023 *****	2000106254	0	579.601-
5103922510	K23TTM#00067837	16.06.2023 *****	2000106254	0	669.368-
5103922800	K23TTM#00004527	16.06.2023 *****	2000106254	0	1.104.015-
5103922916	K23TTM#00067867	16.06.2023 *****	2000106254	0	522.237-
5103922966	K23TTM#00002712	16.06.2023 *****	2000106254	0	1.072.174-
5103923067	K23TTM#00160667	16.06.2023 *****	2000106254	0	730.978-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103923088	K23TTM#00067876	16.06.2023 *****	2000106254	0	1.408.210-
5103948107	1C23TNN#00030859	25.05.2023 *****	2000106254	0	2.515.434
5103958180	K23TTM#00068119	19.06.2023 *****	2000106254	0	414.750-
5103958184	K23TTM#00010522	19.06.2023 *****	2000106254	0	441.577-
5103958552	K23TTM#00006836	19.06.2023 *****	2000106254	0	476.892-
5103959085	K23TTM#00004586	19.06.2023 *****	2000106254	0	1.262.532-
5103959778	K23TTM#00013632	19.06.2023 *****	2000106254	0	628.585-
5103959817	K23TTM#00017705	19.06.2023 *****	2000106254	0	477.589-
5103959831	K23TTM#00068133	19.06.2023 *****	2000106254	0	627.110-
5103959835	K23TTM#00005430	19.06.2023 *****	2000106254	0	488.655-
5103959915	K23TTM#00162217	19.06.2023 *****	2000106254	0	760.604-
5103959934	K23TTM#00006838	19.06.2023 *****	2000106254	0	515.200-
5103959969	K23TTM#00001547	19.06.2023 *****	2000106254	0	636.625-
5103960072	K23TTM#00004568	19.06.2023 *****	2000106254	0	1.018.791-
5103960290	K23TTM#00002459	19.06.2023 *****	2000106254	0	841.801-
5103960975	K23TTM#00013743	19.06.2023 *****	2000106254	0	488.655-
5103961178	K23TTM#00068222	19.06.2023 *****	2000106254	0	696.381-
5103961506	K23TTM#00017669	19.06.2023 *****	2000106254	0	484.645-
5103961604	K23TTM#00068262	19.06.2023 *****	2000106254	0	1.065.099-
5103962166	K23TTM#00007249	19.06.2023 *****	2000106254	0	445.405-
5103962478	K23TTM#00068463	19.06.2023 *****	2000106254	0	906.615-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103963318	K23TTM#00005978	19.06.2023 *****	2000106254	0	708.400-
5103963643	K23TTM#00162954	19.06.2023 *****	2000106254	0	551.863-
5103963750	K23TTM#00002489	19.06.2023 *****	2000106254	0	666.708-
5103963776	K23TTM#00009450	19.06.2023 *****	2000106254	0	600.820-
5103963995	K23TTM#00068558	19.06.2023 *****	2000106254	0	520.276-
5103964389	K23TTM#00068530	19.06.2023 *****	2000106254	0	1.075.127-
5103964436	K23TTM#00002496	19.06.2023 *****	2000106254	0	552.002-
5103964570	K23TTM#00068556	19.06.2023 *****	2000106254	0	520.276-
5103965011	K23TTM#00068590	19.06.2023 *****	2000106254	0	614.823-
5103965373	K23TTM#00017765	19.06.2023 *****	2000106254	0	588.801-
5103965404	K23TTM#00002506	19.06.2023 *****	2000106254	0	404.800-
5103965636	K23TTM#00009003	19.06.2023 *****	2000106254	0	682.543-
5104103544	K23TTM#00006179	26.06.2023 *****	2000106254	0	521.341-
5104140124	K23TTM#00009582	26.06.2023 *****	2000106254	0	634.594-
5104141236	K23TTM#00069191	26.06.2023 *****	2000106254	0	488.655-
5104141829	K23TTM#00164403	26.06.2023 *****	2000106254	0	731.299-
5104141838	K23TTM#00069216	26.06.2023 *****	2000106254	0	405.585-
5104141887	K23TTM#00009067	26.06.2023 *****	2000106254	0	846.211-
5104141927	K23TTM#00164433	26.06.2023 *****	2000106254	0	574.657-
5104141930	K23TTM#00009065	26.06.2023 *****	2000106254	0	1.123.250-
5104142015	K23TTM#00006074	26.06.2023 *****	2000106254	0	532.019-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104142094	K23TTM#00009070	26.06.2023 *****	2000106254	0	803.268-
5104142488	K23TTM#00002562	26.06.2023 *****	2000106254	0	719.705-
5104142686	K23TTM#00012130	26.06.2023 *****	2000106254	0	598.950-
5104143433	K23TTM#00022940	26.06.2023 *****	2000106254	0	1.099.474-
5104143597	K23TTM#00072160	28.06.2023 *****	2000106254	0	610.819-
5104143757	K23TTM#00001581	26.06.2023 *****	2000106254	0	779.340-
5104143931	K23TTM#00001712	26.06.2023 *****	2000106254	0	579.394-
5104143942	K23TTM#00008621	26.06.2023 *****	2000106254	0	555.700-
5104143943	K23TTM#00001586	26.06.2023 *****	2000106254	0	553.575-
5104144416	K23TTM#00069440	26.06.2023 *****	2000106254	0	508.427-
5104144568	K23TTM#00009103	26.06.2023 *****	2000106254	0	455.400-
5104144774	K23TTM#00009105	26.06.2023 *****	2000106254	0	559.623-
5104144805	K23TTM#00009104	26.06.2023 *****	2000106254	0	717.488-
5104145331	K23TTM#00069507	26.06.2023 *****	2000106254	0	1.016.840-
5104145407	K23TTM#00012162	26.06.2023 *****	2000106254	0	1.359.688-
5104145463	K23TTM#00069523	26.06.2023 *****	2000106254	0	483.549-
5104145627	K23TTM#00165093	26.06.2023 *****	2000106254	0	562.650-
5104145945	K23TTM#00009606	26.06.2023 *****	2000106254	0	1.305.465-
5104145991	K23TTM#00165208	26.06.2023 *****	2000106254	0	553.850-
5104146106	K23TTM#00007392	26.06.2023 *****	2000106254	0	418.154-
5104146447	K23TTM#00032192	26.06.2023 *****	2000106254	0	818.121-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104146829	K23TTM#00008640	26.06.2023 *****	2000106254	0	592.625-
5104147313	K23TTM#00009127	26.06.2023 *****	2000106254	0	431.977-
5104147446	K23TTM#00009128	26.06.2023 *****	2000106254	0	416.028-
5104147464	K23TTM#00005209	26.06.2023 *****	2000106254	0	653.400-
5104147504	K23TTM#00005208	26.06.2023 *****	2000106254	0	702.405-
5104148257	K23TTM#00069735	26.06.2023 *****	2000106254	0	811.752-
5104148521	K23TTM#00023020	26.06.2023 *****	2000106254	0	722.790-
5104148919	K23TTM#00010854	26.06.2023 *****	2000106254	0	1.644.393-
5104149136	K23TTM#00165810	26.06.2023 *****	2000106254	0	604.244-
5104149336	K23TTM#00009143	26.06.2023 *****	2000106254	0	1.028.602-
5104149437	K23TTM#00012230	26.06.2023 *****	2000106254	0	497.328-
5104149449	K23TTM#00018163	26.06.2023 *****	2000106254	0	488.655-
5104149523	K23TTM#00009126	26.06.2023 *****	2000106254	0	727.156-
5104149871	K23TTM#00166031	26.06.2023 *****	2000106254	0	607.728-
5104150129	K23TTM#00002940	26.06.2023 *****	2000106254	0	419.045-
5104150273	K23TTM#00009156	26.06.2023 *****	2000106254	0	400.418-
5104150509	K23TTM#00070026	26.06.2023 *****	2000106254	0	821.717-
5104150815	K23TTM#00070021	26.06.2023 *****	2000106254	0	610.819-
5104150903	K23TTM#00004643	26.06.2023 *****	2000106254	0	488.655-
5104151413	K23TTM#00166269	26.06.2023 *****	2000106254	0	865.178-
5104151431	K23TTM#00014078	26.06.2023 *****	2000106254	0	518.291-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104151504	K23TTM#00166280	26.06.2023 *****	2000106254	0	542.025-
5104151932	K23TTM#00032432	26.06.2023 *****	2000106254	0	481.505-
5104152083	K23TTM#00166391	26.06.2023 *****	2000106254	0	744.603-
5104152553	K23TTM#00070328	26.06.2023 *****	2000106254	0	563.603-
5104152887	K23TTM#00070347	26.06.2023 *****	2000106254	0	402.193-
5104152962	K23TTM#00070343	26.06.2023 *****	2000106254	0	770.593-
5104154262	K23TTM#00009215	26.06.2023 *****	2000106254	0	687.124-
5104212036	K23TTM#00004814	28.06.2023 *****	2000106254	0	580.800-
5104214376	K23TTM#00002879	28.06.2023 *****	2000106254	0	585.926-
5104221956	K23TTM#00002718	28.06.2023 *****	2000106254	0	742.115-
5104228884	K23TTM#00007604	28.06.2023 *****	2000106254	0	465.128-
5104229995	K23TTM#00071720	28.06.2023 *****	2000106254	0	610.819-
5104231260	K23TTM#00071758	28.06.2023 *****	2000106254	0	831.668-
5104231617	K23TTM#00071797	28.06.2023 *****	2000106254	0	616.243-
5104231700	K23TTM#00071848	28.06.2023 *****	2000106254	0	407.678-
5104232237	K23TTM#00014279	28.06.2023 *****	2000106254	0	408.375-
5104232605	K23TTM#00009356	28.06.2023 *****	2000106254	0	709.353-
5104232687	K23TTM#00007268	28.06.2023 *****	2000106254	0	446.131-
5104232872	K23TTM#00169489	28.06.2023 *****	2000106254	0	623.471-
5104232918	K23TTM#00012513	28.06.2023 *****	2000106254	0	477.345-
5104233159	K23TTM#00072126	28.06.2023 *****	2000106254	0	421.667-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104234170	K23TTM#00169528	28.06.2023 *****	2000106254	0	1.365.451-
5104234428	K23TTM#00002668	28.06.2023 *****	2000106254	0	1.326.446-
5104234476	K23TTM#00000505	28.06.2023 *****	2000106254	0	404.800-
5104234525	K23TTM#00008846	28.06.2023 *****	2000106254	0	999.783-
5104234569	K23TTM#00072329	28.06.2023 *****	2000106254	0	559.623-
5104234711	K23TTM#00009277	28.06.2023 *****	2000106254	0	488.671-
5104235023	K23TTM#00004831	28.06.2023 *****	2000106254	0	1.062.710-
5104235306	K23TTM#00002862	28.06.2023 *****	2000106254	0	427.577-
5104235361	K23TTM#00033036	28.06.2023 *****	2000106254	0	485.408-
5104236376	K23TTM#00072559	28.06.2023 *****	2000106254	0	777.093-
5104236723	K23TTM#00023555	28.06.2023 *****	2000106254	0	995.077-
5104236845	K23TTM#00072628	28.06.2023 *****	2000106254	0	662.661-
5104236852	K23TTM#00002723	28.06.2023 *****	2000106254	0	574.160-
5104236874	K23TTM#00008864	28.06.2023 *****	2000106254	0	537.735-
5104237123	K23TTM#00006317	28.06.2023 *****	2000106254	0	418.601-
5104237294	K23TTM#00009433	28.06.2023 *****	2000106254	0	689.588-
5104237301	K23TTM#00072661	28.06.2023 *****	2000106254	0	728.536-
5104237309	K23TTM#00010004	28.06.2023 *****	2000106254	0	721.607-
5104237552	K23TTM#00012648	28.06.2023 *****	2000106254	0	511.676-
5104237706	K23TTM#00004239	28.06.2023 *****	2000106254	0	432.401-
5104237740	K23TTM#00072795	28.06.2023 *****	2000106254	0	507.980-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104237778	K23TTM#00018600	28.06.2023 *****	2000106254	0	735.488-
5104238548	K23TTM#00169783	28.06.2023 *****	2000106254	0	610.819-
5104238678	K23TTM#00008900	28.06.2023 *****	2000106254	0	889.350-
5104238790	K23TTM#00169750	28.06.2023 *****	2000106254	0	411.861-
5104238854	K23TTM#00018645	28.06.2023 *****	2000106254	0	629.547-
5104239123	K23TTM#00007352	28.06.2023 *****	2000106254	0	698.443-
5104239127	K23TTM#00072942	28.06.2023 *****	2000106254	0	782.901-
5104239390	K23TTM#00012710	28.06.2023 *****	2000106254	0	486.650-
5104239475	K23TTM#00169788	28.06.2023 *****	2000106254	0	675.960-
5104239896	K23TTM#00004877	28.06.2023 *****	2000106254	0	1.136.853-
5104239973	K23TTM#00023723	28.06.2023 *****	2000106254	0	726.953-
5104240074	K23TTM#00073040	28.06.2023 *****	2000106254	0	745.283-
5104240177	K23TTM#00009389	28.06.2023 *****	2000106254	0	441.135-
5104240198	K23TTM#00012723	28.06.2023 *****	2000106254	0	541.850-
5104240487	K23TTM#00023780	28.06.2023 *****	2000106254	0	579.394-
5104241215	K23TTM#00073172	28.06.2023 *****	2000106254	0	845.039-
5104241349	K23TTM#00073163	28.06.2023 *****	2000106254	0	961.671-
5104241658	K23TTM#00005827	28.06.2023 *****	2000106254	0	902.491-
5104241681	K23TTM#00000348	28.06.2023 *****	2000106254	0	437.774-
5104301134	K23TTM#00173458	30.06.2023 *****	2000106254	0	589.201-
5104320601	K23TTM#00073787	30.06.2023 *****	2000106254	0	806.123-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104321036	K23TTM#00003730	30.06.2023 *****	2000106254	0	595.045-
5104321099	K23TTM#00002762	30.06.2023 *****	2000106254	0	1.341.418-
5104321113	K23TTM#00009558	30.06.2023 *****	2000106254	0	559.623-
5104321118	K23TTM#00010139	30.06.2023 *****	2000106254	0	480.751-
5104321209	K23TTM#00004937	30.06.2023 *****	2000106254	0	685.401-
5104321459	K23TTM#00002766	30.06.2023 *****	2000106254	0	648.971-
5104321460	K23TTM#00007478	30.06.2023 *****	2000106254	0	826.690-
5104321705	K23TTM#00009569	30.06.2023 *****	2000106254	0	488.655-
5104321718	K23TTM#00009571	30.06.2023 *****	2000106254	0	465.419-
5104321980	K23TTM#00073910	30.06.2023 *****	2000106254	0	768.357-
5104322051	K23TTM#00009565	30.06.2023 *****	2000106254	0	547.804-
5104322154	K23TTM#00073933	30.06.2023 *****	2000106254	0	516.452-
5104322201	K23TTM#00173853	30.06.2023 *****	2000106254	0	740.463-
5104322202	K23TTM#00002769	30.06.2023 *****	2000106254	0	716.925-
5104322262	K23TTM#00173876	30.06.2023 *****	2000106254	0	579.533-
5104322374	K23TTM#00004948	30.06.2023 *****	2000106254	0	404.800-
5104322466	K23TTM#00073879	30.06.2023 *****	2000106254	0	857.659-
5104322534	K23TTM#00002767	30.06.2023 *****	2000106254	0	404.800-
5104322777	K23TTM#00018970	30.06.2023 *****	2000106254	0	940.170-
5104322819	K23TTM#00173807	30.06.2023 *****	2000106254	0	918.282-
5104322868	K23TTM#00009574	30.06.2023 *****	2000106254	0	911.044-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104322995	K23TTM#00173874	30.06.2023 *****	2000106254	0	906.170-
5104323028	K23TTM#00173838	30.06.2023 *****	2000106254	0	1.158.788-
5104323067	K23TTM#00173862	30.06.2023 *****	2000106254	0	565.419-
5104324679	K23TTM#00174196	30.06.2023 *****	2000106254	0	488.655-
5104325050	K23TTM#00010260	30.06.2023 *****	2000106254	0	773.906-
5104325521	K23TTM#00004963	30.06.2023 *****	2000106254	0	610.819-
5104325569	K23TTM#00007855	30.06.2023 *****	2000106254	0	579.394-
5104326341	K23TTM#00007521	30.06.2023 *****	2000106254	0	602.463-
5104326590	K23TTM#00074609	30.06.2023 *****	2000106254	0	607.366-
5104326671	K23TTM#00005252	30.06.2023 *****	2000106254	0	705.404-
5104326675	K23TTM#00024278	30.06.2023 *****	2000106254	0	419.662-
5104326821	K23TTM#00074626	30.06.2023 *****	2000106254	0	524.773-
5104326936	K23TTM#00174759	30.06.2023 *****	2000106254	0	402.609-
5104327032	K23TTM#00009637	30.06.2023 *****	2000106254	0	1.552.887-
5104327084	K23TTM#00000573	30.06.2023 *****	2000106254	0	665.665-
5104327349	K23TTM#00014809	30.06.2023 *****	2000106254	0	400.098-
5104328974	K23TTM#00002807	30.06.2023 *****	2000106254	0	482.829-
5104330690	K23TTM#00009158	30.06.2023 *****	2000106254	0	998.250-
5104348622	K23TTM#00178894	30.06.2023 *****	2000106254	0	701.707-
5104350617	K23TTM#00009821	30.06.2023 *****	2000106254	0	511.830-
5104351110	K23TTM#00013329	30.06.2023 *****	2000106254	0	727.868-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104355088	K23TTM#00034748	30.06.2023 *****	2000106254	0	573.181-
5104355172	K23TTM#00002906	30.06.2023 *****	2000106254	0	431.831-
5104355320	K23TTM#00019448	30.06.2023 *****	2000106254	0	404.800-
5104356294	K23TTM#00004487	30.06.2023 *****	2000106254	0	518.291-
5104356785	K23TTM#00019495	30.06.2023 *****	2000106254	0	436.535-
5104478319	K23TTM#00010538	07.07.2023 *****	2000106254	0	446.120-
5104480456	K23TTM#00077169	07.07.2023 *****	2000106254	0	1.003.911-
5104486254	K23TTM#00077176	07.07.2023 *****	2000106254	0	459.756-
5104486656	K23TTM#00002788	07.07.2023 *****	2000106254	0	619.410-
5104486711	K23TTM#00010528	07.07.2023 *****	2000106254	0	404.515-
5104486932	K23TTM#00077185	07.07.2023 *****	2000106254	0	1.533.122-
5104486945	K23TTM#00077184	07.07.2023 *****	2000106254	0	1.156.517-
5104487627	K23TTM#00002969	07.07.2023 *****	2000106254	0	667.101-
5104488654	K23TTM#00180883	07.07.2023 *****	2000106254	0	474.050-
5104488739	K23TTM#00019595	07.07.2023 *****	2000106254	0	400.950-
5104489056	K23TTM#00180133	07.07.2023 *****	2000106254	0	528.246-
5104489083	K23TTM#00000854	07.07.2023 *****	2000106254	0	446.823-
5104489107	K23TTM#00005206	07.07.2023 *****	2000106254	0	952.137-
5104489142	K23TTM#00003010	07.07.2023 *****	2000106254	0	536.382-
5104489411	K23TTM#00013443	07.07.2023 *****	2000106254	0	584.730-
5104489551	K23TTM#00002970	07.07.2023 *****	2000106254	0	1.059.426-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104489644	K23TTM#00002922	07.07.2023 *****	2000106254	0	470.207-
5104489649	K23TTM#00001444	07.07.2023 *****	2000106254	0	955.601-
5104489729	K23TTM#00002095	07.07.2023 *****	2000106254	0	596.160-
5104489948	K23TTM#00006695	07.07.2023 *****	2000106254	0	660.823-
5104489966	K23TTM#00077500	07.07.2023 *****	2000106254	0	1.030.971-
5104489967	K23TTM#00077501	07.07.2023 *****	2000106254	0	1.451.657-
5104489968	K23TTM#00010585	07.07.2023 *****	2000106254	0	720.553-
5104490037	K23TTM#00077490	07.07.2023 *****	2000106254	0	1.395.119-
5104490048	K23TTM#00009933	07.07.2023 *****	2000106254	0	671.676-
5104490075	K23TTM#00077510	07.07.2023 *****	2000106254	0	478.625-
5104490097	K23TTM#00035121	07.07.2023 *****	2000106254	0	704.026-
5104490107	K23TTM#00005147	07.07.2023 *****	2000106254	0	698.231-
5104490213	K23TTM#00000736	07.07.2023 *****	2000106254	0	551.498-
5104490278	K23TTM#00005752	07.07.2023 *****	2000106254	0	671.676-
5104490420	K23TTM#00010595	07.07.2023 *****	2000106254	0	690.089-
5104490430	K23TTM#00009941	07.07.2023 *****	2000106254	0	1.307.074-
5104490625	K23TTM#00013467	07.07.2023 *****	2000106254	0	671.676-
5104490664	K23TTM#00010600	07.07.2023 *****	2000106254	0	459.756-
5104490963	K23TTM#00002713	07.07.2023 *****	2000106254	0	549.909-
5104491480	K23TTM#00180805	07.07.2023 *****	2000106254	0	888.369-
5104491534	K23TTM#00180884	07.07.2023 *****	2000106254	0	561.330-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492203	K23TTM#00006112	07.07.2023 *****	2000106254	0	688.367-
5104492672	K23TTM#00077798	07.07.2023 *****	2000106254	0	1.239.006-
5104492737	K23TTM#00005774	07.07.2023 *****	2000106254	0	571.787-
5104538498	K23TTM#00005125	10.07.2023 *****	2000106254	0	477.630-
5104539068	K23TTM#00078756	10.07.2023 *****	2000106254	0	652.885-
5104539085	K23TTM#00010051	10.07.2023 *****	2000106254	0	568.860-
5104539395	K23TTM#00019848	10.07.2023 *****	2000106254	0	483.650-
5104539431	K23TTM#00078764	10.07.2023 *****	2000106254	0	529.390-
5104539466	K23TTM#00182419	10.07.2023 *****	2000106254	0	588.060-
5104539475	K23TTM#00078768	10.07.2023 *****	2000106254	0	565.720-
5104539524	K23TTM#00078774	10.07.2023 *****	2000106254	0	642.654-
5104539546	K23TTM#00001724	10.07.2023 *****	2000106254	0	920.650-
5104539550	K23TTM#00009660	10.07.2023 *****	2000106254	0	1.338.731-
5104539554	K23TTM#00015458	10.07.2023 *****	2000106254	0	610.634-
5104539561	K23TTM#00078815	10.07.2023 *****	2000106254	0	1.262.852-
5104539623	K23TTM#00013593	10.07.2023 *****	2000106254	0	623.700-
5104539629	K23TTM#00010104	10.07.2023 *****	2000106254	0	883.887-
5104539735	K23TTM#00005799	10.07.2023 *****	2000106254	0	429.824-
5104539767	K23TTM#00078827	10.07.2023 *****	2000106254	0	692.353-
5104539790	K23TTM#00025649	10.07.2023 *****	2000106254	0	481.140-
5104539940	K23TTM#00078834	10.07.2023 *****	2000106254	0	648.153-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539975	K23TTM#00005801	10.07.2023 *****	2000106254	0	588.205-
5104540158	K23TTM#00002149	10.07.2023 *****	2000106254	0	447.020-
5104540168	K23TTM#00182629	10.07.2023 *****	2000106254	0	677.160-
5104540217	K23TTM#00005146	10.07.2023 *****	2000106254	0	401.652-
5104540400	K23TTM#00002192	10.07.2023 *****	2000106254	0	766.486-
5104540492	K23TTM#00019905	10.07.2023 *****	2000106254	0	558.844-
5104540531	K23TTM#00003053	10.07.2023 *****	2000106254	0	468.316-
5104540652	K23TTM#00078916	10.07.2023 *****	2000106254	0	854.982-
5104540851	K23TTM#00078920	10.07.2023 *****	2000106254	0	948.320-
5104541185	K23TTM#00182831	10.07.2023 *****	2000106254	0	548.686-
5104541650	K23TTM#00002128	10.07.2023 *****	2000106254	0	481.140-
5104541701	K23TTM#00182954	10.07.2023 *****	2000106254	0	456.957-
5104541702	K23TTM#00078988	10.07.2023 *****	2000106254	0	489.074-
5104541859	K23TTM#00010137	10.07.2023 *****	2000106254	0	539.283-
5104542112	K23TTM#00005326	10.07.2023 *****	2000106254	0	630.046-
5104542304	K23TTM#00079023	10.07.2023 *****	2000106254	0	579.150-
5104542472	K23TTM#00079058	10.07.2023 *****	2000106254	0	697.190-
5104542485	K23TTM#00079056	10.07.2023 *****	2000106254	0	1.890.691-
5104542960	K23TTM#00079082	10.07.2023 *****	2000106254	0	502.306-
5104543102	K23TTM#00183333	10.07.2023 *****	2000106254	0	957.394-
5104543391	K23TTM#00019980	10.07.2023 *****	2000106254	0	696.453-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543436	K23TTM#00010158	10.07.2023 *****	2000106254	0	639.778-
5104543443	K23TTM#00019964	10.07.2023 *****	2000106254	0	537.042-
5104543513	K23TTM#00010152	10.07.2023 *****	2000106254	0	1.145.681-
5104543741	K23TTM#00183488	10.07.2023 *****	2000106254	0	926.240-
5104543911	K23TTM#00010157	10.07.2023 *****	2000106254	0	747.127-
5104544399	K23TTM#00079290	10.07.2023 *****	2000106254	0	718.947-
5104545200	K23TTM#00183794	10.07.2023 *****	2000106254	0	479.768-
5104545276	K23TTM#00005176	10.07.2023 *****	2000106254	0	429.153-
5104545312	K23TTM#00079323	10.07.2023 *****	2000106254	0	1.772.713-
5104545686	K23TTM#00079361	10.07.2023 *****	2000106254	0	955.023-
5104545699	K23TTM#00004658	10.07.2023 *****	2000106254	0	777.071-
5104545882	K23TTM#00079412	10.07.2023 *****	2000106254	0	1.153.250-
5104545891	K23TTM#00079414	10.07.2023 *****	2000106254	0	415.359-
5104546275	K23TTM#00004664	10.07.2023 *****	2000106254	0	457.356-
5104546285	K23TTM#00079408	10.07.2023 *****	2000106254	0	888.502-
5104546605	K23TTM#00002165	10.07.2023 *****	2000106254	0	1.276.759-
5104546627	K23TTM#00010809	10.07.2023 *****	2000106254	0	2.156.706-
5104547502	K23TTM#00002175	10.07.2023 *****	2000106254	0	745.200-
5104547516	K23TTM#00184361	10.07.2023 *****	2000106254	0	537.346-
5104547814	K23TTM#00020080	10.07.2023 *****	2000106254	0	711.018-
5104547878	K23TTM#00005865	10.07.2023 *****	2000106254	0	487.769-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104548133	K23TTM#00184473	10.07.2023 *****	2000106254	0	446.664-
5104548957	K23TTM#00079623	10.07.2023 *****	2000106254	0	432.752-
5104550353	K23TTM#00003012	10.07.2023 *****	2000106254	0	569.063-
Tổng cộng				0	1063.836.560

Chứng từ thanh toán
2000106254

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
****1.063.836.560*