

**Bên Mua**CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCETầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,  
Thành phố Hồ Chí Minh, Việt Nam  
MST: 0104918404**Bên Bán**CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM  
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,TP. Hồ Chí Minh  
MST: 0309391503**Thông tin nhận thanh toán**Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ  
NGỌC THƠM

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.  
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

\*\*\*\*\*

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

15.07.2023

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103021271	1C23TNN#00026669	10.05.2023	2000106250	0	1.497.639
	*****				
5103022265	1C23TNN#00026181	10.05.2023	2000106250	0	2.437.754
	*****				
5103022267	1C23TNN#00026183	10.05.2023	2000106250	0	1.204.100
	*****				
5103022270	1C23TNN#00026191	10.05.2023	2000106250	0	1.584.161
	*****				
5103026095	1C23TNN#00026392	10.05.2023	2000106250	0	3.500.211
	*****				
5103028061	1C23TNN#00026540	10.05.2023	2000106250	0	1.440.453
	*****				
5103028767	1C23TNN#00027337	11.05.2023	2000106250	0	4.183.559
	*****				
5103031615	1C23TNN#00027043	11.05.2023	2000106250	0	3.733.967
	*****				
5103035817	1C23TNN#00027360	11.05.2023	2000106250	0	2.305.380
	*****				
5103036552	1C23TNN#00026830	10.05.2023	2000106250	0	1.773.519
	*****				
5103036554	1C23TNN#00026832	10.05.2023	2000106250	0	2.387.265
	*****				

Số dư mang sang trang sau

Chiết khấu  
0Số tiền  
26.048.008

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103036556	1C23TNN#00026909	11.05.2023	2000106250	0	2.614.761
	*****				
5103036824	1C23TNN#00026185	10.05.2023	2000106250	0	2.405.139
	*****				
5103036830	1C23TNN#00026194	10.05.2023	2000106250	0	1.194.004
	*****				
5103037918	1C23TNN#00026059	10.05.2023	2000106250	0	2.384.338
	*****				
5103038122	1C23TNN#00027629	11.05.2023	2000106250	0	1.095.719
	*****				
5103038125	1C23TNN#00027636	11.05.2023	2000106250	0	1.215.434
	*****				
5103038476	1C23TNN#00026263	10.05.2023	2000106250	0	1.107.150
	*****				
5103038525	1C23TNN#00027566	11.05.2023	2000106250	0	1.603.580
	*****				
5103038651	1C23TNN#00026663	10.05.2023	2000106250	0	1.459.784
	*****				
5103039031	1C23TNN#00026131	10.05.2023	2000106250	0	1.686.290
	*****				
5103039150	1C23TNN#00026452	10.05.2023	2000106250	0	1.519.475
	*****				
5103039279	1C23TNN#00026112	10.05.2023	2000106250	0	2.834.381
	*****				
5103039327	1C23TNN#00026897	11.05.2023	2000106250	0	1.859.620
	*****				
5103041549	1C23TNN#00026230	10.05.2023	2000106250	0	3.953.939
	*****				
5103041943	1C23TNN#00026249	10.05.2023	2000106250	0	1.906.066
	*****				
5103041944	1C23TNN#00026250	10.05.2023	2000106250	0	1.180.290
	*****				
5103041948	1C23TNN#00026256	10.05.2023	2000106250	0	2.725.411
	*****				
5103041950	1C23TNN#00026258	10.05.2023	2000106250	0	3.115.360
	*****				
5103041951	1C23TNN#00026259	10.05.2023	2000106250	0	1.387.239
	*****				
5103042019	1C23TNN#00026082	10.05.2023	2000106250	0	1.221.638
	*****				
5103042029	1C23TNN#00026100	10.05.2023	2000106250	0	1.269.747
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042055	1C23TNN#00026151	10.05.2023	2000106250	0	3.041.209
	*****				
5103042056	1C23TNN#00026152	10.05.2023	2000106250	0	1.752.944
	*****				
5103042057	1C23TNN#00026153	10.05.2023	2000106250	0	2.581.381
	*****				
5103042058	1C23TNN#00026156	10.05.2023	2000106250	0	3.654.888
	*****				
5103042085	1C23TNN#00026231	10.05.2023	2000106250	0	2.002.761
	*****				
5103042091	1C23TNN#00026262	10.05.2023	2000106250	0	2.236.185
	*****				
5103042093	1C23TNN#00026290	10.05.2023	2000106250	0	5.245.317
	*****				
5103042094	1C23TNN#00026291	10.05.2023	2000106250	0	1.418.560
	*****				
5103042095	1C23TNN#00026292	10.05.2023	2000106250	0	1.615.482
	*****				
5103042113	1C23TNN#00026104	10.05.2023	2000106250	0	3.146.198
	*****				
5103042120	1C23TNN#00026137	10.05.2023	2000106250	0	1.145.541
	*****				
5103042569	1C23TNN#00026235	10.05.2023	2000106250	0	2.767.491
	*****				
5103042572	1C23TNN#00026240	10.05.2023	2000106250	0	1.935.721
	*****				
5103042593	1C23TNN#00026212	10.05.2023	2000106250	0	2.305.380
	*****				
5103042600	1C23TNN#00026239	10.05.2023	2000106250	0	1.428.139
	*****				
5103042607	1C23TNN#00026289	10.05.2023	2000106250	0	5.093.589
	*****				
5103042832	1C23TNN#00026260	10.05.2023	2000106250	0	1.261.965
	*****				
5103042837	1C23TNN#00026280	10.05.2023	2000106250	0	3.238.252
	*****				
5103042840	1C23TNN#00026324	10.05.2023	2000106250	0	1.178.040
	*****				
5103042842	1C23TNN#00026326	10.05.2023	2000106250	0	1.315.875
	*****				
5103042845	1C23TNN#00026342	10.05.2023	2000106250	0	1.304.543
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042915	1C23TNN#00026272	10.05.2023	2000106250	0	2.407.510
	*****				
5103042916	1C23TNN#00026273	10.05.2023	2000106250	0	1.359.563
	*****				
5103042926	1C23TNN#00026306	10.05.2023	2000106250	0	3.266.791
	*****				
5103043015	1C23TNN#00026312	10.05.2023	2000106250	0	2.580.255
	*****				
5103043020	1C23TNN#00026403	10.05.2023	2000106250	0	3.393.297
	*****				
5103043078	1C23TNN#00026321	10.05.2023	2000106250	0	3.003.968
	*****				
5103043082	1C23TNN#00026330	10.05.2023	2000106250	0	1.384.845
	*****				
5103043252	1C23TNN#00026343	10.05.2023	2000106250	0	1.443.519
	*****				
5103043257	1C23TNN#00026381	10.05.2023	2000106250	0	1.395.240
	*****				
5103043419	1C23TNN#00026433	10.05.2023	2000106250	0	2.831.400
	*****				
5103043510	1C23TNN#00027330	11.05.2023	2000106250	0	3.776.285
	*****				
5103043526	1C23TNN#00026415	10.05.2023	2000106250	0	1.140.906
	*****				
5103043529	1C23TNN#00026418	10.05.2023	2000106250	0	1.326.280
	*****				
5103043585	1C23TNN#00026410	10.05.2023	2000106250	0	1.779.083
	*****				
5103043618	1C23TNN#00027373	11.05.2023	2000106250	0	4.065.050
	*****				
5103043622	1C23TNN#00027384	11.05.2023	2000106250	0	2.936.946
	*****				
5103043624	1C23TNN#00027403	11.05.2023	2000106250	0	2.788.209
	*****				
5103043717	1C23TNN#00026447	10.05.2023	2000106250	0	1.480.117
	*****				
5103043925	1C23TNN#00026534	10.05.2023	2000106250	0	1.290.691
	*****				
5103043933	1C23TNN#00026544	10.05.2023	2000106250	0	1.412.854
	*****				
5103043935	1C23TNN#00026546	10.05.2023	2000106250	0	1.221.638
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043979	1C23TNN#00026588	10.05.2023	2000106250	0	1.318.290
	*****				
5103043983	1C23TNN#00026604	10.05.2023	2000106250	0	1.204.100
	*****				
5103044000	1C23TNN#00026522	10.05.2023	2000106250	0	1.114.515
	*****				
5103044044	1C23TNN#00026582	10.05.2023	2000106250	0	1.753.657
	*****				
5103044046	1C23TNN#00026584	10.05.2023	2000106250	0	2.696.276
	*****				
5103044087	1C23TNN#00026551	10.05.2023	2000106250	0	1.129.142
	*****				
5103044089	1C23TNN#00026553	10.05.2023	2000106250	0	1.602.281
	*****				
5103044091	1C23TNN#00026557	10.05.2023	2000106250	0	1.336.742
	*****				
5103044173	1C23TNN#00026654	10.05.2023	2000106250	0	1.606.486
	*****				
5103044174	1C23TNN#00026655	10.05.2023	2000106250	0	3.477.399
	*****				
5103044175	1C23TNN#00026656	10.05.2023	2000106250	0	3.274.955
	*****				
5103044197	1C23TNN#00026603	10.05.2023	2000106250	0	1.315.727
	*****				
5103044207	1C23TNN#00026677	10.05.2023	2000106250	0	3.904.434
	*****				
5103044217	1C23TNN#00026842	10.05.2023	2000106250	0	1.497.639
	*****				
5103044245	1C23TNN#00026611	10.05.2023	2000106250	0	2.405.139
	*****				
5103044289	1C23TNN#00026627	10.05.2023	2000106250	0	1.165.417
	*****				
5103044290	1C23TNN#00026628	10.05.2023	2000106250	0	1.925.495
	*****				
5103044291	1C23TNN#00026629	10.05.2023	2000106250	0	1.290.691
	*****				
5103044293	1C23TNN#00026640	10.05.2023	2000106250	0	1.222.964
	*****				
5103044295	1C23TNN#00026642	10.05.2023	2000106250	0	1.512.017
	*****				
5103044300	1C23TNN#00026648	10.05.2023	2000106250	0	1.534.429
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044309	1C23TNN#00027075	11.05.2023	2000106250	0	2.950.198
	*****				
5103044321	1C23TNN#00026653	10.05.2023	2000106250	0	1.441.110
	*****				
5103044322	1C23TNN#00026664	10.05.2023	2000106250	0	2.820.389
	*****				
5103044326	1C23TNN#00026991	11.05.2023	2000106250	0	2.890.459
	*****				
5103044327	1C23TNN#00026992	11.05.2023	2000106250	0	3.645.323
	*****				
5103044335	1C23TNN#00027169	11.05.2023	2000106250	0	4.386.258
	*****				
5103044339	1C23TNN#00026638	10.05.2023	2000106250	0	2.840.262
	*****				
5103044346	1C23TNN#00026643	10.05.2023	2000106250	0	1.625.509
	*****				
5103044349	1C23TNN#00026646	10.05.2023	2000106250	0	1.903.394
	*****				
5103044392	1C23TNN#00026683	10.05.2023	2000106250	0	1.180.988
	*****				
5103044393	1C23TNN#00026689	10.05.2023	2000106250	0	1.261.516
	*****				
5103044402	1C23TNN#00026710	10.05.2023	2000106250	0	4.155.168
	*****				
5103044421	1C23TNN#00026732	10.05.2023	2000106250	0	4.678.917
	*****				
5103044422	1C23TNN#00026737	10.05.2023	2000106250	0	1.290.691
	*****				
5103044426	1C23TNN#00026776	10.05.2023	2000106250	0	1.584.858
	*****				
5103044429	1C23TNN#00026791	10.05.2023	2000106250	0	1.358.168
	*****				
5103044477	1C23TNN#00026778	10.05.2023	2000106250	0	1.895.054
	*****				
5103044479	1C23TNN#00026782	10.05.2023	2000106250	0	3.263.233
	*****				
5103044489	1C23TNN#00026734	10.05.2023	2000106250	0	2.965.587
	*****				
5103044495	1C23TNN#00027200	11.05.2023	2000106250	0	4.528.755
	*****				
5103044542	1C23TNN#00026754	10.05.2023	2000106250	0	2.029.379
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044561	1C23TNN#00026698	10.05.2023	2000106250	0	1.900.187
	*****				
5103044564	1C23TNN#00026701	10.05.2023	2000106250	0	1.694.352
	*****				
5103044567	1C23TNN#00026704	10.05.2023	2000106250	0	2.187.295
	*****				
5103044580	1C23TNN#00026713	10.05.2023	2000106250	0	1.832.457
	*****				
5103044583	1C23TNN#00026736	10.05.2023	2000106250	0	1.267.690
	*****				
5103044585	1C23TNN#00026739	10.05.2023	2000106250	0	1.180.290
	*****				
5103044588	1C23TNN#00026742	10.05.2023	2000106250	0	3.454.551
	*****				
5103044601	1C23TNN#00026780	10.05.2023	2000106250	0	1.466.663
	*****				
5103044604	1C23TNN#00026826	10.05.2023	2000106250	0	1.773.519
	*****				
5103044605	1C23TNN#00026860	10.05.2023	2000106250	0	2.995.036
	*****				
5103044675	1C23TNN#00027231	11.05.2023	2000106250	0	2.252.757
	*****				
5103044686	1C23TNN#00027254	11.05.2023	2000106250	0	2.128.038
	*****				
5103044688	1C23TNN#00026763	10.05.2023	2000106250	0	1.415.821
	*****				
5103044691	1C23TNN#00026913	11.05.2023	2000106250	0	4.489.349
	*****				
5103044706	1C23TNN#00026805	10.05.2023	2000106250	0	1.639.266
	*****				
5103044723	1C23TNN#00027012	11.05.2023	2000106250	0	1.267.690
	*****				
5103044726	1C23TNN#00027037	11.05.2023	2000106250	0	1.221.638
	*****				
5103044727	1C23TNN#00027038	11.05.2023	2000106250	0	1.221.638
	*****				
5103044737	1C23TNN#00026795	10.05.2023	2000106250	0	1.832.457
	*****				
5103044738	1C23TNN#00026796	10.05.2023	2000106250	0	1.221.638
	*****				
5103044743	1C23TNN#00026813	10.05.2023	2000106250	0	4.535.870
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044751	1C23TNN#00026845	10.05.2023	2000106250	0	1.497.518
	*****				
5103044754	1C23TNN#00026804	10.05.2023	2000106250	0	1.412.854
	*****				
5103044763	1C23TNN#00026838	10.05.2023	2000106250	0	1.871.231
	*****				
5103044770	1C23TNN#00026814	10.05.2023	2000106250	0	3.904.131
	*****				
5103044776	1C23TNN#00026899	11.05.2023	2000106250	0	1.906.014
	*****				
5103044777	1C23TNN#00026904	11.05.2023	2000106250	0	3.729.026
	*****				
5103044781	1C23TNN#00026924	11.05.2023	2000106250	0	3.324.244
	*****				
5103044789	1C23TNN#00026850	10.05.2023	2000106250	0	2.193.426
	*****				
5103044790	1C23TNN#00026857	10.05.2023	2000106250	0	2.301.468
	*****				
5103044793	1C23TNN#00026868	10.05.2023	2000106250	0	1.221.638
	*****				
5103044796	1C23TNN#00026900	11.05.2023	2000106250	0	2.114.607
	*****				
5103044806	1C23TNN#00026867	10.05.2023	2000106250	0	2.120.118
	*****				
5103044815	1C23TNN#00027050	11.05.2023	2000106250	0	2.683.511
	*****				
5103044825	1C23TNN#00027345	11.05.2023	2000106250	0	1.290.570
	*****				
5103044826	1C23TNN#00027348	11.05.2023	2000106250	0	1.290.691
	*****				
5103044831	1C23TNN#00027385	11.05.2023	2000106250	0	2.716.979
	*****				
5103044832	1C23TNN#00026898	11.05.2023	2000106250	0	2.233.638
	*****				
5103044839	1C23TNN#00026983	11.05.2023	2000106250	0	2.778.765
	*****				
5103044841	1C23TNN#00026985	11.05.2023	2000106250	0	3.757.017
	*****				
5103044844	1C23TNN#00026997	11.05.2023	2000106250	0	1.790.985
	*****				
5103044847	1C23TNN#00027000	11.05.2023	2000106250	0	3.248.278
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044897	1C23TNN#00026966	11.05.2023	2000106250	0	1.108.147
	*****				
5103044901	1C23TNN#00027023	11.05.2023	2000106250	0	2.423.157
	*****				
5103044902	1C23TNN#00027024	11.05.2023	2000106250	0	2.664.180
	*****				
5103044954	1C23TNN#00027900	11.05.2023	2000106250	0	3.165.373
	*****				
5103044960	1C23TNN#00026994	11.05.2023	2000106250	0	2.305.380
	*****				
5103044961	1C23TNN#00027001	11.05.2023	2000106250	0	2.361.458
	*****				
5103044980	1C23TNN#00027068	11.05.2023	2000106250	0	2.204.562
	*****				
5103044991	1C23TNN#00027172	11.05.2023	2000106250	0	2.421.527
	*****				
5103045011	1C23TNN#00027049	11.05.2023	2000106250	0	3.784.402
	*****				
5103045012	1C23TNN#00027051	11.05.2023	2000106250	0	4.583.931
	*****				
5103045020	1C23TNN#00027062	11.05.2023	2000106250	0	3.698.200
	*****				
5103045023	1C23TNN#00027066	11.05.2023	2000106250	0	2.890.338
	*****				
5103045031	1C23TNN#00027115	11.05.2023	2000106250	0	2.452.354
	*****				
5103045038	1C23TNN#00027167	11.05.2023	2000106250	0	3.380.652
	*****				
5103045039	1C23TNN#00027168	11.05.2023	2000106250	0	2.890.459
	*****				
5103045047	1C23TNN#00027100	11.05.2023	2000106250	0	2.920.251
	*****				
5103045051	1C23TNN#00027107	11.05.2023	2000106250	0	2.461.685
	*****				
5103045052	1C23TNN#00027119	11.05.2023	2000106250	0	2.371.639
	*****				
5103045057	1C23TNN#00027085	11.05.2023	2000106250	0	3.135.855
	*****				
5103045072	1C23TNN#00027118	11.05.2023	2000106250	0	2.278.717
	*****				
5103045079	1C23TNN#00027177	11.05.2023	2000106250	0	2.451.191
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045101	1C23TNN#00027186	11.05.2023	2000106250	0	3.504.017
	*****				
5103045103	1C23TNN#00027188	11.05.2023	2000106250	0	4.412.870
	*****				
5103045110	1C23TNN#00027173	11.05.2023	2000106250	0	6.648.488
	*****				
5103045142	1C23TNN#00027195	11.05.2023	2000106250	0	1.796.691
	*****				
5103045143	1C23TNN#00027196	11.05.2023	2000106250	0	2.305.380
	*****				
5103045144	1C23TNN#00027748	11.05.2023	2000106250	0	1.182.777
	*****				
5103045145	1C23TNN#00027749	11.05.2023	2000106250	0	2.045.837
	*****				
5103045148	1C23TNN#00027782	11.05.2023	2000106250	0	1.671.432
	*****				
5103045159	1C23TNN#00027204	11.05.2023	2000106250	0	2.434.442
	*****				
5103045166	1C23TNN#00027303	11.05.2023	2000106250	0	2.719.277
	*****				
5103045171	1C23TNN#00027341	11.05.2023	2000106250	0	2.298.120
	*****				
5103045232	1C23TNN#00027201	11.05.2023	2000106250	0	2.698.120
	*****				
5103045241	1C23TNN#00027277	11.05.2023	2000106250	0	2.029.379
	*****				
5103045250	1C23TNN#00027286	11.05.2023	2000106250	0	4.216.674
	*****				
5103045264	1C23TNN#00027268	11.05.2023	2000106250	0	1.625.509
	*****				
5103045265	1C23TNN#00027269	11.05.2023	2000106250	0	1.566.692
	*****				
5103045271	1C23TNN#00027331	11.05.2023	2000106250	0	2.443.276
	*****				
5103045331	1C23TNN#00027314	11.05.2023	2000106250	0	1.579.890
	*****				
5103045337	1C23TNN#00027367	11.05.2023	2000106250	0	3.125.881
	*****				
5103045345	1C23TNN#00027339	11.05.2023	2000106250	0	2.067.006
	*****				
5103045348	1C23TNN#00027351	11.05.2023	2000106250	0	2.082.220
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045355	1C23TNN#00027397	11.05.2023	2000106250	0	2.358.189
	*****				
5103045358	1C23TNN#00027406	11.05.2023	2000106250	0	2.939.250
	*****				
5103045359	1C23TNN#00027407	11.05.2023	2000106250	0	3.706.599
	*****				
5103045385	1C23TNN#00027400	11.05.2023	2000106250	0	2.982.577
	*****				
5103045417	1C23TNN#00027462	11.05.2023	2000106250	0	1.826.441
	*****				
5103045421	1C23TNN#00027525	11.05.2023	2000106250	0	2.133.253
	*****				
5103045440	1C23TNN#00027441	11.05.2023	2000106250	0	1.210.978
	*****				
5103045441	1C23TNN#00027442	11.05.2023	2000106250	0	1.439.572
	*****				
5103045442	1C23TNN#00027443	11.05.2023	2000106250	0	1.695.695
	*****				
5103045446	1C23TNN#00027524	11.05.2023	2000106250	0	1.119.743
	*****				
5103045448	1C23TNN#00027533	11.05.2023	2000106250	0	1.431.510
	*****				
5103045451	1C23TNN#00027536	11.05.2023	2000106250	0	1.686.953
	*****				
5103045452	1C23TNN#00027537	11.05.2023	2000106250	0	2.364.798
	*****				
5103045453	1C23TNN#00027538	11.05.2023	2000106250	0	1.565.344
	*****				
5103045457	1C23TNN#00027449	11.05.2023	2000106250	0	1.701.064
	*****				
5103045459	1C23TNN#00027474	11.05.2023	2000106250	0	3.520.594
	*****				
5103045484	1C23TNN#00027515	11.05.2023	2000106250	0	1.595.395
	*****				
5103045490	1C23TNN#00027500	11.05.2023	2000106250	0	3.306.564
	*****				
5103045492	1C23TNN#00027502	11.05.2023	2000106250	0	1.157.053
	*****				
5103045500	1C23TNN#00027531	11.05.2023	2000106250	0	1.962.972
	*****				
5103045507	1C23TNN#00027490	11.05.2023	2000106250	0	1.305.698
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045509	1C23TNN#00027492	11.05.2023	2000106250	0	1.508.915
	*****				
5103045516	1C23TNN#00027506	11.05.2023	2000106250	0	4.652.760
	*****				
5103045520	1C23TNN#00027519	11.05.2023	2000106250	0	1.583.259
	*****				
5103045545	1C23TNN#00027578	11.05.2023	2000106250	0	1.501.339
	*****				
5103045549	1C23TNN#00027582	11.05.2023	2000106250	0	1.799.677
	*****				
5103045589	1C23TNN#00027560	11.05.2023	2000106250	0	1.686.953
	*****				
5103045605	1C23TNN#00027562	11.05.2023	2000106250	0	1.219.633
	*****				
5103045639	1C23TNN#00027606	11.05.2023	2000106250	0	1.427.395
	*****				
5103045665	1C23TNN#00027587	11.05.2023	2000106250	0	2.414.110
	*****				
5103045673	1C23TNN#00027675	11.05.2023	2000106250	0	1.258.770
	*****				
5103045682	1C23TNN#00027592	11.05.2023	2000106250	0	1.667.037
	*****				
5103045718	1C23TNN#00027624	11.05.2023	2000106250	0	1.115.215
	*****				
5103045724	1C23TNN#00027633	11.05.2023	2000106250	0	1.111.612
	*****				
5103045725	1C23TNN#00027635	11.05.2023	2000106250	0	2.384.338
	*****				
5103045759	1C23TNN#00027723	11.05.2023	2000106250	0	1.156.474
	*****				
5103045780	1C23TNN#00027642	11.05.2023	2000106250	0	1.400.414
	*****				
5103045805	1C23TNN#00027668	11.05.2023	2000106250	0	2.251.493
	*****				
5103045810	1C23TNN#00027679	11.05.2023	2000106250	0	1.198.014
	*****				
5103045829	1C23TNN#00027657	11.05.2023	2000106250	0	1.891.155
	*****				
5103045832	1C23TNN#00027660	11.05.2023	2000106250	0	1.277.170
	*****				
5103045834	1C23TNN#00027662	11.05.2023	2000106250	0	1.247.853
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045847	1C23TNN#00027663	11.05.2023	2000106250	0	1.509.213
	*****				
5103045884	1C23TNN#00027681	11.05.2023	2000106250	0	1.688.755
	*****				
5103045889	1C23TNN#00027677	11.05.2023	2000106250	0	1.155.774
	*****				
5103045904	1C23TNN#00027685	11.05.2023	2000106250	0	2.766.073
	*****				
5103045907	1C23TNN#00027695	11.05.2023	2000106250	0	1.542.037
	*****				
5103045908	1C23TNN#00027700	11.05.2023	2000106250	0	1.740.930
	*****				
5103045910	1C23TNN#00027702	11.05.2023	2000106250	0	1.238.609
	*****				
5103045915	1C23TNN#00027718	11.05.2023	2000106250	0	1.555.677
	*****				
5103045928	1C23TNN#00027715	11.05.2023	2000106250	0	1.138.452
	*****				
5103045930	1C23TNN#00027717	11.05.2023	2000106250	0	2.636.423
	*****				
5103045935	1C23TNN#00027722	11.05.2023	2000106250	0	1.340.337
	*****				
5103045997	1C23TNN#00027762	11.05.2023	2000106250	0	2.968.486
	*****				
5103046004	1C23TNN#00027768	11.05.2023	2000106250	0	1.238.556
	*****				
5103046030	1C23TNN#00027756	11.05.2023	2000106250	0	1.561.652
	*****				
5103046043	1C23TNN#00027735	11.05.2023	2000106250	0	1.113.327
	*****				
5103046061	1C23TNN#00027742	11.05.2023	2000106250	0	1.542.737
	*****				
5103046093	1C23TNN#00027755	11.05.2023	2000106250	0	2.118.450
	*****				
5103046138	1C23TNN#00027771	11.05.2023	2000106250	0	1.274.218
	*****				
5103046142	1C23TNN#00027775	11.05.2023	2000106250	0	1.090.355
	*****				
5103046149	1C23TNN#00027761	11.05.2023	2000106250	0	2.302.313
	*****				
5103046151	1C23TNN#00027767	11.05.2023	2000106250	0	1.388.895
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046157	1C23TNN#00027789	11.05.2023	2000106250	0	2.081.512
	*****				
5103046161	1C23TNN#00027759	11.05.2023	2000106250	0	4.644.944
	*****				
5103046178	1C23TNN#00027764	11.05.2023	2000106250	0	3.409.410
	*****				
5103046206	1C23TNN#00027811	11.05.2023	2000106250	0	1.542.134
	*****				
5103046208	1C23TNN#00027777	11.05.2023	2000106250	0	1.400.414
	*****				
5103046234	1C23TNN#00027834	11.05.2023	2000106250	0	1.174.778
	*****				
5103046250	1C23TNN#00027853	11.05.2023	2000106250	0	1.204.557
	*****				
5103046254	1C23TNN#00027857	11.05.2023	2000106250	0	2.374.913
	*****				
5103046263	1C23TNN#00027806	11.05.2023	2000106250	0	1.509.213
	*****				
5103046273	1C23TNN#00027797	11.05.2023	2000106250	0	1.442.632
	*****				
5103046278	1C23TNN#00027841	11.05.2023	2000106250	0	2.467.912
	*****				
5103046280	1C23TNN#00027845	11.05.2023	2000106250	0	1.555.818
	*****				
5103046282	1C23TNN#00027847	11.05.2023	2000106250	0	1.119.536
	*****				
5103046309	1C23TNN#00027839	11.05.2023	2000106250	0	1.317.602
	*****				
5103046327	1C23TNN#00027827	11.05.2023	2000106250	0	2.246.130
	*****				
5103046331	1C23TNN#00027859	11.05.2023	2000106250	0	1.130.649
	*****				
5103046333	1C23TNN#00027863	11.05.2023	2000106250	0	1.622.636
	*****				
5103046334	1C23TNN#00027864	11.05.2023	2000106250	0	1.629.910
	*****				
5103046338	1C23TNN#00027885	11.05.2023	2000106250	0	1.954.322
	*****				
5103046376	1C23TNN#00027903	11.05.2023	2000106250	0	1.439.742
	*****				
5103046412	1C23TNN#00027968	11.05.2023	2000106250	0	4.334.686
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046420	1C23TNN#00027999	11.05.2023	2000106250	0	2.224.288
	*****				
5103046421	1C23TNN#00028000	11.05.2023	2000106250	0	1.738.398
	*****				
5103046422	1C23TNN#00028001	11.05.2023	2000106250	0	2.611.153
	*****				
5103046442	1C23TNN#00027980	11.05.2023	2000106250	0	2.759.163
	*****				
5103046502	1C23TNN#00027998	11.05.2023	2000106250	0	2.041.640
	*****				
5103109599	1C23TNN#00026834	10.05.2023	2000106250	0	2.029.379
	*****				
5103114465	1C23TNN#00026787	10.05.2023	2000106250	0	1.106.839
	*****				
5103207945	1C23TNN#00028669	17.05.2023	2000106250	0	2.582.362
	*****				
5103207951	1C23TNN#00028683	17.05.2023	2000106250	0	1.207.821
	*****				
5103216638	1C23TNN#00028993	17.05.2023	2000106250	0	1.236.378
	*****				
5103219911	1C23TNN#00028911	17.05.2023	2000106250	0	1.474.638
	*****				
5103219919	1C23TNN#00028932	17.05.2023	2000106250	0	2.427.040
	*****				
5103220495	1C23TNN#00029437	17.05.2023	2000106250	0	1.121.041
	*****				
5103221628	1C23TNN#00028561	17.05.2023	2000106250	0	2.108.337
	*****				
5103221898	1C23TNN#00029190	17.05.2023	2000106250	0	2.130.491
	*****				
5103222094	1C23TNN#00028494	17.05.2023	2000106250	0	1.361.147
	*****				
5103222575	1C23TNN#00029458	17.05.2023	2000106250	0	1.444.137
	*****				
5103222654	1C23TNN#00028775	17.05.2023	2000106250	0	1.894.516
	*****				
5103223714	1C23TNN#00028472	17.05.2023	2000106250	0	3.904.131
	*****				
5103223718	1C23TNN#00028574	17.05.2023	2000106250	0	1.227.695
	*****				
5103223719	1C23TNN#00028575	17.05.2023	2000106250	0	1.922.190
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103223722	1C23TNN#00028578	17.05.2023	2000106250	0	1.826.935
	*****				
5103223724	1C23TNN#00028587	17.05.2023	2000106250	0	1.671.560
	*****				
5103223817	1C23TNN#00028493	17.05.2023	2000106250	0	2.038.388
	*****				
5103223820	1C23TNN#00028522	17.05.2023	2000106250	0	1.831.888
	*****				
5103223822	1C23TNN#00028524	17.05.2023	2000106250	0	1.636.967
	*****				
5103223823	1C23TNN#00028525	17.05.2023	2000106250	0	1.832.457
	*****				
5103225139	1C23TNN#00028481	17.05.2023	2000106250	0	1.773.640
	*****				
5103225140	1C23TNN#00028482	17.05.2023	2000106250	0	1.162.700
	*****				
5103225149	1C23TNN#00028521	17.05.2023	2000106250	0	1.098.075
	*****				
5103225170	1C23TNN#00029340	17.05.2023	2000106250	0	1.215.337
	*****				
5103225344	1C23TNN#00028526	17.05.2023	2000106250	0	1.377.743
	*****				
5103225475	1C23TNN#00028643	17.05.2023	2000106250	0	1.625.509
	*****				
5103225482	1C23TNN#00028745	17.05.2023	2000106250	0	1.613.666
	*****				
5103225484	1C23TNN#00028749	17.05.2023	2000106250	0	3.164.412
	*****				
5103225485	1C23TNN#00028750	17.05.2023	2000106250	0	1.244.030
	*****				
5103225569	1C23TNN#00028594	17.05.2023	2000106250	0	1.506.898
	*****				
5103225583	1C23TNN#00028822	17.05.2023	2000106250	0	1.116.819
	*****				
5103225600	1C23TNN#00028605	17.05.2023	2000106250	0	1.773.640
	*****				
5103225615	1C23TNN#00028952	17.05.2023	2000106250	0	2.407.510
	*****				
5103225687	1C23TNN#00028638	17.05.2023	2000106250	0	3.028.510
	*****				
5103225688	1C23TNN#00028639	17.05.2023	2000106250	0	1.778.238
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103225691	1C23TNN#00028658	17.05.2023	2000106250	0	2.512.329
	*****				
5103225745	1C23TNN#00028650	17.05.2023	2000106250	0	2.365.128
	*****				
5103225746	1C23TNN#00028651	17.05.2023	2000106250	0	1.332.090
	*****				
5103225753	1C23TNN#00028707	17.05.2023	2000106250	0	1.221.638
	*****				
5103225754	1C23TNN#00028708	17.05.2023	2000106250	0	2.591.888
	*****				
5103225776	1C23TNN#00028664	17.05.2023	2000106250	0	2.085.457
	*****				
5103225780	1C23TNN#00028834	17.05.2023	2000106250	0	1.416.294
	*****				
5103225790	1C23TNN#00028884	17.05.2023	2000106250	0	1.723.627
	*****				
5103225810	1C23TNN#00028684	17.05.2023	2000106250	0	1.207.821
	*****				
5103225811	1C23TNN#00028685	17.05.2023	2000106250	0	1.207.821
	*****				
5103225861	1C23TNN#00028691	17.05.2023	2000106250	0	1.207.821
	*****				
5103225920	1C23TNN#00028706	17.05.2023	2000106250	0	4.352.700
	*****				
5103225922	1C23TNN#00028715	17.05.2023	2000106250	0	2.161.401
	*****				
5103225925	1C23TNN#00028722	17.05.2023	2000106250	0	1.221.638
	*****				
5103225926	1C23TNN#00028723	17.05.2023	2000106250	0	1.427.569
	*****				
5103225927	1C23TNN#00028724	17.05.2023	2000106250	0	1.374.167
	*****				
5103225928	1C23TNN#00028725	17.05.2023	2000106250	0	2.146.535
	*****				
5103225972	1C23TNN#00028757	17.05.2023	2000106250	0	1.221.638
	*****				
5103225977	1C23TNN#00028763	17.05.2023	2000106250	0	1.603.642
	*****				
5103225978	1C23TNN#00028764	17.05.2023	2000106250	0	2.208.157
	*****				
5103225982	1C23TNN#00028769	17.05.2023	2000106250	0	1.408.970
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226016	1C23TNN#00028734	17.05.2023	2000106250	0	2.992.363
	*****				
5103226022	1C23TNN#00028740	17.05.2023	2000106250	0	1.248.165
	*****				
5103226117	1C23TNN#00028784	17.05.2023	2000106250	0	2.527.404
	*****				
5103226118	1C23TNN#00028785	17.05.2023	2000106250	0	2.029.379
	*****				
5103226119	1C23TNN#00028786	17.05.2023	2000106250	0	4.921.357
	*****				
5103226124	1C23TNN#00028791	17.05.2023	2000106250	0	3.482.292
	*****				
5103226213	1C23TNN#00028852	17.05.2023	2000106250	0	1.560.843
	*****				
5103226216	1C23TNN#00028858	17.05.2023	2000106250	0	1.258.192
	*****				
5103226219	1C23TNN#00028861	17.05.2023	2000106250	0	1.785.242
	*****				
5103226240	1C23TNN#00028823	17.05.2023	2000106250	0	1.826.935
	*****				
5103226284	1C23TNN#00028878	17.05.2023	2000106250	0	3.101.120
	*****				
5103226287	1C23TNN#00029099	17.05.2023	2000106250	0	2.549.708
	*****				
5103226304	1C23TNN#00028848	17.05.2023	2000106250	0	1.883.013
	*****				
5103226310	1C23TNN#00028879	17.05.2023	2000106250	0	1.852.477
	*****				
5103226499	1C23TNN#00028945	17.05.2023	2000106250	0	3.757.991
	*****				
5103226504	1C23TNN#00028951	17.05.2023	2000106250	0	2.614.458
	*****				
5103226530	1C23TNN#00028966	17.05.2023	2000106250	0	3.161.291
	*****				
5103226583	1C23TNN#00028965	17.05.2023	2000106250	0	2.719.277
	*****				
5103226590	1C23TNN#00029015	17.05.2023	2000106250	0	2.279.640
	*****				
5103226591	1C23TNN#00029016	17.05.2023	2000106250	0	3.370.626
	*****				
5103226675	1C23TNN#00029008	17.05.2023	2000106250	0	1.371.465
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226680	1C23TNN#00029013	17.05.2023	2000106250	0	1.267.690
	*****				
5103226702	1C23TNN#00029096	17.05.2023	2000106250	0	3.399.052
	*****				
5103226705	1C23TNN#00029003	17.05.2023	2000106250	0	2.581.381
	*****				
5103226739	1C23TNN#00029023	17.05.2023	2000106250	0	1.267.690
	*****				
5103226740	1C23TNN#00029024	17.05.2023	2000106250	0	2.003.639
	*****				
5103226744	1C23TNN#00029028	17.05.2023	2000106250	0	1.369.819
	*****				
5103226745	1C23TNN#00029029	17.05.2023	2000106250	0	2.112.842
	*****				
5103226751	1C23TNN#00029047	17.05.2023	2000106250	0	1.313.741
	*****				
5103226773	1C23TNN#00029044	17.05.2023	2000106250	0	1.129.909
	*****				
5103226775	1C23TNN#00029046	17.05.2023	2000106250	0	1.540.535
	*****				
5103226776	1C23TNN#00029049	17.05.2023	2000106250	0	2.056.555
	*****				
5103226777	1C23TNN#00029050	17.05.2023	2000106250	0	2.555.465
	*****				
5103226780	1C23TNN#00029053	17.05.2023	2000106250	0	1.923.359
	*****				
5103226782	1C23TNN#00029055	17.05.2023	2000106250	0	2.286.554
	*****				
5103226783	1C23TNN#00029064	17.05.2023	2000106250	0	3.904.131
	*****				
5103226800	1C23TNN#00029048	17.05.2023	2000106250	0	1.727.638
	*****				
5103226801	1C23TNN#00029056	17.05.2023	2000106250	0	1.524.151
	*****				
5103226802	1C23TNN#00029057	17.05.2023	2000106250	0	1.557.600
	*****				
5103226857	1C23TNN#00029160	17.05.2023	2000106250	0	1.700.456
	*****				
5103226858	1C23TNN#00029161	17.05.2023	2000106250	0	2.282.379
	*****				
5103226896	1C23TNN#00029091	17.05.2023	2000106250	0	2.476.562
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226909	1C23TNN#00029150	17.05.2023	2000106250	0	4.178.279
	*****				
5103226934	1C23TNN#00029243	17.05.2023	2000106250	0	1.846.727
	*****				
5103226935	1C23TNN#00029244	17.05.2023	2000106250	0	1.176.044
	*****				
5103226942	1C23TNN#00029270	17.05.2023	2000106250	0	1.253.329
	*****				
5103226977	1C23TNN#00029122	17.05.2023	2000106250	0	3.904.131
	*****				
5103226980	1C23TNN#00029171	17.05.2023	2000106250	0	1.389.454
	*****				
5103226991	1C23TNN#00029194	17.05.2023	2000106250	0	2.176.493
	*****				
5103227023	1C23TNN#00029239	17.05.2023	2000106250	0	1.606.627
	*****				
5103227042	1C23TNN#00029155	17.05.2023	2000106250	0	1.531.925
	*****				
5103227043	1C23TNN#00029156	17.05.2023	2000106250	0	1.505.103
	*****				
5103227044	1C23TNN#00029157	17.05.2023	2000106250	0	4.830.577
	*****				
5103227113	1C23TNN#00029274	17.05.2023	2000106250	0	2.332.292
	*****				
5103227124	1C23TNN#00029211	17.05.2023	2000106250	0	4.699.244
	*****				
5103227134	1C23TNN#00029235	17.05.2023	2000106250	0	2.494.949
	*****				
5103227156	1C23TNN#00029252	17.05.2023	2000106250	0	1.803.412
	*****				
5103227166	1C23TNN#00029292	17.05.2023	2000106250	0	2.027.498
	*****				
5103227216	1C23TNN#00029265	17.05.2023	2000106250	0	2.644.296
	*****				
5103227218	1C23TNN#00029365	17.05.2023	2000106250	0	1.826.695
	*****				
5103227227	1C23TNN#00029501	17.05.2023	2000106250	0	1.174.800
	*****				
5103227228	1C23TNN#00029502	17.05.2023	2000106250	0	1.208.915
	*****				
5103227229	1C23TNN#00029503	17.05.2023	2000106250	0	1.339.917
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227230	1C23TNN#00029504	17.05.2023	2000106250	0	1.126.137
	*****				
5103227231	1C23TNN#00029505	17.05.2023	2000106250	0	1.271.642
	*****				
5103227233	1C23TNN#00029281	17.05.2023	2000106250	0	1.529.458
	*****				
5103227280	1C23TNN#00029295	17.05.2023	2000106250	0	1.290.691
	*****				
5103227281	1C23TNN#00029296	17.05.2023	2000106250	0	1.387.869
	*****				
5103227284	1C23TNN#00029299	17.05.2023	2000106250	0	2.279.618
	*****				
5103227287	1C23TNN#00029564	17.05.2023	2000106250	0	2.005.262
	*****				
5103227288	1C23TNN#00029565	17.05.2023	2000106250	0	1.342.232
	*****				
5103227289	1C23TNN#00029566	17.05.2023	2000106250	0	1.811.963
	*****				
5103227293	1C23TNN#00029570	17.05.2023	2000106250	0	1.893.788
	*****				
5103227320	1C23TNN#00029345	17.05.2023	2000106250	0	1.574.078
	*****				
5103227350	1C23TNN#00029332	17.05.2023	2000106250	0	1.277.170
	*****				
5103227353	1C23TNN#00029335	17.05.2023	2000106250	0	1.173.119
	*****				
5103227356	1C23TNN#00029338	17.05.2023	2000106250	0	1.928.397
	*****				
5103227378	1C23TNN#00029350	17.05.2023	2000106250	0	1.256.860
	*****				
5103227385	1C23TNN#00029388	17.05.2023	2000106250	0	1.963.755
	*****				
5103227426	1C23TNN#00029369	17.05.2023	2000106250	0	1.186.156
	*****				
5103227427	1C23TNN#00029370	17.05.2023	2000106250	0	1.095.719
	*****				
5103227431	1C23TNN#00029374	17.05.2023	2000106250	0	1.561.652
	*****				
5103227432	1C23TNN#00029375	17.05.2023	2000106250	0	1.383.070
	*****				
5103227433	1C23TNN#00029377	17.05.2023	2000106250	0	1.192.593
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227434	1C23TNN#00029378	17.05.2023	2000106250	0	1.317.730
	*****				
5103227436	1C23TNN#00029380	17.05.2023	2000106250	0	1.442.729
	*****				
5103227439	1C23TNN#00029383	17.05.2023	2000106250	0	1.696.719
	*****				
5103227463	1C23TNN#00029400	17.05.2023	2000106250	0	1.990.133
	*****				
5103227468	1C23TNN#00029405	17.05.2023	2000106250	0	2.639.877
	*****				
5103227494	1C23TNN#00029413	17.05.2023	2000106250	0	1.138.452
	*****				
5103227501	1C23TNN#00029420	17.05.2023	2000106250	0	1.585.470
	*****				
5103227502	1C23TNN#00029421	17.05.2023	2000106250	0	1.479.570
	*****				
5103227544	1C23TNN#00029452	17.05.2023	2000106250	0	1.399.334
	*****				
5103227545	1C23TNN#00029453	17.05.2023	2000106250	0	3.165.373
	*****				
5103227554	1C23TNN#00029440	17.05.2023	2000106250	0	1.621.215
	*****				
5103227601	1C23TNN#00029460	17.05.2023	2000106250	0	2.406.175
	*****				
5103227605	1C23TNN#00029464	17.05.2023	2000106250	0	2.467.912
	*****				
5103227613	1C23TNN#00029474	17.05.2023	2000106250	0	1.193.471
	*****				
5103227678	1C23TNN#00029526	17.05.2023	2000106250	0	1.198.402
	*****				
5103227679	1C23TNN#00029527	17.05.2023	2000106250	0	1.126.428
	*****				
5103227723	1C23TNN#00029561	17.05.2023	2000106250	0	1.698.640
	*****				
5103227725	1C23TNN#00029563	17.05.2023	2000106250	0	2.128.658
	*****				
5103227762	1C23TNN#00029548	17.05.2023	2000106250	0	1.217.627
	*****				
5103227909	1C23TNN#00029632	17.05.2023	2000106250	0	3.280.509
	*****				
5103227910	1C23TNN#00029633	17.05.2023	2000106250	0	1.420.565
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103334793	1C23TNN#00026673	10.05.2023	2000106250	0	2.713.755
	*****				
5103404267	1C23TNN#00030209	25.05.2023	2000106250	0	1.272.194
	*****				
5103404959	1C23TNN#00030551	25.05.2023	2000106250	0	3.516.656
	*****				
5103406879	1C23TNN#00030731	25.05.2023	2000106250	0	4.415.376
	*****				
5103407018	1C23TNN#00030234	25.05.2023	2000106250	0	2.177.390
	*****				
5103407022	1C23TNN#00030458	25.05.2023	2000106250	0	2.640.198
	*****				
5103407359	1C23TNN#00030365	25.05.2023	2000106250	0	1.625.509
	*****				
5103407551	1C23TNN#00030403	25.05.2023	2000106250	0	1.619.682
	*****				
5103408398	1C23TNN#00030321	25.05.2023	2000106250	0	1.727.638
	*****				
5103408885	1C23TNN#00030359	25.05.2023	2000106250	0	1.238.983
	*****				
5103408894	1C23TNN#00031070	25.05.2023	2000106250	0	1.238.670
	*****				
5103408956	1C23TNN#00030261	25.05.2023	2000106250	0	1.259.715
	*****				
5103409018	1C23TNN#00030252	25.05.2023	2000106250	0	3.463.324
	*****				
5103409020	1C23TNN#00030270	25.05.2023	2000106250	0	4.393.143
	*****				
5103409021	1C23TNN#00030282	25.05.2023	2000106250	0	2.824.731
	*****				
5103409158	1C23TNN#00030314	25.05.2023	2000106250	0	1.727.638
	*****				
5103409161	1C23TNN#00030375	25.05.2023	2000106250	0	1.933.916
	*****				
5103409388	1C23TNN#00030243	25.05.2023	2000106250	0	2.512.329
	*****				
5103409389	1C23TNN#00030457	25.05.2023	2000106250	0	1.512.715
	*****				
5103409391	1C23TNN#00030492	25.05.2023	2000106250	0	1.359.743
	*****				
5103409773	1C23TNN#00030143	25.05.2023	2000106250	0	1.374.032
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103409775	1C23TNN#00030790	25.05.2023	2000106250	0	2.908.930
	*****				
5103419435	1C23TNN#00030286	25.05.2023	2000106250	0	3.334.679
	*****				
5103419438	1C23TNN#00030315	25.05.2023	2000106250	0	2.736.184
	*****				
5103422695	1C23TNN#00030295	25.05.2023	2000106250	0	2.035.510
	*****				
5103445317	1C23TNN#00030225	25.05.2023	2000106250	0	2.076.461
	*****				
5103445319	1C23TNN#00030255	25.05.2023	2000106250	0	1.447.047
	*****				
5103445321	1C23TNN#00030399	25.05.2023	2000106250	0	2.604.043
	*****				
5103445325	1C23TNN#00030446	25.05.2023	2000106250	0	1.313.741
	*****				
5103445385	1C23TNN#00030342	25.05.2023	2000106250	0	1.709.276
	*****				
5103445417	1C23TNN#00030253	25.05.2023	2000106250	0	3.551.933
	*****				
5103445463	1C23TNN#00030192	25.05.2023	2000106250	0	1.532.564
	*****				
5103445469	1C23TNN#00030621	25.05.2023	2000106250	0	2.139.541
	*****				
5103445470	1C23TNN#00030630	25.05.2023	2000106250	0	5.811.465
	*****				
5103445478	1C23TNN#00030302	25.05.2023	2000106250	0	2.516.833
	*****				
5103445479	1C23TNN#00030303	25.05.2023	2000106250	0	1.178.997
	*****				
5103445482	1C23TNN#00030634	25.05.2023	2000106250	0	2.154.510
	*****				
5103445554	1C23TNN#00030674	25.05.2023	2000106250	0	2.837.120
	*****				
5103445557	1C23TNN#00030784	25.05.2023	2000106250	0	3.956.594
	*****				
5103446095	1C23TNN#00030904	25.05.2023	2000106250	0	1.254.044
	*****				
5103446127	1C23TNN#00030610	25.05.2023	2000106250	0	3.968.499
	*****				
5103446155	1C23TNN#00030592	25.05.2023	2000106250	0	1.350.602
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103446157	1C23TNN#00030658	25.05.2023	2000106250	0	2.562.885
	*****				
5103446158	1C23TNN#00030672	25.05.2023	2000106250	0	2.209.570
	*****				
5103446294	1C23TNN#00030221	25.05.2023	2000106250	0	1.579.366
	*****				
5103446318	1C23TNN#00030865	25.05.2023	2000106250	0	1.707.376
	*****				
5103446354	1C23TNN#00030914	25.05.2023	2000106250	0	1.257.280
	*****				
5103446366	1C23TNN#00031021	25.05.2023	2000106250	0	1.472.412
	*****				
5103446461	1C23TNN#00030773	25.05.2023	2000106250	0	2.562.038
	*****				
5103447113	1C23TNN#00030778	25.05.2023	2000106250	0	1.472.414
	*****				
5103447114	1C23TNN#00030788	25.05.2023	2000106250	0	2.054.989
	*****				
5103447176	1C23TNN#00030187	25.05.2023	2000106250	0	1.221.638
	*****				
5103447180	1C23TNN#00030246	25.05.2023	2000106250	0	2.337.828
	*****				
5103447181	1C23TNN#00030256	25.05.2023	2000106250	0	1.369.649
	*****				
5103447185	1C23TNN#00030170	25.05.2023	2000106250	0	1.901.560
	*****				
5103447187	1C23TNN#00030400	25.05.2023	2000106250	0	1.418.560
	*****				
5103447191	1C23TNN#00030872	25.05.2023	2000106250	0	2.089.478
	*****				
5103447192	1C23TNN#00030922	25.05.2023	2000106250	0	1.217.627
	*****				
5103447201	1C23TNN#00030186	25.05.2023	2000106250	0	1.144.204
	*****				
5103447205	1C23TNN#00030280	25.05.2023	2000106250	0	2.452.437
	*****				
5103447207	1C23TNN#00030292	25.05.2023	2000106250	0	1.359.743
	*****				
5103447212	1C23TNN#00030348	25.05.2023	2000106250	0	3.192.200
	*****				
5103447234	1C23TNN#00030272	25.05.2023	2000106250	0	2.518.726
	*****				

**Chiết khấu**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447248	1C23TNN#00030217	25.05.2023	2000106250	0	1.543.691
	*****				
5103447306	1C23TNN#00030885	25.05.2023	2000106250	0	1.553.112
	*****				
5103447307	1C23TNN#00030927	25.05.2023	2000106250	0	1.259.059
	*****				
5103447335	1C23TNN#00030364	25.05.2023	2000106250	0	1.731.169
	*****				
5103447338	1C23TNN#00030575	25.05.2023	2000106250	0	2.014.716
	*****				
5103447341	1C23TNN#00030582	25.05.2023	2000106250	0	1.832.457
	*****				
5103447347	1C23TNN#00030343	25.05.2023	2000106250	0	1.495.440
	*****				
5103447348	1C23TNN#00030344	25.05.2023	2000106250	0	1.322.750
	*****				
5103447359	1C23TNN#00030631	25.05.2023	2000106250	0	3.450.405
	*****				
5103447364	1C23TNN#00030456	25.05.2023	2000106250	0	1.362.350
	*****				
5103447379	1C23TNN#00030380	25.05.2023	2000106250	0	1.612.743
	*****				
5103447409	1C23TNN#00030374	25.05.2023	2000106250	0	2.108.337
	*****				
5103447505	1C23TNN#00030923	25.05.2023	2000106250	0	1.290.691
	*****				
5103447507	1C23TNN#00030964	25.05.2023	2000106250	0	1.928.397
	*****				
5103447619	1C23TNN#00030783	25.05.2023	2000106250	0	2.270.613
	*****				
5103447625	1C23TNN#00030946	25.05.2023	2000106250	0	2.198.094
	*****				
5103447650	1C23TNN#00030493	25.05.2023	2000106250	0	1.663.240
	*****				
5103447651	1C23TNN#00030495	25.05.2023	2000106250	0	2.136.013
	*****				
5103447657	1C23TNN#00030591	25.05.2023	2000106250	0	1.832.457
	*****				
5103447693	1C23TNN#00030829	25.05.2023	2000106250	0	2.369.253
	*****				
5103447707	1C23TNN#00031038	25.05.2023	2000106250	0	1.569.040
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447709	1C23TNN#00031044	25.05.2023	2000106250	0	1.334.357
	*****				
5103447781	1C23TNN#00030628	25.05.2023	2000106250	0	2.295.695
	*****				
5103447802	1C23TNN#00031075	25.05.2023	2000106250	0	1.199.482
	*****				
5103447810	1C23TNN#00030513	25.05.2023	2000106250	0	3.632.635
	*****				
5103447811	1C23TNN#00030519	25.05.2023	2000106250	0	3.245.297
	*****				
5103447812	1C23TNN#00030532	25.05.2023	2000106250	0	1.492.117
	*****				
5103447817	1C23TNN#00030953	25.05.2023	2000106250	0	1.566.041
	*****				
5103447825	1C23TNN#00030632	25.05.2023	2000106250	0	1.221.638
	*****				
5103447828	1C23TNN#00030780	25.05.2023	2000106250	0	1.706.283
	*****				
5103447970	1C23TNN#00030593	25.05.2023	2000106250	0	2.384.459
	*****				
5103448066	1C23TNN#00030858	25.05.2023	2000106250	0	1.824.339
	*****				
5103448068	1C23TNN#00030868	25.05.2023	2000106250	0	2.515.622
	*****				
5103448070	1C23TNN#00030882	25.05.2023	2000106250	0	1.596.463
	*****				
5103448079	1C23TNN#00030965	25.05.2023	2000106250	0	1.208.764
	*****				
5103448180	1C23TNN#00030622	25.05.2023	2000106250	0	3.044.069
	*****				
5103448186	1C23TNN#00030891	25.05.2023	2000106250	0	1.264.270
	*****				
5103448205	1C23TNN#00031139	25.05.2023	2000106250	0	1.095.834
	*****				
5103448274	1C23TNN#00030669	25.05.2023	2000106250	0	1.121.835
	*****				
5103448294	1C23TNN#00031043	25.05.2023	2000106250	0	2.232.802
	*****				
5103448309	1C23TNN#00030698	25.05.2023	2000106250	0	5.880.588
	*****				
5103448314	1C23TNN#00030798	25.05.2023	2000106250	0	2.443.276
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103448359	1C23TNN#00031084	25.05.2023	2000106250	0	1.095.719
	*****				
5103448390	1C23TNN#00030898	25.05.2023	2000106250	0	2.405.992
	*****				
5103448437	1C23TNN#00030750	25.05.2023	2000106250	0	4.443.764
	*****				
5103448447	1C23TNN#00030819	25.05.2023	2000106250	0	1.723.150
	*****				
5103448521	1C23TNN#00031013	25.05.2023	2000106250	0	2.062.733
	*****				
5103448565	1C23TNN#00030820	25.05.2023	2000106250	0	1.796.691
	*****				
5103448568	1C23TNN#00030941	25.05.2023	2000106250	0	1.437.038
	*****				
5103448598	1C23TNN#00030879	25.05.2023	2000106250	0	1.913.200
	*****				
5103448601	1C23TNN#00031346	26.05.2023	2000106250	0	3.192.926
	*****				
5103448602	1C23TNN#00031348	26.05.2023	2000106250	0	1.466.520
	*****				
5103448617	1C23TNN#00030871	25.05.2023	2000106250	0	1.166.490
	*****				
5103448623	1C23TNN#00031027	25.05.2023	2000106250	0	2.211.299
	*****				
5103448642	1C23TNN#00030739	25.05.2023	2000106250	0	5.599.704
	*****				
5103448688	1C23TNN#00030732	25.05.2023	2000106250	0	3.251.017
	*****				
5103448690	1C23TNN#00030954	25.05.2023	2000106250	0	1.309.919
	*****				
5103448695	1C23TNN#00031025	25.05.2023	2000106250	0	1.092.980
	*****				
5103448753	1C23TNN#00030792	25.05.2023	2000106250	0	2.262.668
	*****				
5103448754	1C23TNN#00030828	25.05.2023	2000106250	0	1.521.227
	*****				
5103448816	1C23TNN#00030787	25.05.2023	2000106250	0	1.769.629
	*****				
5103448817	1C23TNN#00030789	25.05.2023	2000106250	0	1.332.090
	*****				
5103448998	1C23TNN#00030996	25.05.2023	2000106250	0	1.811.396
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103449170	1C23TNN#00031037	25.05.2023	2000106250	0	1.462.978
	*****				
5103449427	1C23TNN#00031072	25.05.2023	2000106250	0	2.251.493
	*****				
5103449436	1C23TNN#00031333	26.05.2023	2000106250	0	2.616.878
	*****				
5103449529	1C23TNN#00031220	25.05.2023	2000106250	0	1.299.363
	*****				
5103449605	1C23TNN#00031005	25.05.2023	2000106250	0	1.297.419
	*****				
5103449619	1C23TNN#00030994	25.05.2023	2000106250	0	2.066.438
	*****				
5103449765	1C23TNN#00031031	25.05.2023	2000106250	0	1.416.076
	*****				
5103449767	1C23TNN#00031034	25.05.2023	2000106250	0	1.600.918
	*****				
5103449769	1C23TNN#00031131	25.05.2023	2000106250	0	3.192.926
	*****				
5103449770	1C23TNN#00031132	25.05.2023	2000106250	0	1.855.250
	*****				
5103449772	1C23TNN#00031347	26.05.2023	2000106250	0	1.542.813
	*****				
5103449861	1C23TNN#00031133	25.05.2023	2000106250	0	2.495.150
	*****				
5103449874	1C23TNN#00031078	25.05.2023	2000106250	0	1.231.978
	*****				
5103449886	1C23TNN#00031309	26.05.2023	2000106250	0	1.126.455
	*****				
5103450114	1C23TNN#00031138	25.05.2023	2000106250	0	2.030.105
	*****				
5103450208	1C23TNN#00031126	25.05.2023	2000106250	0	3.434.978
	*****				
5103450275	1C23TNN#00031150	25.05.2023	2000106250	0	1.704.467
	*****				
5103450403	1C23TNN#00031218	25.05.2023	2000106250	0	2.029.379
	*****				
5103450404	1C23TNN#00031299	26.05.2023	2000106250	0	1.631.565
	*****				
5103450417	1C23TNN#00031342	26.05.2023	2000106250	0	1.550.791
	*****				
5103450608	1C23TNN#00031311	26.05.2023	2000106250	0	1.467.457
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103494460	1C22TNT#00035091	25.08.2022 *****	2000106250	0	1.764.023
5103500699	1C22TNT#00035097	25.08.2022 *****	2000106250	0	1.992.481
5103502139	1C23TNN#00029466	17.05.2023 *****	2000106250	0	2.615.564
5103502920	1C22TNT#00035109	25.08.2022 *****	2000106250	0	1.992.481
5103503021	1C23TNN#00029007	17.05.2023 *****	2000106250	0	2.079.644
5103648229	1C23TNN#00028124	11.05.2023 *****	2000106250	48.313	4.831.266
5103870398	K23TTM#00065171	15.06.2023 *****	2000106250	0	463.348-
5103872539	K23TTM#00064897	15.06.2023 *****	2000106250	0	648.592-
5103872860	K23TTM#00064947	15.06.2023 *****	2000106250	0	467.176-
5103872955	K23TTM#00065014	15.06.2023 *****	2000106250	0	321.814-
5103873265	K23TTM#00008519	15.06.2023 *****	2000106250	0	380.302-
5103873480	K23TTM#00154039	15.06.2023 *****	2000106250	0	616.928-
5103873653	K23TTM#00008544	15.06.2023 *****	2000106250	0	370.530-
5103873665	K23TTM#00021095	15.06.2023 *****	2000106250	0	398.165-
5103873760	K23TTM#00154086	15.06.2023 *****	2000106250	0	768.670-
5103873797	K23TTM#00154477	15.06.2023 *****	2000106250	0	1.076.596-
5103873806	K23TTM#00154654	15.06.2023 *****	2000106250	0	488.655-
5103873901	K23TTM#00008494	15.06.2023 *****	2000106250	0	762.858-
5103874044	K23TTM#00030354	15.06.2023 *****	2000106250	0	448.864-
5103874084	K23TTM#00030319	15.06.2023 *****	2000106250	0	402.395-
5103874123	K23TTM#00154312	15.06.2023 *****	2000106250	0	589.259-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103874220	K23TTM#00154841	15.06.2023 *****	2000106250	0	1.169.946-
5103874853	K23TTM#00065113	15.06.2023 *****	2000106250	0	386.263-
5103874930	K23TTM#00009001	15.06.2023 *****	2000106250	0	518.291-
5103876014	K23TTM#00006643	15.06.2023 *****	2000106250	0	331.201-
5103876291	K23TTM#00021199	15.06.2023 *****	2000106250	0	386.401-
5103877240	K23TTM#00008587	15.06.2023 *****	2000106250	0	1.328.452-
5103877280	K23TTM#00065356	15.06.2023 *****	2000106250	0	340.893-
5103877286	K23TTM#00155179	15.06.2023 *****	2000106250	0	1.052.382-
5103877340	K23TTM#00030463	15.06.2023 *****	2000106250	0	369.439-
5103877528	K23TTM#00155272	15.06.2023 *****	2000106250	0	2.899.211-
5103877826	K23TTM#00016964	15.06.2023 *****	2000106250	0	455.400-
5103877830	K23TTM#00155483	15.06.2023 *****	2000106250	0	390.225-
5103878254	K23TTM#00007846	15.06.2023 *****	2000106250	0	2.138.244-
5103878556	K23TTM#00010136	15.06.2023 *****	2000106250	0	386.263-
5103879413	K23TTM#00065616	15.06.2023 *****	2000106250	0	1.408.260-
5103879571	K23TTM#00008443	15.06.2023 *****	2000106250	0	628.692-
5103879770	K23TTM#00011509	15.06.2023 *****	2000106250	0	1.895.394-
5103880068	K23TTM#00011501	15.06.2023 *****	2000106250	0	514.559-
5103880215	K23TTM#00021348	15.06.2023 *****	2000106250	0	492.097-
5103880218	K23TTM#00021358	15.06.2023 *****	2000106250	0	319.750-
5103916074	K23TTM#00006920	16.06.2023 *****	2000106250	0	404.800-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103917584	K23TTM#00159628	16.06.2023 *****	2000106250	0	400.098-
5103917747	K23TTM#00159670	16.06.2023 *****	2000106250	0	585.913-
5103917786	K23TTM#00009276	16.06.2023 *****	2000106250	0	1.567.119-
5103917791	K23TTM#00067275	16.06.2023 *****	2000106250	0	486.650-
5103917937	K23TTM#00008640	16.06.2023 *****	2000106250	0	323.096-
5103917976	K23TTM#00010401	16.06.2023 *****	2000106250	0	437.604-
5103918514	K23TTM#00067340	16.06.2023 *****	2000106250	0	390.238-
5103918758	K23TTM#00008838	16.06.2023 *****	2000106250	0	634.197-
5103919009	K23TTM#00159956	16.06.2023 *****	2000106250	0	788.183-
5103919059	K23TTM#00160084	16.06.2023 *****	2000106250	0	326.700-
5103919142	K23TTM#00008841	16.06.2023 *****	2000106250	0	777.774-
5103919391	K23TTM#00010432	16.06.2023 *****	2000106250	0	803.950-
5103920241	K23TTM#00160241	16.06.2023 *****	2000106250	0	410.626-
5103920337	K23TTM#00160265	16.06.2023 *****	2000106250	0	326.700-
5103920886	K23TTM#00067695	16.06.2023 *****	2000106250	0	386.263-
5103920956	K23TTM#00067635	16.06.2023 *****	2000106250	0	447.982-
5103920965	K23TTM#00010457	16.06.2023 *****	2000106250	0	543.976-
5103921024	K23TTM#00160401	16.06.2023 *****	2000106250	0	2.098.400-
5103921120	K23TTM#00008870	16.06.2023 *****	2000106250	0	421.667-
5103921236	K23TTM#00067650	16.06.2023 *****	2000106250	0	1.186.515-
5103921238	K23TTM#00008226	16.06.2023 *****	2000106250	0	1.142.350-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921487	K23TTM#00031274	16.06.2023 *****	2000106250	0	964.124-
5103921785	K23TTM#00067744	16.06.2023 *****	2000106250	0	655.250-
5103922033	K23TTM#00160541	16.06.2023 *****	2000106250	0	579.394-
5103922240	K23TTM#00008247	16.06.2023 *****	2000106250	0	590.434-
5103922253	K23TTM#00067861	16.06.2023 *****	2000106250	0	557.821-
5103922399	K23TTM#00067845	16.06.2023 *****	2000106250	0	386.263-
5103922650	K23TTM#00067840	16.06.2023 *****	2000106250	0	1.108.603-
5103922913	K23TTM#00008914	16.06.2023 *****	2000106250	0	1.052.258-
5103922944	K23TTM#00160634	16.06.2023 *****	2000106250	0	317.367-
5103922970	K23TTM#00007020	16.06.2023 *****	2000106250	0	488.655-
5103923128	K23TTM#00001870	16.06.2023 *****	2000106250	0	577.462-
5103923363	K23TTM#00067899	16.06.2023 *****	2000106250	0	1.663.714-
5103923475	K23TTM#00005407	16.06.2023 *****	2000106250	0	610.819-
5103923477	K23TTM#00010492	16.06.2023 *****	2000106250	0	516.228-
5103952703	K23TTM#00162165	19.06.2023 *****	2000106250	0	345.528-
5103958373	K23TTM#00068091	19.06.2023 *****	2000106250	0	616.397-
5103959531	K23TTM#00022128	19.06.2023 *****	2000106250	0	331.201-
5103959584	K23TTM#00008287	19.06.2023 *****	2000106250	0	1.473.520-
5103959809	K23TTM#00031453	19.06.2023 *****	2000106250	0	482.829-
5103960273	K23TTM#00005433	19.06.2023 *****	2000106250	0	1.885.717-
5103960420	K23TTM#00162287	19.06.2023 *****	2000106250	0	390.225-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960425	K23TTM#00031485	19.06.2023 *****	2000106250	0	948.247-
5103960485	K23TTM#00162285	19.06.2023 *****	2000106250	0	345.528-
5103961158	K23TTM#00012014	19.06.2023 *****	2000106250	0	440.718-
5103961164	K23TTM#00008385	19.06.2023 *****	2000106250	0	569.429-
5103961312	K23TTM#00068229	19.06.2023 *****	2000106250	0	366.491-
5103961540	K23TTM#00068273	19.06.2023 *****	2000106250	0	456.237-
5103961834	K23TTM#00068304	19.06.2023 *****	2000106250	0	534.315-
5103961920	K23TTM#00162584	19.06.2023 *****	2000106250	0	366.491-
5103961985	K23TTM#00017681	19.06.2023 *****	2000106250	0	390.225-
5103962142	K23TTM#00162649	19.06.2023 *****	2000106250	0	925.925-
5103962370	K23TTM#00031579	19.06.2023 *****	2000106250	0	323.903-
5103962640	K23TTM#00162734	19.06.2023 *****	2000106250	0	366.491-
5103963068	K23TTM#00011984	19.06.2023 *****	2000106250	0	980.740-
5103963230	K23TTM#00163069	19.06.2023 *****	2000106250	0	417.091-
5103963234	K23TTM#00008953	19.06.2023 *****	2000106250	0	610.819-
5103963877	K23TTM#00163007	19.06.2023 *****	2000106250	0	455.618-
5103964162	K23TTM#00163064	19.06.2023 *****	2000106250	0	664.014-
5103964231	K23TTM#00163128	19.06.2023 *****	2000106250	0	331.201-
5103964379	K23TTM#00022366	19.06.2023 *****	2000106250	0	363.090-
5103964395	K23TTM#00163138	19.06.2023 *****	2000106250	0	1.077.856-
5103964558	K23TTM#00163214	19.06.2023 *****	2000106250	0	425.764-

**Chiết khấu**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103964612	K23TTM#00068550	19.06.2023 *****	2000106250	0	387.116-
5103964703	K23TTM#00068642	19.06.2023 *****	2000106250	0	364.815-
5103964866	K23TTM#00008975	19.06.2023 *****	2000106250	0	331.201-
5103965132	K23TTM#00068607	19.06.2023 *****	2000106250	0	498.614-
5103965484	K23TTM#00163434	19.06.2023 *****	2000106250	0	466.950-
5103965601	K23TTM#00012025	19.06.2023 *****	2000106250	0	446.728-
5104140798	K23TTM#00069747	26.06.2023 *****	2000106250	0	1.163.633-
5104141896	K23TTM#00069215	26.06.2023 *****	2000106250	0	1.190.061-
5104141928	K23TTM#00069220	26.06.2023 *****	2000106250	0	386.224-
5104141996	K23TTM#00069231	26.06.2023 *****	2000106250	0	640.687-
5104141999	K23TTM#00069238	26.06.2023 *****	2000106250	0	655.215-
5104142674	K23TTM#00069297	26.06.2023 *****	2000106250	0	587.292-
5104143173	K23TTM#00009086	26.06.2023 *****	2000106250	0	342.965-
5104143537	K23TTM#00009089	26.06.2023 *****	2000106250	0	928.106-
5104143557	K23TTM#00009103	26.06.2023 *****	2000106250	0	583.573-
5104143616	K23TTM#00032053	26.06.2023 *****	2000106250	0	1.015.706-
5104143791	K23TTM#00069414	26.06.2023 *****	2000106250	0	370.471-
5104143935	K23TTM#00032082	26.06.2023 *****	2000106250	0	366.491-
5104144083	K23TTM#00164800	26.06.2023 *****	2000106250	0	386.714-
5104144613	K23TTM#00009090	26.06.2023 *****	2000106250	0	379.012-
5104145198	K23TTM#00008623	26.06.2023 *****	2000106250	0	366.491-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104146088	K23TTM#00069557	26.06.2023 *****	2000106250	0	1.068.392-
5104146344	K23TTM#00069571	26.06.2023 *****	2000106250	0	610.819-
5104147074	K23TTM#00165396	26.06.2023 *****	2000106250	0	326.700-
5104147323	K23TTM#00012191	26.06.2023 *****	2000106250	0	482.829-
5104147475	K23TTM#00069651	26.06.2023 *****	2000106250	0	430.849-
5104148667	K23TTM#00069795	26.06.2023 *****	2000106250	0	455.782-
5104148848	K23TTM#00007055	26.06.2023 *****	2000106250	0	610.819-
5104149483	K23TTM#00009150	26.06.2023 *****	2000106250	0	518.257-
5104150876	K23TTM#00070136	26.06.2023 *****	2000106250	0	386.263-
5104150900	K23TTM#00023045	26.06.2023 *****	2000106250	0	404.800-
5104151100	K23TTM#00070056	26.06.2023 *****	2000106250	0	1.060.451-
5104152030	K23TTM#00070241	26.06.2023 *****	2000106250	0	437.749-
5104153122	K23TTM#00032460	26.06.2023 *****	2000106250	0	323.189-
5104154075	K23TTM#00032508	26.06.2023 *****	2000106250	0	694.190-
5104154641	K23TTM#00166809	26.06.2023 *****	2000106250	0	488.655-
5104155130	K23TTM#00032563	26.06.2023 *****	2000106250	0	657.340-
5104155826	K23TTM#00023144	26.06.2023 *****	2000106250	0	386.401-
5104184989	K23TTM#00011236	28.06.2023 *****	2000106250	0	436.162-
5104184991	K23TTM#00018549	28.06.2023 *****	2000106250	0	386.263-
5104204862	K23TTM#00071787	28.06.2023 *****	2000106250	0	600.090-
5104221947	K23TTM#00071730	28.06.2023 *****	2000106250	0	741.293-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104229994	K23TTM#00071719	28.06.2023 *****	2000106250	0	740.307-
5104230124	K23TTM#00071724	28.06.2023 *****	2000106250	0	508.572-
5104231284	K23TTM#00169362	28.06.2023 *****	2000106250	0	488.655-
5104231306	K23TTM#00071765	28.06.2023 *****	2000106250	0	853.523-
5104231695	K23TTM#00071878	28.06.2023 *****	2000106250	0	907.035-
5104231696	K23TTM#00071817	28.06.2023 *****	2000106250	0	437.459-
5104231794	K23TTM#00071838	28.06.2023 *****	2000106250	0	798.124-
5104231815	K23TTM#00169392	28.06.2023 *****	2000106250	0	340.893-
5104232045	K23TTM#00169416	28.06.2023 *****	2000106250	0	430.364-
5104232475	K23TTM#00023393	28.06.2023 *****	2000106250	0	366.491-
5104232482	K23TTM#00071969	28.06.2023 *****	2000106250	0	431.831-
5104234182	K23TTM#00169514	28.06.2023 *****	2000106250	0	808.093-
5104234237	K23TTM#00072280	28.06.2023 *****	2000106250	0	456.052-
5104234544	K23TTM#00072259	28.06.2023 *****	2000106250	0	739.494-
5104234719	K23TTM#00011211	28.06.2023 *****	2000106250	0	386.263-
5104234885	K23TTM#00018519	28.06.2023 *****	2000106250	0	331.201-
5104235103	K23TTM#00009418	28.06.2023 *****	2000106250	0	890.834-
5104235341	K23TTM#00169576	28.06.2023 *****	2000106250	0	340.893-
5104235482	K23TTM#00072496	28.06.2023 *****	2000106250	0	2.120.602-
5104235526	K23TTM#00012590	28.06.2023 *****	2000106250	0	485.126-
5104235536	K23TTM#00169577	28.06.2023 *****	2000106250	0	421.692-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104235682	K23TTM#00072438	28.06.2023 *****	2000106250	0	445.260-
5104235867	K23TTM#00023515	28.06.2023 *****	2000106250	0	323.189-
5104236083	K23TTM#00169609	28.06.2023 *****	2000106250	0	331.201-
5104236498	K23TTM#00005137	28.06.2023 *****	2000106250	0	772.526-
5104236529	K23TTM#00072549	28.06.2023 *****	2000106250	0	1.093.648-
5104236560	K23TTM#00005139	28.06.2023 *****	2000106250	0	976.470-
5104237018	K23TTM#00072667	28.06.2023 *****	2000106250	0	1.351.810-
5104237036	K23TTM#00072647	28.06.2023 *****	2000106250	0	975.247-
5104237367	K23TTM#00072692	28.06.2023 *****	2000106250	0	364.486-
5104237734	K23TTM#00169703	28.06.2023 *****	2000106250	0	798.124-
5104237899	K23TTM#00169724	28.06.2023 *****	2000106250	0	786.601-
5104238464	K23TTM#00009463	28.06.2023 *****	2000106250	0	396.094-
5104239120	K23TTM#00072902	28.06.2023 *****	2000106250	0	599.885-
5104239535	K23TTM#00009385	28.06.2023 *****	2000106250	0	488.655-
5104239706	K23TTM#00009381	28.06.2023 *****	2000106250	0	378.297-
5104239926	K23TTM#00169810	28.06.2023 *****	2000106250	0	399.300-
5104239928	K23TTM#00072996	28.06.2023 *****	2000106250	0	789.382-
5104241090	K23TTM#00008949	28.06.2023 *****	2000106250	0	1.511.612-
5104241450	K23TTM#00073177	28.06.2023 *****	2000106250	0	2.145.860-
5104241451	K23TTM#00009417	28.06.2023 *****	2000106250	0	1.319.799-
5104241698	K23TTM#00008958	28.06.2023 *****	2000106250	0	1.418.091-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104241777	K23TTM#00005826	28.06.2023 *****	2000106250	0	1.651.476-
5104242036	K23TTM#00073247	28.06.2023 *****	2000106250	0	466.455-
5104242099	K23TTM#00073252	28.06.2023 *****	2000106250	0	435.380-
5104301183	K23TTM#00033594	30.06.2023 *****	2000106250	0	321.626-
5104301692	K23TTM#00033596	30.06.2023 *****	2000106250	0	477.795-
5104320694	K23TTM#00010131	30.06.2023 *****	2000106250	0	401.856-
5104320771	K23TTM#00073805	30.06.2023 *****	2000106250	0	417.527-
5104320774	K23TTM#00009528	30.06.2023 *****	2000106250	0	340.893-
5104321050	K23TTM#00009568	30.06.2023 *****	2000106250	0	518.257-
5104321150	K23TTM#00009573	30.06.2023 *****	2000106250	0	1.390.167-
5104321422	K23TTM#00073817	30.06.2023 *****	2000106250	0	430.155-
5104321899	K23TTM#00073931	30.06.2023 *****	2000106250	0	955.692-
5104322090	K23TTM#00073923	30.06.2023 *****	2000106250	0	355.018-
5104322652	K23TTM#00074151	30.06.2023 *****	2000106250	0	348.157-
5104323531	K23TTM#00007848	30.06.2023 *****	2000106250	0	657.800-
5104323578	K23TTM#00074308	30.06.2023 *****	2000106250	0	963.413-
5104323888	K23TTM#00007481	30.06.2023 *****	2000106250	0	1.241.495-
5104325199	K23TTM#00010243	30.06.2023 *****	2000106250	0	766.909-
5104325620	K23TTM#00005253	30.06.2023 *****	2000106250	0	370.471-
5104326737	K23TTM#00010224	30.06.2023 *****	2000106250	0	888.704-
5104327357	K23TTM#00174921	30.06.2023 *****	2000106250	0	499.125-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104327846	K23TTM#00074679	30.06.2023 *****	2000106250	0	399.300-
5104327930	K23TTM#00019090	30.06.2023 *****	2000106250	0	394.753-
5104328102	K23TTM#00175027	30.06.2023 *****	2000106250	0	610.819-
5104328562	K23TTM#00175128	30.06.2023 *****	2000106250	0	782.497-
5104328572	K23TTM#00175245	30.06.2023 *****	2000106250	0	965.019-
5104329115	K23TTM#00175392	30.06.2023 *****	2000106250	0	867.134-
5104330323	K23TTM#00009151	30.06.2023 *****	2000106250	0	1.805.175-
5104330961	K23TTM#00175767	30.06.2023 *****	2000106250	0	924.175-
5104351465	K23TTM#00076753	30.06.2023 *****	2000106250	0	634.709-
5104355392	K23TTM#00076738	30.06.2023 *****	2000106250	0	2.213.396-
5104355408	K23TTM#00076740	30.06.2023 *****	2000106250	0	2.000.475-
5104355411	K23TTM#00178978	30.06.2023 *****	2000106250	0	358.766-
5104355467	K23TTM#00019451	30.06.2023 *****	2000106250	0	685.091-
5104355625	K23TTM#00076843	30.06.2023 *****	2000106250	0	345.673-
5104355727	K23TTM#00179127	30.06.2023 *****	2000106250	0	804.036-
5104356009	K23TTM#00179154	30.06.2023 *****	2000106250	0	346.225-
5104356040	K23TTM#00179214	30.06.2023 *****	2000106250	0	482.829-
5104356360	K23TTM#00011883	30.06.2023 *****	2000106250	0	532.019-
5104356405	K23TTM#00009350	30.06.2023 *****	2000106250	0	2.044.840-
5104486442	K23TTM#00180455	07.07.2023 *****	2000106250	0	361.814-
5104486586	K23TTM#00077445	07.07.2023 *****	2000106250	0	672.505-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104486590	K23TTM#00077455	07.07.2023 *****	2000106250	0	761.911-
5104486649	K23TTM#00077146	07.07.2023 *****	2000106250	0	1.119.215-
5104486712	K23TTM#00077155	07.07.2023 *****	2000106250	0	1.361.172-
5104486728	K23TTM#00077158	07.07.2023 *****	2000106250	0	1.020.961-
5104486794	K23TTM#00019532	07.07.2023 *****	2000106250	0	320.760-
5104487189	K23TTM#00034946	07.07.2023 *****	2000106250	0	485.064-
5104487902	K23TTM#00179857	07.07.2023 *****	2000106250	0	429.286-
5104489047	K23TTM#00008177	07.07.2023 *****	2000106250	0	383.815-
5104489355	K23TTM#00009922	07.07.2023 *****	2000106250	0	1.750.813-
5104489521	K23TTM#00077439	07.07.2023 *****	2000106250	0	344.472-
5104489602	K23TTM#00077446	07.07.2023 *****	2000106250	0	537.524-
5104489764	K23TTM#00180333	07.07.2023 *****	2000106250	0	479.768-
5104489937	K23TTM#00180380	07.07.2023 *****	2000106250	0	575.722-
5104490025	K23TTM#00010594	07.07.2023 *****	2000106250	0	331.255-
5104490085	K23TTM#00077498	07.07.2023 *****	2000106250	0	419.232-
5104490276	K23TTM#00077530	07.07.2023 *****	2000106250	0	592.823-
5104490665	K23TTM#00009984	07.07.2023 *****	2000106250	0	439.561-
5104492729	K23TTM#00181152	07.07.2023 *****	2000106250	0	344.354-
5104492837	K23TTM#00181167	07.07.2023 *****	2000106250	0	352.210-
5104492913	K23TTM#00077819	07.07.2023 *****	2000106250	0	817.617-
5104539114	K23TTM#00182385	10.07.2023 *****	2000106250	0	324.040-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539146	K23TTM#00035510	10.07.2023 *****	2000106250	0	383.815-
5104539209	K23TTM#00078754	10.07.2023 *****	2000106250	0	388.925-
5104539364	K23TTM#00078748	10.07.2023 *****	2000106250	0	1.195.508-
5104539448	K23TTM#00019868	10.07.2023 *****	2000106250	0	575.722-
5104539521	K23TTM#00078766	10.07.2023 *****	2000106250	0	344.016-
5104539563	K23TTM#00008261	10.07.2023 *****	2000106250	0	383.815-
5104539585	K23TTM#00007936	10.07.2023 *****	2000106250	0	496.800-
5104539645	K23TTM#00078842	10.07.2023 *****	2000106250	0	654.093-
5104539751	K23TTM#00078804	10.07.2023 *****	2000106250	0	346.695-
5104540063	K23TTM#00005530	10.07.2023 *****	2000106250	0	474.050-
5104540146	K23TTM#00078849	10.07.2023 *****	2000106250	0	478.304-
5104540167	K23TTM#00013602	10.07.2023 *****	2000106250	0	941.721-
5104540176	K23TTM#00078844	10.07.2023 *****	2000106250	0	671.598-
5104540216	K23TTM#00182707	10.07.2023 *****	2000106250	0	325.184-
5104540254	K23TTM#00182662	10.07.2023 *****	2000106250	0	634.444-
5104540272	K23TTM#00182604	10.07.2023 *****	2000106250	0	327.705-
5104540312	K23TTM#00010105	10.07.2023 *****	2000106250	0	654.178-
5104540467	K23TTM#00078887	10.07.2023 *****	2000106250	0	352.013-
5104540694	K23TTM#00078918	10.07.2023 *****	2000106250	0	568.860-
5104540890	K23TTM#00010120	10.07.2023 *****	2000106250	0	884.768-
5104541040	K23TTM#00182792	10.07.2023 *****	2000106250	0	354.497-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104542433	K23TTM#00183142	10.07.2023 *****	2000106250	0	675.557-
5104542662	K23TTM#00079080	10.07.2023 *****	2000106250	0	695.798-
5104542692	K23TTM#00079098	10.07.2023 *****	2000106250	0	825.506-
5104542918	K23TTM#00079102	10.07.2023 *****	2000106250	0	1.646.522-
5104542947	K23TTM#00079104	10.07.2023 *****	2000106250	0	1.309.187-
5104543126	K23TTM#00183284	10.07.2023 *****	2000106250	0	366.907-
5104543510	K23TTM#00019970	10.07.2023 *****	2000106250	0	447.066-
5104543713	K23TTM#00010153	10.07.2023 *****	2000106250	0	358.056-
5104544146	K23TTM#00010161	10.07.2023 *****	2000106250	0	1.071.794-
5104544364	K23TTM#00005558	10.07.2023 *****	2000106250	0	383.815-
5104544493	K23TTM#00010152	10.07.2023 *****	2000106250	0	416.929-
5104545325	K23TTM#00183892	10.07.2023 *****	2000106250	0	904.240-
5104545442	K23TTM#00010167	10.07.2023 *****	2000106250	0	1.165.698-
5104545591	K23TTM#00010249	10.07.2023 *****	2000106250	0	1.148.809-
5104545698	K23TTM#00183954	10.07.2023 *****	2000106250	0	553.721-
5104546020	K23TTM#00184032	10.07.2023 *****	2000106250	0	419.498-
5104546023	K23TTM#00010210	10.07.2023 *****	2000106250	0	828.595-
5104546202	K23TTM#00184078	10.07.2023 *****	2000106250	0	419.498-
5104546343	K23TTM#00184085	10.07.2023 *****	2000106250	0	568.860-
5104546407	K23TTM#00184116	10.07.2023 *****	2000106250	0	380.384-
5104546452	K23TTM#00184259	10.07.2023 *****	2000106250	0	383.815-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104547082	K23TTM#00013758	10.07.2023 *****	2000106250	0	487.994-
5104547254	K23TTM#00184272	10.07.2023 *****	2000106250	0	591.714-
5104547384	K23TTM#00184382	10.07.2023 *****	2000106250	0	503.537-
9400300915	K23TBK#00004421	30.06.2023 *****	2000106250	0	40.000.000-
9400339761	K23TBK#00005197	10.07.2023 *****	2000106250	0	25.549.584-
9400339762	K23TBK#00005197	10.07.2023 *****	2000106250	0	16.288.925-
9400339764	K23TBK#00005197	10.07.2023 *****	2000106250	0	20.276.059-
9400342938	K23TBK#00005197	10.07.2023 *****	2000106250	0	25.048.509-
9400343308	K23TBK#00005197	10.07.2023 *****	2000106250	0	20.038.805-
9400344352	K23TBK#00005197	10.07.2023 *****	2000106250	0	25.048.509-
9460009654	K23TBK#00004564	30.06.2023 *****	2000106250	0	30.000.000-
9460009892	K23TBK#00004706	30.06.2023 *****	2000106250	0	50.000.000-
9490014275	K23TBK#00003780	30.06.2023 *****	2000106250	0	36.576.243-
9490014394	K23TBK#00005197	10.07.2023 *****	2000106250	0	46.903.737-
9490015188	K23TBK#00005520	11.07.2023 *****	2000106250	0	20.000.000-
<b>Tổng cộng</b>				<b>48.313</b>	<b>709.970.310</b>

**Chứng từ thanh toán**  
2000106250

**Ngày**  
15.07.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*709.921.997\*