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 Mi
MST: 0309391503

Thông tin nhân 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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.04.2023

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 /

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

Trân Trọng

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101318316	1C23TNN#00009403	02.03.2023	2000062062	0	1.493.628
5101324219	1C23TNN#00009356	02.03.2023	2000062062	0	2.029.379
5101324929	1C23TNN#00007421	23.02.2023	2000062062	0	1.056.370
5101324932	1C23TNN#00007425	23.02.2023	2000062062	0	261.360
5101324934	1C23TNN#00007428	23.02.2023	2000062062	0	684.675
5101328603	1C23TNN#00009260	02.03.2023	2000062062	0	408.375
5101335689	1C23TNN#00009264	02.03.2023	2000062062	0	1.230.682
5101335692	1C23TNN#00009375	02.03.2023	2000062062	0	2.443.276
5101352552	1C23TNN#00006998	23.02.2023	2000062062	0	994.231
5101352553	1C23TNN#00007011	23.02.2023	2000062062	0	261.360
5101352646	1C23TNN#00009268	02.03.2023	2000062062	0	772.090

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**11.635.426**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101352651	1C23TNN#00009301	02.03.2023	2000062062	0	1.493.628
	**********				
5101352814	1C23TNN#00007181	23.02.2023	2000062062	0	2.385.295
	**********				
5101352942	1C23TNN#00009261	02.03.2023	2000062062	0	1.622.649
	**********				
5101352943	1C23TNN#00009262	02.03.2023	2000062062	0	1.829.399
	**********				
5101353050	1C23TNN#00009259	02.03.2023	2000062062	0	1.492.594
	**********				
5101353158	1C23TNN#00009269	02.03.2023	2000062062	0	798.600
	**********				
5101354664	1C23TNN#00009228	02.03.2023	2000062062	0	2.108.337
	**********				
5101354667	1C23TNN#00009241	02.03.2023	2000062062	0	2.535.379
	**********				
5101354671	1C23TNN#00009401	02.03.2023	2000062062	0	2.203.787
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5101355308	1C23TNN#00007336	23.02.2023	2000062062	0	543.897
	**********				
5101355353	1C23TNN#00007000	23.02.2023	2000062062	0	176.640
	**********				
5101355354	1C23TNN#00007002	23.02.2023	2000062062	0	274.632
	**********				
5101355358	1C23TNN#00007024	23.02.2023	2000062062	0	505.978
	**********				
5101356143	1C23TNN#00009331	02.03.2023	2000062062	0	771.375
	**********				
5101356206	1C23TNN#00006976	23.02.2023	2000062062	0	261.360
	**********				
5101356251	1C23TNN#00009242	02.03.2023	2000062062	0	1.282.420
	**********				
5101357249	1C23TNN#00007078	23.02.2023	2000062062	0	732.983
	**********				
5101357255	1C23TNN#00007127	23.02.2023	2000062062	0	571.318
	**********				
5101357257	1C23TNN#00007130	23.02.2023	2000062062	0	601.332
	**********				
5101357259	1C23TNN#00007133	23.02.2023	2000062062	0	488.655
	**********				
5101357260	1C23TNN#00007134	23.02.2023	2000062062	0	586.812
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101357262	1C23TNN#00007136	23.02.2023	2000062062	0	617.922
	**********				
5101357263	1C23TNN#00007137	23.02.2023	2000062062	0	1.626.843
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5101358832	1C23TNN#00006979	23.02.2023	2000062062	0	780.610
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5101358833	1C23TNN#00006982	23.02.2023	2000062062	0	488.655
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5101358851	1C23TNN#00006995	23.02.2023	2000062062	0	915.363
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5101358852	1C23TNN#00006996	23.02.2023	2000062062	0	1.268.974
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5101358853	1C23TNN#00006997	23.02.2023	2000062062	0	1.007.614
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5101358860	1C23TNN#00007015	23.02.2023	2000062062	0	326.700
	**********				
5101358862	1C23TNN#00007020	23.02.2023	2000062062	0	535.992
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5101358863	1C23TNN#00007021	23.02.2023	2000062062	0	176.640
	**********				
5101358912	1C23TNN#00007022	23.02.2023	2000062062	0	1.379.048
	**********				
5101358925	1C23TNN#00007109	23.02.2023	2000062062	0	665.295
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5101358926	1C23TNN#00007163	23.02.2023	2000062062	0	244.618
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5101358927	1C23TNN#00007167	23.02.2023	2000062062	0	1.659.055
	**********				
5101358928	1C23TNN#00007032	23.02.2023	2000062062	0	274.632
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5101358929	1C23TNN#00007033	23.02.2023	2000062062	0	176.640
	**********				
5101358930	1C23TNN#00007036	23.02.2023	2000062062	0	807.521
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5101358932	1C23TNN#00007055	23.02.2023	2000062062	0	176.640
	**********				
5101358936	1C23TNN#00007060	23.02.2023	2000062062	0	386.263
	**********				
5101358937	1C23TNN#00007061	23.02.2023	2000062062	0	399.300
	**********				
5101358938	1C23TNN#00007062	23.02.2023	2000062062	0	451.272
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101358939	1C23TNN#00007063	23.02.2023	2000062062	0	488.655
	**********				
5101358942	1C23TNN#00007067	23.02.2023	2000062062	0	244.618
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5101358981	1C23TNN#00007111	23.02.2023	2000062062	0	2.172.752
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5101358983	1C23TNN#00007114	23.02.2023	2000062062	0	695.890
	**********				
5101358987	1C23TNN#00007121	23.02.2023	2000062062	0	630.881
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5101358989	1C23TNN#00007123	23.02.2023	2000062062	0	488.655
	**********				
5101358991	1C23TNN#00007125	23.02.2023	2000062062	0	244.618
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5101359008	1C23TNN#00007093	23.02.2023	2000062062	0	732.983
	**********				
5101359011	1C23TNN#00007100	23.02.2023	2000062062	0	939.927
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5101359058	1C23TNN#00007140	23.02.2023	2000062062	0	1.162.587
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5101359062	1C23TNN#00007150	23.02.2023	2000062062	0	386.263
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5101359071	1C23TNN#00009320	02.03.2023	2000062062	0	794.096
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5101359076	1C23TNN#00007158	23.02.2023	2000062062	0	176.640
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5101359077	1C23TNN#00007159	23.02.2023	2000062062	0	130.680
	**********				
5101359768	1C23TNN#00007216	23.02.2023	2000062062	0	1.043.632
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5101359776	1C23TNN#00009213	02.03.2023	2000062062	0	1.073.820
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5101359784	1C23TNN#00007224	23.02.2023	2000062062	0	326.700
	**********				
5101359786	1C23TNN#00007246	23.02.2023	2000062062	0	1.321.936
	**********				
5101359791	1C23TNN#00007338	23.02.2023	2000062062	0	261.360
	**********				
5101359808	1C23TNN#00009233	02.03.2023	2000062062	0	1.139.820
	**********				
5101359920	1C23TNN#00009263	02.03.2023	2000062062	0	610.819
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359924	1C23TNN#00009282	02.03.2023	2000062062	0	1.217.627
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5101359927	1C23TNN#00009328	02.03.2023	2000062062	0	1.221.638
	**********				
5101360066	1C23TNN#00009306	02.03.2023	2000062062	0	4.413.372
	**********				
5101360067	1C23TNN#00009308	02.03.2023	2000062062	0	608.025
	**********				
5101360069	1C23TNN#00009323	02.03.2023	2000062062	0	3.139.114
	**********				
5101360115	1C23TNN#00009342	02.03.2023	2000062062	0	163.350
	**********				
5101360116	1C23TNN#00009344	02.03.2023	2000062062	0	2.104.499
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5101360118	1C23TNN#00007366	23.02.2023	2000062062	0	488.655
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5101360121	1C23TNN#00007381	23.02.2023	2000062062	0	750.015
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5101360123	1C23TNN#00007383	23.02.2023	2000062062	0	495.495
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5101360125	1C23TNN#00007385	23.02.2023	2000062062	0	1.265.176
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5101360126	1C23TNN#00007386	23.02.2023	2000062062	0	1.461.495
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5101360226	1C23TNN#00009329	02.03.2023	2000062062	0	1.083.742
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5101360260	1C23TNN#00009371	02.03.2023	2000062062	0	1.414.761
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5101360261	1C23TNN#00007408	23.02.2023	2000062062	0	261.360
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5101360262	1C23TNN#00007412	23.02.2023	2000062062	0	732.983
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5101360322	1C23TNN#00009343	02.03.2023	2000062062	0	1.753.657
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5101360324	1C23TNN#00009373	02.03.2023	2000062062	0	1.527.251
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5101360325	1C23TNN#00009374	02.03.2023	2000062062	0	1.571.551
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5101360392	1C23TNN#00009370	02.03.2023	2000062062	0	1.746.628
	**********				
5101360393	1C23TNN#00009372	02.03.2023	2000062062	0	853.765
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360396	1C23TNN#00009400	02.03.2023	2000062062	0	1.493.628
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5101360512	1C23TNN#00009402	02.03.2023	2000062062	0	1.312.584
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5101360515	1C23TNN#00009420	02.03.2023	2000062062	0	1.176.396
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5101360519	1C23TNN#00009444	02.03.2023	2000062062	0	798.600
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5101360524	1C23TNN#00009475	02.03.2023	2000062062	0	245.025
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5101360525	1C23TNN#00009476	02.03.2023	2000062062	0	3.723.940
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5101360542	1C23TNN#00008876	24.02.2023	2000062062	0	709.359
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5101360575	1C23TNN#00007312	23.02.2023	2000062062	0	220.801
	**********				
5101360744	1C23TNN#00008826	24.02.2023	2000062062	0	809.464
	**********				
5101360745	1C23TNN#00008827	24.02.2023	2000062062	0	1.601.697
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5101360746	1C23TNN#00008828	24.02.2023	2000062062	0	689.588
	**********				
5101360749	1C23TNN#00008898	24.02.2023	2000062062	0	261.360
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5101360774	1C23TNN#00009457	02.03.2023	2000062062	0	289.697
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5101360959	1C23TNN#00007222	23.02.2023	2000062062	0	488.655
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5101361499	1C23TNN#00007320	23.02.2023	2000062062	0	543.897
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5101361529	1C23TNN#00007177	23.02.2023	2000062062	0	416.500
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5101361553	1C23TNN#00007208	23.02.2023	2000062062	0	202.400
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5101361556	1C23TNN#00007212	23.02.2023	2000062062	0	323.096
	**********				
5101361558	1C23TNN#00007228	23.02.2023	2000062062	0	2.156.279
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5101361560	1C23TNN#00007230	23.02.2023	2000062062	0	488.655
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5101361564	1C23TNN#00007249	23.02.2023	2000062062	0	220.801
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361565	1C23TNN#00007250	23.02.2023	2000062062	0	2.317.537
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5101361586	1C23TNN#00007300	23.02.2023	2000062062	0	488.655
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5101361619	1C23TNN#00007265	23.02.2023	2000062062	0	488.655
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5101361621	1C23TNN#00007270	23.02.2023	2000062062	0	588.060
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5101361622	1C23TNN#00007271	23.02.2023	2000062062	0	709.359
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5101361666	1C23TNN#00007263	23.02.2023	2000062062	0	488.655
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5101361667	1C23TNN#00007264	23.02.2023	2000062062	0	1.514.515
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5101361668	1C23TNN#00007266	23.02.2023	2000062062	0	1.965.238
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5101361671	1C23TNN#00007272	23.02.2023	2000062062	0	970.816
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5101361673	1C23TNN#00007283	23.02.2023	2000062062	0	386.263
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5101361676	1C23TNN#00007291	23.02.2023	2000062062	0	323.096
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5101361763	1C23TNN#00007326	23.02.2023	2000062062	0	261.360
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5101361765	1C23TNN#00007328	23.02.2023	2000062062	0	1.499.637
	**********				
5101361767	1C23TNN#00007344	23.02.2023	2000062062	0	312.180
	**********				
5101361768	1C23TNN#00007345	23.02.2023	2000062062	0	1.357.079
	**********				
5101361771	1C23TNN#00007372	23.02.2023	2000062062	0	261.360
	**********				
5101361772	1C23TNN#00007373	23.02.2023	2000062062	0	926.429
	**********				
5101361793	1C23TNN#00007314	23.02.2023	2000062062	0	202.400
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5101361795	1C23TNN#00007333	23.02.2023	2000062062	0	584.456
	**********				
5101361796	1C23TNN#00007334	23.02.2023	2000062062	0	261.360
	**********				
5101361797	1C23TNN#00007337	23.02.2023	2000062062	0	488.655
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361873	1C23TNN#00007341	23.02.2023	2000062062	0	588.060
	**********				
5101361874	1C23TNN#00007343	23.02.2023	2000062062	0	323.096
	**********				
5101361876	1C23TNN#00007348	23.02.2023	2000062062	0	261.360
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5101361877	1C23TNN#00007361	23.02.2023	2000062062	0	994.633
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5101361905	1C23TNN#00007364	23.02.2023	2000062062	0	749.621
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5101361912	1C23TNN#00007404	23.02.2023	2000062062	0	261.360
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5101361913	1C23TNN#00007405	23.02.2023	2000062062	0	1.680.175
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5101361916	1C23TNN#00007414	23.02.2023	2000062062	0	323.096
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5101361960	1C23TNN#00008824	24.02.2023	2000062062	0	1.740.930
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5101362048	1C23TNN#00007378	23.02.2023	2000062062	0	261.360
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5101362051	1C23TNN#00007390	23.02.2023	2000062062	0	261.360
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5101362056	1C23TNN#00007403	23.02.2023	2000062062	0	1.538.530
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5101362100	1C23TNN#00007395	23.02.2023	2000062062	0	505.978
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5101362103	1C23TNN#00007456	23.02.2023	2000062062	0	647.623
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5101362193	1C23TNN#00007438	23.02.2023	2000062062	0	811.752
	**********				
5101362194	1C23TNN#00007442	23.02.2023	2000062062	0	386.263
	**********				
5101362196	1C23TNN#00007444	23.02.2023	2000062062	0	1.453.638
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5101362203	1C23TNN#00007453	23.02.2023	2000062062	0	323.096
	**********				
5101362205	1C23TNN#00007455	23.02.2023	2000062062	0	261.360
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5101362256	1C23TNN#00007447	23.02.2023	2000062062	0	970.719
	**********				
5101362265	1C23TNN#00007486	23.02.2023	2000062062	0	1.504.279
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362359	1C23TNN#00007476	23.02.2023	2000062062	0	261.360
	**********				
5101362362	1C23TNN#00007479	23.02.2023	2000062062	0	1.095.719
	**********				
5101362436	1C23TNN#00008788	24.02.2023	2000062062	0	323.096
	**********				
5101362439	1C23TNN#00008790	24.02.2023	2000062062	0	202.400
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5101362449	1C23TNN#00008791	24.02.2023	2000062062	0	220.801
	**********				
5101362545	1C23TNN#00008803	24.02.2023	2000062062	0	323.096
	**********				
5101362546	1C23TNN#00008804	24.02.2023	2000062062	0	261.360
	**********				
5101362547	1C23TNN#00008805	24.02.2023	2000062062	0	646.193
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5101362548	1C23TNN#00008806	24.02.2023	2000062062	0	851.682
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5101362555	1C23TNN#00008818	24.02.2023	2000062062	0	584.456
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5101362580	1C23TNN#00008948	24.02.2023	2000062062	0	1.625.392
	**********				
5101362581	1C23TNN#00008949	24.02.2023	2000062062	0	1.334.472
	**********				
5101362582	1C23TNN#00008950	24.02.2023	2000062062	0	1.179.369
	**********				
5101362585	1C23TNN#00008953	24.02.2023	2000062062	0	1.134.848
	**********				
5101362587	1C23TNN#00008960	24.02.2023	2000062062	0	488.655
	**********				
5101362625	1C23TNN#00008833	24.02.2023	2000062062	0	220.801
	**********				
5101362627	1C23TNN#00008835	24.02.2023	2000062062	0	907.553
	**********				
5101362630	1C23TNN#00008838	24.02.2023	2000062062	0	488.655
	**********				
5101362650	1C23TNN#00008864	24.02.2023	2000062062	0	1.128.354
	**********				
5101362652	1C23TNN#00008866	24.02.2023	2000062062	0	709.359
	**********				
5101362653	1C23TNN#00008869	24.02.2023	2000062062	0	323.096
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362675	1C23TNN#00008859	24.02.2023	2000062062	0	1.680.175
	**********				
5101362687	1C23TNN#00008879	24.02.2023	2000062062	0	261.360
	**********				
5101362716	1C23TNN#00008885	24.02.2023	2000062062	0	1.396.208
	**********				
5101362795	1C23TNN#00008890	24.02.2023	2000062062	0	584.456
	**********				
5101362803	1C23TNN#00008883	24.02.2023	2000062062	0	911.156
	**********				
5101362813	1C23TNN#00008904	24.02.2023	2000062062	0	488.655
	**********				
5101362814	1C23TNN#00008905	24.02.2023	2000062062	0	488.655
	**********				
5101362835	1C23TNN#00008914	24.02.2023	2000062062	0	607.064
	**********				
5101362840	1C23TNN#00008924	24.02.2023	2000062062	0	543.897
	**********				
5101362842	1C23TNN#00008926	24.02.2023	2000062062	0	488.655
	**********				
5101362872	1C23TNN#00009799	02.03.2023	2000062062	0	2.131.509
	**********				
5101362873	1C23TNN#00009800	02.03.2023	2000062062	0	1.625.509
	**********				
5101362874	1C23TNN#00009813	02.03.2023	2000062062	0	3.539.628
	**********				
5101362880	1C23TNN#00008896	24.02.2023	2000062062	0	811.752
	**********				
5101362934	1C23TNN#00008912	24.02.2023	2000062062	0	323.096
	**********				
5101362963	1C23TNN#00008935	24.02.2023	2000062062	0	505.978
	**********				
5101362973	1C23TNN#00008946	24.02.2023	2000062062	0	323.096
	**********				
5101363057	1C23TNN#00008931	24.02.2023	2000062062	0	709.456
	**********				
5101363092	1C23TNN#00008939	24.02.2023	2000062062	0	326.700
	**********				
5101363096	1C23TNN#00008943	24.02.2023	2000062062	0	1.418.815
	**********				
5101363099	1C23TNN#00008947	24.02.2023	2000062062	0	3.199.486
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101364905	1C23TNN#00009602	02.03.2023	2000062062	0	1.431.095
	**********				
5101372223	1C23TNN#00009556	02.03.2023	2000062062	0	1.686.670
	**********				
5101374325	1C23TNN#00009513	02.03.2023	2000062062	0	1.625.509
	**********				
5101374326	1C23TNN#00009514	02.03.2023	2000062062	0	683.819
	**********				
5101374333	1C23TNN#00009562	02.03.2023	2000062062	0	782.001
	**********				
5101374572	1C23TNN#00009518	02.03.2023	2000062062	0	1.831.440
	**********				
5101376350	1C23TNN#00009667	02.03.2023	2000062062	0	1.796.691
	**********				
5101376987	1C23TNN#00009857	02.03.2023	2000062062	0	1.369.649
	**********				
5101377546	1C23TNN#00009519	02.03.2023	2000062062	0	571.725
	**********				
5101377547	1C23TNN#00009520	02.03.2023	2000062062	0	2.373.831
	**********				
5101377549	1C23TNN#00009522	02.03.2023	2000062062	0	2.592.717
	**********				
5101378198	1C23TNN#00009536	02.03.2023	2000062062	0	772.367
	**********				
5101378204	1C23TNN#00009549	02.03.2023	2000062062	0	3.351.326
	**********				
5101378205	1C23TNN#00009550	02.03.2023	2000062062	0	1.707.677
	**********				
5101378774	1C23TNN#00009736	02.03.2023	2000062062	0	3.664.914
	**********				
5101378815	1C23TNN#00009880	02.03.2023	2000062062	0	2.029.379
	**********				
5101379006	1C23TNN#00009554	02.03.2023	2000062062	0	1.249.343
	**********				
5101379007	1C23TNN#00009555	02.03.2023	2000062062	0	1.138.942
	**********				
5101379024	1C23TNN#00009503	02.03.2023	2000062062	0	1.350.360
	**********				
5101379042	1C23TNN#00009606	02.03.2023	2000062062	0	1.014.690
	**********				
5101379055	1C23TNN#00009636	02.03.2023	2000062062	0	886.820
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379069	1C23TNN#00009630	02.03.2023	2000062062	0	1.221.638
	**********				
5101379151	1C23TNN#00009741	02.03.2023	2000062062	0	2.838.964
	**********				
5101379161	1C23TNN#00009623	02.03.2023	2000062062	0	1.487.613
	**********				
5101379163	1C23TNN#00009670	02.03.2023	2000062062	0	2.578.466
	**********				
5101379164	1C23TNN#00009672	02.03.2023	2000062062	0	2.131.509
	**********				
5101379187	1C23TNN#00009626	02.03.2023	2000062062	0	1.875.649
	**********				
5101379188	1C23TNN#00009627	02.03.2023	2000062062	0	403.871
	**********				
5101379215	1C23TNN#00009612	02.03.2023	2000062062	0	977.310
	**********				
5101379217	1C23TNN#00009570	02.03.2023	2000062062	0	703.346
	**********				
5101379220	1C23TNN#00009577	02.03.2023	2000062062	0	1.819.571
	**********				
5101379250	1C23TNN#00009617	02.03.2023	2000062062	0	1.042.578
	**********				
5101379252	1C23TNN#00009619	02.03.2023	2000062062	0	608.814
	**********				
5101379266	1C23TNN#00009624	02.03.2023	2000062062	0	2.812.260
	**********				
5101379267	1C23TNN#00009628	02.03.2023	2000062062	0	242.322
	**********				
5101379268	1C23TNN#00009629	02.03.2023	2000062062	0	837.201
	**********				
5101379269	1C23TNN#00009632	02.03.2023	2000062062	0	1.038.620
	**********				
5101379273	1C23TNN#00009716	02.03.2023	2000062062	0	2.369.013
	**********				
5101379277	1C23TNN#00009751	02.03.2023	2000062062	0	2.435.255
	**********				
5101379282	1C23TNN#00009652	02.03.2023	2000062062	0	1.501.825
	**********				
5101379291	1C23TNN#00009811	02.03.2023	2000062062	0	1.747.829
	**********				
5101379298	1C23TNN#00009640	02.03.2023	2000062062	0	1.671.560
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379310	1C23TNN#00010140	02.03.2023	2000062062	0	1.277.170
	**********				
5101379319	1C23TNN#00009801	02.03.2023	2000062062	0	2.118.743
	**********				
5101379332	1C23TNN#00009654	02.03.2023	2000062062	0	2.436.216
	**********				
5101379336	1C23TNN#00009661	02.03.2023	2000062062	0	1.171.511
	**********				
5101379376	1C23TNN#00009646	02.03.2023	2000062062	0	1.706.324
	**********				
5101379386	1C23TNN#00009791	02.03.2023	2000062062	0	1.511.417
	**********				
5101379396	1C23TNN#00009824	02.03.2023	2000062062	0	3.010.541
	**********				
5101379397	1C23TNN#00009847	02.03.2023	2000062062	0	1.595.700
	**********				
5101379400	1C23TNN#00009864	02.03.2023	2000062062	0	2.443.276
	**********				
5101379402	1C23TNN#00009901	02.03.2023	2000062062	0	438.342
	**********				
5101379404	1C23TNN#00009909	02.03.2023	2000062062	0	202.400
	**********				
5101379449	1C23TNN#00010041	02.03.2023	2000062062	0	750.015
	**********				
5101379454	1C23TNN#00010066	02.03.2023	2000062062	0	1.214.655
	**********				
5101379458	1C23TNN#00009680	02.03.2023	2000062062	0	4.309.019
	**********				
5101379467	1C23TNN#00009734	02.03.2023	2000062062	0	529.001
	**********				
5101379509	1C23TNN#00009724	02.03.2023	2000062062	0	2.660.460
	**********				
5101379517	1C23TNN#00009785	02.03.2023	2000062062	0	3.420.670
	**********				
5101379518	1C23TNN#00009804	02.03.2023	2000062062	0	1.788.018
	**********				
5101379524	1C23TNN#00009729	02.03.2023	2000062062	0	2.264.616
	**********				
5101379532	1C23TNN#00009756	02.03.2023	2000062062	0	3.905.149
	**********				
5101379533	1C23TNN#00009764	02.03.2023	2000062062	0	3.623.721
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379545	1C23TNN#00009733	02.03.2023	2000062062	0	4.027.001
	**********				
5101379546	1C23TNN#00009735	02.03.2023	2000062062	0	3.543.194
	**********				
5101379549	1C23TNN#00009739	02.03.2023	2000062062	0	4.573.767
	**********				
5101379550	1C23TNN#00009740	02.03.2023	2000062062	0	3.087.416
	**********				
5101379568	1C23TNN#00009730	02.03.2023	2000062062	0	2.200.561
	**********				
5101379573	1C23TNN#00009850	02.03.2023	2000062062	0	3.361.010
	**********				
5101379579	1C23TNN#00009899	02.03.2023	2000062062	0	1.465.966
	**********				
5101379580	1C23TNN#00009908	02.03.2023	2000062062	0	193.131
	**********				
5101379583	1C23TNN#00010422	02.03.2023	2000062062	0	326.700
	**********				
5101379611	1C23TNN#00009846	02.03.2023	2000062062	0	1.221.638
	**********				
5101379621	1C23TNN#00009777	02.03.2023	2000062062	0	2.810.749
	**********				
5101379624	1C23TNN#00009782	02.03.2023	2000062062	0	2.236.328
	**********				
5101379631	1C23TNN#00010040	02.03.2023	2000062062	0	2.022.662
	**********				
5101379645	1C23TNN#00010019	02.03.2023	2000062062	0	261.360
	**********				
5101379650	1C23TNN#00009763	02.03.2023	2000062062	0	3.732.630
	**********				
5101379672	1C23TNN#00009793	02.03.2023	2000062062	0	3.235.581
	**********				
5101379717	1C23TNN#00009805	02.03.2023	2000062062	0	1.755.291
	**********				
5101379720	1C23TNN#00009817	02.03.2023	2000062062	0	4.778.523
	**********				
5101379758	1C23TNN#00009902	02.03.2023	2000062062	0	652.005
	**********				
5101379759	1C23TNN#00009906	02.03.2023	2000062062	0	1.044.811
	**********				
5101379776	1C23TNN#00009792	02.03.2023	2000062062	0	3.067.208
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379777	1C23TNN#00009826	02.03.2023	2000062062	0	6.466.268
	**********				
5101379779	1C23TNN#00009828	02.03.2023	2000062062	0	2.407.510
	**********				
5101379784	1C23TNN#00009922	02.03.2023	2000062062	0	6.876.510
	**********				
5101379830	1C23TNN#00009831	02.03.2023	2000062062	0	6.461.928
	**********				
5101379861	1C23TNN#00010109	02.03.2023	2000062062	0	1.277.170
	**********				
5101379865	1C23TNN#00010123	02.03.2023	2000062062	0	244.618
	**********				
5101379937	1C23TNN#00009832	02.03.2023	2000062062	0	3.527.018
	**********				
5101379942	1C23TNN#00010131	02.03.2023	2000062062	0	366.491
	**********				
5101379953	1C23TNN#00009835	02.03.2023	2000062062	0	2.085.457
	**********				
5101379957	1C23TNN#00009919	02.03.2023	2000062062	0	1.050.383
	**********				
5101379976	1C23TNN#00009936	02.03.2023	2000062062	0	465.419
	**********				
5101379979	1C23TNN#00009980	02.03.2023	2000062062	0	851.682
	**********				
5101379982	1C23TNN#00009990	02.03.2023	2000062062	0	261.360
	**********				
5101379983	1C23TNN#00009997	02.03.2023	2000062062	0	261.360
	**********				
5101379990	1C23TNN#00009890	02.03.2023	2000062062	0	1.217.627
	**********				
5101379992	1C23TNN#00009897	02.03.2023	2000062062	0	3.620.870
	**********				
5101379993	1C23TNN#00009898	02.03.2023	2000062062	0	3.464.215
	**********				
5101379997	1C23TNN#00010421	02.03.2023	2000062062	0	648.198
	**********				
5101380000	1C23TNN#00009881	02.03.2023	2000062062	0	782.001
	**********				
5101380007	1C23TNN#00009905	02.03.2023	2000062062	0	1.046.923
	**********				
5101380013	1C23TNN#00009939	02.03.2023	2000062062	0	1.601.697
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380055	1C23TNN#00010152	02.03.2023	2000062062	0	244.618
	**********				
5101380056	1C23TNN#00010153	02.03.2023	2000062062	0	2.421.144
	**********				
5101380063	1C23TNN#00010194	02.03.2023	2000062062	0	638.880
	**********				
5101380087	1C23TNN#00009976	02.03.2023	2000062062	0	811.752
	**********				
5101380089	1C23TNN#00009991	02.03.2023	2000062062	0	1.780.962
	**********				
5101380093	1C23TNN#00010014	02.03.2023	2000062062	0	326.700
	**********				
5101380121	1C23TNN#00009981	02.03.2023	2000062062	0	1.073.112
	**********				
5101380129	1C23TNN#00009948	02.03.2023	2000062062	0	220.801
	**********				
5101380132	1C23TNN#00009959	02.03.2023	2000062062	0	649.796
	**********				
5101380136	1C23TNN#00009971	02.03.2023	2000062062	0	1.191.520
	**********				
5101380182	1C23TNN#00009978	02.03.2023	2000062062	0	811.752
	**********				
5101380247	1C23TNN#00010021	02.03.2023	2000062062	0	811.752
	**********				
5101380250	1C23TNN#00010027	02.03.2023	2000062062	0	323.096
	**********				
5101380252	1C23TNN#00010030	02.03.2023	2000062062	0	220.801
	**********				
5101380253	1C23TNN#00010053	02.03.2023	2000062062	0	261.360
	**********				
5101380269	1C23TNN#00010248	02.03.2023	2000062062	0	312.180
	**********				
5101380306	1C23TNN#00010026	02.03.2023	2000062062	0	482.161
	**********				
5101380355	1C23TNN#00010042	02.03.2023	2000062062	0	1.282.996
	**********				
5101380356	1C23TNN#00010043	02.03.2023	2000062062	0	1.000.485
	**********				
5101380358	1C23TNN#00010045	02.03.2023	2000062062	0	1.737.404
	**********				
5101380384	1C23TNN#00010048	02.03.2023	2000062062	0	323.096
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380386	1C23TNN#00010058	02.03.2023	2000062062	0	1.113.042
	**********				
5101380388	1C23TNN#00010070	02.03.2023	2000062062	0	647.623
	**********				
5101380390	1C23TNN#00010072	02.03.2023	2000062062	0	750.015
	**********				
5101380400	1C23TNN#00010051	02.03.2023	2000062062	0	183.464
	**********				
5101380401	1C23TNN#00010052	02.03.2023	2000062062	0	588.060
	**********				
5101380407	1C23TNN#00010081	02.03.2023	2000062062	0	1.381.478
	**********				
5101380408	1C23TNN#00010082	02.03.2023	2000062062	0	386.263
	**********				
5101380411	1C23TNN#00010085	02.03.2023	2000062062	0	907.553
	**********				
5101380442	1C23TNN#00010116	02.03.2023	2000062062	0	1.073.112
	**********				
5101380446	1C23TNN#00010134	02.03.2023	2000062062	0	488.655
	**********				
5101380464	1C23TNN#00010084	02.03.2023	2000062062	0	261.360
	**********				
5101380557	1C23TNN#00010175	02.03.2023	2000062062	0	366.491
	**********				
5101380568	1C23TNN#00010171	02.03.2023	2000062062	0	1.008.984
	**********				
5101380570	1C23TNN#00010203	02.03.2023	2000062062	0	399.300
	**********				
5101380573	1C23TNN#00010218	02.03.2023	2000062062	0	1.038.180
	**********				
5101380603	1C23TNN#00010170	02.03.2023	2000062062	0	709.456
	**********				
5101380620	1C23TNN#00010272	02.03.2023	2000062062	0	1.221.638
	**********				
5101380658	1C23TNN#00010195	02.03.2023	2000062062	0	323.096
	**********				
5101380659	1C23TNN#00010196	02.03.2023	2000062062	0	505.978
	**********				
5101380660	1C23TNN#00010204	02.03.2023	2000062062	0	202.400
	**********				
5101380661	1C23TNN#00010236	02.03.2023	2000062062	0	1.038.180
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380662	1C23TNN#00010239	02.03.2023	2000062062	0	638.880
	**********				
5101380694	1C23TNN#00010182	02.03.2023	2000062062	0	638.880
	**********				
5101380722	1C23TNN#00010188	02.03.2023	2000062062	0	399.300
	**********				
5101380725	1C23TNN#00010197	02.03.2023	2000062062	0	1.215.236
	**********				
5101380733	1C23TNN#00010241	02.03.2023	2000062062	0	326.700
	**********				
5101380784	1C23TNN#00010212	02.03.2023	2000062062	0	399.300
	**********				
5101380788	1C23TNN#00010265	02.03.2023	2000062062	0	326.700
	**********				
5101380790	1C23TNN#00010279	02.03.2023	2000062062	0	488.655
	**********				
5101380884	1C23TNN#00010282	02.03.2023	2000062062	0	815.355
	**********				
5101380892	1C23TNN#00010326	02.03.2023	2000062062	0	1.035.672
	**********				
5101380893	1C23TNN#00010327	02.03.2023	2000062062	0	980.998
	**********				
5101380897	1C23TNN#00010283	02.03.2023	2000062062	0	488.655
	**********				
5101380898	1C23TNN#00010297	02.03.2023	2000062062	0	916.592
	**********				
5101380899	1C23TNN#00010298	02.03.2023	2000062062	0	1.153.898
	**********				
5101380909	1C23TNN#00010331	02.03.2023	2000062062	0	1.180.724
	**********				
5101380910	1C23TNN#00010332	02.03.2023	2000062062	0	741.499
	**********				
5101380911	1C23TNN#00010333	02.03.2023	2000062062	0	1.279.115
	**********				
5101380918	1C23TNN#00010291	02.03.2023	2000062062	0	584.456
	**********				
5101380920	1C23TNN#00010302	02.03.2023	2000062062	0	1.221.638
	**********				
5101380921	1C23TNN#00010303	02.03.2023	2000062062	0	6.800.138
	**********				
5101380948	1C23TNN#00010330	02.03.2023	2000062062	0	2.032.813
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380950	1C23TNN#00010396	02.03.2023	2000062062	0	1.830.468
	**********				
5101380953	1C23TNN#00010442	02.03.2023	2000062062	0	1.875.038
	**********				
5101380954	1C23TNN#00010443	02.03.2023	2000062062	0	1.549.264
	**********				
5101380961	1C23TNN#00010289	02.03.2023	2000062062	0	1.375.796
	**********				
5101380963	1C23TNN#00010299	02.03.2023	2000062062	0	403.871
	**********				
5101380964	1C23TNN#00010300	02.03.2023	2000062062	0	1.297.725
	**********				
5101380965	1C23TNN#00010301	02.03.2023	2000062062	0	1.420.111
	**********				
5101380967	1C23TNN#00010334	02.03.2023	2000062062	0	610.819
	**********				
5101380968	1C23TNN#00010335	02.03.2023	2000062062	0	312.180
	**********				
5101380969	1C23TNN#00010336	02.03.2023	2000062062	0	488.655
	**********				
5101381025	1C23TNN#00010328	02.03.2023	2000062062	0	519.116
	**********				
5101381026	1C23TNN#00010329	02.03.2023	2000062062	0	552.002
	**********				
5101381027	1C23TNN#00010338	02.03.2023	2000062062	0	1.014.690
	**********				
5101381037	1C23TNN#00010387	02.03.2023	2000062062	0	1.944.406
	**********				
5101381038	1C23TNN#00010388	02.03.2023	2000062062	0	2.173.021
	**********				
5101381051	1C23TNN#00010391	02.03.2023	2000062062	0	1.710.293
	**********				
5101381052	1C23TNN#00010392	02.03.2023	2000062062	0	2.041.785
	**********				
5101381053	1C23TNN#00010399	02.03.2023	2000062062	0	649.796
	**********				
5101381056	1C23TNN#00010353	02.03.2023	2000062062	0	670.916
	**********				
5101381063	1C23TNN#00010414	02.03.2023	2000062062	0	482.161
	**********				
5101381064	1C23TNN#00010416	02.03.2023	2000062062	0	653.400
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381079	1C23TNN#00010398	02.03.2023	2000062062	0	711.480
	**********				
5101381080	1C23TNN#00010403	02.03.2023	2000062062	0	1.138.452
	**********				
5101381085	1C23TNN#00010437	02.03.2023	2000062062	0	1.091.356
	**********				
5101381086	1C23TNN#00010438	02.03.2023	2000062062	0	1.414.411
	**********				
5101381099	1C23TNN#00010417	02.03.2023	2000062062	0	900.824
	**********				
5101381100	1C23TNN#00010418	02.03.2023	2000062062	0	937.519
	**********				
5101381102	1C23TNN#00010420	02.03.2023	2000062062	0	726.000
	**********				
5101381103	1C23TNN#00010463	02.03.2023	2000062062	0	220.801
	**********				
5101381154	1C23TNN#00010436	02.03.2023	2000062062	0	1.803.291
	**********				
5101381156	1C23TNN#00010467	02.03.2023	2000062062	0	326.700
	**********				
5101381184	1C23TNN#00010423	02.03.2023	2000062062	0	2.029.379
	**********				
5101381186	1C23TNN#00010447	02.03.2023	2000062062	0	4.519.789
	**********				
5101381189	1C23TNN#00010450	02.03.2023	2000062062	0	1.125.023
	**********				
5101381200	1C23TNN#00010427	02.03.2023	2000062062	0	709.456
	**********				
5101381201	1C23TNN#00010428	02.03.2023	2000062062	0	908.474
	**********				
5101381202	1C23TNN#00010429	02.03.2023	2000062062	0	312.180
	**********				
5101381207	1C23TNN#00010462	02.03.2023	2000062062	0	244.618
	**********				
5101381208	1C23TNN#00010475	02.03.2023	2000062062	0	1.300.970
	**********				
5102341339	K23TTM#00002317	17.04.2023	2000062062	0	165.601-
	**********				
5102341342	K23TTM#00088892	17.04.2023	2000062062	0	50.600-
	**********				
5102343558	K23TTM#00002132	17.04.2023	2000062062	0	101.200-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102343563	K23TTM#00015737	17.04.2023 **********	2000062062	0	220.801-
5102352601	K23TTM#00088734	17.04.2023 **********	2000062062	0	303.600-
5102352604	K23TTM#00010065	17.04.2023 **********	2000062062	0	257.600-
5102356077	K23TTM#00006496	17.04.2023 **********	2000062062	0	55.200-
5102356119	K23TTM#00001805	17.04.2023 **********	2000062062	0	244.328-
5102358671	K23TTM#00001819	17.04.2023 **********	2000062062	0	122.164-
5102359144	K23TTM#00003610	17.04.2023 **********	2000062062	0	276.001-
5102360616	K23TTM#00004807	17.04.2023 **********	2000062062	0	331.201-
5102360676	K23TTM#00015871	17.04.2023 **********	2000062062	0	110.400-
5102360682	K23TTM#00012674	17.04.2023 **********	2000062062	0	218.730-
5102362635	K23TTM#00006731	17.04.2023 **********	2000062062	0	869.091-
5102363717	K23TTM#00037827	17.04.2023 **********	2000062062	0	147.166-
5102363788	K23TTM#00087986	17.04.2023 **********	2000062062	0	61.155-
5102363859	K23TTM#00006489	17.04.2023 **********	2000062062	0	443.978-
5102363879	K23TTM#00006493	17.04.2023 **********	2000062062	0	165.601-
5102363890	K23TTM#00087997	17.04.2023 **********	2000062062	0	151.800-
5102363892	K23TTM#00005463	17.04.2023 **********	2000062062	0	181.500-
5102363946	K23TTM#00010020	17.04.2023 **********	2000062062	0	554.571-
5102363948	K23TTM#00004764	17.04.2023 **********	2000062062	0	110.400-
5102364005	K23TTM#00005981	17.04.2023 **********	2000062062	0	96.566-
5102364007	K23TTM#00015776	17.04.2023 **********	2000062062	0	244.618-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364022	K23TTM#00010024	17.04.2023 **********	2000062062	0	50.600-
5102364040	K23TTM#00001336	17.04.2023 **********	2000062062	0	1.226.350-
5102364157	K23TTM#00010028	17.04.2023 **********	2000062062	0	354.200-
5102364182	K23TTM#00012620	17.04.2023 **********	2000062062	0	172.764-
5102364190	K23TTM#00003777	17.04.2023 **********	2000062062	0	276.001-
5102364251	K23TTM#00012624	17.04.2023 **********	2000062062	0	110.400-
5102364262	K23TTM#00005985	17.04.2023 **********	2000062062	0	244.328-
5102364326	K23TTM#00004879	17.04.2023 **********	2000062062	0	101.200-
5102364339	K23TTM#00004877	17.04.2023 **********	2000062062	0	165.601-
5102364355	K23TTM#00015901	17.04.2023 **********	2000062062	0	110.400-
5102364357	K23TTM#00006052	17.04.2023 **********	2000062062	0	488.655-
5102364359	K23TTM#00001349	17.04.2023 **********	2000062062	0	242.322-
5102364535	K23TTM#00010038	17.04.2023 **********	2000062062	0	1.815.473-
5102364536	K23TTM#00037897	17.04.2023 **********	2000062062	0	321.814-
5102364575	K23TTM#00015959	17.04.2023 **********	2000062062	0	55.200-
5102364581	K23TTM#00088245	17.04.2023 **********	2000062062	0	597.026-
5102364663	K23TTM#00001238	17.04.2023 **********	2000062062	0	122.164-
5102364693	K23TTM#00088280	17.04.2023 **********	2000062062	0	423.201-
5102364713	K23TTM#00087284	17.04.2023 **********	2000062062	0	404.800-
5102364749	K23TTM#00088348	17.04.2023 **********	2000062062	0	50.600-
5102364783	K23TTM#00005476	17.04.2023 **********	2000062062	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364804	K23TTM#00037921	17.04.2023 **********	2000062062	0	1.117.963-
5102364861	K23TTM#00088415	17.04.2023 **********	2000062062	0	444.165-
5102364866	K23TTM#00088319	17.04.2023 **********	2000062062	0	1.343.802-
5102364918	K23TTM#00006531	17.04.2023 **********	2000062062	0	350.104-
5102364958	K23TTM#00001774	17.04.2023 **********	2000062062	0	807.741-
5102364985	K23TTM#00002419	17.04.2023 **********	2000062062	0	488.655-
5102365082	K23TTM#00001574	17.04.2023 **********	2000062062	0	220.801-
5102365094	K23TTM#00004889	17.04.2023 **********	2000062062	0	374.950-
5102365111	K23TTM#00088439	17.04.2023 **********	2000062062	0	96.566-
5102365121	K23TTM#00088393	17.04.2023 **********	2000062062	0	285.514-
5102365185	K23TTM#00001773	17.04.2023 **********	2000062062	0	366.491-
5102365226	K23TTM#00088482	17.04.2023 **********	2000062062	0	439.351-
5102365230	K23TTM#00000868	17.04.2023 **********	2000062062	0	276.001-
5102365253	K23TTM#00001318	17.04.2023 **********	2000062062	0	289.697-
5102365254	K23TTM#00001319	17.04.2023 **********	2000062062	0	99.825-
5102365262	K23TTM#00003004	17.04.2023 **********	2000062062	0	331.201-
5102365263	K23TTM#00003005	17.04.2023 **********	2000062062	0	122.164-
5102365373	K23TTM#00001405	17.04.2023 **********	2000062062	0	522.261-
5102365375	K23TTM#00002661	17.04.2023 **********	2000062062	0	165.601-
5102365420	K23TTM#00012660	17.04.2023 **********	2000062062	0	244.328-
5102365565	K23TTM#00010053	17.04.2023 **********	2000062062	0	253.000-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102365568	K23TTM#00088537	17.04.2023 **********	2000062062	0	234.135-
5102365611	K23TTM#00001461	17.04.2023 **********	2000062062	0	519.831-
5102365620	K23TTM#00002147	17.04.2023 **********	2000062062	0	165.601-
5102365626	K23TTM#00088670	17.04.2023 **********	2000062062	0	202.938-
5102365663	K23TTM#00003821	17.04.2023 **********	2000062062	0	388.410-
5102365692	K23TTM#00002284	17.04.2023 **********	2000062062	0	161.000-
5102365715	K23TTM#00002415	17.04.2023 **********	2000062062	0	122.164-
5102365756	K23TTM#00088630	17.04.2023 **********	2000062062	0	55.200-
5102365757	K23TTM#00001181	17.04.2023 **********	2000062062	0	516.276-
5102365807	K23TTM#00000975	17.04.2023 **********	2000062062	0	534.025-
5102365878	K23TTM#00001297	17.04.2023 **********	2000062062	0	80.774-
5102365886	K23TTM#00001244	17.04.2023 **********	2000062062	0	55.200-
5102365890	K23TTM#00002422	17.04.2023 **********	2000062062	0	366.491-
5102365906	K23TTM#00002285	17.04.2023 **********	2000062062	0	443.978-
5102365936	K23TTM#00088644	17.04.2023 **********	2000062062	0	1.781.006-
5102365991	K23TTM#00088674	17.04.2023 **********	2000062062	0	55.200-
5102366185	K23TTM#00015882	17.04.2023 **********	2000062062	0	165.601-
5102366186	K23TTM#00088753	17.04.2023 **********	2000062062	0	1.099.474-
5102366229	K23TTM#00015880	17.04.2023 **********	2000062062	0	122.164-
5102366302	K23TTM#00088763	17.04.2023 **********	2000062062	0	50.600-
5102366334	K23TTM#00001301	17.04.2023 **********	2000062062	0	1.234.006-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366374	K23TTM#00088782	17.04.2023 **********	2000062062	0	593.297-
5102366399	K23TTM#00038050	17.04.2023 **********	2000062062	0	785.574-
5102366444	K23TTM#00001185	17.04.2023 **********	2000062062	0	177.509-
5102366447	K23TTM#00012687	17.04.2023 **********	2000062062	0	151.800-
5102366453	K23TTM#00088795	17.04.2023 **********	2000062062	0	105.800-
5102366458	K23TTM#00088804	17.04.2023 **********	2000062062	0	81.675-
5102366466	K23TTM#00088821	17.04.2023 **********	2000062062	0	904.496-
5102366481	K23TTM#00006577	17.04.2023 **********	2000062062	0	110.400-
5102366509	K23TTM#00000804	17.04.2023 **********	2000062062	0	96.566-
5102366511	K23TTM#00003874	17.04.2023 **********	2000062062	0	193.131-
5102366566	K23TTM#00001245	17.04.2023 **********	2000062062	0	193.131-
5102366581	K23TTM#00005509	17.04.2023 **********	2000062062	0	122.164-
5102366603	K23TTM#00038130	17.04.2023 **********	2000062062	0	130.680-
5102366638	K23TTM#00002316	17.04.2023 **********	2000062062	0	534.315-
5102366659	K23TTM#00004918	17.04.2023 **********	2000062062	0	193.131-
5102366759	K23TTM#00012689	17.04.2023 **********	2000062062	0	244.328-
5102366789	K23TTM#00015899	17.04.2023 **********	2000062062	0	110.400-
5102366804	K23TTM#00015994	17.04.2023 **********	2000062062	0	122.164-
5102366835	K23TTM#00088905	17.04.2023 **********	2000062062	0	122.164-
5102366837	K23TTM#00038055	17.04.2023 **********	2000062062	0	299.673-
5102366896	K23TTM#00004926	17.04.2023 **********	2000062062	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366950	K23TTM#00004676	17.04.2023 **********	2000062062	0	512.400-
5102367043	K23TTM#00004819	17.04.2023 **********	2000062062	0	55.200-
5102367113	K23TTM#00010081	17.04.2023 **********	2000062062	0	233.475-
5102367129	K23TTM#00088991	17.04.2023 **********	2000062062	0	607.202-
5102367143	K23TTM#00003824	17.04.2023 **********	2000062062	0	262.166-
5102367259	K23TTM#00006619	17.04.2023 **********	2000062062	0	220.801-
5102367331	K23TTM#00001488	17.04.2023 **********	2000062062	0	331.201-
5102367370	K23TTM#00089038	17.04.2023 **********	2000062062	0	354.200-
5102367374	K23TTM#00001785	17.04.2023 **********	2000062062	0	122.164-
5102367439	K23TTM#00089086	17.04.2023 **********	2000062062	0	211.600-
5102367466	K23TTM#00001306	17.04.2023 **********	2000062062	0	244.618-
5102367499	K23TTM#00015932	17.04.2023 **********	2000062062	0	133.245-
5102367511	K23TTM#00089084	17.04.2023 **********	2000062062	0	344.897-
5102367533	K23TTM#00089105	17.04.2023 **********	2000062062	0	276.001-
5102367562	K23TTM#00005015	17.04.2023 **********	2000062062	0	96.566-
5102367593	K23TTM#00089115	17.04.2023 **********	2000062062	0	312.180-
5102367619	K23TTM#00089097	17.04.2023 **********	2000062062	0	202.400-
5102367655	K23TTM#00003835	17.04.2023 **********	2000062062	0	351.951-
5102367670	K23TTM#00015958	17.04.2023 **********	2000062062	0	122.164-
5102367675	K23TTM#00015960	17.04.2023 **********	2000062062	0	110.400-
5102367734	K23TTM#00012728	17.04.2023 **********	2000062062	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102367735	K23TTM#00002152	17.04.2023 **********	2000062062	0	250.809-
5102367769	K23TTM#00038121	17.04.2023 **********	2000062062	0	1.054.676-
5102367907	K23TTM#00038116	17.04.2023 **********	2000062062	0	503.182-
5102367952	K23TTM#00089162	17.04.2023 **********	2000062062	0	156.090-
5102367968	K23TTM#00001786	17.04.2023 **********	2000062062	0	202.400-
5102368038	K23TTM#00089200	17.04.2023 **********	2000062062	0	349.566-
5102368212	K23TTM#00001432	17.04.2023 **********	2000062062	0	472.021-
5102368429	K23TTM#00089324	17.04.2023 **********	2000062062	0	289.697-
5102368430	K23TTM#00089327	17.04.2023 **********	2000062062	0	101.200-
5102368556	K23TTM#00004420	17.04.2023 **********	2000062062	0	244.328-
5102368640	K23TTM#00089305	17.04.2023 **********	2000062062	0	50.600-
5102368722	K23TTM#00089337	17.04.2023 **********	2000062062	0	482.829-
5102368730	K23TTM#00005553	17.04.2023 **********	2000062062	0	55.200-
5102368731	K23TTM#00089390	17.04.2023 **********	2000062062	0	547.402-
5102368829	K23TTM#00005036	17.04.2023 **********	2000062062	0	110.400-
5102368848	K23TTM#00089369	17.04.2023 **********	2000062062	0	244.328-
5102368979	K23TTM#00089403	17.04.2023 **********	2000062062	0	289.697-
5102368996	K23TTM#00089416	17.04.2023 **********	2000062062	0	326.700-
5102369195	K23TTM#00089486	17.04.2023 **********	2000062062	0	78.045-
5102369463	K23TTM#00039122	17.04.2023 **********	2000062062	0	681.787-
5102369819	K23TTM#00016036	17.04.2023 **********	2000062062	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102369836	K23TTM#00004751	17.04.2023 **********	2000062062	0	888.676-
5102369887	K23TTM#00004767	17.04.2023 **********	2000062062	0	959.626-
5102369938	K23TTM#00016035	17.04.2023 **********	2000062062	0	122.164-
5102370021	K23TTM#00002988	17.04.2023 **********	2000062062	0	331.201-
5102370112	K23TTM#00005580	17.04.2023 **********	2000062062	0	326.700-
5102370128	K23TTM#00089646	17.04.2023 **********	2000062062	0	122.164-
5102370168	K23TTM#00089681	17.04.2023 **********	2000062062	0	78.045-
5102370598	K23TTM#00006138	17.04.2023 **********	2000062062	0	110.400-
5102370793	K23TTM#00002335	17.04.2023 **********	2000062062	0	245.025-
5102370940	K23TTM#00039589	17.04.2023 **********	2000062062	0	560.476-
5102371045	K23TTM#00002816	17.04.2023 **********	2000062062	0	253.000-
5102371283	K23TTM#00087261	17.04.2023 **********	2000062062	0	99.825-
5102371348	K23TTM#00090053	17.04.2023 **********	2000062062	0	110.400-
5102371448	K23TTM#00004922	17.04.2023 **********	2000062062	0	120.540-
5102371527	K23TTM#00039431	17.04.2023 **********	2000062062	0	193.131-
5102371601	K23TTM#00003886	17.04.2023 **********	2000062062	0	276.001-
5102371878	K23TTM#00002806	17.04.2023 **********	2000062062	0	603.075-
5102371927	K23TTM#00004477	17.04.2023 **********	2000062062	0	244.328-
5102372060	K23TTM#00002815	17.04.2023 **********	2000062062	0	122.164-
5102372163	K23TTM#00002473	17.04.2023 **********	2000062062	0	977.310-
5102372442	K23TTM#00000813	17.04.2023 **********	2000062062	0	55.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102372459	K23TTM#00090478	17.04.2023 **********	2000062062	0	244.328-
5102372484	K23TTM#00016259	17.04.2023 **********	2000062062	0	729.881-
5102372506	K23TTM#00005633	17.04.2023 **********	2000062062	0	515.023-
5102372541	K23TTM#00039957	17.04.2023 **********	2000062062	0	65.340-
5102372624	K23TTM#00039506	17.04.2023 **********	2000062062	0	326.003-
5102372781	K23TTM#00087342	17.04.2023 **********	2000062062	0	96.566-
5102372793	K23TTM#00010213	17.04.2023 **********	2000062062	0	50.600-
5102372862	K23TTM#00002366	17.04.2023 **********	2000062062	0	99.825-
5102372890	K23TTM#00003916	17.04.2023 **********	2000062062	0	122.309-
5102372917	K23TTM#00090511	17.04.2023 **********	2000062062	0	244.328-
5102372986	K23TTM#00039595	17.04.2023 **********	2000062062	0	151.800-
5102373129	K23TTM#00006231	17.04.2023 **********	2000062062	0	368.001-
5102373149	K23TTM#00001374	17.04.2023 **********	2000062062	0	163.350-
5102373187	K23TTM#00087365	17.04.2023 **********	2000062062	0	696.951-
5102373353	K23TTM#00004793	17.04.2023 **********	2000062062	0	447.645-
5102373359	K23TTM#00087423	17.04.2023 **********	2000062062	0	55.200-
5102373490	K23TTM#00001520	17.04.2023 **********	2000062062	0	289.697-
5102373494	K23TTM#00006785	17.04.2023 **********	2000062062	0	315.590-
5102373523	K23TTM#00001519	17.04.2023 **********	2000062062	0	110.400-
5102373548	K23TTM#00087446	17.04.2023 **********	2000062062	0	122.164-
5102373602	K23TTM#00039591	17.04.2023 **********	2000062062	0	193.131-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102373606	K23TTM#00091577	17.04.2023 **********	2000062062	0	244.328-
5102373732	K23TTM#00010249	17.04.2023 **********	2000062062	0	122.164-
5102373749	K23TTM#00005661	17.04.2023 **********	2000062062	0	391.941-
5102373800	K23TTM#00005001	17.04.2023 **********	2000062062	0	329.130-
5102373910	K23TTM#00016220	17.04.2023 **********	2000062062	0	65.340-
5102374009	K23TTM#00012901	17.04.2023 **********	2000062062	0	122.164-
5102374134	K23TTM#00012893	17.04.2023 **********	2000062062	0	612.214-
5102374700	K23TTM#00012946	17.04.2023 **********	2000062062	0	253.000-
5102374721	K23TTM#00039704	17.04.2023 **********	2000062062	0	872.179-
5102374901	K23TTM#00005002	17.04.2023 **********	2000062062	0	3.848.825-
5102374907	K23TTM#00087475	17.04.2023 **********	2000062062	0	122.164-
5102374917	K23TTM#00091126	17.04.2023 **********	2000062062	0	193.131-
5102374967	K23TTM#00005092	17.04.2023 **********	2000062062	0	334.675-
5102375105	K23TTM#00010275	17.04.2023 **********	2000062062	0	122.164-
5102375108	K23TTM#00002753	17.04.2023 **********	2000062062	0	869.091-
5102375241	K23TTM#00001380	17.04.2023 **********	2000062062	0	110.400-
5102375263	K23TTM#00087489	17.04.2023 **********	2000062062	0	244.328-
5102375387	K23TTM#00010321	17.04.2023 **********	2000062062	0	556.600-
5102375406	K23TTM#00016502	17.04.2023 **********	2000062062	0	366.491-
5102375429	K23TTM#00091091	17.04.2023 **********	2000062062	0	50.600-
5102375486	K23TTM#00002505	17.04.2023 **********	2000062062	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102375506	K23TTM#00087491	17.04.2023 **********	2000062062	0	55.200-
5102375707	K23TTM#00005709	17.04.2023 **********	2000062062	0	516.943-
5102375744	K23TTM#00001376	17.04.2023 **********	2000062062	0	99.825-
5102375865	K23TTM#00016358	17.04.2023 **********	2000062062	0	326.260-
5102376104	K23TTM#00091439	17.04.2023 **********	2000062062	0	193.131-
5102376274	K23TTM#00005029	17.04.2023 **********	2000062062	0	220.801-
5102376379	K23TTM#00087527	17.04.2023 **********	2000062062	0	386.263-
5102376437	K23TTM#00006878	17.04.2023 **********	2000062062	0	155.025-
5102376438	K23TTM#00006881	17.04.2023 **********	2000062062	0	179.245-
5102376447	K23TTM#00091397	17.04.2023 **********	2000062062	0	55.200-
5102376451	K23TTM#00087525	17.04.2023 **********	2000062062	0	122.164-
5102376477	K23TTM#00012998	17.04.2023 **********	2000062062	0	50.600-
5102377042	K23TTM#00094380	17.04.2023 **********	2000062062	0	122.164-
5102377114	K23TTM#00091574	17.04.2023 **********	2000062062	0	611.109-
5102377125	K23TTM#00002845	17.04.2023 **********	2000062062	0	289.697-
5102377177	K23TTM#00092067	17.04.2023 **********	2000062062	0	122.164-
5102377207	K23TTM#00001281	17.04.2023 **********	2000062062	0	81.675-
5102377395	K23TTM#00005726	17.04.2023 **********	2000062062	0	99.825-
5102377701	K23TTM#00087637	17.04.2023 **********	2000062062	0	122.164-
5102377941	K23TTM#00006937	17.04.2023 **********	2000062062	0	99.825-
5102378081	K23TTM#00005143	17.04.2023 **********	2000062062	0	488.655-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102378315	K23TTM#00002513	17.04.2023 **********	2000062062	0	151.766-
5102378648	K23TTM#00005169	17.04.2023 **********	2000062062	0	196.020-
5102378845	K23TTM#00087654	17.04.2023 **********	2000062062	0	122.164-
5102379223	K23TTM#00092238	17.04.2023 **********	2000062062	0	147.166-
5102379303	K23TTM#00092315	17.04.2023 **********	2000062062	0	122.164-
5102379469	K23TTM#00087660	17.04.2023 **********	2000062062	0	244.618-
5102379502	K23TTM#00005777	17.04.2023 **********	2000062062	0	110.400-
5102379634	K23TTM#00016536	17.04.2023 **********	2000062062	0	96.566-
5102379663	K23TTM#00007048	17.04.2023 **********	2000062062	0	579.601-
5102379728	K23TTM#00010379	17.04.2023 **********	2000062062	0	995.183-
5102379776	K23TTM#00016529	17.04.2023 **********	2000062062	0	61.155-
5102379800	K23TTM#00010386	17.04.2023 **********	2000062062	0	455.400-
5102379805	K23TTM#00087869	17.04.2023 **********	2000062062	0	402.050-
5102379806	K23TTM#00087870	17.04.2023 **********	2000062062	0	632.051-
5102379831	K23TTM#00092374	17.04.2023 **********	2000062062	0	375.164-
5102379876	K23TTM#00040153	17.04.2023 **********	2000062062	0	697.008-
5102379937	K23TTM#00092329	17.04.2023 **********	2000062062	0	122.164-
5102380049	K23TTM#00087663	17.04.2023 **********	2000062062	0	99.825-
5102380062	K23TTM#00003979	17.04.2023 **********	2000062062	0	488.655-
5102380079	K23TTM#00092772	17.04.2023 **********	2000062062	0	732.983-
5102380347	K23TTM#00003158	17.04.2023 **********	2000062062	0	156.090-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102380445	K23TTM#00004924	17.04.2023 **********	2000062062	0	161.906-
5102380456	K23TTM#00001657	17.04.2023 **********	2000062062	0	447.266-
5102380505	K23TTM#00093163	17.04.2023 **********	2000062062	0	1.089.400-
5102380512	K23TTM#00092492	17.04.2023 **********	2000062062	0	610.819-
5102380687	K23TTM#00016617	17.04.2023 **********	2000062062	0	122.164-
5102380722	K23TTM#00004921	17.04.2023 **********	2000062062	0	799.163-
5102380787	K23TTM#00092622	17.04.2023 **********	2000062062	0	55.200-
5102381091	K23TTM#00006349	17.04.2023 **********	2000062062	0	673.127-
5102381162	K23TTM#00003166	17.04.2023 **********	2000062062	0	299.475-
5102381168	K23TTM#00005809	17.04.2023 **********	2000062062	0	130.680-
5102381254	K23TTM#00001304	17.04.2023 **********	2000062062	0	55.200-
5102381390	K23TTM#00007067	17.04.2023 **********	2000062062	0	122.164-
5102381415	K23TTM#00004661	17.04.2023 **********	2000062062	0	165.601-
5102381425	K23TTM#00007050	17.04.2023 **********	2000062062	0	606.808-
5102381488	K23TTM#00092770	17.04.2023 **********	2000062062	0	99.825-
5102381619	K23TTM#00016670	17.04.2023 **********	2000062062	0	431.530-
5102381841	K23TTM#00005203	17.04.2023 **********	2000062062	0	101.200-
5102382237	K23TTM#00001258	17.04.2023 **********	2000062062	0	244.328-
5102382278	K23TTM#00007084	17.04.2023 **********	2000062062	0	193.131-
5102382395	K23TTM#00013153	17.04.2023 **********	2000062062	0	633.268-
5102382550	K23TTM#00087753	17.04.2023 **********	2000062062	0	482.829-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102382599	K23TTM#00001363	17.04.2023 **********	2000062062	0	122.164-
5102382751	K23TTM#00002227	17.04.2023 **********	2000062062	0	193.131-
5102382784	K23TTM#00004683	17.04.2023 **********	2000062062	0	1.396.446-
5102382920	K23TTM#00016715	17.04.2023 **********	2000062062	0	122.164-
5102382992	K23TTM#00010444	17.04.2023 **********	2000062062	0	55.200-
5102383040	K23TTM#00005223	17.04.2023 **********	2000062062	0	80.774-
5102383186	K23TTM#00006406	17.04.2023 **********	2000062062	0	727.156-
5102383298	K23TTM#00000918	17.04.2023 **********	2000062062	0	50.600-
5102383364	K23TTM#00093402	17.04.2023 **********	2000062062	0	220.801-
5102383388	K23TTM#00002444	17.04.2023 **********	2000062062	0	977.310-
5102383506	K23TTM#00006415	17.04.2023 **********	2000062062	0	172.764-
5102383512	K23TTM#00087773	17.04.2023 **********	2000062062	0	443.978-
5102383683	K23TTM#00087779	17.04.2023 **********	2000062062	0	616.074-
5102383684	K23TTM#00005857	17.04.2023 **********	2000062062	0	244.328-
5102383710	K23TTM#00001878	17.04.2023 **********	2000062062	0	221.989-
5102383775	K23TTM#00016941	17.04.2023 **********	2000062062	0	99.825-
5102383797	K23TTM#00040516	17.04.2023 **********	2000062062	0	151.766-
5102383894	K23TTM#00093610	17.04.2023 **********	2000062062	0	218.730-
5102383999	K23TTM#00093837	17.04.2023 **********	2000062062	0	101.200-
5102384032	K23TTM#00001234	17.04.2023 **********	2000062062	0	165.601-
5102384078	K23TTM#00093812	17.04.2023 **********	2000062062	0	371.372-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102384150	K23TTM#00093647	17.04.2023 **********	2000062062	0	772.526-
5102384172	K23TTM#00087794	17.04.2023 **********	2000062062	0	156.090-
5102384188	K23TTM#00002585	17.04.2023 **********	2000062062	0	81.675-
5102384213	K23TTM#00002580	17.04.2023 **********	2000062062	0	156.090-
5102384285	K23TTM#00007160	17.04.2023 **********	2000062062	0	96.566-
5102384344	K23TTM#00001235	17.04.2023 **********	2000062062	0	78.045-
5102384352	K23TTM#00001324	17.04.2023 **********	2000062062	0	264.990-
5102384365	K23TTM#00010485	17.04.2023 **********	2000062062	0	122.164-
5102384381	K23TTM#00001576	17.04.2023 **********	2000062062	0	193.131-
5102384420	K23TTM#00005900	17.04.2023 **********	2000062062	0	115.940-
5102384537	K23TTM#00016799	17.04.2023 **********	2000062062	0	65.340-
5102384726	K23TTM#00093852	17.04.2023 **********	2000062062	0	386.263-
5102384739	K23TTM#00016858	17.04.2023 **********	2000062062	0	55.200-
5102384875	K23TTM#00001893	17.04.2023 **********	2000062062	0	977.310-
5102384877	K23TTM#00087862	17.04.2023 **********	2000062062	0	101.200-
5102384878	K23TTM#00087863	17.04.2023 **********	2000062062	0	542.663-
5102384923	K23TTM#00002547	17.04.2023 **********	2000062062	0	220.801-
5102385083	K23TTM#00001456	17.04.2023 **********	2000062062	0	165.601-
5102385105	K23TTM#00093902	17.04.2023 **********	2000062062	0	478.401-
5102385106	K23TTM#00040658	17.04.2023 **********	2000062062	0	608.814-
5102385136	K23TTM#00001423	17.04.2023 **********	2000062062	0	65.340-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102385144	K23TTM#00094191	17.04.2023 **********	2000062062	0	150.425-
5102385164	K23TTM#00087824	17.04.2023 **********	2000062062	0	193.131-
5102385179	K23TTM#00001598	17.04.2023 **********	2000062062	0	185.880-
5102385274	K23TTM#00040885	17.04.2023 **********	2000062062	0	461.569-
5102385276	K23TTM#00001268	17.04.2023 **********	2000062062	0	96.566-
5102385277	K23TTM#00040914	17.04.2023 **********	2000062062	0	557.818-
5102385301	K23TTM#00087827	17.04.2023 **********	2000062062	0	579.394-
5102385326	K23TTM#00016862	17.04.2023 **********	2000062062	0	366.491-
5102385327	K23TTM#00006451	17.04.2023 **********	2000062062	0	220.801-
5102385372	K23TTM#00000978	17.04.2023 **********	2000062062	0	289.697-
5102385386	K23TTM#00040818	17.04.2023 **********	2000062062	0	1.013.966-
5102385452	K23TTM#00002466	17.04.2023 **********	2000062062	0	675.960-
5102385522	K23TTM#00002440	17.04.2023 **********	2000062062	0	130.680-
5102385607	K23TTM#00016874	17.04.2023 **********	2000062062	0	196.020-
5102385655	K23TTM#00001041	17.04.2023 **********	2000062062	0	920.578-
5102385662	K23TTM#00087853	17.04.2023 **********	2000062062	0	539.836-
5102385729	K23TTM#00003205	17.04.2023 **********	2000062062	0	199.650-
5102385730	K23TTM#00003206	17.04.2023 **********	2000062062	0	312.800-
5102385862	K23TTM#00040734	17.04.2023 **********	2000062062	0	61.155-
5102385873	K23TTM#00001372	17.04.2023 **********	2000062062	0	244.328-
5102385939	K23TTM#00040748	17.04.2023 **********	2000062062	0	122.164-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102386232	K23TTM#00040889	17.04.2023 **********	2000062062	0	679.982-
5102386248	K23TTM#00007216	17.04.2023 **********	2000062062	0	223.364-
5102386256	K23TTM#00087854	17.04.2023 **********	2000062062	0	559.009-
5102386257	K23TTM#00002444	17.04.2023 **********	2000062062	0	183.464-
5102386301	K23TTM#00005921	17.04.2023 **********	2000062062	0	122.164-
5102386350	K23TTM#00087900	17.04.2023 **********	2000062062	0	151.800-
5102386646	K23TTM#00094341	17.04.2023 **********	2000062062	0	122.164-
5102386822	K23TTM#00004057	17.04.2023 **********	2000062062	0	244.328-
5102386824	K23TTM#00001891	17.04.2023 **********	2000062062	0	156.090-
5102386839	K23TTM#00040907	17.04.2023 **********	2000062062	0	226.755-
5102386886	K23TTM#00040848	17.04.2023 **********	2000062062	0	378.140-
5102386895	K23TTM#00094449	17.04.2023 **********	2000062062	0	96.566-
5102386924	K23TTM#00004751	17.04.2023 **********	2000062062	0	326.700-
5102386938	K23TTM#00094450	17.04.2023 **********	2000062062	0	122.164-
5102387012	K23TTM#00001373	17.04.2023 **********	2000062062	0	110.400-
5102387160	K23TTM#00040884	17.04.2023 **********	2000062062	0	904.070-
5102387164	K23TTM#00001462	17.04.2023 **********	2000062062	0	1.724.964-
5102387179	K23TTM#00016977	17.04.2023 **********	2000062062	0	55.200-
5102387269	K23TTM#00002607	17.04.2023 **********	2000062062	0	193.131-
5102387280	K23TTM#00016952	17.04.2023 **********	2000062062	0	61.155-
5102387366	K23TTM#00010769	17.04.2023 **********	2000062062	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387479	K23TTM#00016985	17.04.2023 **********	2000062062	0	122.164-
5102387500	K23TTM#00040923	17.04.2023 **********	2000062062	0	851.518-
5102387622	K23TTM#00002942	17.04.2023 **********	2000062062	0	1.052.627-
5102387785	K23TTM#00096648	17.04.2023 **********	2000062062	0	151.766-
5102387814	K23TTM#00095105	17.04.2023 **********	2000062062	0	523.832-
5102387986	K23TTM#00002459	17.04.2023 **********	2000062062	0	244.328-
5102388129	K23TTM#00002460	17.04.2023 **********	2000062062	0	220.801-
5102388221	K23TTM#00094779	17.04.2023 **********	2000062062	0	610.819-
5102388280	K23TTM#00094990	17.04.2023 **********	2000062062	0	1.985.970-
5102388297	K23TTM#00017265	17.04.2023 **********	2000062062	0	80.774-
5102388338	K23TTM#00004078	17.04.2023 **********	2000062062	0	220.801-
5102388376	K23TTM#00002887	17.04.2023 **********	2000062062	0	161.548-
5102388443	K23TTM#00095253	17.04.2023 **********	2000062062	0	272.030-
5102388634	K23TTM#00095135	17.04.2023 **********	2000062062	0	165.601-
5102388655	K23TTM#00094908	17.04.2023 **********	2000062062	0	630.881-
5102388724	K23TTM#00006526	17.04.2023 **********	2000062062	0	869.091-
5102388745	K23TTM#00095021	17.04.2023 **********	2000062062	0	855.147-
5102388747	K23TTM#00095084	17.04.2023 **********	2000062062	0	122.164-
5102388777	K23TTM#00017082	17.04.2023 **********	2000062062	0	101.200-
5102388781	K23TTM#00096153	17.04.2023 **********	2000062062	0	519.134-
5102388834	K23TTM#00005331	17.04.2023 **********	2000062062	0	339.935-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102389010	K23TTM#00004805	17.04.2023 **********	2000062062	0	289.697-
5102389016	K23TTM#00002890	17.04.2023 **********	2000062062	0	1.156.777-
5102389397	K23TTM#00017081	17.04.2023 **********	2000062062	0	96.566-
5102389638	K23TTM#00005349	17.04.2023 **********	2000062062	0	110.400-
5102389641	K23TTM#00005310	17.04.2023 **********	2000062062	0	1.210.184-
5102389870	K23TTM#00005156	17.04.2023 **********	2000062062	0	477.744-
5102389917	K23TTM#00097246	17.04.2023 **********	2000062062	0	482.829-
5102390113	K23TTM#00017155	17.04.2023 **********	2000062062	0	99.825-
5102392599	K23TTM#00001625	17.04.2023 **********	2000062062	0	261.360-
5102392835	K23TTM#00017184	17.04.2023 **********	2000062062	0	365.251-
5102392898	K23TTM#00096080	17.04.2023 **********	2000062062	0	506.470-
5102392909	K23TTM#00017481	17.04.2023 **********	2000062062	0	101.200-
5102393260	K23TTM#00096269	17.04.2023 **********	2000062062	0	732.983-
5102393456	K23TTM#00002919	17.04.2023 **********	2000062062	0	61.155-
5102393690	K23TTM#00017254	17.04.2023 **********	2000062062	0	151.800-
5102393790	K23TTM#00007562	17.04.2023 **********	2000062062	0	221.989-
5102393791	K23TTM#00097496	17.04.2023 **********	2000062062	0	156.090-
5102393900	K23TTM#00002639	17.04.2023 **********	2000062062	0	122.164-
5102394039	K23TTM#00005157	17.04.2023 **********	2000062062	0	65.340-
5102394196	K23TTM#00001627	17.04.2023 **********	2000062062	0	115.940-
5102394218	K23TTM#00097469	17.04.2023 **********	2000062062	0	303.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102394518	K23TTM#00041558	17.04.2023 **********	2000062062	0	101.200-
5102395001	K23TTM#00002557	17.04.2023 **********	2000062062	0	977.310-
5102395627	K23TTM#00097232	17.04.2023 **********	2000062062	0	101.200-
5102395631	K23TTM#00001736	17.04.2023 **********	2000062062	0	289.697-
5102395957	K23TTM#00041788	17.04.2023 **********	2000062062	0	811.958-
5102396805	K23TTM#00001378	17.04.2023 **********	2000062062	0	236.480-
5102396814	K23TTM#00097394	17.04.2023 **********	2000062062	0	676.775-
5102396946	K23TTM#00001377	17.04.2023 **********	2000062062	0	122.164-
5102397002	K23TTM#00006118	17.04.2023 **********	2000062062	0	163.350-
5102397113	K23TTM#00097715	17.04.2023 **********	2000062062	0	101.200-
5102397137	K23TTM#00097374	17.04.2023 **********	2000062062	0	814.030-
5102397173	K23TTM#00003033	17.04.2023 **********	2000062062	0	50.600-
5102398181	K23TTM#00002958	17.04.2023 **********	2000062062	0	417.226-
5102398288	K23TTM#00005437	17.04.2023 **********	2000062062	0	65.340-
Tổng cộng				0	344.755.084

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000062062	25.04.2023	VND	******344.755.084*

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 Mi
MST: 0309391503

Thông tin nhân 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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.04.2023

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 /

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

Trân Trọng

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101324217	1C23TNN#00009315	02.03.2023	2000062060	0	1.046.363
5101328604	1C23TNN#00009273	02.03.2023	2000062060	0	662.475
5101328605	1C23TNN#00009277	02.03.2023	2000062060	0	977.310
5101328607	1C23TNN#00009284	02.03.2023	2000062060	0	1.217.627
5101352559	1C23TNN#00007166	23.02.2023	2000062060	0	244.618
5101352647	1C23TNN#00009289	02.03.2023	2000062060	0	1.217.627
5101352648	1C23TNN#00009290	02.03.2023	2000062060	0	1.087.720
5101352649	1C23TNN#00009291	02.03.2023	2000062060	0	1.493.628
5101352812	1C23TNN#00007179	23.02.2023	2000062060	0	1.436.838
5101352813	1C23TNN#00007180	23.02.2023	2000062060	0	831.620
5101352858	1C23TNN#00009276	02.03.2023	2000062060	0	1.221.638

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**11.437.464**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101352859	1C23TNN#00009292	02.03.2023	2000062060	0	1.521.227
	**********				
5101352862	1C23TNN#00009410	02.03.2023	2000062060	0	2.154.389
	**********				
5101352863	1C23TNN#00009411	02.03.2023	2000062060	0	840.466
	**********				
5101352934	1C23TNN#00009237	02.03.2023	2000062060	0	1.411.838
	**********				
5101353151	1C23TNN#00009450	02.03.2023	2000062060	0	1.241.338
	**********				
5101353161	1C23TNN#00009285	02.03.2023	2000062060	0	732.983
	**********				
5101353163	1C23TNN#00009337	02.03.2023	2000062060	0	3.264.272
	**********				
5101354379	1C23TNN#00009249	02.03.2023	2000062060	0	2.406.811
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5101354380	1C23TNN#00009424	02.03.2023	2000062060	0	1.353.172
	**********				
5101354381	1C23TNN#00009426	02.03.2023	2000062060	0	732.983
	**********				
5101354383	1C23TNN#00009431	02.03.2023	2000062060	0	1.704.467
	**********				
5101354660	1C23TNN#00009222	02.03.2023	2000062060	0	1.139.820
	**********				
5101354661	1C23TNN#00009225	02.03.2023	2000062060	0	1.180.290
	**********				
5101354668	1C23TNN#00009385	02.03.2023	2000062060	0	2.042.253
	**********				
5101354669	1C23TNN#00009386	02.03.2023	2000062060	0	1.309.271
	**********				
5101355303	1C23TNN#00007294	23.02.2023	2000062060	0	220.801
	**********				
5101355307	1C23TNN#00007335	23.02.2023	2000062060	0	261.360
	**********				
5101355309	1C23TNN#00007340	23.02.2023	2000062060	0	994.343
	**********				
5101355357	1C23TNN#00007012	23.02.2023	2000062060	0	326.700
	**********				
5101355407	1C23TNN#00006986	23.02.2023	2000062060	0	1.284.854
	**********				
5101355591	1C23TNN#00009286	02.03.2023	2000062060	0	1.797.228
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101355592	1C23TNN#00009287	02.03.2023	2000062060	0	1.217.627
	**********				
5101355593	1C23TNN#00009288	02.03.2023	2000062060	0	2.437.963
	**********				
5101355594	1C23TNN#00009293	02.03.2023	2000062060	0	1.521.227
	**********				
5101355595	1C23TNN#00009296	02.03.2023	2000062060	0	1.797.228
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5101355599	1C23TNN#00009318	02.03.2023	2000062060	0	2.765.329
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5101355966	1C23TNN#00010227	02.03.2023	2000062060	0	1.793.592
	**********				
5101355967	1C23TNN#00006957	23.02.2023	2000062060	0	2.413.809
	**********				
5101356140	1C23TNN#00009236	02.03.2023	2000062060	0	2.220.823
	**********				
5101356201	1C23TNN#00006968	23.02.2023	2000062060	0	4.152.706
	**********				
5101356249	1C23TNN#00009211	02.03.2023	2000062060	0	807.741
	**********				
5101357254	1C23TNN#00007126	23.02.2023	2000062060	0	326.700
	**********				
5101358803	1C23TNN#00009440	02.03.2023	2000062060	0	2.156.660
	**********				
5101358805	1C23TNN#00007253	23.02.2023	2000062060	0	1.524.666
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5101358806	1C23TNN#00007254	23.02.2023	2000062060	0	4.311.888
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5101358836	1C23TNN#00006985	23.02.2023	2000062060	0	261.360
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5101358848	1C23TNN#00006987	23.02.2023	2000062060	0	617.922
	**********				
5101358850	1C23TNN#00006993	23.02.2023	2000062060	0	1.234.434
	**********				
5101358857	1C23TNN#00007009	23.02.2023	2000062060	0	1.164.235
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5101358861	1C23TNN#00007017	23.02.2023	2000062060	0	519.250
	**********				
5101358913	1C23TNN#00007023	23.02.2023	2000062060	0	952.580
	**********				
5101358933	1C23TNN#00007056	23.02.2023	2000062060	0	386.263
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101358943	1C23TNN#00007068	23.02.2023	2000062060	0	326.700
	**********				
5101358982	1C23TNN#00007112	23.02.2023	2000062060	0	261.360
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5101358985	1C23TNN#00007116	23.02.2023	2000062060	0	176.640
	**********				
5101359019	1C23TNN#00009217	02.03.2023	2000062060	0	4.264.497
	**********				
5101359022	1C23TNN#00009224	02.03.2023	2000062060	0	679.872
	**********				
5101359068	1C23TNN#00009275	02.03.2023	2000062060	0	801.497
	**********				
5101359069	1C23TNN#00009294	02.03.2023	2000062060	0	973.300
	**********				
5101359083	1C23TNN#00009295	02.03.2023	2000062060	0	1.797.228
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5101359084	1C23TNN#00009297	02.03.2023	2000062060	0	1.336.058
	**********				
5101359085	1C23TNN#00009425	02.03.2023	2000062060	0	2.398.155
	**********				
5101359086	1C23TNN#00009429	02.03.2023	2000062060	0	886.820
	**********				
5101359087	1C23TNN#00009430	02.03.2023	2000062060	0	1.290.691
	**********				
5101359760	1C23TNN#00009210	02.03.2023	2000062060	0	2.029.379
	**********				
5101359772	1C23TNN#00007233	23.02.2023	2000062060	0	366.491
	**********				
5101359773	1C23TNN#00007234	23.02.2023	2000062060	0	366.491
	**********				
5101359779	1C23TNN#00009232	02.03.2023	2000062060	0	1.014.690
	**********				
5101359780	1C23TNN#00007171	23.02.2023	2000062060	0	1.442.439
	**********				
5101359783	1C23TNN#00007223	23.02.2023	2000062060	0	326.700
	**********				
5101359809	1C23TNN#00009235	02.03.2023	2000062060	0	1.832.457
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5101359922	1C23TNN#00009278	02.03.2023	2000062060	0	2.558.380
	**********				
5101359929	1C23TNN#00009388	02.03.2023	2000062060	0	1.521.291
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359930	1C23TNN#00009389	02.03.2023	2000062060	0	1.797.228
	**********				
5101359931	1C23TNN#00009418	02.03.2023	2000062060	0	1.346.648
	**********				
5101360071	1C23TNN#00009387	02.03.2023	2000062060	0	1.493.628
	**********				
5101360072	1C23TNN#00009472	02.03.2023	2000062060	0	1.264.076
	**********				
5101360073	1C23TNN#00009473	02.03.2023	2000062060	0	1.890.755
	**********				
5101360122	1C23TNN#00007382	23.02.2023	2000062060	0	750.015
	**********				
5101360127	1C23TNN#00007387	23.02.2023	2000062060	0	709.643
	**********				
5101360161	1C23TNN#00009325	02.03.2023	2000062060	0	1.746.565
	**********				
5101360230	1C23TNN#00009479	02.03.2023	2000062060	0	2.456.795
	**********				
5101360235	1C23TNN#00007175	23.02.2023	2000062060	0	5.758.553
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5101360256	1C23TNN#00009332	02.03.2023	2000062060	0	1.627.076
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5101360259	1C23TNN#00009336	02.03.2023	2000062060	0	1.934.016
	**********				
5101360320	1C23TNN#00009339	02.03.2023	2000062060	0	1.765.715
	**********				
5101360321	1C23TNN#00009340	02.03.2023	2000062060	0	1.904.981
	**********				
5101360329	1C23TNN#00009382	02.03.2023	2000062060	0	3.014.856
	**********				
5101360331	1C23TNN#00009422	02.03.2023	2000062060	0	2.262.332
	**********				
5101360332	1C23TNN#00009423	02.03.2023	2000062060	0	2.534.437
	**********				
5101360333	1C23TNN#00009433	02.03.2023	2000062060	0	1.543.691
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5101360335	1C23TNN#00009441	02.03.2023	2000062060	0	4.017.575
	**********				
5101360397	1C23TNN#00009412	02.03.2023	2000062060	0	874.870
	**********				
5101360398	1C23TNN#00009413	02.03.2023	2000062060	0	1.008.984
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360432	1C23TNN#00009383	02.03.2023	2000062060	0	1.312.584
	**********				
5101360433	1C23TNN#00009384	02.03.2023	2000062060	0	1.817.389
	**********				
5101360434	1C23TNN#00009390	02.03.2023	2000062060	0	2.280.057
	**********				
5101360513	1C23TNN#00009409	02.03.2023	2000062060	0	1.453.934
	**********				
5101360514	1C23TNN#00009419	02.03.2023	2000062060	0	760.646
	**********				
5101360516	1C23TNN#00009434	02.03.2023	2000062060	0	1.180.290
	**********				
5101360518	1C23TNN#00009443	02.03.2023	2000062060	0	2.029.379
	**********				
5101360520	1C23TNN#00009464	02.03.2023	2000062060	0	2.378.349
	**********				
5101360521	1C23TNN#00009465	02.03.2023	2000062060	0	1.671.808
	**********				
5101360523	1C23TNN#00009474	02.03.2023	2000062060	0	2.266.077
	**********				
5101360526	1C23TNN#00009477	02.03.2023	2000062060	0	4.058.758
	**********				
5101360529	1C23TNN#00009414	02.03.2023	2000062060	0	1.797.228
	**********				
5101360531	1C23TNN#00009447	02.03.2023	2000062060	0	834.900
	**********				
5101360674	1C23TNN#00009446	02.03.2023	2000062060	0	1.139.820
	**********				
5101360676	1C23TNN#00009460	02.03.2023	2000062060	0	2.142.126
	**********				
5101360677	1C23TNN#00009461	02.03.2023	2000062060	0	1.097.438
	**********				
5101360678	1C23TNN#00009463	02.03.2023	2000062060	0	1.713.312
	**********				
5101360704	1C23TNN#00009432	02.03.2023	2000062060	0	1.625.509
	**********				
5101360736	1C23TNN#00009435	02.03.2023	2000062060	0	863.819
	**********				
5101360737	1C23TNN#00009436	02.03.2023	2000062060	0	1.170.472
	**********				
5101360739	1C23TNN#00009439	02.03.2023	2000062060	0	3.956.722
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360743	1C23TNN#00008825	24.02.2023	2000062060	0	1.174.778
	**********				
5101360747	1C23TNN#00008829	24.02.2023	2000062060	0	261.360
	**********				
5101360768	1C23TNN#00009448	02.03.2023	2000062060	0	3.398.131
	**********				
5101360775	1C23TNN#00009462	02.03.2023	2000062060	0	694.497
	**********				
5101360777	1C23TNN#00009468	02.03.2023	2000062060	0	1.382.110
	**********				
5101360778	1C23TNN#00009469	02.03.2023	2000062060	0	4.247.156
	**********				
5101360786	1C23TNN#00009459	02.03.2023	2000062060	0	2.378.349
	**********				
5101360948	1C23TNN#00009488	02.03.2023	2000062060	0	2.751.562
	**********				
5101360957	1C23TNN#00007220	23.02.2023	2000062060	0	552.002
	**********				
5101361492	1C23TNN#00007297	23.02.2023	2000062060	0	490.050
	**********				
5101361500	1C23TNN#00007321	23.02.2023	2000062060	0	2.389.980
	**********				
5101361525	1C23TNN#00007162	23.02.2023	2000062060	0	386.263
	**********				
5101361527	1C23TNN#00007172	23.02.2023	2000062060	0	3.090.265
	**********				
5101361528	1C23TNN#00007174	23.02.2023	2000062060	0	1.305.711
	**********				
5101361554	1C23TNN#00007209	23.02.2023	2000062060	0	2.709.406
	**********				
5101361672	1C23TNN#00007273	23.02.2023	2000062060	0	261.360
	**********				
5101361677	1C23TNN#00007292	23.02.2023	2000062060	0	1.663.433
	**********				
5101361880	1C23TNN#00007370	23.02.2023	2000062060	0	1.508.821
	**********				
5101361881	1C23TNN#00007371	23.02.2023	2000062060	0	750.015
	**********				
5101361886	1C23TNN#00007462	23.02.2023	2000062060	0	1.924.793
	**********				
5101361887	1C23TNN#00007463	23.02.2023	2000062060	0	261.360
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361917	1C23TNN#00007415	23.02.2023	2000062060	0	488.655
	**********				
5101362050	1C23TNN#00007389	23.02.2023	2000062060	0	552.565
	**********				
5101362057	1C23TNN#00007410	23.02.2023	2000062060	0	1.523.733
	**********				
5101362096	1C23TNN#00007388	23.02.2023	2000062060	0	961.961
	**********				
5101362351	1C23TNN#00008781	24.02.2023	2000062060	0	261.360
	**********				
5101362352	1C23TNN#00007464	23.02.2023	2000062060	0	805.257
	**********				
5101362356	1C23TNN#00007473	23.02.2023	2000062060	0	2.719.336
	**********				
5101362361	1C23TNN#00007478	23.02.2023	2000062060	0	488.655
	**********				
5101362365	1C23TNN#00007489	23.02.2023	2000062060	0	3.922.155
	**********				
5101362366	1C23TNN#00008778	24.02.2023	2000062060	0	584.456
	**********				
5101362509	1C23TNN#00008840	24.02.2023	2000062060	0	1.000.485
	**********				
5101362583	1C23TNN#00008951	24.02.2023	2000062060	0	1.423.407
	**********				
5101362638	1C23TNN#00008848	24.02.2023	2000062060	0	1.459.374
	**********				
5101362651	1C23TNN#00008865	24.02.2023	2000062060	0	323.096
	**********				
5101362705	1C23TNN#00008854	24.02.2023	2000062060	0	261.360
	**********				
5101362717	1C23TNN#00008893	24.02.2023	2000062060	0	261.360
	**********				
5101362812	1C23TNN#00008903	24.02.2023	2000062060	0	977.310
	**********				
5101362839	1C23TNN#00008923	24.02.2023	2000062060	0	261.360
	**********				
5101362962	1C23TNN#00008934	24.02.2023	2000062060	0	261.360
	**********				
5101363091	1C23TNN#00008938	24.02.2023	2000062060	0	1.113.042
	**********				
5101363093	1C23TNN#00008940	24.02.2023	2000062060	0	244.328
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101363169	1C23TNN#00008955	24.02.2023	2000062060	0	3.624.599
	**********				
5101363171	1C23TNN#00008957	24.02.2023	2000062060	0	326.700
	**********				
5101373759	1C23TNN#00009501	02.03.2023	2000062060	0	1.221.638
	**********				
5101374047	1C23TNN#00009541	02.03.2023	2000062060	0	2.029.379
	**********				
5101374324	1C23TNN#00009507	02.03.2023	2000062060	0	612.565
	**********				
5101374337	1C23TNN#00009532	02.03.2023	2000062060	0	1.902.263
	**********				
5101374338	1C23TNN#00009548	02.03.2023	2000062060	0	940.170
	**********				
5101374342	1C23TNN#00009565	02.03.2023	2000062060	0	1.014.690
	**********				
5101374344	1C23TNN#00009568	02.03.2023	2000062060	0	1.011.896
	**********				
5101374347	1C23TNN#00009582	02.03.2023	2000062060	0	758.830
	**********				
5101374348	1C23TNN#00009583	02.03.2023	2000062060	0	735.829
	**********				
5101374349	1C23TNN#00009586	02.03.2023	2000062060	0	679.872
	**********				
5101374350	1C23TNN#00009587	02.03.2023	2000062060	0	2.722.683
	**********				
5101374351	1C23TNN#00009594	02.03.2023	2000062060	0	732.983
	**********				
5101374574	1C23TNN#00009546	02.03.2023	2000062060	0	1.525.238
	**********				
5101374575	1C23TNN#00009547	02.03.2023	2000062060	0	1.313.741
	**********				
5101376990	1C23TNN#00009945	02.03.2023	2000062060	0	1.834.094
	**********				
5101377551	1C23TNN#00009524	02.03.2023	2000062060	0	1.230.942
	**********				
5101378014	1C23TNN#00009701	02.03.2023	2000062060	0	2.477.272
	**********				
5101378197	1C23TNN#00009531	02.03.2023	2000062060	0	3.018.208
	**********				
5101378771	1C23TNN#00009505	02.03.2023	2000062060	0	807.741
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101378781	1C23TNN#00009758	02.03.2023	2000062060	0	165.601
	**********				
5101378782	1C23TNN#00009759	02.03.2023	2000062060	0	1.014.690
	**********				
5101378783	1C23TNN#00009760	02.03.2023	2000062060	0	1.361.250
	**********				
5101378995	1C23TNN#00009528	02.03.2023	2000062060	0	2.279.640
	**********				
5101379025	1C23TNN#00009542	02.03.2023	2000062060	0	2.305.380
	**********				
5101379040	1C23TNN#00009506	02.03.2023	2000062060	0	610.819
	**********				
5101379046	1C23TNN#00009614	02.03.2023	2000062060	0	122.164
	**********				
5101379057	1C23TNN#00009569	02.03.2023	2000062060	0	1.145.526
	**********				
5101379058	1C23TNN#00009574	02.03.2023	2000062060	0	220.801
	**********				
5101379063	1C23TNN#00009592	02.03.2023	2000062060	0	895.231
	**********				
5101379064	1C23TNN#00009593	02.03.2023	2000062060	0	1.008.984
	**********				
5101379065	1C23TNN#00009600	02.03.2023	2000062060	0	656.871
	**********				
5101379076	1C23TNN#00009533	02.03.2023	2000062060	0	807.741
	**********				
5101379079	1C23TNN#00009539	02.03.2023	2000062060	0	1.238.360
	**********				
5101379080	1C23TNN#00009540	02.03.2023	2000062060	0	403.871
	**********				
5101379093	1C23TNN#00009669	02.03.2023	2000062060	0	2.038.388
	**********				
5101379139	1C23TNN#00009564	02.03.2023	2000062060	0	1.139.699
	**********				
5101379140	1C23TNN#00009579	02.03.2023	2000062060	0	942.912
	**********				
5101379141	1C23TNN#00009718	02.03.2023	2000062060	0	4.455.132
	**********				
5101379186	1C23TNN#00009588	02.03.2023	2000062060	0	1.217.627
	**********				
5101379196	1C23TNN#00009660	02.03.2023	2000062060	0	1.646.310
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379204	1C23TNN#00009573	02.03.2023	2000062060	0	1.083.742
	**********				
5101379207	1C23TNN#00009578	02.03.2023	2000062060	0	1.290.691
	**********				
5101379210	1C23TNN#00009589	02.03.2023	2000062060	0	3.248.751
	**********				
5101379219	1C23TNN#00009575	02.03.2023	2000062060	0	770.362
	**********				
5101379224	1C23TNN#00009591	02.03.2023	2000062060	0	656.871
	**********				
5101379235	1C23TNN#00009598	02.03.2023	2000062060	0	1.217.627
	**********				
5101379289	1C23TNN#00009702	02.03.2023	2000062060	0	679.872
	**********				
5101379297	1C23TNN#00009639	02.03.2023	2000062060	0	2.882.927
	**********				
5101379303	1C23TNN#00009678	02.03.2023	2000062060	0	2.172.350
	**********				
5101379314	1C23TNN#00009651	02.03.2023	2000062060	0	931.810
	**********				
5101379316	1C23TNN#00009658	02.03.2023	2000062060	0	552.475
	**********				
5101379343	1C23TNN#00009675	02.03.2023	2000062060	0	2.236.267
	**********				
5101379440	1C23TNN#00009676	02.03.2023	2000062060	0	653.400
	**********				
5101379441	1C23TNN#00009677	02.03.2023	2000062060	0	1.947.979
	**********				
5101379455	1C23TNN#00010069	02.03.2023	2000062060	0	1.014.152
	**********				
5101379508	1C23TNN#00009723	02.03.2023	2000062060	0	2.535.379
	**********				
5101379628	1C23TNN#00010037	02.03.2023	2000062060	0	584.456
	**********				
5101379633	1C23TNN#00009822	02.03.2023	2000062060	0	5.921.588
	**********				
5101379644	1C23TNN#00010017	02.03.2023	2000062060	0	331.201
	**********				
5101379719	1C23TNN#00009812	02.03.2023	2000062060	0	2.764.454
	**********				
5101379786	1C23TNN#00009946	02.03.2023	2000062060	0	689.588
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379835	1C23TNN#00009917	02.03.2023	2000062060	0	1.701.803
	**********				
5101379838	1C23TNN#00009941	02.03.2023	2000062060	0	488.655
	**********				
5101379857	1C23TNN#00009830	02.03.2023	2000062060	0	4.452.338
	**********				
5101379968	1C23TNN#00009839	02.03.2023	2000062060	0	2.806.840
	**********				
5101379977	1C23TNN#00009954	02.03.2023	2000062060	0	465.419
	**********				
5101379996	1C23TNN#00010386	02.03.2023	2000062060	0	43.700.799
	**********				
5101380057	1C23TNN#00010155	02.03.2023	2000062060	0	1.749.968
	**********				
5101380128	1C23TNN#00009947	02.03.2023	2000062060	0	323.096
	**********				
5101380134	1C23TNN#00009962	02.03.2023	2000062060	0	932.036
	**********				
5101380142	1C23TNN#00010049	02.03.2023	2000062060	0	1.086.831
	**********				
5101380176	1C23TNN#00009966	02.03.2023	2000062060	0	488.655
	**********				
5101380189	1C23TNN#00010028	02.03.2023	2000062060	0	488.655
	**********				
5101380309	1C23TNN#00010067	02.03.2023	2000062060	0	750.015
	**********				
5101380353	1C23TNN#00010036	02.03.2023	2000062060	0	397.485
	**********				
5101380364	1C23TNN#00010251	02.03.2023	2000062060	0	726.000
	**********				
5101380389	1C23TNN#00010071	02.03.2023	2000062060	0	482.161
	**********				
5101380391	1C23TNN#00010075	02.03.2023	2000062060	0	1.538.530
	**********				
5101380470	1C23TNN#00010113	02.03.2023	2000062060	0	261.360
	**********				
5101380480	1C23TNN#00010088	02.03.2023	2000062060	0	323.096
	**********				
5101380551	1C23TNN#00010149	02.03.2023	2000062060	0	323.096
	**********				
5101380554	1C23TNN#00010168	02.03.2023	2000062060	0	261.360
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380596	1C23TNN#00010154	02.03.2023	2000062060	0	2.250.600
	**********				
5101380598	1C23TNN#00010157	02.03.2023	2000062060	0	3.008.145
	**********				
5101380695	1C23TNN#00010183	02.03.2023	2000062060	0	399.300
	**********				
5101380713	1C23TNN#00010226	02.03.2023	2000062060	0	638.880
	**********				
5101380715	1C23TNN#00010243	02.03.2023	2000062060	0	326.700
	**********				
5101380716	1C23TNN#00010244	02.03.2023	2000062060	0	1.885.037
	**********				
5101380719	1C23TNN#00010266	02.03.2023	2000062060	0	733.273
	**********				
5101380726	1C23TNN#00010199	02.03.2023	2000062060	0	326.700
	**********				
5101380734	1C23TNN#00010242	02.03.2023	2000062060	0	4.007.031
	**********				
5101380794	1C23TNN#00010349	02.03.2023	2000062060	0	493.693
	**********				
5101380886	1C23TNN#00010293	02.03.2023	2000062060	0	2.291.735
	**********				
5101380887	1C23TNN#00010294	02.03.2023	2000062060	0	1.070.850
	**********				
5101380888	1C23TNN#00010295	02.03.2023	2000062060	0	2.080.564
	**********				
5101380895	1C23TNN#00010352	02.03.2023	2000062060	0	1.799.584
	**********				
5101380900	1C23TNN#00010304	02.03.2023	2000062060	0	2.256.565
	**********				
5101380913	1C23TNN#00010270	02.03.2023	2000062060	0	911.156
	**********				
5101380919	1C23TNN#00010296	02.03.2023	2000062060	0	490.050
	**********				
5101380971	1C23TNN#00010347	02.03.2023	2000062060	0	1.260.131
	**********				
5101380972	1C23TNN#00010348	02.03.2023	2000062060	0	1.112.508
	**********				
5101380973	1C23TNN#00010350	02.03.2023	2000062060	0	1.758.840
	**********				
5101380974	1C23TNN#00010351	02.03.2023	2000062060	0	980.100
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381040	1C23TNN#00010337	02.03.2023	2000062060	0	1.216.050
	**********				
5101381065	1C23TNN#00010424	02.03.2023	2000062060	0	2.873.929
	**********				
5101381078	1C23TNN#00010384	02.03.2023	2000062060	0	2.445.190
	**********				
5101381083	1C23TNN#00010406	02.03.2023	2000062060	0	1.014.690
	**********				
5101381084	1C23TNN#00010407	02.03.2023	2000062060	0	1.942.155
	**********				
5101381087	1C23TNN#00010439	02.03.2023	2000062060	0	490.050
	**********				
5101381093	1C23TNN#00010401	02.03.2023	2000062060	0	1.204.908
	**********				
5101381094	1C23TNN#00010408	02.03.2023	2000062060	0	1.737.493
	**********				
5101381120	1C23TNN#00010390	02.03.2023	2000062060	0	5.498.900
	**********				
5101381185	1C23TNN#00010444	02.03.2023	2000062060	0	1.122.488
	**********				
5101381187	1C23TNN#00010448	02.03.2023	2000062060	0	1.118.018
	**********				
5101381188	1C23TNN#00010449	02.03.2023	2000062060	0	3.814.430
	**********				
5101381216	1C23TNN#00010440	02.03.2023	2000062060	0	1.465.966
	**********				
5101381220	1C23TNN#00010455	02.03.2023	2000062060	0	5.099.204
	**********				
5101398986	1C23TNN#00009581	02.03.2023	2000062060	0	242.322
	**********				
5101409134	1C23TNN#00010060	02.03.2023	2000062060	0	1.174.778
	**********				
5101443705	1C23TNN#00009558	02.03.2023	2000062060	0	1.064.544
	**********				
5101449268	1C23TNN#00009272	02.03.2023	2000062060	0	2.623.969
	**********				
5101467170	1C23TNN#00009458	02.03.2023	2000062060	0	1.025.698
	**********				
5101478887	1C23TNN#00009567	02.03.2023	2000062060	0	2.026.585
	**********				
5101478888	1C23TNN#00009668	02.03.2023	2000062060	0	816.750
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101483783	1C23TNN#00010173	02.03.2023	2000062060	0	1.297.102
	**********				
5101483784	1C23TNN#00010215	02.03.2023	2000062060	0	887.955
	**********				
5101485115	1C23TNN#00010125	02.03.2023	2000062060	0	1.204.557
	**********				
5101485116	1C23TNN#00010130	02.03.2023	2000062060	0	689.588
	**********				
5101489583	1C23TNN#00009271	02.03.2023	2000062060	0	1.040.862
	**********				
5101504102	1C23TNN#00011999	08.03.2023	2000062060	0	1.700.798
	**********				
5101504103	1C23TNN#00012000	08.03.2023	2000062060	0	499.125
	**********				
5101504104	1C23TNN#00012001	08.03.2023	2000062060	0	2.335.152
	**********				
5101504105	1C23TNN#00012002	08.03.2023	2000062060	0	855.147
	**********				
5101505016	1C23TNN#00009576	02.03.2023	2000062060	0	1.901.510
	**********				
5101522959	1C23TNN#00011681	08.03.2023	2000062060	0	110.400
	**********				
5101523848	1C23TNN#00011562	08.03.2023	2000062060	0	1.281.126
	**********				
5101523849	1C23TNN#00011563	08.03.2023	2000062060	0	937.376
	**********				
5101523850	1C23TNN#00011564	08.03.2023	2000062060	0	1.014.690
	**********				
5101523851	1C23TNN#00011565	08.03.2023	2000062060	0	1.668.821
	**********				
5101523852	1C23TNN#00011603	08.03.2023	2000062060	0	1.253.190
	**********				
5101523853	1C23TNN#00011608	08.03.2023	2000062060	0	276.001
	**********				
5101523854	1C23TNN#00011609	08.03.2023	2000062060	0	556.798
	**********				
5101523855	1C23TNN#00011610	08.03.2023	2000062060	0	505.978
	**********				
5101525470	1C23TNN#00011836	08.03.2023	2000062060	0	711.480
	**********				
5101525471	1C23TNN#00011837	08.03.2023	2000062060	0	610.819
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101546157	1C23TNN#00011699	08.03.2023	2000062060	0	2.062.502
	**********				
5101546158	1C23TNN#00011700	08.03.2023	2000062060	0	326.700
	**********				
5101546159	1C23TNN#00011701	08.03.2023	2000062060	0	156.090
	**********				
5101554106	1C23TNN#00013265	10.03.2023	2000062060	0	638.565
	**********				
5101554107	1C23TNN#00013266	10.03.2023	2000062060	0	513.658
	**********				
5101557193	1C23TNN#00012034	08.03.2023	2000062060	0	3.644.861
	**********				
5101557194	1C23TNN#00012035	08.03.2023	2000062060	0	1.774.765
	**********				
5101557195	1C23TNN#00012176	08.03.2023	2000062060	0	1.221.638
	**********				
5101557196	1C23TNN#00012178	08.03.2023	2000062060	0	4.180.605
	**********				
5101557288	1C23TNN#00012025	08.03.2023	2000062060	0	909.871
	**********				
5101557289	1C23TNN#00012026	08.03.2023	2000062060	0	886.820
	**********				
5101557290	1C23TNN#00012032	08.03.2023	2000062060	0	863.819
	**********				
5101557338	1C23TNN#00011588	08.03.2023	2000062060	0	289.697
	**********				
5101557339	1C23TNN#00011589	08.03.2023	2000062060	0	484.645
	**********				
5101557340	1C23TNN#00011591	08.03.2023	2000062060	0	289.697
	**********				
5101557341	1C23TNN#00011592	08.03.2023	2000062060	0	1.221.638
	**********				
5101557342	1C23TNN#00011594	08.03.2023	2000062060	0	1.015.005
	**********				
5101557343	1C23TNN#00011601	08.03.2023	2000062060	0	1.494.339
	**********				
5101559494	1C23TNN#00011896	08.03.2023	2000062060	0	1.215.811
	**********				
5101559495	1C23TNN#00011897	08.03.2023	2000062060	0	2.038.388
	**********				
5101559496	1C23TNN#00011900	08.03.2023	2000062060	0	1.543.188
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101559497	1C23TNN#00011901	08.03.2023	2000062060	0	1.312.584
	**********				
5101559498	1C23TNN#00011906	08.03.2023	2000062060	0	529.001
	**********				
5101559499	1C23TNN#00011907	08.03.2023	2000062060	0	403.871
	**********				
5101559500	1C23TNN#00011908	08.03.2023	2000062060	0	1.064.246
	**********				
5101559501	1C23TNN#00011909	08.03.2023	2000062060	0	1.797.228
	**********				
5101559502	1C23TNN#00011910	08.03.2023	2000062060	0	1.497.639
	**********				
5101559503	1C23TNN#00011912	08.03.2023	2000062060	0	1.312.584
	**********				
5101559535	1C23TNN#00012185	08.03.2023	2000062060	0	1.796.691
	**********				
5101561358	1C23TNN#00012332	08.03.2023	2000062060	0	2.204.654
	**********				
5101561359	1C23TNN#00012333	08.03.2023	2000062060	0	3.215.674
	**********				
5101561722	1C23TNN#00012159	08.03.2023	2000062060	0	2.834.381
	**********				
5101561743	1C23TNN#00011835	08.03.2023	2000062060	0	1.054.074
	**********				
5101561789	1C23TNN#00011758	08.03.2023	2000062060	0	1.720.620
	**********				
5101561790	1C23TNN#00011791	08.03.2023	2000062060	0	584.456
	**********				
5101561791	1C23TNN#00011792	08.03.2023	2000062060	0	1.141.162
	**********				
5101561833	1C23TNN#00011741	08.03.2023	2000062060	0	900.240
	**********				
5101561834	1C23TNN#00011742	08.03.2023	2000062060	0	1.294.900
	**********				
5101561835	1C23TNN#00011743	08.03.2023	2000062060	0	786.869
	**********				
5101561836	1C23TNN#00011744	08.03.2023	2000062060	0	910.800
	**********				
5101561837	1C23TNN#00011745	08.03.2023	2000062060	0	2.381.484
	**********				
5101561838	1C23TNN#00011746	08.03.2023	2000062060	0	1.686.480
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101561839	1C23TNN#00011747	08.03.2023	2000062060	0	1.866.711
	**********				
5101562199	1C23TNN#00011895	08.03.2023	2000062060	0	1.743.478
	**********				
5101562200	1C23TNN#00011898	08.03.2023	2000062060	0	1.727.638
	**********				
5101562201	1C23TNN#00011923	08.03.2023	2000062060	0	2.976.661
	**********				
5101562202	1C23TNN#00011924	08.03.2023	2000062060	0	1.138.942
	**********				
5101562203	1C23TNN#00011925	08.03.2023	2000062060	0	2.154.510
	**********				
5101562206	1C23TNN#00012058	08.03.2023	2000062060	0	1.174.232
	**********				
5101562207	1C23TNN#00012059	08.03.2023	2000062060	0	1.392.820
	**********				
5101562630	1C23TNN#00012027	08.03.2023	2000062060	0	735.829
	**********				
5101562631	1C23TNN#00012029	08.03.2023	2000062060	0	1.807.883
	**********				
5101562632	1C23TNN#00012030	08.03.2023	2000062060	0	863.819
	**********				
5101562633	1C23TNN#00012036	08.03.2023	2000062060	0	3.496.042
	**********				
5101562634	1C23TNN#00012038	08.03.2023	2000062060	0	1.290.570
	**********				
5101562635	1C23TNN#00012039	08.03.2023	2000062060	0	1.727.638
	**********				
5101562636	1C23TNN#00012040	08.03.2023	2000062060	0	656.871
	**********				
5101562637	1C23TNN#00012041	08.03.2023	2000062060	0	1.418.560
	**********				
5101562638	1C23TNN#00012042	08.03.2023	2000062060	0	1.418.560
	**********				
5101562696	1C23TNN#00011842	08.03.2023	2000062060	0	1.520.690
	**********				
5101562698	1C23TNN#00012259	08.03.2023	2000062060	0	5.280.396
	**********				
5101562699	1C23TNN#00012260	08.03.2023	2000062060	0	2.236.328
	**********				
5101562700	1C23TNN#00012261	08.03.2023	2000062060	0	2.020.238
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101562785	1C23TNN#00011879	08.03.2023	2000062060	0	336.564
	**********				
5101562786	1C23TNN#00011880	08.03.2023	2000062060	0	264.990
	**********				
5101562787	1C23TNN#00011881	08.03.2023	2000062060	0	1.821.729
	**********				
5101562788	1C23TNN#00011882	08.03.2023	2000062060	0	1.336.742
	**********				
5101562789	1C23TNN#00011883	08.03.2023	2000062060	0	2.360.580
	**********				
5101562790	1C23TNN#00011885	08.03.2023	2000062060	0	1.543.691
	**********				
5101562791	1C23TNN#00011899	08.03.2023	2000062060	0	1.302.770
	**********				
5101562792	1C23TNN#00011916	08.03.2023	2000062060	0	1.797.228
	**********				
5101562793	1C23TNN#00011917	08.03.2023	2000062060	0	552.002
	**********				
5101562794	1C23TNN#00011918	08.03.2023	2000062060	0	1.290.691
	**********				
5101562795	1C23TNN#00011919	08.03.2023	2000062060	0	1.051.127
	**********				
5101562796	1C23TNN#00011927	08.03.2023	2000062060	0	1.832.457
	**********				
5101562797	1C23TNN#00011928	08.03.2023	2000062060	0	1.221.638
	**********				
5101562798	1C23TNN#00011929	08.03.2023	2000062060	0	1.842.572
	**********				
5101562799	1C23TNN#00011930	08.03.2023	2000062060	0	679.872
	**********				
5101562931	1C23TNN#00012033	08.03.2023	2000062060	0	1.083.742
	**********				
5101563397	1C23TNN#00011557	08.03.2023	2000062060	0	2.325.265
	**********				
5101563398	1C23TNN#00011558	08.03.2023	2000062060	0	686.579
	**********				
5101563399	1C23TNN#00011584	08.03.2023	2000062060	0	2.637.338
	**********				
5101563400	1C23TNN#00011585	08.03.2023	2000062060	0	289.697
	**********				
5101563401	1C23TNN#00011586	08.03.2023	2000062060	0	1.062.600
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101563402	1C23TNN#00011587	08.03.2023	2000062060	0	366.491
	**********				
5101563412	1C23TNN#00012028	08.03.2023	2000062060	0	932.872
	**********				
5101563415	1C23TNN#00012031	08.03.2023	2000062060	0	863.819
	**********				
5101563418	1C23TNN#00012052	08.03.2023	2000062060	0	680.801
	**********				
5101563419	1C23TNN#00012053	08.03.2023	2000062060	0	2.443.276
	**********				
5101563420	1C23TNN#00012054	08.03.2023	2000062060	0	2.029.379
	**********				
5101563421	1C23TNN#00012055	08.03.2023	2000062060	0	1.836.406
	**********				
5101563422	1C23TNN#00012056	08.03.2023	2000062060	0	2.434.894
	**********				
5101563423	1C23TNN#00012057	08.03.2023	2000062060	0	1.364.880
	**********				
5101563487	1C23TNN#00011596	08.03.2023	2000062060	0	953.396
	**********				
5101563576	1C23TNN#00012019	08.03.2023	2000062060	0	1.116.819
	**********				
5101563577	1C23TNN#00012206	08.03.2023	2000062060	0	2.792.884
	**********				
5101563681	1C23TNN#00011759	08.03.2023	2000062060	0	2.640.924
	**********				
5101563682	1C23TNN#00011760	08.03.2023	2000062060	0	1.221.638
	**********				
5101563683	1C23TNN#00011761	08.03.2023	2000062060	0	109.599.235
	**********				
5101563684	1C23TNN#00011762	08.03.2023	2000062060	0	1.755.945
	**********				
5101563685	1C23TNN#00011766	08.03.2023	2000062060	0	2.202.768
	**********				
5101563686	1C23TNN#00011767	08.03.2023	2000062060	0	2.026.977
	**********				
5101563687	1C23TNN#00011768	08.03.2023	2000062060	0	2.322.970
	**********				
5101563688	1C23TNN#00011769	08.03.2023	2000062060	0	1.737.639
	**********				
5101563689	1C23TNN#00011770	08.03.2023	2000062060	0	1.856.507
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101563690	1C23TNN#00011771	08.03.2023	2000062060	0	2.196.469
	**********				
5101563691	1C23TNN#00011772	08.03.2023	2000062060	0	1.904.467
	**********				
5101563692	1C23TNN#00011776	08.03.2023	2000062060	0	2.277.670
	**********				
5101563693	1C23TNN#00011789	08.03.2023	2000062060	0	312.180
	**********				
5101563694	1C23TNN#00011790	08.03.2023	2000062060	0	326.700
	**********				
5101564159	1C23TNN#00011635	08.03.2023	2000062060	0	399.300
	**********				
5101564187	1C23TNN#00011858	08.03.2023	2000062060	0	1.136.853
	**********				
5101564188	1C23TNN#00011859	08.03.2023	2000062060	0	1.727.638
	**********				
5101564189	1C23TNN#00011866	08.03.2023	2000062060	0	762.619
	**********				
5101564190	1C23TNN#00011867	08.03.2023	2000062060	0	707.850
	**********				
5101564191	1C23TNN#00011868	08.03.2023	2000062060	0	1.458.667
	**********				
5101564196	1C23TNN#00011572	08.03.2023	2000062060	0	1.614.066
	**********				
5101564197	1C23TNN#00011575	08.03.2023	2000062060	0	242.322
	**********				
5101564198	1C23TNN#00011576	08.03.2023	2000062060	0	4.886.552
	**********				
5101564199	1C23TNN#00011577	08.03.2023	2000062060	0	2.890.338
	**********				
5101564200	1C23TNN#00011578	08.03.2023	2000062060	0	1.823.078
	**********				
5101564201	1C23TNN#00011579	08.03.2023	2000062060	0	2.074.307
	**********				
5101564203	1C23TNN#00011583	08.03.2023	2000062060	0	242.322
	**********				
5101564204	1C23TNN#00011590	08.03.2023	2000062060	0	3.675.755
	**********				
5101564205	1C23TNN#00011595	08.03.2023	2000062060	0	220.801
	**********				
5101564206	1C23TNN#00011615	08.03.2023	2000062060	0	326.700
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564207	1C23TNN#00011616	08.03.2023	2000062060	0	482.161
	**********				
5101564833	1C23TNN#00011559	08.03.2023	2000062060	0	8.522.445
	**********				
5101564834	1C23TNN#00011560	08.03.2023	2000062060	0	5.343.737
	**********				
5101564835	1C23TNN#00011561	08.03.2023	2000062060	0	2.678.984
	**********				
5101564836	1C23TNN#00011566	08.03.2023	2000062060	0	1.221.638
	**********				
5101564837	1C23TNN#00011567	08.03.2023	2000062060	0	3.248.157
	**********				
5101564838	1C23TNN#00011568	08.03.2023	2000062060	0	403.871
	**********				
5101564839	1C23TNN#00011569	08.03.2023	2000062060	0	2.187.297
	**********				
5101564840	1C23TNN#00011570	08.03.2023	2000062060	0	2.074.551
	**********				
5101564841	1C23TNN#00011571	08.03.2023	2000062060	0	1.093.648
	**********				
5101564842	1C23TNN#00011573	08.03.2023	2000062060	0	1.774.366
	**********				
5101564843	1C23TNN#00011574	08.03.2023	2000062060	0	1.566.692
	**********				
5101564844	1C23TNN#00011580	08.03.2023	2000062060	0	366.491
	**********				
5101564845	1C23TNN#00011581	08.03.2023	2000062060	0	242.322
	**********				
5101564846	1C23TNN#00011582	08.03.2023	2000062060	0	366.491
	**********				
5101564896	1C23TNN#00011593	08.03.2023	2000062060	0	2.640.198
	**********				
5101564897	1C23TNN#00011604	08.03.2023	2000062060	0	1.487.850
	**********				
5101564898	1C23TNN#00011605	08.03.2023	2000062060	0	244.618
	**********				
5101564899	1C23TNN#00011606	08.03.2023	2000062060	0	1.393.986
	**********				
5101564900	1C23TNN#00011607	08.03.2023	2000062060	0	1.093.648
	**********				
5101564901	1C23TNN#00011613	08.03.2023	2000062060	0	326.700
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564902	1C23TNN#00011614	08.03.2023	2000062060	0	312.180
	**********				
5101564904	1C23TNN#00011622	08.03.2023	2000062060	0	488.655
	**********				
5101564905	1C23TNN#00011623	08.03.2023	2000062060	0	970.719
	**********				
5101564906	1C23TNN#00011624	08.03.2023	2000062060	0	638.761
	**********				
5101564907	1C23TNN#00011625	08.03.2023	2000062060	0	610.819
	**********				
5101564908	1C23TNN#00011626	08.03.2023	2000062060	0	1.064.602
	**********				
5101564909	1C23TNN#00011628	08.03.2023	2000062060	0	161.548
	**********				
5101564910	1C23TNN#00011630	08.03.2023	2000062060	0	312.180
	**********				
5101564911	1C23TNN#00011631	08.03.2023	2000062060	0	312.180
	**********				
5101564912	1C23TNN#00011597	08.03.2023	2000062060	0	1.968.891
	**********				
5101564913	1C23TNN#00011598	08.03.2023	2000062060	0	1.742.802
	**********				
5101564914	1C23TNN#00011599	08.03.2023	2000062060	0	1.763.309
	**********				
5101564915	1C23TNN#00011600	08.03.2023	2000062060	0	988.297
	**********				
5101564919	1C23TNN#00012233	08.03.2023	2000062060	0	3.666.775
	**********				
5101564920	1C23TNN#00012234	08.03.2023	2000062060	0	4.153.840
	**********				
5101564921	1C23TNN#00012235	08.03.2023	2000062060	0	816.750
	**********				
5101564923	1C23TNN#00012238	08.03.2023	2000062060	0	2.765.329
	**********				
5101564924	1C23TNN#00012239	08.03.2023	2000062060	0	2.407.510
	**********				
5101564926	1C23TNN#00012243	08.03.2023	2000062060	0	3.697.098
	**********				
5101564927	1C23TNN#00012244	08.03.2023	2000062060	0	2.029.379
	**********				
5101564928	1C23TNN#00011602	08.03.2023	2000062060	0	2.780.416
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564929	1C23TNN#00011642	08.03.2023	2000062060	0	1.088.868
	**********				
5101564930	1C23TNN#00011643	08.03.2023	2000062060	0	78.045
	**********				
5101564931	1C23TNN#00011644	08.03.2023	2000062060	0	130.680
	**********				
5101564932	1C23TNN#00011645	08.03.2023	2000062060	0	122.309
	**********				
5101564933	1C23TNN#00011646	08.03.2023	2000062060	0	122.309
	**********				
5101564934	1C23TNN#00011647	08.03.2023	2000062060	0	130.680
	**********				
5101564935	1C23TNN#00011657	08.03.2023	2000062060	0	312.180
	**********				
5101564936	1C23TNN#00011658	08.03.2023	2000062060	0	326.700
	**********				
5101564937	1C23TNN#00011659	08.03.2023	2000062060	0	326.700
	**********				
5101564938	1C23TNN#00011660	08.03.2023	2000062060	0	110.400
	**********				
5101564939	1C23TNN#00011661	08.03.2023	2000062060	0	324.898
	**********				
5101564940	1C23TNN#00011662	08.03.2023	2000062060	0	163.350
	**********				
5101564941	1C23TNN#00011663	08.03.2023	2000062060	0	122.309
	**********				
5101564942	1C23TNN#00011664	08.03.2023	2000062060	0	101.200
	**********				
5101564943	1C23TNN#00011665	08.03.2023	2000062060	0	261.360
	**********				
5101564944	1C23TNN#00011611	08.03.2023	2000062060	0	326.700
	**********				
5101564945	1C23TNN#00011612	08.03.2023	2000062060	0	326.700
	**********				
5101564947	1C23TNN#00012240	08.03.2023	2000062060	0	2.398.837
	**********				
5101564948	1C23TNN#00012241	08.03.2023	2000062060	0	2.995.157
	**********				
5101564955	1C23TNN#00012296	08.03.2023	2000062060	0	3.385.184
	**********				
5101564956	1C23TNN#00012297	08.03.2023	2000062060	0	1.998.075
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564957	1C23TNN#00012298	08.03.2023	2000062060	0	2.029.379
	**********				
5101564959	1C23TNN#00012301	08.03.2023	2000062060	0	2.305.904
	**********				
5101564960	1C23TNN#00011617	08.03.2023	2000062060	0	567.714
	**********				
5101564961	1C23TNN#00011619	08.03.2023	2000062060	0	647.623
	**********				
5101564962	1C23TNN#00011620	08.03.2023	2000062060	0	323.096
	**********				
5101564963	1C23TNN#00011621	08.03.2023	2000062060	0	488.655
	**********				
5101564969	1C23TNN#00012265	08.03.2023	2000062060	0	3.119.010
	**********				
5101564972	1C23TNN#00012276	08.03.2023	2000062060	0	3.757.017
	**********				
5101564973	1C23TNN#00012278	08.03.2023	2000062060	0	2.387.528
	**********				
5101564975	1C23TNN#00012280	08.03.2023	2000062060	0	2.444.973
	**********				
5101564992	1C23TNN#00011632	08.03.2023	2000062060	0	326.700
	**********				
5101564993	1C23TNN#00011633	08.03.2023	2000062060	0	326.700
	**********				
5101564994	1C23TNN#00011634	08.03.2023	2000062060	0	354.680
	**********				
5101564995	1C23TNN#00011638	08.03.2023	2000062060	0	326.700
	**********				
5101564996	1C23TNN#00011639	08.03.2023	2000062060	0	244.328
	**********				
5101564997	1C23TNN#00011648	08.03.2023	2000062060	0	326.700
	**********				
5101564998	1C23TNN#00011649	08.03.2023	2000062060	0	1.252.838
	**********				
5101564999	1C23TNN#00011650	08.03.2023	2000062060	0	326.700
	**********				
5101565000	1C23TNN#00011670	08.03.2023	2000062060	0	399.300
	**********				
5101565001	1C23TNN#00011671	08.03.2023	2000062060	0	638.880
	**********				
5101565002	1C23TNN#00011672	08.03.2023	2000062060	0	326.700
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565003	1C23TNN#00011673	08.03.2023	2000062060	0	326.700
	**********				
5101565004	1C23TNN#00011674	08.03.2023	2000062060	0	399.300
	**********				
5101565005	1C23TNN#00011684	08.03.2023	2000062060	0	161.548
	**********				
5101565006	1C23TNN#00011685	08.03.2023	2000062060	0	130.680
	**********				
5101565007	1C23TNN#00011686	08.03.2023	2000062060	0	571.725
	**********				
5101565008	1C23TNN#00011636	08.03.2023	2000062060	0	726.000
	**********				
5101565009	1C23TNN#00011637	08.03.2023	2000062060	0	326.700
	**********				
5101565010	1C23TNN#00011640	08.03.2023	2000062060	0	110.400
	**********				
5101565011	1C23TNN#00011641	08.03.2023	2000062060	0	326.700
	**********				
5101565012	1C23TNN#00011651	08.03.2023	2000062060	0	244.328
	**********				
5101565013	1C23TNN#00011652	08.03.2023	2000062060	0	638.880
	**********				
5101565014	1C23TNN#00011653	08.03.2023	2000062060	0	326.700
	**********				
5101565015	1C23TNN#00011654	08.03.2023	2000062060	0	161.548
	**********				
5101565016	1C23TNN#00011655	08.03.2023	2000062060	0	965.580
	**********				
5101565017	1C23TNN#00011656	08.03.2023	2000062060	0	351.481
	**********				
5101565018	1C23TNN#00011675	08.03.2023	2000062060	0	326.700
	**********				
5101565019	1C23TNN#00011676	08.03.2023	2000062060	0	326.700
	**********				
5101565020	1C23TNN#00011677	08.03.2023	2000062060	0	163.350
	**********				
5101565021	1C23TNN#00011678	08.03.2023	2000062060	0	163.350
	**********				
5101565022	1C23TNN#00011679	08.03.2023	2000062060	0	244.328
	**********				
5101565023	1C23TNN#00011680	08.03.2023	2000062060	0	516.276
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565024	1C23TNN#00011666	08.03.2023	2000062060	0	1.592.883
	**********				
5101565025	1C23TNN#00011667	08.03.2023	2000062060	0	1.221.638
	**********				
5101565026	1C23TNN#00011668	08.03.2023	2000062060	0	326.700
	**********				
5101565027	1C23TNN#00011669	08.03.2023	2000062060	0	261.360
	**********				
5101565028	1C23TNN#00011756	08.03.2023	2000062060	0	2.177.511
	**********				
5101565029	1C23TNN#00011757	08.03.2023	2000062060	0	2.428.613
	**********				
5101565030	1C23TNN#00011763	08.03.2023	2000062060	0	1.710.422
	**********				
5101565031	1C23TNN#00011764	08.03.2023	2000062060	0	2.022.676
	**********				
5101565032	1C23TNN#00011765	08.03.2023	2000062060	0	1.671.058
	**********				
5101565034	1C23TNN#00011773	08.03.2023	2000062060	0	2.142.261
	**********				
5101565035	1C23TNN#00011774	08.03.2023	2000062060	0	2.050.136
	**********				
5101565036	1C23TNN#00011775	08.03.2023	2000062060	0	1.714.018
	**********				
5101565037	1C23TNN#00011783	08.03.2023	2000062060	0	733.680
	**********				
5101565038	1C23TNN#00011784	08.03.2023	2000062060	0	1.420.565
	**********				
5101565039	1C23TNN#00011785	08.03.2023	2000062060	0	607.064
	**********				
5101565040	1C23TNN#00011682	08.03.2023	2000062060	0	130.680
	**********				
5101565041	1C23TNN#00011683	08.03.2023	2000062060	0	130.680
	**********				
5101565042	1C23TNN#00011696	08.03.2023	2000062060	0	326.700
	**********				
5101565043	1C23TNN#00011697	08.03.2023	2000062060	0	130.680
	**********				
5101565044	1C23TNN#00011698	08.03.2023	2000062060	0	3.029.400
	**********				
5101565045	1C23TNN#00011706	08.03.2023	2000062060	0	403.871
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565047	1C23TNN#00011712	08.03.2023	2000062060	0	428.729
	**********				
5101565048	1C23TNN#00011714	08.03.2023	2000062060	0	2.154.510
	**********				
5101565049	1C23TNN#00011718	08.03.2023	2000062060	0	1.014.690
	**********				
5101565050	1C23TNN#00011719	08.03.2023	2000062060	0	450.120
	**********				
5101565051	1C23TNN#00011724	08.03.2023	2000062060	0	1.361.276
	**********				
5101565052	1C23TNN#00011732	08.03.2023	2000062060	0	326.700
	**********				
5101565053	1C23TNN#00011733	08.03.2023	2000062060	0	711.480
	**********				
5101565054	1C23TNN#00011734	08.03.2023	2000062060	0	556.798
	**********				
5101565055	1C23TNN#00011735	08.03.2023	2000062060	0	556.798
	**********				
5101565056	1C23TNN#00011687	08.03.2023	2000062060	0	326.700
	**********				
5101565057	1C23TNN#00011688	08.03.2023	2000062060	0	130.680
	**********				
5101565058	1C23TNN#00011689	08.03.2023	2000062060	0	110.400
	**********				
5101565059	1C23TNN#00011690	08.03.2023	2000062060	0	326.700
	**********				
5101565060	1C23TNN#00011692	08.03.2023	2000062060	0	726.000
	**********				
5101565061	1C23TNN#00011693	08.03.2023	2000062060	0	726.000
	**********				
5101565062	1C23TNN#00011694	08.03.2023	2000062060	0	326.700
	**********				
5101565063	1C23TNN#00011695	08.03.2023	2000062060	0	326.700
	**********				
5101565064	1C23TNN#00011702	08.03.2023	2000062060	0	610.819
	**********				
5101565065	1C23TNN#00011703	08.03.2023	2000062060	0	1.309.136
	**********				
5101565066	1C23TNN#00011704	08.03.2023	2000062060	0	891.204
	**********				
5101565067	1C23TNN#00011705	08.03.2023	2000062060	0	883.031
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565068	1C23TNN#00011707	08.03.2023	2000062060	0	1.221.638
	**********				
5101565069	1C23TNN#00011708	08.03.2023	2000062060	0	1.699.066
	**********				
5101565070	1C23TNN#00011709	08.03.2023	2000062060	0	1.312.344
	**********				
5101565071	1C23TNN#00011710	08.03.2023	2000062060	0	326.700
	**********				
5101565072	1C23TNN#00011711	08.03.2023	2000062060	0	1.474.638
	**********				
5101565073	1C23TNN#00011720	08.03.2023	2000062060	0	792.277
	**********				
5101565074	1C23TNN#00011721	08.03.2023	2000062060	0	832.678
	**********				
5101565075	1C23TNN#00011722	08.03.2023	2000062060	0	1.046.363
	**********				
5101565076	1C23TNN#00011723	08.03.2023	2000062060	0	599.812
	**********				
5101565088	1C23TNN#00011713	08.03.2023	2000062060	0	2.196.150
	**********				
5101565089	1C23TNN#00011715	08.03.2023	2000062060	0	2.819.768
	**********				
5101565090	1C23TNN#00011716	08.03.2023	2000062060	0	482.161
	**********				
5101565091	1C23TNN#00011717	08.03.2023	2000062060	0	573.540
	**********				
5101565092	1C23TNN#00011799	08.03.2023	2000062060	0	910.991
	**********				
5101565093	1C23TNN#00011803	08.03.2023	2000062060	0	610.819
	**********				
5101565094	1C23TNN#00011804	08.03.2023	2000062060	0	886.820
	**********				
5101565095	1C23TNN#00011808	08.03.2023	2000062060	0	732.983
	**********				
5101565096	1C23TNN#00011811	08.03.2023	2000062060	0	1.919.821
	**********				
5101565097	1C23TNN#00011812	08.03.2023	2000062060	0	9.288.450
	**********				
5101565098	1C23TNN#00011813	08.03.2023	2000062060	0	1.354.271
	**********				
5101565099	1C23TNN#00011814	08.03.2023	2000062060	0	670.811
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565100	1C23TNN#00011815	08.03.2023	2000062060	0	2.823.809
	**********				
5101565101	1C23TNN#00011816	08.03.2023	2000062060	0	1.304.953
	**********				
5101565102	1C23TNN#00011817	08.03.2023	2000062060	0	1.521.227
	**********				
5101565103	1C23TNN#00011818	08.03.2023	2000062060	0	1.136.853
	**********				
5101565104	1C23TNN#00011725	08.03.2023	2000062060	0	956.175
	**********				
5101565105	1C23TNN#00011726	08.03.2023	2000062060	0	323.096
	**********				
5101565106	1C23TNN#00011727	08.03.2023	2000062060	0	1.811.326
	**********				
5101565107	1C23TNN#00011728	08.03.2023	2000062060	0	726.000
	**********				
5101565108	1C23TNN#00011729	08.03.2023	2000062060	0	969.925
	**********				
5101565109	1C23TNN#00011730	08.03.2023	2000062060	0	1.671.428
	**********				
5101565110	1C23TNN#00011731	08.03.2023	2000062060	0	2.193.887
	**********				
5101565112	1C23TNN#00011800	08.03.2023	2000062060	0	1.537.763
	**********				
5101565113	1C23TNN#00011801	08.03.2023	2000062060	0	1.016.840
	**********				
5101565114	1C23TNN#00011802	08.03.2023	2000062060	0	1.042.632
	**********				
5101565116	1C23TNN#00012037	08.03.2023	2000062060	0	1.667.769
	**********				
5101565117	1C23TNN#00012043	08.03.2023	2000062060	0	1.497.639
	**********				
5101565118	1C23TNN#00012047	08.03.2023	2000062060	0	1.253.311
	**********				
5101565119	1C23TNN#00012048	08.03.2023	2000062060	0	3.818.751
	**********				
5101565120	1C23TNN#00011736	08.03.2023	2000062060	0	1.136.853
	**********				
5101565121	1C23TNN#00011737	08.03.2023	2000062060	0	573.540
	**********				
5101565122	1C23TNN#00011738	08.03.2023	2000062060	0	1.842.777
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565123	1C23TNN#00011739	08.03.2023	2000062060	0	668.108
	**********				
5101565124	1C23TNN#00011740	08.03.2023	2000062060	0	994.620
	**********				
5101565126	1C23TNN#00011939	08.03.2023	2000062060	0	1.676.065
	**********				
5101565127	1C23TNN#00011944	08.03.2023	2000062060	0	2.187.295
	**********				
5101565128	1C23TNN#00011945	08.03.2023	2000062060	0	958.320
	**********				
5101565129	1C23TNN#00011946	08.03.2023	2000062060	0	2.131.509
	**********				
5101565130	1C23TNN#00011947	08.03.2023	2000062060	0	610.819
	**********				
5101565131	1C23TNN#00011948	08.03.2023	2000062060	0	2.660.218
	**********				
5101565132	1C23TNN#00011953	08.03.2023	2000062060	0	3.147.540
	**********				
5101565133	1C23TNN#00011954	08.03.2023	2000062060	0	995.077
	**********				
5101565134	1C23TNN#00011970	08.03.2023	2000062060	0	3.292.619
	**********				
5101565135	1C23TNN#00011972	08.03.2023	2000062060	0	560.940
	**********				
5101565136	1C23TNN#00011748	08.03.2023	2000062060	0	1.686.188
	**********				
5101565137	1C23TNN#00011749	08.03.2023	2000062060	0	1.718.825
	**********				
5101565138	1C23TNN#00011750	08.03.2023	2000062060	0	1.806.797
	**********				
5101565139	1C23TNN#00011751	08.03.2023	2000062060	0	1.732.278
	**********				
5101565140	1C23TNN#00011752	08.03.2023	2000062060	0	2.063.552
	**********				
5101565141	1C23TNN#00011753	08.03.2023	2000062060	0	1.728.239
	**********				
5101565142	1C23TNN#00011754	08.03.2023	2000062060	0	2.003.828
	**********				
5101565143	1C23TNN#00011755	08.03.2023	2000062060	0	2.059.545
	**********				
5101565144	1C23TNN#00011797	08.03.2023	2000062060	0	1.221.638
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565145	1C23TNN#00011798	08.03.2023	2000062060	0	1.923.163
	**********				
5101565152	1C23TNN#00011786	08.03.2023	2000062060	0	2.029.379
	**********				
5101565153	1C23TNN#00011787	08.03.2023	2000062060	0	2.524.150
	**********				
5101565154	1C23TNN#00011788	08.03.2023	2000062060	0	1.018.742
	**********				
5101565155	1C23TNN#00011796	08.03.2023	2000062060	0	985.644
	**********				
5101565156	1C23TNN#00011820	08.03.2023	2000062060	0	1.377.994
	**********				
5101565157	1C23TNN#00011821	08.03.2023	2000062060	0	414.548
	**********				
5101565158	1C23TNN#00011822	08.03.2023	2000062060	0	1.019.194
	**********				
5101565159	1C23TNN#00011823	08.03.2023	2000062060	0	1.290.691
	**********				
5101565160	1C23TNN#00011832	08.03.2023	2000062060	0	650.203
	**********				
5101565161	1C23TNN#00011833	08.03.2023	2000062060	0	729.670
	**********				
5101565162	1C23TNN#00011834	08.03.2023	2000062060	0	1.129.390
	**********				
5101565164	1C23TNN#00011838	08.03.2023	2000062060	0	1.463.960
	**********				
5101565165	1C23TNN#00011857	08.03.2023	2000062060	0	2.358.664
	**********				
5101565166	1C23TNN#00012146	08.03.2023	2000062060	0	4.018.856
	**********				
5101565167	1C23TNN#00012147	08.03.2023	2000062060	0	3.209.063
	**********				
5101565168	1C23TNN#00011793	08.03.2023	2000062060	0	1.320.327
	**********				
5101565169	1C23TNN#00011794	08.03.2023	2000062060	0	630.881
	**********				
5101565170	1C23TNN#00011795	08.03.2023	2000062060	0	1.359.252
	**********				
5101565184	1C23TNN#00011819	08.03.2023	2000062060	0	1.109.965
	**********				
5101565185	1C23TNN#00011824	08.03.2023	2000062060	0	1.243.816
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565186	1C23TNN#00012289	08.03.2023	2000062060	0	3.952.060
	**********				
5101565187	1C23TNN#00012290	08.03.2023	2000062060	0	2.564.000
	**********				
5101565193	1C23TNN#00012308	08.03.2023	2000062060	0	1.437.480
	**********				
5101565194	1C23TNN#00012309	08.03.2023	2000062060	0	1.510.652
	**********				
5101565197	1C23TNN#00012312	08.03.2023	2000062060	0	1.223.642
	**********				
5101565198	1C23TNN#00012313	08.03.2023	2000062060	0	2.849.931
	**********				
5101565200	1C23TNN#00011839	08.03.2023	2000062060	0	1.485.517
	**********				
5101565201	1C23TNN#00011840	08.03.2023	2000062060	0	2.078.413
	**********				
5101565202	1C23TNN#00011841	08.03.2023	2000062060	0	1.041.876
	**********				
5101565203	1C23TNN#00011843	08.03.2023	2000062060	0	2.696.276
	**********				
5101565204	1C23TNN#00011844	08.03.2023	2000062060	0	855.602
	**********				
5101565205	1C23TNN#00011855	08.03.2023	2000062060	0	1.625.509
	**********				
5101565206	1C23TNN#00011856	08.03.2023	2000062060	0	1.531.583
	**********				
5101565207	1C23TNN#00011860	08.03.2023	2000062060	0	2.083.421
	**********				
5101565208	1C23TNN#00011861	08.03.2023	2000062060	0	741.077
	**********				
5101565209	1C23TNN#00011863	08.03.2023	2000062060	0	1.382.690
	**********				
5101565210	1C23TNN#00011864	08.03.2023	2000062060	0	1.295.320
	**********				
5101565211	1C23TNN#00011865	08.03.2023	2000062060	0	1.111.759
	**********				
5101565212	1C23TNN#00011871	08.03.2023	2000062060	0	1.824.339
	**********				
5101565213	1C23TNN#00011872	08.03.2023	2000062060	0	1.671.560
	**********				
5101565214	1C23TNN#00011873	08.03.2023	2000062060	0	2.705.815
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565215	1C23TNN#00011874	08.03.2023	2000062060	0	863.819
	**********				
5101565216	1C23TNN#00011845	08.03.2023	2000062060	0	761.616
	**********				
5101565217	1C23TNN#00011846	08.03.2023	2000062060	0	1.164.251
	**********				
5101565218	1C23TNN#00011847	08.03.2023	2000062060	0	1.221.638
	**********				
5101565219	1C23TNN#00011848	08.03.2023	2000062060	0	506.000
	**********				
5101565220	1C23TNN#00011849	08.03.2023	2000062060	0	1.814.919
	**********				
5101565221	1C23TNN#00011850	08.03.2023	2000062060	0	2.053.310
	**********				
5101565222	1C23TNN#00011851	08.03.2023	2000062060	0	2.181.179
	**********				
5101565223	1C23TNN#00011852	08.03.2023	2000062060	0	1.418.560
	**********				
5101565224	1C23TNN#00011853	08.03.2023	2000062060	0	1.782.407
	**********				
5101565225	1C23TNN#00011854	08.03.2023	2000062060	0	1.649.439
	**********				
5101565227	1C23TNN#00011875	08.03.2023	2000062060	0	1.217.627
	**********				
5101565229	1C23TNN#00011887	08.03.2023	2000062060	0	807.741
	**********				
5101565230	1C23TNN#00011888	08.03.2023	2000062060	0	788.245
	**********				
5101565231	1C23TNN#00011889	08.03.2023	2000062060	0	552.002
	**********				
5101565232	1C23TNN#00011869	08.03.2023	2000062060	0	1.290.691
	**********				
5101565233	1C23TNN#00011870	08.03.2023	2000062060	0	863.819
	**********				
5101565235	1C23TNN#00011884	08.03.2023	2000062060	0	1.801.074
	**********				
5101565236	1C23TNN#00011886	08.03.2023	2000062060	0	1.819.571
	**********				
5101565237	1C23TNN#00011891	08.03.2023	2000062060	0	1.222.569
	**********				
5101565238	1C23TNN#00011892	08.03.2023	2000062060	0	1.878.509
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565239	1C23TNN#00011893	08.03.2023	2000062060	0	2.112.842
	**********				
5101565240	1C23TNN#00011894	08.03.2023	2000062060	0	403.871
	**********				
5101565242	1C23TNN#00011932	08.03.2023	2000062060	0	403.871
	**********				
5101565243	1C23TNN#00011933	08.03.2023	2000062060	0	863.819
	**********				
5101565244	1C23TNN#00011940	08.03.2023	2000062060	0	1.034.831
	**********				
5101565245	1C23TNN#00011942	08.03.2023	2000062060	0	2.002.088
	**********				
5101565246	1C23TNN#00011943	08.03.2023	2000062060	0	1.088.247
	**********				
5101565247	1C23TNN#00011949	08.03.2023	2000062060	0	1.474.638
	**********				
5101565248	1C23TNN#00011876	08.03.2023	2000062060	0	1.272.194
	**********				
5101565249	1C23TNN#00011877	08.03.2023	2000062060	0	1.621.857
	**********				
5101565250	1C23TNN#00011878	08.03.2023	2000062060	0	2.579.049
	**********				
5101565264	1C23TNN#00011890	08.03.2023	2000062060	0	1.548.195
	**********				
5101565265	1C23TNN#00011902	08.03.2023	2000062060	0	1.521.227
	**********				
5101565266	1C23TNN#00011903	08.03.2023	2000062060	0	685.091
	**********				
5101565267	1C23TNN#00011904	08.03.2023	2000062060	0	499.125
	**********				
5101565268	1C23TNN#00011905	08.03.2023	2000062060	0	1.462.652
	**********				
5101565269	1C23TNN#00011911	08.03.2023	2000062060	0	3.793.491
	**********				
5101565270	1C23TNN#00011920	08.03.2023	2000062060	0	2.453.985
	**********				
5101565271	1C23TNN#00011921	08.03.2023	2000062060	0	2.154.510
	**********				
5101565272	1C23TNN#00011922	08.03.2023	2000062060	0	1.893.260
	**********				
5101565273	1C23TNN#00011941	08.03.2023	2000062060	0	2.154.510
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565275	1C23TNN#00011958	08.03.2023	2000062060	0	1.014.690
	**********				
5101565276	1C23TNN#00011959	08.03.2023	2000062060	0	807.741
	**********				
5101565277	1C23TNN#00011960	08.03.2023	2000062060	0	3.498.297
	**********				
5101565278	1C23TNN#00011961	08.03.2023	2000062060	0	1.221.638
	**********				
5101565279	1C23TNN#00011962	08.03.2023	2000062060	0	1.093.571
	**********				
5101565280	1C23TNN#00011913	08.03.2023	2000062060	0	1.217.627
	**********				
5101565281	1C23TNN#00011914	08.03.2023	2000062060	0	1.465.966
	**********				
5101565282	1C23TNN#00011915	08.03.2023	2000062060	0	1.619.682
	**********				
5101565283	1C23TNN#00011926	08.03.2023	2000062060	0	2.761.539
	**********				
5101565284	1C23TNN#00011931	08.03.2023	2000062060	0	2.433.250
	**********				
5101565285	1C23TNN#00011982	08.03.2023	2000062060	0	1.064.246
	**********				
5101565286	1C23TNN#00011983	08.03.2023	2000062060	0	1.217.627
	**********				
5101565287	1C23TNN#00011984	08.03.2023	2000062060	0	2.541.655
	**********				
5101565288	1C23TNN#00011985	08.03.2023	2000062060	0	816.750
	**********				
5101565289	1C23TNN#00011986	08.03.2023	2000062060	0	336.564
	**********				
5101565290	1C23TNN#00011992	08.03.2023	2000062060	0	163.350
	**********				
5101565291	1C23TNN#00011993	08.03.2023	2000062060	0	1.980.347
	**********				
5101565292	1C23TNN#00011994	08.03.2023	2000062060	0	877.426
	**********				
5101565293	1C23TNN#00011995	08.03.2023	2000062060	0	1.174.733
	**********				
5101565294	1C23TNN#00011996	08.03.2023	2000062060	0	610.819
	**********				
5101565296	1C23TNN#00011934	08.03.2023	2000062060	0	1.099.474
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565297	1C23TNN#00011935	08.03.2023	2000062060	0	1.746.628
	**********				
5101565298	1C23TNN#00011936	08.03.2023	2000062060	0	2.396.837
	**********				
5101565299	1C23TNN#00011937	08.03.2023	2000062060	0	1.290.691
	**********				
5101565300	1C23TNN#00011938	08.03.2023	2000062060	0	1.093.648
	**********				
5101565301	1C23TNN#00012009	08.03.2023	2000062060	0	3.030.440
	**********				
5101565302	1C23TNN#00012010	08.03.2023	2000062060	0	1.431.997
	**********				
5101565304	1C23TNN#00012023	08.03.2023	2000062060	0	1.290.691
	**********				
5101565305	1C23TNN#00012024	08.03.2023	2000062060	0	914.375
	**********				
5101565312	1C23TNN#00011951	08.03.2023	2000062060	0	2.517.910
	**********				
5101565313	1C23TNN#00011952	08.03.2023	2000062060	0	4.037.325
	**********				
5101565315	1C23TNN#00011955	08.03.2023	2000062060	0	3.022.712
	**********				
5101565316	1C23TNN#00011956	08.03.2023	2000062060	0	3.225.156
	**********				
5101565317	1C23TNN#00011957	08.03.2023	2000062060	0	778.635
	**********				
5101565318	1C23TNN#00011971	08.03.2023	2000062060	0	1.585.452
	**********				
5101565319	1C23TNN#00011974	08.03.2023	2000062060	0	1.920.526
	**********				
5101565320	1C23TNN#00011980	08.03.2023	2000062060	0	1.245.250
	**********				
5101565321	1C23TNN#00011981	08.03.2023	2000062060	0	1.465.966
	**********				
5101565322	1C23TNN#00011987	08.03.2023	2000062060	0	2.135.561
	**********				
5101565323	1C23TNN#00011988	08.03.2023	2000062060	0	1.755.023
	**********				
5101565324	1C23TNN#00011989	08.03.2023	2000062060	0	1.046.363
	**********				
5101565325	1C23TNN#00011990	08.03.2023	2000062060	0	517.072
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565326	1C23TNN#00011991	08.03.2023	2000062060	0	2.742.328
	**********				
5101565327	1C23TNN#00011997	08.03.2023	2000062060	0	1.058.002
	**********				
5101565328	1C23TNN#00011963	08.03.2023	2000062060	0	2.268.962
	**********				
5101565329	1C23TNN#00011964	08.03.2023	2000062060	0	1.474.638
	**********				
5101565330	1C23TNN#00011965	08.03.2023	2000062060	0	937.376
	**********				
5101565331	1C23TNN#00011966	08.03.2023	2000062060	0	1.083.742
	**********				
5101565332	1C23TNN#00011967	08.03.2023	2000062060	0	611.545
	**********				
5101565333	1C23TNN#00011968	08.03.2023	2000062060	0	2.353.852
	**********				
5101565334	1C23TNN#00011969	08.03.2023	2000062060	0	1.224.181
	**********				
5101565335	1C23TNN#00011975	08.03.2023	2000062060	0	1.465.966
	**********				
5101565336	1C23TNN#00011976	08.03.2023	2000062060	0	2.410.202
	**********				
5101565337	1C23TNN#00012003	08.03.2023	2000062060	0	1.217.627
	**********				
5101565338	1C23TNN#00012004	08.03.2023	2000062060	0	1.842.572
	**********				
5101565339	1C23TNN#00012005	08.03.2023	2000062060	0	2.765.329
	**********				
5101565340	1C23TNN#00012006	08.03.2023	2000062060	0	811.752
	**********				
5101565341	1C23TNN#00012011	08.03.2023	2000062060	0	1.373.955
	**********				
5101565342	1C23TNN#00012012	08.03.2023	2000062060	0	1.901.510
	**********				
5101565343	1C23TNN#00012016	08.03.2023	2000062060	0	1.763.614
	**********				
5101565344	1C23TNN#00011973	08.03.2023	2000062060	0	517.072
	**********				
5101565345	1C23TNN#00011977	08.03.2023	2000062060	0	732.983
	**********				
5101565346	1C23TNN#00011978	08.03.2023	2000062060	0	1.793.103
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565347	1C23TNN#00011979	08.03.2023	2000062060	0	1.493.628
	**********				
5101565360	1C23TNN#00011998	08.03.2023	2000062060	0	1.512.017
	**********				
5101565361	1C23TNN#00012007	08.03.2023	2000062060	0	770.362
	**********				
5101565362	1C23TNN#00012008	08.03.2023	2000062060	0	1.221.638
	**********				
5101565363	1C23TNN#00012020	08.03.2023	2000062060	0	1.054.554
	**********				
5101565364	1C23TNN#00012021	08.03.2023	2000062060	0	932.872
	**********				
5101565366	1C23TNN#00012231	08.03.2023	2000062060	0	3.353.147
	**********				
5101565367	1C23TNN#00012237	08.03.2023	2000062060	0	2.502.632
	**********				
5101565376	1C23TNN#00012013	08.03.2023	2000062060	0	1.838.526
	**********				
5101565377	1C23TNN#00012014	08.03.2023	2000062060	0	1.970.562
	**********				
5101565378	1C23TNN#00012015	08.03.2023	2000062060	0	1.221.638
	**********				
5101565379	1C23TNN#00012022	08.03.2023	2000062060	0	1.409.143
	**********				
5101565392	1C23TNN#00012017	08.03.2023	2000062060	0	679.872
	**********				
5101565393	1C23TNN#00012018	08.03.2023	2000062060	0	1.628.475
	**********				
5101565427	1C23TNN#00012044	08.03.2023	2000062060	0	1.373.438
	**********				
5101565432	1C23TNN#00012051	08.03.2023	2000062060	0	2.029.379
	**********				
5101565439	1C23TNN#00012061	08.03.2023	2000062060	0	973.676
	**********				
5101565441	1C23TNN#00012045	08.03.2023	2000062060	0	1.487.613
	**********				
5101565442	1C23TNN#00012046	08.03.2023	2000062060	0	1.773.519
	**********				
5101565445	1C23TNN#00012074	08.03.2023	2000062060	0	813.219
	**********				
5101565449	1C23TNN#00012081	08.03.2023	2000062060	0	2.443.610
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565455	1C23TNN#00012092	08.03.2023	2000062060	0	1.362.944
	**********				
5101565456	1C23TNN#00012049	08.03.2023	2000062060	0	1.332.090
	**********				
5101565457	1C23TNN#00012050	08.03.2023	2000062060	0	3.044.998
	**********				
5101565458	1C23TNN#00012071	08.03.2023	2000062060	0	914.419
	**********				
5101565459	1C23TNN#00012072	08.03.2023	2000062060	0	1.346.648
	**********				
5101565460	1C23TNN#00012095	08.03.2023	2000062060	0	598.950
	**********				
5101565464	1C23TNN#00012099	08.03.2023	2000062060	0	2.093.861
	**********				
5101565465	1C23TNN#00012100	08.03.2023	2000062060	0	3.146.198
	**********				
5101565467	1C23TNN#00012108	08.03.2023	2000062060	0	4.098.159
	**********				
5101565472	1C23TNN#00012060	08.03.2023	2000062060	0	610.819
	**********				
5101565474	1C23TNN#00012064	08.03.2023	2000062060	0	2.407.510
	**********				
5101565480	1C23TNN#00012075	08.03.2023	2000062060	0	234.135
	**********				
5101565481	1C23TNN#00012076	08.03.2023	2000062060	0	2.057.693
	**********				
5101565482	1C23TNN#00012077	08.03.2023	2000062060	0	2.118.353
	**********				
5101565483	1C23TNN#00012078	08.03.2023	2000062060	0	1.396.835
	**********				
5101565488	1C23TNN#00012062	08.03.2023	2000062060	0	977.310
	**********				
5101565489	1C23TNN#00012063	08.03.2023	2000062060	0	4.216.385
	**********				
5101565491	1C23TNN#00012065	08.03.2023	2000062060	0	679.872
	**********				
5101565492	1C23TNN#00012066	08.03.2023	2000062060	0	1.696.300
	**********				
5101565493	1C23TNN#00012067	08.03.2023	2000062060	0	794.292
	**********				
5101565494	1C23TNN#00012069	08.03.2023	2000062060	0	797.027
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565495	1C23TNN#00012070	08.03.2023	2000062060	0	851.136
	**********				
5101565499	1C23TNN#00012096	08.03.2023	2000062060	0	2.838.050
	**********				
5101565500	1C23TNN#00012106	08.03.2023	2000062060	0	807.741
	**********				
5101565506	1C23TNN#00012073	08.03.2023	2000062060	0	782.001
	**********				
5101565507	1C23TNN#00012079	08.03.2023	2000062060	0	914.375
	**********				
5101565508	1C23TNN#00012080	08.03.2023	2000062060	0	1.244.951
	**********				
5101565509	1C23TNN#00012082	08.03.2023	2000062060	0	1.064.184
	**********				
5101565510	1C23TNN#00012083	08.03.2023	2000062060	0	367.690
	**********				
5101565511	1C23TNN#00012084	08.03.2023	2000062060	0	2.236.328
	**********				
5101565512	1C23TNN#00012085	08.03.2023	2000062060	0	2.020.798
	**********				
5101565513	1C23TNN#00012086	08.03.2023	2000062060	0	2.433.250
	**********				
5101565515	1C23TNN#00012087	08.03.2023	2000062060	0	782.001
	**********				
5101565516	1C23TNN#00012088	08.03.2023	2000062060	0	662.970
	**********				
5101565517	1C23TNN#00012089	08.03.2023	2000062060	0	693.568
	**********				
5101565518	1C23TNN#00012090	08.03.2023	2000062060	0	2.765.208
	**********				
5101565522	1C23TNN#00012091	08.03.2023	2000062060	0	529.001
	**********				
5101565525	1C23TNN#00012101	08.03.2023	2000062060	0	2.893.231
	**********				
5101565530	1C23TNN#00012110	08.03.2023	2000062060	0	1.596.790
	**********				
5101565531	1C23TNN#00012111	08.03.2023	2000062060	0	1.058.002
	**********				
5101565532	1C23TNN#00012120	08.03.2023	2000062060	0	670.091
	**********				
5101565538	1C23TNN#00012093	08.03.2023	2000062060	0	1.886.655
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565539	1C23TNN#00012094	08.03.2023	2000062060	0	855.147
	**********				
5101565542	1C23TNN#00012104	08.03.2023	2000062060	0	863.819
	**********				
5101565543	1C23TNN#00012105	08.03.2023	2000062060	0	2.190.927
	**********				
5101565544	1C23TNN#00012107	08.03.2023	2000062060	0	403.871
	**********				
5101565548	1C23TNN#00012131	08.03.2023	2000062060	0	7.356.624
	**********				
5101565549	1C23TNN#00012132	08.03.2023	2000062060	0	2.364.184
	**********				
5101565550	1C23TNN#00012138	08.03.2023	2000062060	0	5.765.108
	**********				
5101565551	1C23TNN#00012139	08.03.2023	2000062060	0	2.360.580
	**********				
5101565553	1C23TNN#00012097	08.03.2023	2000062060	0	932.872
	**********				
5101565554	1C23TNN#00012098	08.03.2023	2000062060	0	1.951.945
	**********				
5101565556	1C23TNN#00012102	08.03.2023	2000062060	0	2.433.250
	**********				
5101565557	1C23TNN#00012103	08.03.2023	2000062060	0	2.337.623
	**********				
5101565558	1C23TNN#00012109	08.03.2023	2000062060	0	788.225
	**********				
5101565561	1C23TNN#00012117	08.03.2023	2000062060	0	1.217.627
	**********				
5101565562	1C23TNN#00012118	08.03.2023	2000062060	0	2.512.329
	**********				
5101565563	1C23TNN#00012119	08.03.2023	2000062060	0	1.114.814
	**********				
5101565564	1C23TNN#00012121	08.03.2023	2000062060	0	807.741
	**********				
5101565565	1C23TNN#00012122	08.03.2023	2000062060	0	1.011.599
	**********				
5101565566	1C23TNN#00012123	08.03.2023	2000062060	0	1.474.638
	**********				
5101565567	1C23TNN#00012124	08.03.2023	2000062060	0	863.819
	**********				
5101565568	1C23TNN#00012112	08.03.2023	2000062060	0	552.002
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565569	1C23TNN#00012113	08.03.2023	2000062060	0	299.475
	**********				
5101565570	1C23TNN#00012114	08.03.2023	2000062060	0	1.885.777
	**********				
5101565571	1C23TNN#00012115	08.03.2023	2000062060	0	1.064.184
	**********				
5101565572	1C23TNN#00012116	08.03.2023	2000062060	0	336.564
	**********				
5101565573	1C23TNN#00012126	08.03.2023	2000062060	0	1.899.431
	**********				
5101565574	1C23TNN#00012127	08.03.2023	2000062060	0	1.369.649
	**********				
5101565575	1C23TNN#00012128	08.03.2023	2000062060	0	932.872
	**********				
5101565576	1C23TNN#00012129	08.03.2023	2000062060	0	2.537.326
	**********				
5101565577	1C23TNN#00012130	08.03.2023	2000062060	0	3.239.668
	**********				
5101565578	1C23TNN#00012135	08.03.2023	2000062060	0	1.014.690
	**********				
5101565579	1C23TNN#00012136	08.03.2023	2000062060	0	253.000
	**********				
5101565580	1C23TNN#00012137	08.03.2023	2000062060	0	1.211.612
	**********				
5101565582	1C23TNN#00012141	08.03.2023	2000062060	0	2.364.868
	**********				
5101565583	1C23TNN#00012142	08.03.2023	2000062060	0	2.371.688
	**********				
5101565587	1C23TNN#00012149	08.03.2023	2000062060	0	3.032.448
	**********				
5101565588	1C23TNN#00012150	08.03.2023	2000062060	0	2.443.276
	**********				
5101565589	1C23TNN#00012151	08.03.2023	2000062060	0	2.198.948
	**********				
5101565590	1C23TNN#00012152	08.03.2023	2000062060	0	4.947.358
	**********				
5101565591	1C23TNN#00012153	08.03.2023	2000062060	0	3.869.720
	**********				
5101565592	1C23TNN#00012154	08.03.2023	2000062060	0	1.221.638
	**********				
5101565593	1C23TNN#00012155	08.03.2023	2000062060	0	1.750.518
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565594	1C23TNN#00012156	08.03.2023	2000062060	0	2.042.556
	**********				
5101565595	1C23TNN#00012157	08.03.2023	2000062060	0	3.330.448
	**********				
5101565596	1C23TNN#00012158	08.03.2023	2000062060	0	8.511.570
	**********				
5101565597	1C23TNN#00012162	08.03.2023	2000062060	0	3.707.088
	**********				
5101565598	1C23TNN#00012164	08.03.2023	2000062060	0	2.535.379
	**********				
5101565599	1C23TNN#00012165	08.03.2023	2000062060	0	1.522.088
	**********				
5101565600	1C23TNN#00012125	08.03.2023	2000062060	0	1.108.965
	**********				
5101565602	1C23TNN#00012133	08.03.2023	2000062060	0	323.096
	**********				
5101565618	1C23TNN#00012134	08.03.2023	2000062060	0	2.195.083
	**********				
5101565619	1C23TNN#00012140	08.03.2023	2000062060	0	3.531.523
	**********				
5101565621	1C23TNN#00012163	08.03.2023	2000062060	0	2.384.509
	**********				
5101565633	1C23TNN#00012143	08.03.2023	2000062060	0	410.626
	**********				
5101565634	1C23TNN#00012144	08.03.2023	2000062060	0	4.456.243
	**********				
5101565635	1C23TNN#00012145	08.03.2023	2000062060	0	4.918.821
	**********				
5101565648	1C23TNN#00012148	08.03.2023	2000062060	0	932.872
	**********				
5101565651	1C23TNN#00012168	08.03.2023	2000062060	0	2.285.884
	**********				
5101565652	1C23TNN#00012169	08.03.2023	2000062060	0	2.631.057
	**********				
5101565653	1C23TNN#00012170	08.03.2023	2000062060	0	610.819
	**********				
5101565654	1C23TNN#00012171	08.03.2023	2000062060	0	1.832.457
	**********				
5101565655	1C23TNN#00012172	08.03.2023	2000062060	0	3.155.207
	**********				
5101565656	1C23TNN#00012173	08.03.2023	2000062060	0	3.472.304
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565657	1C23TNN#00012174	08.03.2023	2000062060	0	3.744.252
	**********				
5101565659	1C23TNN#00012193	08.03.2023	2000062060	0	1.980.638
	**********				
5101565662	1C23TNN#00012199	08.03.2023	2000062060	0	2.614.458
	**********				
5101565663	1C23TNN#00012200	08.03.2023	2000062060	0	3.087.381
	**********				
5101565668	1C23TNN#00012161	08.03.2023	2000062060	0	2.433.250
	**********				
5101565669	1C23TNN#00012166	08.03.2023	2000062060	0	1.521.227
	**********				
5101565670	1C23TNN#00012167	08.03.2023	2000062060	0	3.869.720
	**********				
5101565672	1C23TNN#00012180	08.03.2023	2000062060	0	1.295.195
	**********				
5101565675	1C23TNN#00012190	08.03.2023	2000062060	0	2.857.382
	**********				
5101565676	1C23TNN#00012194	08.03.2023	2000062060	0	610.819
	**********				
5101565679	1C23TNN#00012197	08.03.2023	2000062060	0	3.238.131
	**********				
5101565685	1C23TNN#00012160	08.03.2023	2000062060	0	3.041.209
	**********				
5101565689	1C23TNN#00012175	08.03.2023	2000062060	0	3.016.075
	**********				
5101565691	1C23TNN#00012177	08.03.2023	2000062060	0	1.185.872
	**********				
5101565692	1C23TNN#00012179	08.03.2023	2000062060	0	1.634.181
	**********				
5101565693	1C23TNN#00012182	08.03.2023	2000062060	0	1.575.838
	**********				
5101565694	1C23TNN#00012183	08.03.2023	2000062060	0	4.682.168
	**********				
5101565695	1C23TNN#00012184	08.03.2023	2000062060	0	810.469
	**********				
5101565703	1C23TNN#00012181	08.03.2023	2000062060	0	1.671.560
	**********				
5101565705	1C23TNN#00012187	08.03.2023	2000062060	0	2.788.330
	**********				
5101565707	1C23TNN#00012208	08.03.2023	2000062060	0	4.364.345
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565708	1C23TNN#00012209	08.03.2023	2000062060	0	6.460.707
	**********				
5101565709	1C23TNN#00012210	08.03.2023	2000062060	0	5.249.184
	**********				
5101565710	1C23TNN#00012211	08.03.2023	2000062060	0	2.331.582
	**********				
5101565712	1C23TNN#00012186	08.03.2023	2000062060	0	2.650.776
	**********				
5101565713	1C23TNN#00012188	08.03.2023	2000062060	0	2.520.716
	**********				
5101565714	1C23TNN#00012189	08.03.2023	2000062060	0	1.579.866
	**********				
5101565716	1C23TNN#00012191	08.03.2023	2000062060	0	2.640.198
	**********				
5101565717	1C23TNN#00012192	08.03.2023	2000062060	0	253.000
	**********				
5101565718	1C23TNN#00012195	08.03.2023	2000062060	0	245.025
	**********				
5101565719	1C23TNN#00012196	08.03.2023	2000062060	0	1.947.561
	**********				
5101565722	1C23TNN#00012201	08.03.2023	2000062060	0	3.550.069
	**********				
5101565724	1C23TNN#00012204	08.03.2023	2000062060	0	3.693.850
	**********				
5101565725	1C23TNN#00012205	08.03.2023	2000062060	0	2.920.704
	**********				
5101565726	1C23TNN#00012262	08.03.2023	2000062060	0	390.225
	**********				
5101565738	1C23TNN#00013249	10.03.2023	2000062060	0	567.714
	**********				
5101565744	1C23TNN#00012198	08.03.2023	2000062060	0	2.443.276
	**********				
5101565746	1C23TNN#00012202	08.03.2023	2000062060	0	2.095.742
	**********				
5101565747	1C23TNN#00012203	08.03.2023	2000062060	0	3.445.200
	**********				
5101565748	1C23TNN#00012207	08.03.2023	2000062060	0	2.274.118
	**********				
5101565751	1C23TNN#00012212	08.03.2023	2000062060	0	2.443.276
	**********				
5101565752	1C23TNN#00012236	08.03.2023	2000062060	0	1.865.743
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565756	1C23TNN#00012242	08.03.2023	2000062060	0	3.256.805
	**********				
5101565760	1C23TNN#00012213	08.03.2023	2000062060	0	3.201.605
	**********				
5101565761	1C23TNN#00012214	08.03.2023	2000062060	0	4.722.674
	**********				
5101565762	1C23TNN#00012215	08.03.2023	2000062060	0	2.131.509
	**********				
5101565763	1C23TNN#00012216	08.03.2023	2000062060	0	3.654.888
	**********				
5101565777	1C23TNN#00012217	08.03.2023	2000062060	0	816.750
	**********				
5101565778	1C23TNN#00012218	08.03.2023	2000062060	0	2.305.380
	**********				
5101565779	1C23TNN#00012219	08.03.2023	2000062060	0	3.366.121
	**********				
5101565780	1C23TNN#00012220	08.03.2023	2000062060	0	2.974.890
	**********				
5101565782	1C23TNN#00012221	08.03.2023	2000062060	0	1.221.638
	**********				
5101565783	1C23TNN#00012222	08.03.2023	2000062060	0	4.185.599
	**********				
5101565784	1C23TNN#00012223	08.03.2023	2000062060	0	816.750
	**********				
5101565785	1C23TNN#00012224	08.03.2023	2000062060	0	509.123
	**********				
5101565786	1C23TNN#00012225	08.03.2023	2000062060	0	4.355.071
	**********				
5101565787	1C23TNN#00012226	08.03.2023	2000062060	0	3.698.200
	**********				
5101565788	1C23TNN#00012227	08.03.2023	2000062060	0	482.829
	**********				
5101565789	1C23TNN#00012228	08.03.2023	2000062060	0	5.270.047
	**********				
5101565790	1C23TNN#00012229	08.03.2023	2000062060	0	3.189.119
	**********				
5101565791	1C23TNN#00012230	08.03.2023	2000062060	0	3.661.383
	**********				
5101565801	1C23TNN#00012279	08.03.2023	2000062060	0	2.940.630
	**********				
5101565804	1C23TNN#00012282	08.03.2023	2000062060	0	2.332.979
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565805	1C23TNN#00012283	08.03.2023	2000062060	0	3.348.577
	**********				
5101565807	1C23TNN#00013221	10.03.2023	2000062060	0	2.946.129
	**********				
5101565827	1C23TNN#00012232	08.03.2023	2000062060	0	2.109.832
	**********				
5101565840	1C23TNN#00012245	08.03.2023	2000062060	0	2.122.154
	**********				
5101565841	1C23TNN#00012246	08.03.2023	2000062060	0	482.829
	**********				
5101565842	1C23TNN#00012247	08.03.2023	2000062060	0	253.000
	**********				
5101565843	1C23TNN#00012248	08.03.2023	2000062060	0	2.369.373
	**********				
5101565844	1C23TNN#00012249	08.03.2023	2000062060	0	3.080.979
	**********				
5101565845	1C23TNN#00012250	08.03.2023	2000062060	0	2.558.380
	**********				
5101565846	1C23TNN#00012251	08.03.2023	2000062060	0	2.200.561
	**********				
5101565847	1C23TNN#00012252	08.03.2023	2000062060	0	3.527.018
	**********				
5101565848	1C23TNN#00012253	08.03.2023	2000062060	0	2.481.907
	**********				
5101565849	1C23TNN#00012254	08.03.2023	2000062060	0	5.621.366
	**********				
5101565850	1C23TNN#00012256	08.03.2023	2000062060	0	4.437.103
	**********				
5101565851	1C23TNN#00012257	08.03.2023	2000062060	0	2.031.372
	**********				
5101565853	1C23TNN#00012267	08.03.2023	2000062060	0	3.041.379
	**********				
5101565854	1C23TNN#00012268	08.03.2023	2000062060	0	2.279.640
	**********				
5101565889	1C23TNN#00012255	08.03.2023	2000062060	0	2.568.815
	**********				
5101565893	1C23TNN#00012258	08.03.2023	2000062060	0	2.814.863
	**********				
5101565895	1C23TNN#00012263	08.03.2023	2000062060	0	3.476.072
	**********				
5101565896	1C23TNN#00012264	08.03.2023	2000062060	0	1.687.950
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565897	1C23TNN#00012266	08.03.2023	2000062060	0	2.625.811
	**********				
5101565901	1C23TNN#00012269	08.03.2023	2000062060	0	6.167.893
	**********				
5101565902	1C23TNN#00012270	08.03.2023	2000062060	0	8.158.090
	**********				
5101565904	1C23TNN#00012271	08.03.2023	2000062060	0	2.315.286
	**********				
5101565905	1C23TNN#00012272	08.03.2023	2000062060	0	3.251.017
	**********				
5101565906	1C23TNN#00012273	08.03.2023	2000062060	0	2.352.785
	**********				
5101565907	1C23TNN#00012274	08.03.2023	2000062060	0	3.041.379
	**********				
5101565908	1C23TNN#00012275	08.03.2023	2000062060	0	2.483.154
	**********				
5101565914	1C23TNN#00012291	08.03.2023	2000062060	0	4.638.285
	**********				
5101565915	1C23TNN#00012292	08.03.2023	2000062060	0	2.476.562
	**********				
5101565917	1C23TNN#00012299	08.03.2023	2000062060	0	6.807.935
	**********				
5101565918	1C23TNN#00012300	08.03.2023	2000062060	0	5.419.962
	**********				
5101565919	1C23TNN#00012303	08.03.2023	2000062060	0	1.221.638
	**********				
5101565922	1C23TNN#00012277	08.03.2023	2000062060	0	2.268.011
	**********				
5101565923	1C23TNN#00012281	08.03.2023	2000062060	0	2.788.330
	**********				
5101565927	1C23TNN#00012284	08.03.2023	2000062060	0	3.329.975
	**********				
5101565928	1C23TNN#00012285	08.03.2023	2000062060	0	3.577.574
	**********				
5101565929	1C23TNN#00012286	08.03.2023	2000062060	0	3.902.267
	**********				
5101565930	1C23TNN#00012287	08.03.2023	2000062060	0	2.464.559
	**********				
5101565931	1C23TNN#00012288	08.03.2023	2000062060	0	2.896.455
	**********				
5101565935	1C23TNN#00012293	08.03.2023	2000062060	0	1.618.631
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565936	1C23TNN#00012294	08.03.2023	2000062060	0	645.097
	**********				
5101565937	1C23TNN#00012295	08.03.2023	2000062060	0	7.020.580
	**********				
5101565942	1C23TNN#00012304	08.03.2023	2000062060	0	1.952.328
	**********				
5101565943	1C23TNN#00012305	08.03.2023	2000062060	0	499.125
	**********				
5101565953	1C23TNN#00012310	08.03.2023	2000062060	0	4.285.848
	**********				
5101565954	1C23TNN#00012311	08.03.2023	2000062060	0	4.364.855
	**********				
5101565962	1C23TNN#00012324	08.03.2023	2000062060	0	2.433.250
	**********				
5101565963	1C23TNN#00012325	08.03.2023	2000062060	0	4.794.926
	**********				
5101565964	1C23TNN#00012326	08.03.2023	2000062060	0	2.853.285
	**********				
5101565965	1C23TNN#00012327	08.03.2023	2000062060	0	3.354.368
	**********				
5101565972	1C23TNN#00012319	08.03.2023	2000062060	0	2.785.398
	**********				
5101565973	1C23TNN#00012320	08.03.2023	2000062060	0	2.154.510
	**********				
5101565974	1C23TNN#00012321	08.03.2023	2000062060	0	3.477.986
	**********				
5101565975	1C23TNN#00012322	08.03.2023	2000062060	0	2.450.701
	**********				
5101565984	1C23TNN#00012302	08.03.2023	2000062060	0	2.245.531
	**********				
5101565998	1C23TNN#00013218	10.03.2023	2000062060	0	3.177.676
	**********				
5101566000	1C23TNN#00012306	08.03.2023	2000062060	0	3.053.078
	**********				
5101566001	1C23TNN#00012307	08.03.2023	2000062060	0	2.492.138
	**********				
5101566010	1C23TNN#00012314	08.03.2023	2000062060	0	3.037.540
	**********				
5101566011	1C23TNN#00012315	08.03.2023	2000062060	0	4.338.136
	**********				
5101566012	1C23TNN#00012316	08.03.2023	2000062060	0	1.711.688
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101566013	1C23TNN#00012317	08.03.2023	2000062060	0	8.403.577
	**********				
5101566014	1C23TNN#00012318	08.03.2023	2000062060	0	1.980.763
	**********				
5101566017	1C23TNN#00012323	08.03.2023	2000062060	0	3.632.329
	**********				
5101566020	1C23TNN#00012330	08.03.2023	2000062060	0	506.000
	**********				
5101566021	1C23TNN#00012331	08.03.2023	2000062060	0	2.443.276
	**********				
5101566025	1C23TNN#00012335	08.03.2023	2000062060	0	2.443.276
	**********				
5101566026	1C23TNN#00012336	08.03.2023	2000062060	0	3.830.574
	**********				
5101566027	1C23TNN#00013219	10.03.2023	2000062060	0	1.290.691
	**********				
5101566032	1C23TNN#00012328	08.03.2023	2000062060	0	2.443.276
	**********				
5101566033	1C23TNN#00012329	08.03.2023	2000062060	0	2.701.711
	**********				
5101566037	1C23TNN#00013220	10.03.2023	2000062060	0	858.644
	**********				
5101566038	1C23TNN#00013237	10.03.2023	2000062060	0	2.693.195
	**********				
5101566039	1C23TNN#00013239	10.03.2023	2000062060	0	610.819
	**********				
5101566043	1C23TNN#00013247	10.03.2023	2000062060	0	3.091.358
	**********				
5101566051	1C23TNN#00013229	10.03.2023	2000062060	0	886.820
	**********				
5101566052	1C23TNN#00013230	10.03.2023	2000062060	0	1.242.107
	**********				
5101566053	1C23TNN#00013231	10.03.2023	2000062060	0	1.900.187
	**********				
5101566055	1C23TNN#00013232	10.03.2023	2000062060	0	947.291
	**********				
5101566056	1C23TNN#00013233	10.03.2023	2000062060	0	3.052.363
	**********				
5101566057	1C23TNN#00013234	10.03.2023	2000062060	0	1.259.715
	**********				
5101566058	1C23TNN#00013238	10.03.2023	2000062060	0	1.315.314
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101566059	1C23TNN#00013241	10.03.2023	2000062060	0	1.320.462
	**********				
5101566060	1C23TNN#00013242	10.03.2023	2000062060	0	1.231.813
	**********				
5101566061	1C23TNN#00013243	10.03.2023	2000062060	0	3.836.305
	**********				
5101566064	1C23TNN#00012334	08.03.2023	2000062060	0	3.991.471
	**********				
5101566094	1C23TNN#00013244	10.03.2023	2000062060	0	689.588
	**********				
5101566095	1C23TNN#00013245	10.03.2023	2000062060	0	2.029.379
	**********				
5101566096	1C23TNN#00013222	10.03.2023	2000062060	0	1.834.570
	**********				
5101566097	1C23TNN#00013223	10.03.2023	2000062060	0	1.290.691
	**********				
5101566098	1C23TNN#00013224	10.03.2023	2000062060	0	1.385.685
	**********				
5101566099	1C23TNN#00013225	10.03.2023	2000062060	0	807.741
	**********				
5101566100	1C23TNN#00013226	10.03.2023	2000062060	0	1.647.162
	**********				
5101566101	1C23TNN#00013227	10.03.2023	2000062060	0	1.535.716
	**********				
5101566102	1C23TNN#00013228	10.03.2023	2000062060	0	1.477.106
	**********				
5101566103	1C23TNN#00013235	10.03.2023	2000062060	0	1.546.782
	**********				
5101566104	1C23TNN#00013236	10.03.2023	2000062060	0	886.820
	**********				
5101566105	1C23TNN#00013240	10.03.2023	2000062060	0	1.647.045
	**********				
5101566117	1C23TNN#00013255	10.03.2023	2000062060	0	844.218
	**********				
5101566118	1C23TNN#00013256	10.03.2023	2000062060	0	581.774
	**********				
5101566119	1C23TNN#00013257	10.03.2023	2000062060	0	857.775
	**********				
5101566120	1C23TNN#00013258	10.03.2023	2000062060	0	549.955
	**********				
5101566121	1C23TNN#00013259	10.03.2023	2000062060	0	1.014.690
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101566125	1C23TNN#00013267	10.03.2023	2000062060	0	1.290.691
	**********				
5101566126	1C23TNN#00013268	10.03.2023	2000062060	0	734.378
	**********				
5101566127	1C23TNN#00013269	10.03.2023	2000062060	0	1.267.167
	**********				
5101566128	1C23TNN#00013246	10.03.2023	2000062060	0	1.139.127
	**********				
5101566129	1C23TNN#00013250	10.03.2023	2000062060	0	1.419.286
	**********				
5101566130	1C23TNN#00013251	10.03.2023	2000062060	0	1.221.638
	**********				
5101566131	1C23TNN#00013252	10.03.2023	2000062060	0	1.700.798
	**********				
5101566144	1C23TNN#00013248	10.03.2023	2000062060	0	732.983
	**********				
5101566147	1C23TNN#00013253	10.03.2023	2000062060	0	970.434
	**********				
5101566148	1C23TNN#00013254	10.03.2023	2000062060	0	853.867
	**********				
5101566150	1C23TNN#00013260	10.03.2023	2000062060	0	2.995.762
	**********				
5101566151	1C23TNN#00013261	10.03.2023	2000062060	0	1.154.813
	**********				
5101566152	1C23TNN#00013262	10.03.2023	2000062060	0	1.450.513
	**********				
5101566153	1C23TNN#00013263	10.03.2023	2000062060	0	1.289.917
	**********				
5101566154	1C23TNN#00013264	10.03.2023	2000062060	0	1.854.111
	**********				
5101573613	1C23TNN#00009307	02.03.2023	2000062060	0	932.872
	**********				
5101577658	1C23TNN#00009571	02.03.2023	2000062060	0	1.116.819
	**********				
5101582286	1C23TNN#00009918	02.03.2023	2000062060	0	1.950.610
	**********				
5101590147	1C23TNN#00010078	02.03.2023	2000062060	0	323.096
	**********				
5101595720	1C23TNN#00010008	02.03.2023	2000062060	0	2.105.664
	**********				
5101668739	1C23TNN#00011618	08.03.2023	2000062060	0	1.149.315
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101668740	1C23TNN#00011691	08.03.2023	2000062060	0	399.300
	**********				
5101685417	1C23TNN#00011627	08.03.2023	2000062060	0	1.129.142
	**********				
5101685425	1C23TNN#00011629	08.03.2023	2000062060	0	1.683.870
	**********				
5101695431	1C23TNN#00011950	08.03.2023	2000062060	0	1.698.840
	**********				
5102351997	K23TTM#00088004	17.04.2023	2000062060	0	122.164-
	**********				
5102353496	K23TTM#00089343	17.04.2023	2000062060	0	489.353-
	**********				
5102357006	K23TTM#00088456	17.04.2023	2000062060	0	197.766-
	**********				
5102360677	K23TTM#00088678	17.04.2023	2000062060	0	366.491-
	**********				
5102363505	K23TTM#00087921	17.04.2023	2000062060	0	234.135-
	**********				
5102363506	K23TTM#00087924	17.04.2023	2000062060	0	122.164-
	**********				
5102363509	K23TTM#00087926	17.04.2023	2000062060	0	266.805-
	**********				
5102363605	K23TTM#00087936	17.04.2023	2000062060	0	161.000-
	**********				
5102363861	K23TTM#00088002	17.04.2023	2000062060	0	202.400-
	**********				
5102364033	K23TTM#00088047	17.04.2023	2000062060	0	913.975-
	**********				
5102364142	K23TTM#00088159	17.04.2023	2000062060	0	245.025-
	**********				
5102364191	K23TTM#00037883	17.04.2023	2000062060	0	1.559.550-
	**********				
5102364361	K23TTM#00088923	17.04.2023	2000062060	0	161.548-
	**********				
5102364560	K23TTM#00088217	17.04.2023	2000062060	0	287.956-
	**********				
5102364565	K23TTM#00088242	17.04.2023	2000062060	0	122.164-
	**********				
5102364730	K23TTM#00001177	17.04.2023	2000062060	0	437.754-
	**********				
5102364865	K23TTM#00088315	17.04.2023	2000062060	0	96.566-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364946	K23TTM#00088330	17.04.2023 **********	2000062060	0	78.045-
5102365036	K23TTM#00088411	17.04.2023 **********	2000062060	0	223.364-
5102365108	K23TTM#00037957	17.04.2023 **********	2000062060	0	227.940-
5102365110	K23TTM#00088437	17.04.2023 **********	2000062060	0	122.164-
5102365124	K23TTM#00088402	17.04.2023 **********	2000062060	0	244.328-
5102365315	K23TTM#00088480	17.04.2023 **********	2000062060	0	55.200-
5102365330	K23TTM#00088465	17.04.2023 **********	2000062060	0	610.819-
5102365386	K23TTM#00000875	17.04.2023 **********	2000062060	0	335.775-
5102365465	K23TTM#00088688	17.04.2023 **********	2000062060	0	482.829-
5102365467	K23TTM#00088692	17.04.2023 **********	2000062060	0	531.355-
5102365468	K23TTM#00015875	17.04.2023 **********	2000062060	0	185.880-
5102365481	K23TTM#00040401	17.04.2023 **********	2000062060	0	344.153-
5102365501	K23TTM#00088583	17.04.2023 **********	2000062060	0	1.664.484-
5102365502	K23TTM#00088584	17.04.2023 **********	2000062060	0	244.328-
5102365543	K23TTM#00088563	17.04.2023 **********	2000062060	0	278.755-
5102365583	K23TTM#00088600	17.04.2023 **********	2000062060	0	585.221-
5102365827	K23TTM#00088617	17.04.2023 **********	2000062060	0	50.600-
5102365829	K23TTM#00088618	17.04.2023 **********	2000062060	0	178.241-
5102366089	K23TTM#00088698	17.04.2023 **********	2000062060	0	977.310-
5102366178	K23TTM#00088716	17.04.2023 **********	2000062060	0	122.164-
5102366183	K23TTM#00088723	17.04.2023 **********	2000062060	0	161.000-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366184	K23TTM#00088748	17.04.2023 **********	2000062060	0	732.983-
5102366295	K23TTM#00088754	17.04.2023 **********	2000062060	0	423.201-
5102366395	K23TTM#00088854	17.04.2023 **********	2000062060	0	244.328-
5102366427	K23TTM#00088824	17.04.2023 **********	2000062060	0	688.492-
5102366480	K23TTM#00012681	17.04.2023 **********	2000062060	0	196.020-
5102366482	K23TTM#00088815	17.04.2023 **********	2000062060	0	122.164-
5102366484	K23TTM#00088829	17.04.2023 **********	2000062060	0	122.164-
5102366528	K23TTM#00088817	17.04.2023 **********	2000062060	0	653.270-
5102366630	K23TTM#00088865	17.04.2023 **********	2000062060	0	122.164-
5102366662	K23TTM#00088880	17.04.2023 **********	2000062060	0	420.451-
5102366686	K23TTM#00090540	17.04.2023 **********	2000062060	0	258.138-
5102366713	K23TTM#00002735	17.04.2023 **********	2000062060	0	144.014-
5102366750	K23TTM#00089103	17.04.2023 **********	2000062060	0	526.061-
5102366751	K23TTM#00089104	17.04.2023 **********	2000062060	0	231.880-
5102366760	K23TTM#00088889	17.04.2023 **********	2000062060	0	110.400-
5102366787	K23TTM#00088883	17.04.2023 **********	2000062060	0	385.275-
5102366916	K23TTM#00088988	17.04.2023 **********	2000062060	0	248.435-
5102366944	K23TTM#00088916	17.04.2023 **********	2000062060	0	122.164-
5102366952	K23TTM#00088961	17.04.2023 **********	2000062060	0	492.791-
5102366965	K23TTM#00088962	17.04.2023 **********	2000062060	0	303.064-
5102367105	K23TTM#00004678	17.04.2023 **********	2000062060	0	161.000-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102367158	K23TTM#00010103	17.04.2023 **********	2000062060	0	122.164-
5102367274	K23TTM#00089169	17.04.2023 **********	2000062060	0	136.875-
5102367430	K23TTM#00089052	17.04.2023 **********	2000062060	0	163.350-
5102367445	K23TTM#00089067	17.04.2023 **********	2000062060	0	221.989-
5102367488	K23TTM#00089058	17.04.2023 **********	2000062060	0	55.200-
5102367508	K23TTM#00089079	17.04.2023 **********	2000062060	0	55.200-
5102367522	K23TTM#00089082	17.04.2023 **********	2000062060	0	679.177-
5102367625	K23TTM#00089121	17.04.2023 **********	2000062060	0	122.164-
5102367736	K23TTM#00089125	17.04.2023 **********	2000062060	0	183.318-
5102367738	K23TTM#00089127	17.04.2023 **********	2000062060	0	110.400-
5102367756	K23TTM#00038114	17.04.2023 **********	2000062060	0	404.264-
5102367761	K23TTM#00089120	17.04.2023 **********	2000062060	0	96.566-
5102367908	K23TTM#00089158	17.04.2023 **********	2000062060	0	1.943.257-
5102367991	K23TTM#00089190	17.04.2023 **********	2000062060	0	101.200-
5102368090	K23TTM#00089212	17.04.2023 **********	2000062060	0	732.983-
5102368208	K23TTM#00038125	17.04.2023 **********	2000062060	0	122.164-
5102368264	K23TTM#00089259	17.04.2023 **********	2000062060	0	351.890-
5102368499	K23TTM#00006633	17.04.2023 **********	2000062060	0	1.097.879-
5102368500	K23TTM#00089293	17.04.2023 **********	2000062060	0	244.328-
5102368548	K23TTM#00089350	17.04.2023 **********	2000062060	0	177.364-
5102368613	K23TTM#00089323	17.04.2023 **********	2000062060	0	511.488-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102368887	K23TTM#00089401	17.04.2023 **********	2000062060	0	80.774-
5102369159	K23TTM#00089464	17.04.2023 **********	2000062060	0	122.164-
5102369473	K23TTM#00089528	17.04.2023 **********	2000062060	0	295.625-
5102369711	K23TTM#00089650	17.04.2023 **********	2000062060	0	151.800-
5102369881	K23TTM#00089621	17.04.2023 **********	2000062060	0	244.328-
5102370177	K23TTM#00005582	17.04.2023 **********	2000062060	0	331.201-
5102370255	K23TTM#00000239	17.04.2023 **********	2000062060	0	103.414-
5102370298	K23TTM#00089962	17.04.2023 **********	2000062060	0	1.425.628-
5102370482	K23TTM#00089729	17.04.2023 **********	2000062060	0	366.491-
5102370637	K23TTM#00005628	17.04.2023 **********	2000062060	0	499.125-
5102370746	K23TTM#00000989	17.04.2023 **********	2000062060	0	201.465-
5102370819	K23TTM#00089805	17.04.2023 **********	2000062060	0	122.164-
5102371164	K23TTM#00090423	17.04.2023 **********	2000062060	0	772.526-
5102371186	K23TTM#00089910	17.04.2023 **********	2000062060	0	55.200-
5102371203	K23TTM#00001319	17.04.2023 **********	2000062060	0	724.744-
5102371416	K23TTM#00087275	17.04.2023 **********	2000062060	0	244.328-
5102371418	K23TTM#00016109	17.04.2023 **********	2000062060	0	289.697-
5102371721	K23TTM#00090872	17.04.2023 **********	2000062060	0	165.601-
5102371943	K23TTM#00003032	17.04.2023 **********	2000062060	0	390.784-
5102371985	K23TTM#00087295	17.04.2023 **********	2000062060	0	55.200-
5102372138	K23TTM#00006170	17.04.2023 **********	2000062060	0	991.461-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102372172	K23TTM#00016153	17.04.2023 **********	2000062060	0	241.080-
5102372311	K23TTM#00087315	17.04.2023 **********	2000062060	0	64.620-
5102372957	K23TTM#00087357	17.04.2023 **********	2000062060	0	366.491-
5102373084	K23TTM#00004968	17.04.2023 **********	2000062060	0	191.175-
5102373089	K23TTM#00087353	17.04.2023 **********	2000062060	0	283.712-
5102373130	K23TTM#00087479	17.04.2023 **********	2000062060	0	467.037-
5102373211	K23TTM#00087411	17.04.2023 **********	2000062060	0	50.600-
5102373243	K23TTM#00090811	17.04.2023 **********	2000062060	0	800.195-
5102374212	K23TTM#00087428	17.04.2023 **********	2000062060	0	488.655-
5102374287	K23TTM#00016255	17.04.2023 **********	2000062060	0	80.774-
5102374455	K23TTM#00091860	17.04.2023 **********	2000062060	0	488.655-
5102374527	K23TTM#00087500	17.04.2023 **********	2000062060	0	244.328-
5102374737	K23TTM#00087788	17.04.2023 **********	2000062060	0	311.838-
5102374837	K23TTM#00090938	17.04.2023 **********	2000062060	0	55.200-
5102374970	K23TTM#00090998	17.04.2023 **********	2000062060	0	303.600-
5102375169	K23TTM#00002758	17.04.2023 **********	2000062060	0	81.675-
5102375455	K23TTM#00092949	17.04.2023 **********	2000062060	0	276.001-
5102375689	K23TTM#00091402	17.04.2023 **********	2000062060	0	1.140.891-
5102376070	K23TTM#00091285	17.04.2023 **********	2000062060	0	220.801-
5102376095	K23TTM#00087537	17.04.2023 **********	2000062060	0	315.295-
5102376270	K23TTM#00091892	17.04.2023 **********	2000062060	0	557.676-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102376302	K23TTM#00087539	17.04.2023 **********	2000062060	0	212.013-
5102376589	K23TTM#00087557	17.04.2023 **********	2000062060	0	289.697-
5102377102	K23TTM#00094039	17.04.2023 **********	2000062060	0	524.401-
5102377188	K23TTM#00000940	17.04.2023 **********	2000062060	0	441.045-
5102377422	K23TTM#00016493	17.04.2023 **********	2000062060	0	231.880-
5102377744	K23TTM#00091705	17.04.2023 **********	2000062060	0	211.600-
5102377945	K23TTM#00092218	17.04.2023 **********	2000062060	0	484.645-
5102378018	K23TTM#00003175	17.04.2023 **********	2000062060	0	951.682-
5102378139	K23TTM#00016582	17.04.2023 **********	2000062060	0	110.400-
5102378226	K23TTM#00016451	17.04.2023 **********	2000062060	0	101.200-
5102378335	K23TTM#00087639	17.04.2023 **********	2000062060	0	78.045-
5102378612	K23TTM#00040117	17.04.2023 **********	2000062060	0	6.673.508-
5102378624	K23TTM#00087623	17.04.2023 **********	2000062060	0	244.328-
5102378726	K23TTM#00087631	17.04.2023 **********	2000062060	0	289.697-
5102378841	K23TTM#00087647	17.04.2023 **********	2000062060	0	122.164-
5102378842	K23TTM#00016520	17.04.2023 **********	2000062060	0	187.504-
5102380009	K23TTM#00040166	17.04.2023 **********	2000062060	0	99.825-
5102380152	K23TTM#00040177	17.04.2023 **********	2000062060	0	61.155-
5102380231	K23TTM#00087675	17.04.2023 **********	2000062060	0	122.164-
5102380259	K23TTM#00092439	17.04.2023 **********	2000062060	0	417.507-
5102380371	K23TTM#00092470	17.04.2023 **********	2000062060	0	389.522-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102380985	K23TTM#00002555	17.04.2023 **********	2000062060	0	103.414-
5102381311	K23TTM#00092846	17.04.2023 **********	2000062060	0	489.236-
5102381333	K23TTM#00087713	17.04.2023 **********	2000062060	0	657.800-
5102381582	K23TTM#00005824	17.04.2023 **********	2000062060	0	261.360-
5102381634	K23TTM#00087719	17.04.2023 **********	2000062060	0	2.189.518-
5102381862	K23TTM#00087726	17.04.2023 **********	2000062060	0	299.475-
5102381913	K23TTM#00006381	17.04.2023 **********	2000062060	0	366.927-
5102381963	K23TTM#00087750	17.04.2023 **********	2000062060	0	105.800-
5102382221	K23TTM#00093067	17.04.2023 **********	2000062060	0	122.164-
5102382294	K23TTM#00093151	17.04.2023 **********	2000062060	0	220.801-
5102382316	K23TTM#00093507	17.04.2023 **********	2000062060	0	122.164-
5102382378	K23TTM#00016684	17.04.2023 **********	2000062060	0	244.328-
5102382498	K23TTM#00016680	17.04.2023 **********	2000062060	0	130.680-
5102382505	K23TTM#00016683	17.04.2023 **********	2000062060	0	187.475-
5102382525	K23TTM#00093476	17.04.2023 **********	2000062060	0	635.821-
5102382632	K23TTM#00087754	17.04.2023 **********	2000062060	0	232.564-
5102382982	K23TTM#00005230	17.04.2023 **********	2000062060	0	515.776-
5102383109	K23TTM#00093320	17.04.2023 **********	2000062060	0	641.622-
5102383144	K23TTM#00094102	17.04.2023 **********	2000062060	0	386.401-
5102383196	K23TTM#00093503	17.04.2023 **********	2000062060	0	122.164-
5102383296	K23TTM#00087766	17.04.2023 **********	2000062060	0	165.601-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102383415	K23TTM#00001538	17.04.2023 **********	2000062060	0	1.424.880-
5102383599	K23TTM#00087780	17.04.2023 **********	2000062060	0	183.464-
5102383610	K23TTM#00093579	17.04.2023 **********	2000062060	0	488.655-
5102383734	K23TTM#00001447	17.04.2023 **********	2000062060	0	410.192-
5102383962	K23TTM#00093585	17.04.2023 **********	2000062060	0	50.600-
5102384276	K23TTM#00093684	17.04.2023 **********	2000062060	0	177.364-
5102384329	K23TTM#00094121	17.04.2023 **********	2000062060	0	1.062.223-
5102384370	K23TTM#00093734	17.04.2023 **********	2000062060	0	271.401-
5102384414	K23TTM#00093748	17.04.2023 **********	2000062060	0	151.800-
5102384455	K23TTM#00016795	17.04.2023 **********	2000062060	0	254.850-
5102384571	K23TTM#00094007	17.04.2023 **********	2000062060	0	248.366-
5102384694	K23TTM#00093859	17.04.2023 **********	2000062060	0	386.263-
5102384931	K23TTM#00087808	17.04.2023 **********	2000062060	0	55.200-
5102384934	K23TTM#00087809	17.04.2023 **********	2000062060	0	820.384-
5102384941	K23TTM#00000094	17.04.2023 **********	2000062060	0	290.400-
5102385082	K23TTM#00093931	17.04.2023 **********	2000062060	0	345.528-
5102385295	K23TTM#00093990	17.04.2023 **********	2000062060	0	122.164-
5102385666	K23TTM#00094063	17.04.2023 **********	2000062060	0	289.697-
5102385927	K23TTM#00016886	17.04.2023 **********	2000062060	0	274.806-
5102386068	K23TTM#00094162	17.04.2023 **********	2000062060	0	312.180-
5102386078	K23TTM#00094201	17.04.2023 **********	2000062060	0	101.200-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102386079	K23TTM#00040770	17.04.2023 **********	2000062060	0	285.045-
5102386133	K23TTM#00094226	17.04.2023 **********	2000062060	0	365.251-
5102386209	K23TTM#00002244	17.04.2023 **********	2000062060	0	468.270-
5102386292	K23TTM#00000849	17.04.2023 **********	2000062060	0	1.217.865-
5102386407	K23TTM#00094267	17.04.2023 **********	2000062060	0	524.367-
5102386448	K23TTM#00040794	17.04.2023 **********	2000062060	0	331.705-
5102386467	K23TTM#00094313	17.04.2023 **********	2000062060	0	105.800-
5102386559	K23TTM#00094857	17.04.2023 **********	2000062060	0	746.793-
5102386582	K23TTM#00087866	17.04.2023 **********	2000062060	0	244.328-
5102386673	K23TTM#00000928	17.04.2023 **********	2000062060	0	658.495-
5102386675	K23TTM#00094349	17.04.2023 **********	2000062060	0	326.411-
5102386731	K23TTM#00094390	17.04.2023 **********	2000062060	0	50.600-
5102386748	K23TTM#00087879	17.04.2023 **********	2000062060	0	284.075-
5102386783	K23TTM#00094768	17.04.2023 **********	2000062060	0	495.312-
5102386831	K23TTM#00087877	17.04.2023 **********	2000062060	0	258.114-
5102386918	K23TTM#00094438	17.04.2023 **********	2000062060	0	421.639-
5102387090	K23TTM#00000176	17.04.2023 **********	2000062060	0	67.155-
5102387123	K23TTM#00094483	17.04.2023 **********	2000062060	0	366.491-
5102387172	K23TTM#00087887	17.04.2023 **********	2000062060	0	1.054.800-
5102387181	K23TTM#00087903	17.04.2023 **********	2000062060	0	532.584-
5102387392	K23TTM#00087892	17.04.2023 **********	2000062060	0	110.400-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387393	K23TTM#00087893	17.04.2023 **********	2000062060	0	55.200-
5102387509	K23TTM#00094599	17.04.2023 **********	2000062060	0	482.829-
5102387516	K23TTM#00094611	17.04.2023 **********	2000062060	0	231.880-
5102387605	K23TTM#00094820	17.04.2023 **********	2000062060	0	151.800-
5102387845	K23TTM#00001049	17.04.2023 **********	2000062060	0	351.481-
5102387857	K23TTM#00094667	17.04.2023 **********	2000062060	0	215.765-
5102388038	K23TTM#00000932	17.04.2023 **********	2000062060	0	122.164-
5102388050	K23TTM#00094744	17.04.2023 **********	2000062060	0	349.566-
5102388135	K23TTM#00041022	17.04.2023 **********	2000062060	0	1.555.398-
5102388324	K23TTM#00095007	17.04.2023 **********	2000062060	0	165.601-
5102388456	K23TTM#00094856	17.04.2023 **********	2000062060	0	488.655-
5102389055	K23TTM#00096537	17.04.2023 **********	2000062060	0	101.200-
5102389634	K23TTM#00095189	17.04.2023 **********	2000062060	0	80.774-
5102389803	K23TTM#00097485	17.04.2023 **********	2000062060	0	244.328-
5102392595	K23TTM#00096352	17.04.2023 **********	2000062060	0	386.263-
5102392963	K23TTM#00041388	17.04.2023 **********	2000062060	0	55.200-
5102393387	K23TTM#00096302	17.04.2023 **********	2000062060	0	202.400-
5102393897	K23TTM#00097428	17.04.2023 **********	2000062060	0	122.164-
5102394628	K23TTM#00096716	17.04.2023 **********	2000062060	0	50.600-
5102396453	K23TTM#00097210	17.04.2023 **********	2000062060	0	193.131-
5102397003	K23TTM#00097370	17.04.2023 **********	2000062060	0	415.415-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400138293	K23TBA#00006131	19.04.2023 **********	2000062060	0	592.114-
9400138294	K23TBA#00006131	19.04.2023 **********	2000062060	0	10.960.600-
9400138295	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.026.343-
9400138296	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.567.447-
9400138297	K23TBA#00006131	19.04.2023 **********	2000062060	0	4.443.373-
9400138298	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.166.744-
9400138299	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.249.980-
9400138300	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.191.529-
9400138301	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.862.527-
9400138302	K23TBA#00006131	19.04.2023 **********	2000062060	0	4.253.570-
9400138303	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.007.686-
9400144572	K23TBA#00006451	31.12.2022 **********	2000062060	0	4.383.429
9400144573	K23TBA#00006451	31.12.2022 **********	2000062060	0	409.700
9400144574	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.040.094
9400144575	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.637.130
9400144736	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.031.545
9400144737	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.266.874
9400144738	K23TBA#00006451	31.12.2022 **********	2000062060	0	957.157
9400144739	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.518.739
9400144740	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.207.154
9400144741	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.481.985

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400144742	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.401.914
9400144743	K23TBA#00006451	31.12.2022 **********	2000062060	0	923.546
9400144744	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.106.024
9400144745	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.272.855
9400144746	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.402.831
9400144747	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.229.645
9400144748	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.250.326
9400144749	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.690.098
9400144750	1000170794	31.12.2022 **********	2000062060	0	3.287.573
9400144751	1000170794	31.12.2022 **********	2000062060	0	307.267
9400144880	1000170794	31.12.2022 **********	2000062060	0	780.072
9400144881	1000170794	31.12.2022 **********	2000062060	0	1.227.846
9400144882	1000170794	31.12.2022 **********	2000062060	0	773.651
9400144883	1000170794	31.12.2022 **********	2000062060	0	950.161
9400144884	1000170794	31.12.2022 **********	2000062060	0	717.870
9400144885	K23TBA#00006451	31.12.2022 **********	2000062060	0	547.927
9400144886	K23TBA#00006451	31.12.2022 **********	2000062060	0	51.212
9400144887	K23TBA#00006451	31.12.2022 **********	2000062060	0	130.010
9400144888	K23TBA#00006451	31.12.2022 **********	2000062060	0	204.639
9400144889	K23TBA#00006451	31.12.2022 **********	2000062060	0	128.944
9400144890	K23TBA#00006451	31.12.2022 **********	2000062060	0	158.362

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400144891	1000170794	31.12.2022 **********	2000062060	0	1.139.059
9400144892	1000170794	31.12.2022 **********	2000062060	0	1.655.358
9400144893	1000170794	31.12.2022 **********	2000062060	0	1.111.491
9400144894	1000170794	31.12.2022 **********	2000062060	0	1.051.431
9400144895	1000170794	31.12.2022 **********	2000062060	0	692.660
9400144976	1000170794	31.12.2022 **********	2000062060	0	829.522
9400144977	1000170794	31.12.2022 **********	2000062060	0	954.642
9400144978	1000170794	31.12.2022 **********	2000062060	0	1.052.123
9400144979	1000170794	31.12.2022 **********	2000062060	0	922.231
9400144980	1000170794	31.12.2022 **********	2000062060	0	937.751
9400144981	1000170794	31.12.2022 **********	2000062060	0	2.017.573
9400144982	K23TBA#00006451	31.12.2022 **********	2000062060	0	119.646
9400144983	K23TBA#00006451	31.12.2022 **********	2000062060	0	189.841
9400144984	K23TBA#00006451	31.12.2022 **********	2000062060	0	275.894
9400144985	K23TBA#00006451	31.12.2022 **********	2000062060	0	185.251
9400144986	K23TBA#00006451	31.12.2022 **********	2000062060	0	175.240
9400144987	K23TBA#00006451	31.12.2022 **********	2000062060	0	115.442
9400144988	K23TBA#00006451	31.12.2022 **********	2000062060	0	138.252
9400144989	K23TBA#00006451	31.12.2022 **********	2000062060	0	159.105
9400144990	K23TBA#00006451	31.12.2022 **********	2000062060	0	175.354
9400144991	K23TBA#00006451	31.12.2022 **********	2000062060	0	153.708

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145024	K23TBA#00006451	31.12.2022 **********	2000062060	0	156.286
9400145025	K23TBA#00006451	31.12.2022 **********	2000062060	0	336.259
9400145026	K23TBA#00006451	31.12.2022 **********	2000062060	0	5.479.298
9400145027	K23TBA#00006451	31.12.2022 **********	2000062060	0	512.120
9400145028	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.300.122
9400145029	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.046.413
9400145030	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.289.423
9400145031	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.583.593
9400145032	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.196.445
9400145033	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.898.431
9400145034	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.758.934
9400145035	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.852.480
9400145036	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.752.390
9400145037	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.154.427
9400145038	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.382.534
9400145039	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.591.075
9400145056	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.753.538
9400145057	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.537.051
9400145058	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.562.914
9400145059	K23TBA#00006451	31.12.2022 **********	2000062060	0	3.362.619
9400145060	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.191.726

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145061	K23TBA#00006451	31.12.2022	2000062060	0	204.848
9400145062	K23TBA#00006451	31.12.2022	2000062060	0	520.050
9400145063	K23TBA#00006451	31.12.2022	2000062060	0	818.566
9400145064	K23TBA#00006451	31.12.2022	2000062060	0	515.768
9400145065	K23TBA#00006451	31.12.2022	2000062060	0	633.435
9400145066	K23TBA#00006451	31.12.2022	2000062060	0	478.577
9400145067	K23TBA#00006451	31.12.2022	2000062060	0	759.371
9400145068	K23TBA#00006451	31.12.2022	2000062060	0	1.103.577
9400145069	K23TBA#00006451	31.12.2022	2000062060	0	740.993
9400145070	K23TBA#00006451	31.12.2022	2000062060	0	700.956
9400145071	K23TBA#00006451	31.12.2022	2000062060	0	461.772
9400145088	K23TBA#00006451	31.12.2022	2000062060	0	553.016
9400145089	K23TBA#00006451	31.12.2022	2000062060	0	636.425
9400145090	K23TBA#00006451	31.12.2022	2000062060	0	701.414
9400145091	K23TBA#00006451	31.12.2022	2000062060	0	614.818
9400145092	K23TBA#00006451	31.12.2022	2000062060	0	625.170
9400145093	K23TBA#00006451	31.12.2022	2000062060	0	1.345.049
9400145094	K23TBA#00006451	31.12.2022	2000062060	0	2.191.726
9400145095	K23TBA#00006451	31.12.2022	2000062060	0	204.848
9400145096	K23TBA#00006451	31.12.2022	2000062060	0	520.050
9400145097	K23TBA#00006451	31.12.2022	2000062060	0	818.566

Chiết khấu **Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145098	K23TBA#00006451	31.12.2022 **********	2000062060	0	515.768
9400145099	K23TBA#00006451	31.12.2022 **********	2000062060	0	633.435
9400145100	K23TBA#00006451	31.12.2022 **********	2000062060	0	478.577
9400145101	K23TBA#00006451	31.12.2022 **********	2000062060	0	759.371
9400145102	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.103.577
9400145103	K23TBA#00006451	31.12.2022 **********	2000062060	0	740.993
9400145120	K23TBA#00006451	31.12.2022 **********	2000062060	0	700.956
9400145121	K23TBA#00006451	31.12.2022 **********	2000062060	0	461.772
9400145122	K23TBA#00006451	31.12.2022 **********	2000062060	0	553.016
9400145123	K23TBA#00006451	31.12.2022 **********	2000062060	0	636.425
9400145124	K23TBA#00006451	31.12.2022 **********	2000062060	0	701.414
9400145125	K23TBA#00006451	31.12.2022 **********	2000062060	0	614.818
9400145126	K23TBA#00006451	31.12.2022 **********	2000062060	0	625.170
9400145127	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.345.049
9400145128	K23TBA#00006451	31.12.2022 **********	2000062060	0	547.927
9400145129	K23TBA#00006451	31.12.2022 **********	2000062060	0	51.212
9400145130	K23TBA#00006451	31.12.2022 **********	2000062060	0	130.010
9400145131	K23TBA#00006451	31.12.2022 **********	2000062060	0	204.639
9400145132	K23TBA#00006451	31.12.2022 **********	2000062060	0	128.944
9400145133	K23TBA#00006451	31.12.2022 **********	2000062060	0	158.362
9400145134	K23TBA#00006451	31.12.2022 **********	2000062060	0	119.646

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145135	K23TBA#00006451	31.12.2022 **********	2000062060	0	189.841
9400145152	K23TBA#00006451	31.12.2022 **********	2000062060	0	275.894
9400145153	K23TBA#00006451	31.12.2022 **********	2000062060	0	185.251
9400145154	K23TBA#00006451	31.12.2022 **********	2000062060	0	175.240
9400145155	K23TBA#00006451	31.12.2022 **********	2000062060	0	115.442
9400145156	K23TBA#00006451	31.12.2022 **********	2000062060	0	138.252
9400145157	K23TBA#00006451	31.12.2022 **********	2000062060	0	159.105
9400145158	K23TBA#00006451	31.12.2022 **********	2000062060	0	175.354
9400145159	K23TBA#00006451	31.12.2022 **********	2000062060	0	153.708
9400145160	K23TBA#00006451	31.12.2022 **********	2000062060	0	156.286
9400145161	K23TBA#00006451	31.12.2022 **********	2000062060	0	336.259
9400145162	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.191.726
9400145163	K23TBA#00006451	31.12.2022 **********	2000062060	0	204.848
9400145164	K23TBA#00006451	31.12.2022 **********	2000062060	0	520.050
9400145165	K23TBA#00006451	31.12.2022 **********	2000062060	0	818.566
9400145166	K23TBA#00006451	31.12.2022 **********	2000062060	0	515.768
9400145167	K23TBA#00006451	31.12.2022 **********	2000062060	0	633.435
9400145184	K23TBA#00006451	31.12.2022 **********	2000062060	0	478.577
9400145185	K23TBA#00006451	31.12.2022 **********	2000062060	0	759.371
9400145186	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.103.577
9400145187	K23TBA#00006451	31.12.2022 **********	2000062060	0	740.993

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145188	K23TBA#00006451	31.12.2022	2000062060	0	700.956
		**********			
9400145189	K23TBA#00006451	31.12.2022	2000062060	0	461.772
		**********			
9400145190	K23TBA#00006451	31.12.2022	2000062060	0	553.016
		**********			
9400145191	K23TBA#00006451	31.12.2022	2000062060	0	636.425
		**********			
9400145192	K23TBA#00006451	31.12.2022	2000062060	0	701.414
		**********			
9400145193	K23TBA#00006451	31.12.2022	2000062060	0	614.818
		**********			
9400145194	K23TBA#00006451	31.12.2022	2000062060	0	625.170
		**********			
9400145195	K23TBA#00006451	31.12.2022	2000062060	0	1.345.049
		**********			
9400147328	K23TBA#00006451	31.12.2022	2000062060	0	5.479.298
		**********			
9400147329	K23TBA#00006451	31.12.2022	2000062060	0	512.120
		**********			
9400147330	K23TBA#00006451	31.12.2022	2000062060	0	1.300.122
		**********			
9400147331	K23TBA#00006451	31.12.2022	2000062060	0	2.046.413
		**********			
9400147332	K23TBA#00006451	31.12.2022	2000062060	0	1.289.423
		**********			
9400147333	K23TBA#00006451	31.12.2022	2000062060	0	1.583.593
		**********			
9400147334	K23TBA#00006451	31.12.2022	2000062060	0	1.196.445
		**********			
9400147335	K23TBA#00006451	31.12.2022	2000062060	0	1.898.431
		**********			
9400147336	K23TBA#00006451	31.12.2022	2000062060	0	2.758.934
		**********			
9400147337	K23TBA#00006451	31.12.2022	2000062060	0	1.852.480
		**********			
9400147338	K23TBA#00006451	31.12.2022	2000062060	0	1.752.390
		**********			
9400147339	K23TBA#00006451	31.12.2022	2000062060	0	1.154.427
		**********			
9400147340	K23TBA#00006451	31.12.2022	2000062060	0	1.382.534
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400147341	K23TBA#00006451	31.12.2022	2000062060	0	1.591.075
9400147342	K23TBA#00006451	31.12.2022	2000062060	0	1.753.538
9400147343	K23TBA#00006451	31.12.2022	2000062060	0	1.537.051
9400147424	K23TBA#00006451	31.12.2022	2000062060	0	1.562.914
9400147425	K23TBA#00006451	31.12.2022	2000062060	0	3.362.619
9400147426	K23TBA#00006451	31.12.2022	2000062060	0	547.927
9400147427	K23TBA#00006451	31.12.2022	2000062060	0	51.212
9400147428	K23TBA#00006451	31.12.2022	2000062060	0	130.010
9400147429	K23TBA#00006451	31.12.2022	2000062060	0	204.639
9400147430	K23TBA#00006451	31.12.2022	2000062060	0	128.944
9400147431	K23TBA#00006451	31.12.2022	2000062060	0	158.362
9400147432	K23TBA#00006451	31.12.2022	2000062060	0	119.646
9400147433	K23TBA#00006451	31.12.2022	2000062060	0	189.841
9400147434	K23TBA#00006451	31.12.2022	2000062060	0	275.894
9400147435	K23TBA#00006451	31.12.2022	2000062060	0	185.251
9400147436	K23TBA#00006451	31.12.2022	2000062060	0	175.240
9400147437	K23TBA#00006451	31.12.2022	2000062060	0	115.442
9400147438	K23TBA#00006451	31.12.2022	2000062060	0	138.252
9400147439	K23TBA#00006451	31.12.2022	2000062060	0	159.105
9400147472	K23TBA#00006451	31.12.2022	2000062060	0	175.354
9400147473	K23TBA#00006451	31.12.2022	2000062060	0	153.708

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400147474	K23TBA#00006451	31.12.2022	2000062060	0	156.286
		**********			
9400147475	K23TBA#00006451	31.12.2022	2000062060	0	336.259
		**********			
9400148131	K23TBA#00006451	31.12.2022	2000062060	0	210.631-
		**********			
9400148132	K23TBA#00006451	31.12.2022	2000062060	0	187.106-
		**********			
9400148133	K23TBA#00006451	31.12.2022	2000062060	0	196.123-
		**********			
9400148134	K23TBA#00006451	31.12.2022	2000062060	0	349.775-
		**********			
9400148135	K23TBA#00006451	31.12.2022	2000062060	0	5.115.148-
		**********			
9400148136	K23TBA#00006451	31.12.2022	2000062060	0	1.141.161-
		**********			
9400148137	K23TBA#00006451	31.12.2022	2000062060	0	1.630.874-
		**********			
9400148138	K23TBA#00006451	31.12.2022	2000062060	0	2.160.141-
		**********			
9400148139	K23TBA#00006451	31.12.2022	2000062060	0	1.593.524-
		**********			
9400148140	K23TBA#00006451	31.12.2022	2000062060	0	1.929.933-
		**********			
9400148141	K23TBA#00006451	31.12.2022	2000062060	0	1.457.794-
		**********			
9400148142	K23TBA#00006451	31.12.2022	2000062060	0	1.912.305-
		**********			
9400148143	K23TBA#00006451	31.12.2022	2000062060	0	2.460.155-
		**********			
9400148576	K23TBA#00006131	19.04.2023	2000062060	0	2.908.948-
		**********			
9400148577	K23TBA#00006131	19.04.2023	2000062060	0	3.015.455-
		**********			
9400148578	K23TBA#00006131	19.04.2023	2000062060	0	2.706.444-
		**********			
9400148579	K23TBA#00006131	19.04.2023	2000062060	0	2.948.252-
		**********			
9400148580	K23TBA#00006131	19.04.2023	2000062060	0	2.715.765-
		**********			
9400148581	K23TBA#00006131	19.04.2023	2000062060	0	2.111.426-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400148582	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.618.021-
9400148583	K23TBA#00006131	19.04.2023 **********	2000062060	0	942.309-
9400148584	K23TBA#00006131	19.04.2023 **********	2000062060	0	10.313.097-
9400148585	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.948.754-
9400148586	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.387.909-
9400148587	K23TBA#00006131	19.04.2023 **********	2000062060	0	4.063.231-
9400148588	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.060.322-
9400148589	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.228.825-
9400148590	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.213.954-
9400148591	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.747.133-
9400148960	K23TBA#00006131	19.04.2023 **********	2000062060	0	4.151.101-
9400148961	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.154.827-
9400148962	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.014.022-
9400148963	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.071.108-
9400148964	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.974.607-
9400148965	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.666.272-
9400148966	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.700.622-
9400148967	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.204.557-
9400148968	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.240.738-
9400148969	K23TBA#00006131	19.04.2023 **********	2000062060	0	592.114-
9400148970	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.740.154-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400148971	K23TBA#00006131	19.04.2023 **********	2000062060	0	756.592-
9400148972	K23TBA#00006131	19.04.2023 **********	2000062060	0	891.864-
9400148973	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.110.851-
9400148974	K23TBA#00006131	19.04.2023 **********	2000062060	0	791.689-
9400148975	K23TBA#00006131	19.04.2023 **********	2000062060	0	812.491-
9400149376	K23TBA#00006131	19.04.2023 **********	2000062060	0	797.878-
9400149377	K23TBA#00006131	19.04.2023 **********	2000062060	0	965.641-
9400149378	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.063.400-
9400149379	K23TBA#00006131	19.04.2023 **********	2000062060	0	751.919-
9400149380	K23TBA#00006131	19.04.2023 **********	2000062060	0	727.233-
9400149381	K23TBA#00006131	19.04.2023 **********	2000062060	0	753.865-
9400149382	K23TBA#00006131	19.04.2023 **********	2000062060	0	676.609-
9400149383	K23TBA#00006131	19.04.2023 **********	2000062060	0	737.061-
9400149384	K23TBA#00006131	19.04.2023 **********	2000062060	0	678.937-
9400149385	K23TBA#00006131	19.04.2023 **********	2000062060	0	527.855-
9400149386	K23TBA#00006131	19.04.2023 **********	2000062060	0	654.504-
9400149387	K23TBA#00006131	19.04.2023 **********	2000062060	0	235.578-
9400149388	K23TBA#00006131	19.04.2023 **********	2000062060	0	27.401.513-
9400149389	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.565.856-
9400149390	K23TBA#00006131	19.04.2023 **********	2000062060	0	8.918.628-
9400149391	K23TBA#00006131	19.04.2023 **********	2000062060	0	11.108.438-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400149808	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.916.875-
9400149809	K23TBA#00006131	19.04.2023 **********	2000062060	0	8.124.953-
9400149810	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.978.820-
9400149811	K23TBA#00006131	19.04.2023 **********	2000062060	0	9.656.342-
9400149812	K23TBA#00006131	19.04.2023 **********	2000062060	0	10.633.956-
9400149813	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.519.218-
9400149814	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.272.359-
9400149815	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.538.627-
9400149816	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.766.114-
9400149817	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.370.586-
9400149818	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.789.400-
9400149819	K23TBA#00006131	19.04.2023 **********	2000062060	0	5.278.564-
9400149820	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.545.039-
9400149821	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.355.778-
9400149822	K23TBA#00006131	19.04.2023 **********	2000062060	0	21.921.209-
9400149823	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.052.686-
9400150208	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.134.909-
9400150209	K23TBA#00006131	19.04.2023 **********	2000062060	0	8.886.755-
9400150210	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.333.501-
9400150211	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.499.973-
9400150212	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.383.057-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400150213	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.725.079-
9400150214	K23TBA#00006131	19.04.2023 **********	2000062060	0	8.507.167-
9400150215	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.015.362-
9400150216	K23TBA#00006131	19.04.2023 **********	2000062060	0	5.817.886-
9400150217	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.030.905-
9400150218	K23TBA#00006131	19.04.2023 **********	2000062060	0	5.412.895-
9400150219	K23TBA#00006131	19.04.2023 **********	2000062060	0	5.896.484-
9400150220	K23TBA#00006131	19.04.2023 **********	2000062060	0	5.431.521-
9400150221	K23TBA#00006131	19.04.2023 **********	2000062060	0	4.222.849-
9400150222	K23TBA#00006131	19.04.2023 **********	2000062060	0	5.236.039-
9400150223	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.884.621-
9400150608	K23TBA#00006131	19.04.2023 **********	2000062060	0	10.960.600-
9400150609	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.026.343-
9400150610	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.567.447-
9400150611	K23TBA#00006131	19.04.2023 **********	2000062060	0	4.443.373-
9400150612	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.166.744-
9400150613	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.249.980-
9400150614	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.191.529-
9400150615	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.862.527-
9400150616	K23TBA#00006131	19.04.2023 **********	2000062060	0	4.253.570-
9400150617	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.007.686-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400150618	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.908.948-
9400150619	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.015.455-
9400150620	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.706.444-
9400150621	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.948.252-
9400150622	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.715.765-
9400150623	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.111.426-
9400151040	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.618.021-
9400151041	K23TBA#00006131	19.04.2023 **********	2000062060	0	942.309-
9400151042	K23TBA#00006131	19.04.2023 **********	2000062060	0	27.401.513-
9400151043	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.565.856-
9400151044	K23TBA#00006131	19.04.2023 **********	2000062060	0	8.918.628-
9400151045	K23TBA#00006131	19.04.2023 **********	2000062060	0	11.108.438-
9400151046	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.916.875-
9400151047	K23TBA#00006131	19.04.2023 **********	2000062060	0	8.124.953-
9400151048	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.978.820-
9400151049	K23TBA#00006131	19.04.2023 **********	2000062060	0	9.656.342-
9400151050	K23TBA#00006131	19.04.2023 **********	2000062060	0	10.633.956-
9400151051	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.519.218-
9400151052	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.272.359-
9400151053	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.538.627-
9400151054	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.766.114-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400151055	K23TBA#00006131	19.04.2023 **********	2000062060	0	7.370.586-
9400151360	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.789.400-
9400151361	K23TBA#00006131	19.04.2023 **********	2000062060	0	5.278.564-
9400151362	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.545.039-
9400151363	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.355.778-
9400151364	1000202625	19.04.2023 **********	2000062060	0	16.440.898-
9400151365	1000202625	19.04.2023 **********	2000062060	0	4.539.522-
9400151366	1000202625	19.04.2023 **********	2000062060	0	5.351.177-
9400151367	1000202625	19.04.2023 **********	2000062060	0	6.665.069-
9400151368	1000202625	19.04.2023 **********	2000062060	0	4.750.134-
9400151369	1000202625	19.04.2023 **********	2000062060	0	4.874.972-
9400151370	1000202625	19.04.2023 **********	2000062060	0	4.787.292-
9400151371	1000202625	19.04.2023 **********	2000062060	0	5.793.809-
9400151372	1000202625	19.04.2023 **********	2000062060	0	6.380.365-
9400151373	1000202625	19.04.2023 **********	2000062060	0	4.511.532-
9400151374	1000202625	19.04.2023 **********	2000062060	0	4.363.417-
9400151375	1000202625	19.04.2023 **********	2000062060	0	4.523.182-
9400151776	1000202625	19.04.2023 **********	2000062060	0	4.059.666-
9400151777	1000202625	19.04.2023 **********	2000062060	0	4.422.355-
9400151778	1000202625	19.04.2023 **********	2000062060	0	4.073.658-
9400151779	1000202625	19.04.2023 **********	2000062060	0	3.167.150-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400151780	1000202625	19.04.2023 **********	2000062060	0	3.927.024-
9400151781	1000202625	19.04.2023 **********	2000062060	0	1.413.466-
9400155622	K23TBA#00006131	19.04.2023 **********	2000062060	0	33.818.963-
9400155623	K23TBA#00006131	19.04.2023 **********	2000062060	0	19.137.963-
9400155624	K23TBA#00006131	19.04.2023 **********	2000062060	0	8.060.391-
9400155625	K23TBA#00006131	19.04.2023 **********	2000062060	0	19.003.510-
9400155626	K23TBA#00006131	19.04.2023 **********	2000062060	0	10.960.600-
9400155627	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.026.343-
9400155628	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.567.447-
9400155629	K23TBA#00006131	19.04.2023 **********	2000062060	0	4.443.373-
9400155630	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.166.744-
9400155631	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.249.980-
9400155920	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.191.529-
9400155921	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.862.527-
9400155922	K23TBA#00006131	19.04.2023 **********	2000062060	0	4.253.570-
9400155923	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.007.686-
9400155924	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.908.948-
9400155925	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.015.455-
9400155926	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.706.444-
9400155927	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.948.252-
9400155928	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.715.765-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400155929	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.111.426-
9400155930	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.618.021-
9400155931	K23TBA#00006131	19.04.2023 **********	2000062060	0	942.309-
9400155932	K23TBA#00006131	19.04.2023 **********	2000062060	0	10.313.097-
9400155933	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.948.754-
9400155934	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.387.909-
9400155935	K23TBA#00006131	19.04.2023 **********	2000062060	0	4.063.231-
9400156528	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.060.322-
9400156529	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.228.825-
9400156530	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.213.954-
9400156531	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.747.133-
9400156532	K23TBA#00006131	19.04.2023 **********	2000062060	0	4.151.101-
9400156533	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.154.827-
9400156534	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.014.022-
9400156535	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.071.108-
9400156536	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.974.607-
9400156537	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.666.272-
9400156538	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.700.622-
9400156539	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.204.557-
9400156540	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.240.738-
9400163237	K23TBA#00006131	19.04.2023 **********	2000062060	0	3.512.647-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400163238	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.368.784-
9400163239	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.593.782-
9400163240	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.109.604-
9400163241	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.438.042-
9400163242	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.258.448-
9400163243	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.676.703-
9400163244	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.314.994-
9400163245	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.437.325-
9400163246	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.158.121-
9400163247	K23TBA#00006131	19.04.2023 **********	2000062060	0	911.265-
9400163344	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.247.155-
9400163345	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.136.265-
9400163346	K23TBA#00006131	19.04.2023 **********	2000062060	0	6.546.034-
9400163347	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.797.579-
9400163348	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.216.293-
9400163349	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.524.217-
9400163350	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.902.881-
9400163351	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.377.255-
9400163352	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.435.209-
9400163353	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.491.993-
9400163354	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.863.815-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400163355	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.296.327-
9400163356	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.043.966-
9400163357	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.513.737-
9400163358	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.115.634-
9400163359	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.780.381-
9400163536	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.890.838-
9400163537	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.415.627-
9400163538	K23TBA#00006131	19.04.2023 **********	2000062060	0	949.247-
9400163539	K23TBA#00006131	19.04.2023 **********	2000062060	0	5.473.379-
9400163540	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.477.557-
9400163541	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.770.553-
9400163542	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.168.788-
9400163543	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.571.808-
9400163544	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.525.194-
9400163545	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.518.856-
9400163546	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.883.186-
9400163547	K23TBA#00006131	19.04.2023 **********	2000062060	0	2.120.426-
9400163548	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.484.940-
9400163549	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.422.298-
9400163550	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.495.374-
9400163551	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.347.588-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400163632	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.452.786-
9400163633	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.353.224-
9400163634	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.035.658-
9400163635	K23TBA#00006131	19.04.2023 **********	2000062060	0	1.221.192-
9400163636	K23TBA#00006131	19.04.2023 **********	2000062060	0	471.156-
9400164278	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.557.584-
9400164279	K23TBA#00006451	31.12.2022 **********	2000062060	0	570.580-
9400164280	K23TBA#00006451	31.12.2022 **********	2000062060	0	815.444-
9400164281	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.080.071-
9400164282	K23TBA#00006451	31.12.2022 **********	2000062060	0	796.760-
9400164283	K23TBA#00006451	31.12.2022 **********	2000062060	0	964.963-
9400164284	K23TBA#00006451	31.12.2022 **********	2000062060	0	728.894-
9400164285	K23TBA#00006451	31.12.2022 **********	2000062060	0	956.153-
9400164286	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.230.077-
9400164287	K23TBA#00006451	31.12.2022 **********	2000062060	0	939.677-
9400164528	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.879.347-
9400164529	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.977.887-
9400164530	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.690.279-
9400164531	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.279.165-
9400164532	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.643.854-
9400164533	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.685.063-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400164534	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.496.811-
9400164535	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.569.030-
9400164536	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.798.222-
9400164537	K23TBA#00006451	31.12.2022 **********	2000062060	0	639.393-
9400164538	K23TBA#00006451	31.12.2022 **********	2000062060	0	142.646-
9400164539	K23TBA#00006451	31.12.2022 **********	2000062060	0	203.855-
9400164540	K23TBA#00006451	31.12.2022 **********	2000062060	0	270.016-
9400164541	K23TBA#00006451	31.12.2022 **********	2000062060	0	199.192-
9400164542	K23TBA#00006451	31.12.2022 **********	2000062060	0	241.245-
9400164543	K23TBA#00006451	31.12.2022 **********	2000062060	0	182.224-
9400164592	K23TBA#00006451	31.12.2022 **********	2000062060	0	988.943-
9400164593	K23TBA#00006451	31.12.2022 **********	2000062060	0	845.135-
9400164594	K23TBA#00006451	31.12.2022 **********	2000062060	0	639.585-
9400164595	K23TBA#00006451	31.12.2022 **********	2000062060	0	821.923-
9400164596	K23TBA#00006451	31.12.2022 **********	2000062060	0	842.532-
9400164597	K23TBA#00006451	31.12.2022 **********	2000062060	0	748.399-
9400164598	K23TBA#00006451	31.12.2022 **********	2000062060	0	784.524-
9400164599	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.399.112-
9400164832	K23TBA#00006451	31.12.2022 **********	2000062060	0	239.035-
9400164833	K23TBA#00006451	31.12.2022 **********	2000062060	0	307.520-
9400164834	K23TBA#00006451	31.12.2022 **********	2000062060	0	234.924-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400164835	K23TBA#00006451	31.12.2022 **********	2000062060	0	247.235-
9400164836	K23TBA#00006451	31.12.2022 **********	2000062060	0	211.280-
9400164837	K23TBA#00006451	31.12.2022 **********	2000062060	0	159.894-
9400164838	K23TBA#00006451	31.12.2022 **********	2000062060	0	205.480-
9400164839	K23TBA#00006451	31.12.2022 **********	2000062060	0	210.631-
9400164840	K23TBA#00006451	31.12.2022 **********	2000062060	0	187.106-
9400164841	K23TBA#00006451	31.12.2022 **********	2000062060	0	196.123-
9400164842	K23TBA#00006451	31.12.2022 **********	2000062060	0	349.775-
9400164843	K23TBA#00006451	31.12.2022 **********	2000062060	0	6.393.945-
9400164844	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.426.450-
9400164845	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.038.597-
9400164846	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.700.178-
9400164847	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.991.902-
9400165168	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.412.422-
9400165169	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.822.239-
9400165170	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.390.387-
9400165171	K23TBA#00006451	31.12.2022 **********	2000062060	0	3.075.189-
9400165172	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.349.186-
9400165173	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.472.354-
9400165174	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.112.842-
9400165175	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.598.960-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400165176	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.054.822-
9400165177	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.106.332-
9400165178	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.871.010-
9400165179	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.961.297-
9400165180	K23TBA#00006451	31.12.2022 **********	2000062060	0	3.497.774-
9400165181	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.557.584-
9400165182	K23TBA#00006451	31.12.2022 **********	2000062060	0	570.580-
9400165183	K23TBA#00006451	31.12.2022 **********	2000062060	0	815.444-
9400165440	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.080.071-
9400165441	K23TBA#00006451	31.12.2022 **********	2000062060	0	796.760-
9400165442	K23TBA#00006451	31.12.2022 **********	2000062060	0	964.963-
9400165443	K23TBA#00006451	31.12.2022 **********	2000062060	0	728.894-
9400165444	K23TBA#00006451	31.12.2022 **********	2000062060	0	956.153-
9400165445	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.230.077-
9400165446	K23TBA#00006451	31.12.2022 **********	2000062060	0	939.677-
9400165447	K23TBA#00006451	31.12.2022 **********	2000062060	0	988.943-
9400165448	K23TBA#00006451	31.12.2022 **********	2000062060	0	845.135-
9400165449	K23TBA#00006451	31.12.2022 **********	2000062060	0	639.585-
9400165450	K23TBA#00006451	31.12.2022 **********	2000062060	0	821.923-
9400165451	K23TBA#00006451	31.12.2022 **********	2000062060	0	842.532-
9400165452	K23TBA#00006451	31.12.2022 **********	2000062060	0	748.399-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400165453	K23TBA#00006451	31.12.2022 **********	2000062060	0	784.524-
9400165454	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.399.112-
9400165455	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.557.584-
9400165744	K23TBA#00006451	31.12.2022 **********	2000062060	0	570.580-
9400165745	K23TBA#00006451	31.12.2022 **********	2000062060	0	815.444-
9400165746	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.080.071-
9400165747	K23TBA#00006451	31.12.2022 **********	2000062060	0	796.760-
9400165748	K23TBA#00006451	31.12.2022 **********	2000062060	0	964.963-
9400165749	K23TBA#00006451	31.12.2022 **********	2000062060	0	728.894-
9400165750	K23TBA#00006451	31.12.2022 **********	2000062060	0	956.153-
9400165751	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.230.077-
9400165752	K23TBA#00006451	31.12.2022 **********	2000062060	0	939.677-
9400165753	K23TBA#00006451	31.12.2022 **********	2000062060	0	988.943-
9400165754	K23TBA#00006451	31.12.2022 **********	2000062060	0	845.135-
9400165755	K23TBA#00006451	31.12.2022 **********	2000062060	0	639.585-
9400165756	K23TBA#00006451	31.12.2022 **********	2000062060	0	821.923-
9400165757	K23TBA#00006451	31.12.2022 **********	2000062060	0	842.532-
9400165758	K23TBA#00006451	31.12.2022 **********	2000062060	0	748.399-
9400165759	K23TBA#00006451	31.12.2022 **********	2000062060	0	784.524-
9400165968	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.399.112-
9400165969	K23TBA#00006451	31.12.2022 **********	2000062060	0	639.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400165970	K23TBA#00006451	31.12.2022 **********	2000062060	0	142.646-
9400165971	K23TBA#00006451	31.12.2022 **********	2000062060	0	203.855-
9400165972	K23TBA#00006451	31.12.2022 **********	2000062060	0	270.016-
9400165973	K23TBA#00006451	31.12.2022 **********	2000062060	0	199.192-
9400165974	K23TBA#00006451	31.12.2022 **********	2000062060	0	241.245-
9400165975	K23TBA#00006451	31.12.2022 **********	2000062060	0	182.224-
9400165976	K23TBA#00006451	31.12.2022 **********	2000062060	0	239.035-
9400165977	K23TBA#00006451	31.12.2022 **********	2000062060	0	307.520-
9400165978	K23TBA#00006451	31.12.2022 **********	2000062060	0	234.924-
9400165979	K23TBA#00006451	31.12.2022 **********	2000062060	0	247.235-
9400165980	K23TBA#00006451	31.12.2022 **********	2000062060	0	211.280-
9400165981	K23TBA#00006451	31.12.2022 **********	2000062060	0	159.894-
9400165982	K23TBA#00006451	31.12.2022 **********	2000062060	0	205.480-
9400165983	K23TBA#00006451	31.12.2022 **********	2000062060	0	210.631-
9400166288	K23TBA#00006451	31.12.2022 **********	2000062060	0	187.106-
9400166289	K23TBA#00006451	31.12.2022 **********	2000062060	0	196.123-
9400166290	K23TBA#00006451	31.12.2022 **********	2000062060	0	349.775-
9400166291	1000170794	31.12.2022 **********	2000062060	0	3.836.362-
9400166292	1000170794	31.12.2022 **********	2000062060	0	855.865-
9400166293	1000170794	31.12.2022 **********	2000062060	0	1.223.158-
9400166294	1000170794	31.12.2022 **********	2000062060	0	1.620.103-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400166295	1000170794	31.12.2022 **********	2000062060	0	1.195.140-
9400166296	1000170794	31.12.2022 **********	2000062060	0	1.447.459-
9400166297	1000170794	31.12.2022 **********	2000062060	0	1.093.345-
9400166298	1000170794	31.12.2022 **********	2000062060	0	1.434.232-
9400166299	1000170794	31.12.2022 **********	2000062060	0	1.845.109-
9400166300	1000170794	31.12.2022 **********	2000062060	0	1.409.513-
9400166301	1000170794	31.12.2022 **********	2000062060	0	1.483.411-
9400166302	1000170794	31.12.2022 **********	2000062060	0	1.267.712-
9400166303	1000170794	31.12.2022 **********	2000062060	0	959.378-
9400166560	1000170794	31.12.2022 **********	2000062060	0	1.232.891-
9400166561	1000170794	31.12.2022 **********	2000062060	0	1.263.798-
9400166562	1000170794	31.12.2022 **********	2000062060	0	1.122.607-
9400166563	1000170794	31.12.2022 **********	2000062060	0	1.176.780-
9400166564	1000170794	31.12.2022 **********	2000062060	0	2.098.665-
9400172668	K23TBA#00006451	31.12.2022 **********	2000062060	0	6.393.945-
9400172669	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.426.450-
9400172670	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.038.597-
9400172671	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.700.178-
9400172688	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.991.902-
9400172689	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.412.422-
9400172690	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.822.239-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400172691	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.390.387-
9400172692	K23TBA#00006451	31.12.2022 **********	2000062060	0	3.075.189-
9400172693	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.349.186-
9400172694	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.472.354-
9400172695	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.112.842-
9400172696	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.598.960-
9400172697	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.054.822-
9400172698	K23TBA#00006451	31.12.2022 **********	2000062060	0	2.106.332-
9400172699	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.871.010-
9400172700	K23TBA#00006451	31.12.2022 **********	2000062060	0	1.961.297-
9400172701	K23TBA#00006451	31.12.2022 **********	2000062060	0	3.497.774-
9400172702	K23TBA#00006451	31.12.2022 **********	2000062060	0	639.393-
9400172703	K23TBA#00006451	31.12.2022 **********	2000062060	0	142.646-
9400172720	K23TBA#00006451	31.12.2022 **********	2000062060	0	203.855-
9400172721	K23TBA#00006451	31.12.2022 **********	2000062060	0	270.016-
9400172722	K23TBA#00006451	31.12.2022 **********	2000062060	0	199.192-
9400172723	K23TBA#00006451	31.12.2022 **********	2000062060	0	241.245-
9400172724	K23TBA#00006451	31.12.2022 **********	2000062060	0	182.224-
9400172725	K23TBA#00006451	31.12.2022 **********	2000062060	0	239.035-
9400172726	K23TBA#00006451	31.12.2022 **********	2000062060	0	307.520-
9400172727	K23TBA#00006451	31.12.2022 **********	2000062060	0	234.924-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400172728	K23TBA#00006451	31.12.2022	2000062060	0	247.235-
		**********			
9400172729	K23TBA#00006451	31.12.2022	2000062060	0	211.280-
		**********			
9400172730	K23TBA#00006451	31.12.2022	2000062060	0	159.894-
		**********			
9400172731	K23TBA#00006451	31.12.2022	2000062060	0	205.480-
		**********			
9440015103	K23TBA#00005836	17.04.2023	2000062060	0	6.153.434-
		**********			
9440017570	K23TBA#00005836	17.04.2023	2000062060	0	7.593.716-
		**********			
9440017571	K23TBA#00005836	17.04.2023	2000062060	0	6.373.724-
		**********			
9440017572	K23TBA#00005836	17.04.2023	2000062060	0	7.577.976-
		**********			
9440017573	K23TBA#00005836	17.04.2023	2000062060	0	7.063.966-
		**********			
9440017574	K23TBA#00005836	17.04.2023	2000062060	0	6.388.410-
		**********			
9440017575	K23TBA#00005836	17.04.2023	2000062060	0	6.344.352-
		**********			
9440017576	K23TBA#00005836	17.04.2023	2000062060	0	7.445.802-
		**********			
9440017577	K23TBA#00005836	17.04.2023	2000062060	0	6.520.584-
		**********			
9440017578	K23TBA#00005836	17.04.2023	2000062060	0	6.843.676-
		**********			
9440017579	K23TBA#00005836	17.04.2023	2000062060	0	5.845.028-
		**********			
9440018624	K23TBA#00005836	17.04.2023	2000062060	0	3.260.292-
		**********			
9490007844	K23TBA#00005836	17.04.2023	2000062060	0	7.741.096-
		**********			
9490008362	K23TBA#00006131	19.04.2023	2000062060	0	93.424.376-
		**********			
9490008609	K23TBA#00006451	20.04.2023	2000062060	0	4.412.690-
		**********			
Tổng cộng				0	615.978.728

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000062060	25.04.2023	VND	******615.978.728*

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 Mi
MST: 0309391503

Thông tin nhân 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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.04.2023

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 /

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

Trân Trọng

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101324221	1C23TNN#00009358	02.03.2023	2000062064	0	678.810
5101324222	1C23TNN#00009360	02.03.2023	2000062064	0	2.443.276
5101328602	1C23TNN#00009252	02.03.2023	2000062064	0	1.568.122
5101352641	1C23TNN#00009253	02.03.2023	2000062064	0	2.026.519
5101352642	1C23TNN#00009254	02.03.2023	2000062064	0	1.047.096
5101352643	1C23TNN#00009258	02.03.2023	2000062064	0	828.476
5101352655	1C23TNN#00009311	02.03.2023	2000062064	0	2.825.119
5101352671	1C23TNN#00009209	02.03.2023	2000062064	0	4.859.048
5101352745	1C23TNN#00007108	23.02.2023	2000062064	0	176.640
5101352857	1C23TNN#00009247	02.03.2023	2000062064	0	1.297.725
5101352935	1C23TNN#00009238	02.03.2023	2000062064	0	1.750.639

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**19.501.470**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101352939	1C23TNN#00009248	02.03.2023	2000062064	0	886.820
	**********				
5101352940	1C23TNN#00009251	02.03.2023	2000062064	0	1.111.721
	**********				
5101353049	1C23TNN#00009257	02.03.2023	2000062064	0	245.025
	**********				
5101353157	1C23TNN#00009266	02.03.2023	2000062064	0	2.383.491
	**********				
5101353159	1C23TNN#00009270	02.03.2023	2000062064	0	979.347
	**********				
5101353162	1C23TNN#00009313	02.03.2023	2000062064	0	1.916.230
	**********				
5101354666	1C23TNN#00009240	02.03.2023	2000062064	0	2.317.102
	**********				
5101355596	1C23TNN#00009309	02.03.2023	2000062064	0	3.816.436
	**********				
5101356185	1C23TNN#00006964	23.02.2023	2000062064	0	244.618
	**********				
5101356186	1C23TNN#00006969	23.02.2023	2000062064	0	244.618
	**********				
5101356187	1C23TNN#00006990	23.02.2023	2000062064	0	763.287
	**********				
5101356188	1C23TNN#00006991	23.02.2023	2000062064	0	1.050.572
	**********				
5101356189	1C23TNN#00006992	23.02.2023	2000062064	0	763.287
	**********				
5101356190	1C23TNN#00007016	23.02.2023	2000062064	0	312.180
	**********				
5101356328	1C23TNN#00009250	02.03.2023	2000062064	0	1.796.691
	**********				
5101358920	1C23TNN#00007090	23.02.2023	2000062064	0	2.522.782
	**********				
5101358921	1C23TNN#00007091	23.02.2023	2000062064	0	2.522.782
	**********				
5101359018	1C23TNN#00009216	02.03.2023	2000062064	0	1.957.128
	**********				
5101359020	1C23TNN#00009220	02.03.2023	2000062064	0	276.001
	**********				
5101359762	1C23TNN#00007113	23.02.2023	2000062064	0	261.360
	**********				
5101359763	1C23TNN#00007117	23.02.2023	2000062064	0	874.918
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359764	1C23TNN#00007118	23.02.2023	2000062064	0	660.894
	**********				
5101359765	1C23TNN#00007155	23.02.2023	2000062064	0	386.263
	**********				
5101359812	1C23TNN#00007080	23.02.2023	2000062064	0	588.663
	**********				
5101359923	1C23TNN#00009279	02.03.2023	2000062064	0	1.769.629
	**********				
5101359928	1C23TNN#00009338	02.03.2023	2000062064	0	863.819
	**********				
5101360001	1C23TNN#00009281	02.03.2023	2000062064	0	1.312.584
	**********				
5101360006	1C23TNN#00009350	02.03.2023	2000062064	0	1.493.628
	**********				
5101360010	1C23TNN#00007007	23.02.2023	2000062064	0	588.060
	**********				
5101360011	1C23TNN#00007043	23.02.2023	2000062064	0	660.660
	**********				
5101360012	1C23TNN#00007089	23.02.2023	2000062064	0	488.655
	**********				
5101360013	1C23TNN#00007098	23.02.2023	2000062064	0	274.632
	**********				
5101360014	1C23TNN#00007101	23.02.2023	2000062064	0	274.632
	**********				
5101360074	1C23TNN#00009481	02.03.2023	2000062064	0	1.060.741
	**********				
5101360113	1C23TNN#00009319	02.03.2023	2000062064	0	732.983
	**********				
5101360114	1C23TNN#00009341	02.03.2023	2000062064	0	1.474.638
	**********				
5101360160	1C23TNN#00009316	02.03.2023	2000062064	0	776.420
	**********				
5101360231	1C23TNN#00007083	23.02.2023	2000062064	0	176.640
	**********				
5101360232	1C23TNN#00007087	23.02.2023	2000062064	0	176.640
	**********				
5101360234	1C23TNN#00007120	23.02.2023	2000062064	0	244.618
	**********				
5101360258	1C23TNN#00009334	02.03.2023	2000062064	0	2.284.128
	**********				
5101360323	1C23TNN#00009359	02.03.2023	2000062064	0	1.290.570
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360326	1C23TNN#00009376	02.03.2023	2000062064	0	1.615.482
	**********				
5101360517	1C23TNN#00009437	02.03.2023	2000062064	0	610.819
	**********				
5101360528	1C23TNN#00009408	02.03.2023	2000062064	0	1.797.228
	**********				
5101360540	1C23TNN#00008861	24.02.2023	2000062064	0	1.134.848
	**********				
5101360541	1C23TNN#00008875	24.02.2023	2000062064	0	1.011.375
	**********				
5101360560	1C23TNN#00009417	02.03.2023	2000062064	0	1.723.801
	**********				
5101360562	1C23TNN#00006972	23.02.2023	2000062064	0	660.660
	**********				
5101360563	1C23TNN#00006974	23.02.2023	2000062064	0	176.640
	**********				
5101360564	1C23TNN#00006994	23.02.2023	2000062064	0	2.596.290
	**********				
5101360565	1C23TNN#00006999	23.02.2023	2000062064	0	488.655
	**********				
5101360566	1C23TNN#00007019	23.02.2023	2000062064	0	562.903
	**********				
5101360567	1C23TNN#00007029	23.02.2023	2000062064	0	176.640
	**********				
5101360569	1C23TNN#00007041	23.02.2023	2000062064	0	421.258
	**********				
5101360573	1C23TNN#00007310	23.02.2023	2000062064	0	405.876
	**********				
5101360742	1C23TNN#00008823	24.02.2023	2000062064	0	543.897
	**********				
5101360750	1C23TNN#00008899	24.02.2023	2000062064	0	529.100
	**********				
5101360770	1C23TNN#00009451	02.03.2023	2000062064	0	2.142.126
	**********				
5101360781	1C23TNN#00009480	02.03.2023	2000062064	0	506.000
	**********				
5101360783	1C23TNN#00007049	23.02.2023	2000062064	0	1.147.101
	**********				
5101360950	1C23TNN#00006962	23.02.2023	2000062064	0	244.618
	**********				
5101360951	1C23TNN#00006963	23.02.2023	2000062064	0	815.520
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360953	1C23TNN#00006981	23.02.2023	2000062064	0	763.287
	**********				
5101360956	1C23TNN#00007057	23.02.2023	2000062064	0	176.640
	**********				
5101360958	1C23TNN#00007221	23.02.2023	2000062064	0	323.096
	**********				
5101361472	1C23TNN#00007031	23.02.2023	2000062064	0	274.632
	**********				
5101361473	1C23TNN#00007034	23.02.2023	2000062064	0	176.640
	**********				
5101361474	1C23TNN#00007035	23.02.2023	2000062064	0	519.250
	**********				
5101361475	1C23TNN#00007037	23.02.2023	2000062064	0	289.697
	**********				
5101361476	1C23TNN#00007038	23.02.2023	2000062064	0	386.263
	**********				
5101361477	1C23TNN#00007040	23.02.2023	2000062064	0	824.263
	**********				
5101361478	1C23TNN#00007045	23.02.2023	2000062064	0	438.000
	**********				
5101361480	1C23TNN#00007048	23.02.2023	2000062064	0	451.272
	**********				
5101361489	1C23TNN#00007069	23.02.2023	2000062064	0	928.032
	**********				
5101361522	1C23TNN#00007143	23.02.2023	2000062064	0	660.894
	**********				
5101361523	1C23TNN#00007154	23.02.2023	2000062064	0	274.632
	**********				
5101361524	1C23TNN#00007161	23.02.2023	2000062064	0	831.945
	**********				
5101361625	1C23TNN#00007282	23.02.2023	2000062064	0	323.096
	**********				
5101361670	1C23TNN#00007268	23.02.2023	2000062064	0	323.096
	**********				
5101361908	1C23TNN#00007396	23.02.2023	2000062064	0	261.360
	**********				
5101361911	1C23TNN#00007399	23.02.2023	2000062064	0	261.360
	**********				
5101361918	1C23TNN#00007416	23.02.2023	2000062064	0	709.456
	**********				
5101362054	1C23TNN#00007401	23.02.2023	2000062064	0	543.897
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362099	1C23TNN#00007394	23.02.2023	2000062064	0	1.316.264
	**********				
5101362104	1C23TNN#00007457	23.02.2023	2000062064	0	261.360
	**********				
5101362109	1C23TNN#00007469	23.02.2023	2000062064	0	323.096
	**********				
5101362110	1C23TNN#00007470	23.02.2023	2000062064	0	261.360
	**********				
5101362202	1C23TNN#00007452	23.02.2023	2000062064	0	261.360
	**********				
5101362257	1C23TNN#00007459	23.02.2023	2000062064	0	928.400
	**********				
5101362269	1C23TNN#00008798	24.02.2023	2000062064	0	567.714
	**********				
5101362305	1C23TNN#00007460	23.02.2023	2000062064	0	1.620.612
	**********				
5101362350	1C23TNN#00008780	24.02.2023	2000062064	0	786.856
	**********				
5101362360	1C23TNN#00007477	23.02.2023	2000062064	0	261.360
	**********				
5101362377	1C23TNN#00008783	24.02.2023	2000062064	0	2.188.930
	**********				
5101362378	1C23TNN#00008784	24.02.2023	2000062064	0	261.360
	**********				
5101362430	1C23TNN#00009852	02.03.2023	2000062064	0	1.799.100
	**********				
5101362431	1C23TNN#00009853	02.03.2023	2000062064	0	1.559.516
	**********				
5101362450	1C23TNN#00008792	24.02.2023	2000062064	0	220.801
	**********				
5101362496	1C23TNN#00008787	24.02.2023	2000062064	0	220.801
	**********				
5101362500	1C23TNN#00008796	24.02.2023	2000062064	0	1.174.778
	**********				
5101362506	1C23TNN#00008819	24.02.2023	2000062064	0	2.736.545
	**********				
5101362511	1C23TNN#00008842	24.02.2023	2000062064	0	647.623
	**********				
5101362528	1C23TNN#00008793	24.02.2023	2000062064	0	220.801
	**********				
5101362549	1C23TNN#00008807	24.02.2023	2000062064	0	261.360
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362550	1C23TNN#00008808	24.02.2023	2000062064	0	868.424
	**********				
5101362551	1C23TNN#00008809	24.02.2023	2000062064	0	607.064
	**********				
5101362552	1C23TNN#00008814	24.02.2023	2000062064	0	930.160
	**********				
5101362554	1C23TNN#00008816	24.02.2023	2000062064	0	584.456
	**********				
5101362629	1C23TNN#00008837	24.02.2023	2000062064	0	261.360
	**********				
5101362631	1C23TNN#00008839	24.02.2023	2000062064	0	1.865.230
	**********				
5101362672	1C23TNN#00008843	24.02.2023	2000062064	0	1.277.170
	**********				
5101362685	1C23TNN#00008877	24.02.2023	2000062064	0	323.096
	**********				
5101362704	1C23TNN#00008853	24.02.2023	2000062064	0	1.366.262
	**********				
5101362711	1C23TNN#00008871	24.02.2023	2000062064	0	261.360
	**********				
5101362714	1C23TNN#00008874	24.02.2023	2000062064	0	1.073.112
	**********				
5101362718	1C23TNN#00008894	24.02.2023	2000062064	0	261.360
	**********				
5101362719	1C23TNN#00008895	24.02.2023	2000062064	0	584.456
	**********				
5101362793	1C23TNN#00008888	24.02.2023	2000062064	0	261.360
	**********				
5101362801	1C23TNN#00008881	24.02.2023	2000062064	0	1.521.788
	**********				
5101362836	1C23TNN#00008915	24.02.2023	2000062064	0	1.383.070
	**********				
5101362843	1C23TNN#00008927	24.02.2023	2000062064	0	547.501
	**********				
5101362875	1C23TNN#00009815	02.03.2023	2000062064	0	2.469.896
	**********				
5101362876	1C23TNN#00009816	02.03.2023	2000062064	0	2.038.388
	**********				
5101362895	1C23TNN#00008929	24.02.2023	2000062064	0	326.700
	**********				
5101362937	1C23TNN#00008921	24.02.2023	2000062064	0	588.060
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362960	1C23TNN#00008909	24.02.2023	2000062064	0	1.682.756
	**********				
5101362961	1C23TNN#00008933	24.02.2023	2000062064	0	261.360
	**********				
5101362964	1C23TNN#00008936	24.02.2023	2000062064	0	326.700
	**********				
5101363090	1C23TNN#00008937	24.02.2023	2000062064	0	1.928.532
	**********				
5101363094	1C23TNN#00008941	24.02.2023	2000062064	0	482.161
	**********				
5101363095	1C23TNN#00008942	24.02.2023	2000062064	0	1.527.614
	**********				
5101363097	1C23TNN#00008944	24.02.2023	2000062064	0	647.623
	**********				
5101364906	1C23TNN#00009603	02.03.2023	2000062064	0	1.967.873
	**********				
5101374941	1C23TNN#00009495	02.03.2023	2000062064	0	1.455.471
	**********				
5101376067	1C23TNN#00009631	02.03.2023	2000062064	0	1.601.391
	**********				
5101376075	1C23TNN#00009674	02.03.2023	2000062064	0	1.566.571
	**********				
5101376078	1C23TNN#00009690	02.03.2023	2000062064	0	3.150.703
	**********				
5101376989	1C23TNN#00009878	02.03.2023	2000062064	0	2.029.379
	**********				
5101377116	1C23TNN#00009797	02.03.2023	2000062064	0	2.443.276
	**********				
5101378013	1C23TNN#00009697	02.03.2023	2000062064	0	1.573.088
	**********				
5101378202	1C23TNN#00009545	02.03.2023	2000062064	0	1.708.471
	**********				
5101378452	1C23TNN#00009766	02.03.2023	2000062064	0	807.741
	**********				
5101378453	1C23TNN#00009767	02.03.2023	2000062064	0	2.077.766
	**********				
5101378775	1C23TNN#00009737	02.03.2023	2000062064	0	2.359.698
	**********				
5101378777	1C23TNN#00009744	02.03.2023	2000062064	0	2.322.646
	**********				
5101378806	1C23TNN#00009838	02.03.2023	2000062064	0	2.640.198
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101378807	1C23TNN#00009840	02.03.2023	2000062064	0	1.792.142
	**********				
5101378808	1C23TNN#00009854	02.03.2023	2000062064	0	2.669.136
	**********				
5101378809	1C23TNN#00009855	02.03.2023	2000062064	0	1.070.097
	**********				
5101378810	1C23TNN#00009856	02.03.2023	2000062064	0	1.221.638
	**********				
5101378811	1C23TNN#00009866	02.03.2023	2000062064	0	1.029.144
	**********				
5101378812	1C23TNN#00009870	02.03.2023	2000062064	0	1.221.638
	**********				
5101378813	1C23TNN#00009876	02.03.2023	2000062064	0	2.029.379
	**********				
5101378814	1C23TNN#00009877	02.03.2023	2000062064	0	1.058.002
	**********				
5101378996	1C23TNN#00009529	02.03.2023	2000062064	0	2.172.374
	**********				
5101379028	1C23TNN#00009818	02.03.2023	2000062064	0	2.779.576
	**********				
5101379071	1C23TNN#00009637	02.03.2023	2000062064	0	2.578.701
	**********				
5101379084	1C23TNN#00009608	02.03.2023	2000062064	0	1.611.863
	**********				
5101379152	1C23TNN#00009557	02.03.2023	2000062064	0	488.655
	**********				
5101379160	1C23TNN#00009622	02.03.2023	2000062064	0	1.267.690
	**********				
5101379165	1C23TNN#00009673	02.03.2023	2000062064	0	3.120.167
	**********				
5101379195	1C23TNN#00009659	02.03.2023	2000062064	0	276.001
	**********				
5101379227	1C23TNN#00009595	02.03.2023	2000062064	0	544.500
	**********				
5101379229	1C23TNN#00009597	02.03.2023	2000062064	0	1.769.629
	**********				
5101379231	1C23TNN#00009703	02.03.2023	2000062064	0	3.961.188
	**********				
5101379236	1C23TNN#00009599	02.03.2023	2000062064	0	2.004.056
	**********				
5101379253	1C23TNN#00009620	02.03.2023	2000062064	0	1.652.209
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379257	1C23TNN#00009722	02.03.2023	2000062064	0	4.204.200
	**********				
5101379272	1C23TNN#00009715	02.03.2023	2000062064	0	3.967.799
	**********				
5101379274	1C23TNN#00009717	02.03.2023	2000062064	0	6.355.338
	**********				
5101379275	1C23TNN#00009743	02.03.2023	2000062064	0	2.726.516
	**********				
5101379276	1C23TNN#00009745	02.03.2023	2000062064	0	2.865.865
	**********				
5101379283	1C23TNN#00009681	02.03.2023	2000062064	0	3.657.616
	**********				
5101379284	1C23TNN#00009682	02.03.2023	2000062064	0	1.852.429
	**********				
5101379285	1C23TNN#00009683	02.03.2023	2000062064	0	978.705
	**********				
5101379306	1C23TNN#00009686	02.03.2023	2000062064	0	2.811.380
	**********				
5101379309	1C23TNN#00010139	02.03.2023	2000062064	0	488.655
	**********				
5101379324	1C23TNN#00009820	02.03.2023	2000062064	0	593.772
	**********				
5101379325	1C23TNN#00009821	02.03.2023	2000062064	0	1.618.703
	**********				
5101379327	1C23TNN#00009825	02.03.2023	2000062064	0	6.412.219
	**********				
5101379331	1C23TNN#00009653	02.03.2023	2000062064	0	1.221.638
	**********				
5101379383	1C23TNN#00009663	02.03.2023	2000062064	0	354.200
	**********				
5101379384	1C23TNN#00009664	02.03.2023	2000062064	0	1.704.467
	**********				
5101379385	1C23TNN#00009665	02.03.2023	2000062064	0	814.030
	**********				
5101379453	1C23TNN#00010065	02.03.2023	2000062064	0	1.215.434
	**********				
5101379466	1C23TNN#00009719	02.03.2023	2000062064	0	2.683.511
	**********				
5101379468	1C23TNN#00009748	02.03.2023	2000062064	0	2.249.081
	**********				
5101379473	1C23TNN#00009694	02.03.2023	2000062064	0	2.154.510
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379474	1C23TNN#00009695	02.03.2023	2000062064	0	3.351.508
	**********				
5101379475	1C23TNN#00009696	02.03.2023	2000062064	0	3.462.063
	**********				
5101379483	1C23TNN#00009749	02.03.2023	2000062064	0	3.386.891
	**********				
5101379487	1C23TNN#00009776	02.03.2023	2000062064	0	3.599.739
	**********				
5101379504	1C23TNN#00009699	02.03.2023	2000062064	0	1.708.894
	**********				
5101379505	1C23TNN#00009700	02.03.2023	2000062064	0	1.415.700
	**********				
5101379506	1C23TNN#00009712	02.03.2023	2000062064	0	2.659.839
	**********				
5101379510	1C23TNN#00009725	02.03.2023	2000062064	0	2.383.609
	**********				
5101379512	1C23TNN#00009727	02.03.2023	2000062064	0	2.876.298
	**********				
5101379520	1C23TNN#00009704	02.03.2023	2000062064	0	610.819
	**********				
5101379521	1C23TNN#00009705	02.03.2023	2000062064	0	2.775.373
	**********				
5101379529	1C23TNN#00009746	02.03.2023	2000062064	0	2.626.246
	**********				
5101379537	1C23TNN#00009707	02.03.2023	2000062064	0	3.755.378
	**********				
5101379538	1C23TNN#00009711	02.03.2023	2000062064	0	1.014.690
	**********				
5101379540	1C23TNN#00009721	02.03.2023	2000062064	0	2.628.329
	**********				
5101379574	1C23TNN#00009859	02.03.2023	2000062064	0	4.258.089
	**********				
5101379578	1C23TNN#00009892	02.03.2023	2000062064	0	1.221.638
	**********				
5101379604	1C23TNN#00009769	02.03.2023	2000062064	0	3.501.278
	**********				
5101379605	1C23TNN#00009770	02.03.2023	2000062064	0	2.443.276
	**********				
5101379607	1C23TNN#00009778	02.03.2023	2000062064	0	4.262.847
	**********				
5101379635	1C23TNN#00009989	02.03.2023	2000062064	0	505.688
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379636	1C23TNN#00009994	02.03.2023	2000062064	0	750.015
	**********				
5101379639	1C23TNN#00010000	02.03.2023	2000062064	0	627.851
	**********				
5101379641	1C23TNN#00010003	02.03.2023	2000062064	0	1.047.235
	**********				
5101379642	1C23TNN#00010004	02.03.2023	2000062064	0	952.415
	**********				
5101379649	1C23TNN#00009762	02.03.2023	2000062064	0	2.011.367
	**********				
5101379662	1C23TNN#00010189	02.03.2023	2000062064	0	543.897
	**********				
5101379665	1C23TNN#00009771	02.03.2023	2000062064	0	3.376.148
	**********				
5101379671	1C23TNN#00009786	02.03.2023	2000062064	0	2.154.510
	**********				
5101379726	1C23TNN#00010077	02.03.2023	2000062064	0	463.760
	**********				
5101379752	1C23TNN#00009879	02.03.2023	2000062064	0	1.466.377
	**********				
5101379755	1C23TNN#00009884	02.03.2023	2000062064	0	2.445.865
	**********				
5101379778	1C23TNN#00009827	02.03.2023	2000062064	0	2.581.381
	**********				
5101379783	1C23TNN#00009921	02.03.2023	2000062064	0	2.144.106
	**********				
5101379787	1C23TNN#00009963	02.03.2023	2000062064	0	1.521.208
	**********				
5101379788	1C23TNN#00010321	02.03.2023	2000062064	0	1.625.114
	**********				
5101379828	1C23TNN#00009823	02.03.2023	2000062064	0	2.282.379
	**********				
5101379832	1C23TNN#00009849	02.03.2023	2000062064	0	2.535.379
	**********				
5101379834	1C23TNN#00009915	02.03.2023	2000062064	0	1.459.950
	**********				
5101379856	1C23TNN#00009819	02.03.2023	2000062064	0	3.298.497
	**********				
5101379859	1C23TNN#00009843	02.03.2023	2000062064	0	2.494.610
	**********				
5101379869	1C23TNN#00010133	02.03.2023	2000062064	0	323.096
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379951	1C23TNN#00010159	02.03.2023	2000062064	0	886.820
	**********				
5101379959	1C23TNN#00009923	02.03.2023	2000062064	0	3.522.097
	**********				
5101379960	1C23TNN#00009924	02.03.2023	2000062064	0	1.868.945
	**********				
5101379962	1C23TNN#00009928	02.03.2023	2000062064	0	488.655
	**********				
5101379965	1C23TNN#00009932	02.03.2023	2000062064	0	488.655
	**********				
5101379967	1C23TNN#00009965	02.03.2023	2000062064	0	811.752
	**********				
5101379969	1C23TNN#00009841	02.03.2023	2000062064	0	1.832.457
	**********				
5101379970	1C23TNN#00009842	02.03.2023	2000062064	0	2.514.012
	**********				
5101379971	1C23TNN#00009867	02.03.2023	2000062064	0	1.221.638
	**********				
5101379975	1C23TNN#00009900	02.03.2023	2000062064	0	567.714
	**********				
5101379986	1C23TNN#00009863	02.03.2023	2000062064	0	2.029.379
	**********				
5101379995	1C23TNN#00010385	02.03.2023	2000062064	0	2.037.484
	**********				
5101379998	1C23TNN#00010425	02.03.2023	2000062064	0	493.680
	**********				
5101379999	1C23TNN#00010426	02.03.2023	2000062064	0	1.472.034
	**********				
5101380005	1C23TNN#00009903	02.03.2023	2000062064	0	312.180
	**********				
5101380015	1C23TNN#00009944	02.03.2023	2000062064	0	1.077.318
	**********				
5101380048	1C23TNN#00009907	02.03.2023	2000062064	0	326.700
	**********				
5101380051	1C23TNN#00010137	02.03.2023	2000062064	0	488.655
	**********				
5101380053	1C23TNN#00010150	02.03.2023	2000062064	0	482.161
	**********				
5101380059	1C23TNN#00010177	02.03.2023	2000062064	0	399.300
	**********				
5101380060	1C23TNN#00010178	02.03.2023	2000062064	0	711.480
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380083	1C23TNN#00009952	02.03.2023	2000062064	0	769.932
	**********				
5101380085	1C23TNN#00009969	02.03.2023	2000062064	0	323.096
	**********				
5101380092	1C23TNN#00009999	02.03.2023	2000062064	0	1.224.793
	**********				
5101380114	1C23TNN#00009956	02.03.2023	2000062064	0	202.400
	**********				
5101380116	1C23TNN#00009960	02.03.2023	2000062064	0	1.134.848
	**********				
5101380122	1C23TNN#00009982	02.03.2023	2000062064	0	868.424
	**********				
5101380131	1C23TNN#00009958	02.03.2023	2000062064	0	261.360
	**********				
5101380135	1C23TNN#00009964	02.03.2023	2000062064	0	1.680.175
	**********				
5101380141	1C23TNN#00010034	02.03.2023	2000062064	0	962.397
	**********				
5101380188	1C23TNN#00010015	02.03.2023	2000062064	0	1.418.815
	**********				
5101380241	1C23TNN#00009986	02.03.2023	2000062064	0	1.538.434
	**********				
5101380249	1C23TNN#00010023	02.03.2023	2000062064	0	261.360
	**********				
5101380251	1C23TNN#00010029	02.03.2023	2000062064	0	463.760
	**********				
5101380261	1C23TNN#00010086	02.03.2023	2000062064	0	482.161
	**********				
5101380266	1C23TNN#00010233	02.03.2023	2000062064	0	312.180
	**********				
5101380271	1C23TNN#00010313	02.03.2023	2000062064	0	2.393.010
	**********				
5101380304	1C23TNN#00010002	02.03.2023	2000062064	0	1.521.208
	**********				
5101380352	1C23TNN#00010035	02.03.2023	2000062064	0	962.397
	**********				
5101380387	1C23TNN#00010059	02.03.2023	2000062064	0	488.655
	**********				
5101380402	1C23TNN#00010054	02.03.2023	2000062064	0	2.698.336
	**********				
5101380415	1C23TNN#00010093	02.03.2023	2000062064	0	261.360
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380419	1C23TNN#00010100	02.03.2023	2000062064	0	970.816
	**********				
5101380420	1C23TNN#00010101	02.03.2023	2000062064	0	326.700
	**********				
5101380438	1C23TNN#00010091	02.03.2023	2000062064	0	505.978
	**********				
5101380466	1C23TNN#00010094	02.03.2023	2000062064	0	488.655
	**********				
5101380467	1C23TNN#00010096	02.03.2023	2000062064	0	261.360
	**********				
5101380468	1C23TNN#00010097	02.03.2023	2000062064	0	261.360
	**********				
5101380513	1C23TNN#00010095	02.03.2023	2000062064	0	505.978
	**********				
5101380518	1C23TNN#00010103	02.03.2023	2000062064	0	261.360
	**********				
5101380520	1C23TNN#00010105	02.03.2023	2000062064	0	505.978
	**********				
5101380555	1C23TNN#00010169	02.03.2023	2000062064	0	1.238.670
	**********				
5101380556	1C23TNN#00010174	02.03.2023	2000062064	0	261.360
	**********				
5101380559	1C23TNN#00010184	02.03.2023	2000062064	0	972.840
	**********				
5101380609	1C23TNN#00010141	02.03.2023	2000062064	0	1.436.138
	**********				
5101380618	1C23TNN#00010268	02.03.2023	2000062064	0	488.655
	**********				
5101380663	1C23TNN#00010240	02.03.2023	2000062064	0	326.700
	**********				
5101380668	1C23TNN#00010274	02.03.2023	2000062064	0	505.978
	**********				
5101380685	1C23TNN#00010198	02.03.2023	2000062064	0	326.700
	**********				
5101380710	1C23TNN#00010222	02.03.2023	2000062064	0	1.038.180
	**********				
5101380711	1C23TNN#00010223	02.03.2023	2000062064	0	638.880
	**********				
5101380712	1C23TNN#00010225	02.03.2023	2000062064	0	726.000
	**********				
5101380720	1C23TNN#00010186	02.03.2023	2000062064	0	261.360
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380731	1C23TNN#00010237	02.03.2023	2000062064	0	326.700
	**********				
5101380773	1C23TNN#00010228	02.03.2023	2000062064	0	711.480
	**********				
5101380775	1C23TNN#00010246	02.03.2023	2000062064	0	312.180
	**********				
5101380787	1C23TNN#00010262	02.03.2023	2000062064	0	326.700
	**********				
5101380792	1C23TNN#00010319	02.03.2023	2000062064	0	1.607.951
	**********				
5101380795	1C23TNN#00010355	02.03.2023	2000062064	0	1.847.419
	**********				
5101380796	1C23TNN#00010356	02.03.2023	2000062064	0	669.181
	**********				
5101380797	1C23TNN#00010357	02.03.2023	2000062064	0	1.497.518
	**********				
5101380880	1C23TNN#00010258	02.03.2023	2000062064	0	638.880
	**********				
5101380881	1C23TNN#00010259	02.03.2023	2000062064	0	1.038.180
	**********				
5101380889	1C23TNN#00010312	02.03.2023	2000062064	0	1.401.091
	**********				
5101380902	1C23TNN#00010306	02.03.2023	2000062064	0	3.165.373
	**********				
5101380904	1C23TNN#00010314	02.03.2023	2000062064	0	1.140.906
	**********				
5101380905	1C23TNN#00010315	02.03.2023	2000062064	0	4.276.797
	**********				
5101380906	1C23TNN#00010316	02.03.2023	2000062064	0	1.461.095
	**********				
5101380907	1C23TNN#00010317	02.03.2023	2000062064	0	1.200.200
	**********				
5101380908	1C23TNN#00010318	02.03.2023	2000062064	0	2.069.836
	**********				
5101380917	1C23TNN#00010286	02.03.2023	2000062064	0	326.700
	**********				
5101380944	1C23TNN#00010285	02.03.2023	2000062064	0	488.655
	**********				
5101380946	1C23TNN#00010307	02.03.2023	2000062064	0	3.042.996
	**********				
5101380949	1C23TNN#00010395	02.03.2023	2000062064	0	2.037.774
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381033	1C23TNN#00010368	02.03.2023	2000062064	0	1.195.288
	**********				
5101381036	1C23TNN#00010381	02.03.2023	2000062064	0	850.276
	**********				
5101381039	1C23TNN#00010389	02.03.2023	2000062064	0	2.055.280
	**********				
5101381043	1C23TNN#00010358	02.03.2023	2000062064	0	1.766.094
	**********				
5101381044	1C23TNN#00010359	02.03.2023	2000062064	0	825.825
	**********				
5101381045	1C23TNN#00010360	02.03.2023	2000062064	0	1.117.117
	**********				
5101381046	1C23TNN#00010361	02.03.2023	2000062064	0	1.290.691
	**********				
5101381047	1C23TNN#00010362	02.03.2023	2000062064	0	438.342
	**********				
5101381048	1C23TNN#00010363	02.03.2023	2000062064	0	740.520
	**********				
5101381055	1C23TNN#00010411	02.03.2023	2000062064	0	994.488
	**********				
5101381057	1C23TNN#00010354	02.03.2023	2000062064	0	1.113.042
	**********				
5101381066	1C23TNN#00010432	02.03.2023	2000062064	0	601.054
	**********				
5101381067	1C23TNN#00010433	02.03.2023	2000062064	0	1.021.445
	**********				
5101381068	1C23TNN#00010434	02.03.2023	2000062064	0	1.787.280
	**********				
5101381072	1C23TNN#00010366	02.03.2023	2000062064	0	1.163.180
	**********				
5101381076	1C23TNN#00010382	02.03.2023	2000062064	0	366.491
	**********				
5101381077	1C23TNN#00010383	02.03.2023	2000062064	0	1.064.039
	**********				
5101381096	1C23TNN#00010410	02.03.2023	2000062064	0	1.465.966
	**********				
5101381101	1C23TNN#00010419	02.03.2023	2000062064	0	727.447
	**********				
5101381122	1C23TNN#00010394	02.03.2023	2000062064	0	1.916.737
	**********				
5101381152	1C23TNN#00010412	02.03.2023	2000062064	0	1.625.509
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381190	1C23TNN#00010451	02.03.2023	2000062064	0	392.040
	**********				
5101381191	1C23TNN#00010452	02.03.2023	2000062064	0	1.212.757
	**********				
5101381192	1C23TNN#00010453	02.03.2023	2000062064	0	1.626.623
	**********				
5101381193	1C23TNN#00010454	02.03.2023	2000062064	0	1.278.067
	**********				
5101381197	1C23TNN#00010468	02.03.2023	2000062064	0	1.611.863
	**********				
5101381198	1C23TNN#00010469	02.03.2023	2000062064	0	202.400
	**********				
5101381199	1C23TNN#00010470	02.03.2023	2000062064	0	2.666.711
	**********				
5101381222	1C23TNN#00010457	02.03.2023	2000062064	0	326.700
	**********				
5101381224	1C23TNN#00010471	02.03.2023	2000062064	0	392.040
	**********				
5102294509	K23TTM#00002276	17.04.2023	2000062064	0	517.550-
	**********				
5102330362	K23TTM#00004881	17.04.2023	2000062064	0	262.166-
	**********				
5102341343	K23TTM#00038057	17.04.2023	2000062064	0	898.656-
	**********				
5102343561	K23TTM#00087935	17.04.2023	2000062064	0	1.196.158-
	**********				
5102343565	K23TTM#00012603	17.04.2023	2000062064	0	207.000-
	**********				
5102343567	K23TTM#00004865	17.04.2023	2000062064	0	244.328-
	**********				
5102353718	K23TTM#00004336	17.04.2023	2000062064	0	571.273-
	**********				
5102354207	K23TTM#00002325	17.04.2023	2000062064	0	488.655-
	**********				
5102356061	K23TTM#00012630	17.04.2023	2000062064	0	122.164-
	**********				
5102357003	K23TTM#00002738	17.04.2023	2000062064	0	122.164-
	**********				
5102358985	K23TTM#00039798	17.04.2023	2000062064	0	1.048.247-
	**********				
5102360227	K23TTM#00012604	17.04.2023	2000062064	0	122.164-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102360233	K23TTM#00002298	17.04.2023 **********	2000062064	0	276.001-
5102360612	K23TTM#00003815	17.04.2023 **********	2000062064	0	99.825-
5102363082	K23TTM#00012606	17.04.2023 **********	2000062064	0	80.774-
5102363576	K23TTM#00004348	17.04.2023 **********	2000062064	0	110.400-
5102363675	K23TTM#00089102	17.04.2023 **********	2000062064	0	122.164-
5102363679	K23TTM#00003547	17.04.2023 **********	2000062064	0	244.328-
5102363836	K23TTM#00004344	17.04.2023 **********	2000062064	0	212.920-
5102363863	K23TTM#00037844	17.04.2023 **********	2000062064	0	764.610-
5102363925	K23TTM#00012610	17.04.2023 **********	2000062064	0	244.328-
5102363979	K23TTM#00088050	17.04.2023 **********	2000062064	0	366.491-
5102363995	K23TTM#00006504	17.04.2023 **********	2000062064	0	484.645-
5102364011	K23TTM#00002302	17.04.2023 **********	2000062064	0	465.128-
5102364042	K23TTM#00000826	17.04.2023 **********	2000062064	0	1.145.760-
5102364071	K23TTM#00000598	17.04.2023 **********	2000062064	0	244.328-
5102364072	K23TTM#00002272	17.04.2023 **********	2000062064	0	874.918-
5102364075	K23TTM#00088103	17.04.2023 **********	2000062064	0	410.626-
5102364076	K23TTM#00010027	17.04.2023 **********	2000062064	0	232.564-
5102364078	K23TTM#00088111	17.04.2023 **********	2000062064	0	354.200-
5102364081	K23TTM#00006505	17.04.2023 **********	2000062064	0	565.419-
5102364123	K23TTM#00002991	17.04.2023 **********	2000062064	0	165.601-
5102364155	K23TTM#00088116	17.04.2023 **********	2000062064	0	404.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364287	K23TTM#00088181	17.04.2023 **********	2000062064	0	99.825-
5102364301	K23TTM#00088193	17.04.2023 **********	2000062064	0	151.800-
5102364303	K23TTM#00004771	17.04.2023 **********	2000062064	0	828.436-
5102364330	K23TTM#00088196	17.04.2023 **********	2000062064	0	366.491-
5102364336	K23TTM#00088137	17.04.2023 **********	2000062064	0	122.164-
5102364349	K23TTM#00005995	17.04.2023 **********	2000062064	0	386.401-
5102364363	K23TTM#00000896	17.04.2023 **********	2000062064	0	244.328-
5102364365	K23TTM#00015910	17.04.2023 **********	2000062064	0	177.364-
5102364432	K23TTM#00088165	17.04.2023 **********	2000062064	0	1.946.789-
5102364451	K23TTM#00002409	17.04.2023 **********	2000062064	0	122.164-
5102364455	K23TTM#00002990	17.04.2023 **********	2000062064	0	122.164-
5102364474	K23TTM#00004357	17.04.2023 **********	2000062064	0	366.491-
5102364476	K23TTM#00015797	17.04.2023 **********	2000062064	0	1.365.808-
5102364518	K23TTM#00010585	17.04.2023 **********	2000062064	0	122.164-
5102364519	K23TTM#00088221	17.04.2023 **********	2000062064	0	366.491-
5102364566	K23TTM#00004356	17.04.2023 **********	2000062064	0	244.618-
5102364580	K23TTM#00088244	17.04.2023 **********	2000062064	0	488.655-
5102364584	K23TTM#00088256	17.04.2023 **********	2000062064	0	611.545-
5102364620	K23TTM#00001789	17.04.2023 **********	2000062064	0	431.530-
5102364629	K23TTM#00006522	17.04.2023 **********	2000062064	0	161.548-
5102364690	K23TTM#00000969	17.04.2023 **********	2000062064	0	110.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364736	K23TTM#00088266	17.04.2023 **********	2000062064	0	80.774-
5102364737	K23TTM#00001237	17.04.2023 **********	2000062064	0	461.881-
5102364755	K23TTM#00004360	17.04.2023 **********	2000062064	0	232.564-
5102364929	K23TTM#00002996	17.04.2023 **********	2000062064	0	50.600-
5102364939	K23TTM#00002946	17.04.2023 **********	2000062064	0	101.200-
5102365000	K23TTM#00000901	17.04.2023 **********	2000062064	0	151.800-
5102365001	K23TTM#00005479	17.04.2023 **********	2000062064	0	261.360-
5102365057	K23TTM#00004365	17.04.2023 **********	2000062064	0	289.697-
5102365109	K23TTM#00015828	17.04.2023 **********	2000062064	0	344.897-
5102365146	K23TTM#00001342	17.04.2023 **********	2000062064	0	1.200.462-
5102365273	K23TTM#00001472	17.04.2023 **********	2000062064	0	441.463-
5102365293	K23TTM#00006012	17.04.2023 **********	2000062064	0	529.841-
5102365302	K23TTM#00037966	17.04.2023 **********	2000062064	0	999.935-
5102365374	K23TTM#00004665	17.04.2023 **********	2000062064	0	350.852-
5102365384	K23TTM#00037979	17.04.2023 **********	2000062064	0	1.298.319-
5102365435	K23TTM#00001438	17.04.2023 **********	2000062064	0	508.572-
5102365460	K23TTM#00002982	17.04.2023 **********	2000062064	0	405.876-
5102365499	K23TTM#00002282	17.04.2023 **********	2000062064	0	81.675-
5102365627	K23TTM#00088671	17.04.2023 **********	2000062064	0	961.402-
5102365712	K23TTM#00088591	17.04.2023 **********	2000062064	0	246.375-
5102365722	K23TTM#00002979	17.04.2023 **********	2000062064	0	151.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102365754	K23TTM#00006025	17.04.2023 **********	2000062064	0	610.819-
5102365794	K23TTM#00001243	17.04.2023 **********	2000062064	0	1.005.253-
5102365880	K23TTM#00088701	17.04.2023 **********	2000062064	0	386.263-
5102365888	K23TTM#00001347	17.04.2023 **********	2000062064	0	261.360-
5102365983	K23TTM#00039393	17.04.2023 **********	2000062064	0	110.400-
5102366171	K23TTM#00004802	17.04.2023 **********	2000062064	0	607.202-
5102366173	K23TTM#00001407	17.04.2023 **********	2000062064	0	61.155-
5102366191	K23TTM#00002148	17.04.2023 **********	2000062064	0	78.045-
5102366208	K23TTM#00002286	17.04.2023 **********	2000062064	0	404.766-
5102366247	K23TTM#00004913	17.04.2023 **********	2000062064	0	233.475-
5102366254	K23TTM#00089042	17.04.2023 **********	2000062064	0	101.200-
5102366256	K23TTM#00000526	17.04.2023 **********	2000062064	0	391.600-
5102366258	K23TTM#00088730	17.04.2023 **********	2000062064	0	455.400-
5102366313	K23TTM#00088807	17.04.2023 **********	2000062064	0	224.376-
5102366317	K23TTM#00015890	17.04.2023 **********	2000062064	0	65.340-
5102366372	K23TTM#00000529	17.04.2023 **********	2000062064	0	80.774-
5102366434	K23TTM#00088781	17.04.2023 **********	2000062064	0	50.600-
5102366440	K23TTM#00006580	17.04.2023 **********	2000062064	0	78.045-
5102366443	K23TTM#00003817	17.04.2023 **********	2000062064	0	399.300-
5102366576	K23TTM#00000878	17.04.2023 **********	2000062064	0	610.819-
5102366596	K23TTM#00003816	17.04.2023 **********	2000062064	0	165.601-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366605	K23TTM#00089311	17.04.2023 **********	2000062064	0	732.983-
5102366627	K23TTM#00003534	17.04.2023 **********	2000062064	0	122.164-
5102366628	K23TTM#00000909	17.04.2023 **********	2000062064	0	927.828-
5102366657	K23TTM#00004389	17.04.2023 **********	2000062064	0	244.328-
5102366720	K23TTM#00010073	17.04.2023 **********	2000062064	0	399.300-
5102366744	K23TTM#00006064	17.04.2023 **********	2000062064	0	482.829-
5102366768	K23TTM#00088868	17.04.2023 **********	2000062064	0	892.757-
5102366795	K23TTM#00001186	17.04.2023 **********	2000062064	0	857.636-
5102366838	K23TTM#00006591	17.04.2023 **********	2000062064	0	55.200-
5102366872	K23TTM#00088914	17.04.2023 **********	2000062064	0	879.552-
5102366912	K23TTM#00002318	17.04.2023 **********	2000062064	0	122.164-
5102366927	K23TTM#00000902	17.04.2023 **********	2000062064	0	253.230-
5102366962	K23TTM#00015908	17.04.2023 **********	2000062064	0	241.080-
5102366966	K23TTM#00006594	17.04.2023 **********	2000062064	0	55.200-
5102366970	K23TTM#00002947	17.04.2023 **********	2000062064	0	1.448.486-
5102366978	K23TTM#00006056	17.04.2023 **********	2000062064	0	211.600-
5102367254	K23TTM#00012707	17.04.2023 **********	2000062064	0	156.400-
5102367262	K23TTM#00002442	17.04.2023 **********	2000062064	0	520.276-
5102367265	K23TTM#00000901	17.04.2023 **********	2000062064	0	743.031-
5102367276	K23TTM#00002441	17.04.2023 **********	2000062064	0	404.800-
5102367372	K23TTM#00089053	17.04.2023 **********	2000062064	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102367395	K23TTM#00000958	17.04.2023 **********	2000062064	0	441.602-
5102367551	K23TTM#00004686	17.04.2023 **********	2000062064	0	1.594.084-
5102367618	K23TTM#00089096	17.04.2023 **********	2000062064	0	55.200-
5102367648	K23TTM#00000836	17.04.2023 **********	2000062064	0	334.490-
5102367701	K23TTM#00002999	17.04.2023 **********	2000062064	0	55.200-
5102367758	K23TTM#00002958	17.04.2023 **********	2000062064	0	231.880-
5102367847	K23TTM#00038111	17.04.2023 **********	2000062064	0	768.660-
5102367848	K23TTM#00038112	17.04.2023 **********	2000062064	0	312.180-
5102367849	K23TTM#00010093	17.04.2023 **********	2000062064	0	122.164-
5102367850	K23TTM#00002674	17.04.2023 **********	2000062064	0	122.164-
5102367877	K23TTM#00002300	17.04.2023 **********	2000062064	0	165.601-
5102367919	K23TTM#00002301	17.04.2023 **********	2000062064	0	417.091-
5102368022	K23TTM#00001353	17.04.2023 **********	2000062064	0	1.714.715-
5102368025	K23TTM#00089191	17.04.2023 **********	2000062064	0	55.200-
5102368243	K23TTM#00089225	17.04.2023 **********	2000062064	0	616.022-
5102368256	K23TTM#00002768	17.04.2023 **********	2000062064	0	50.600-
5102368266	K23TTM#00004697	17.04.2023 **********	2000062064	0	2.178.979-
5102368349	K23TTM#00003555	17.04.2023 **********	2000062064	0	55.200-
5102368497	K23TTM#00089274	17.04.2023 **********	2000062064	0	303.532-
5102368553	K23TTM#00002447	17.04.2023 **********	2000062064	0	390.225-
5102368567	K23TTM#00039390	17.04.2023 **********	2000062064	0	997.220-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102368589	K23TTM#00089367	17.04.2023 **********	2000062064	0	1.447.342-
5102368590	K23TTM#00089370	17.04.2023 **********	2000062064	0	488.655-
5102368771	K23TTM#00006092	17.04.2023 **********	2000062064	0	163.350-
5102368783	K23TTM#00006099	17.04.2023 **********	2000062064	0	202.400-
5102368786	K23TTM#00089360	17.04.2023 **********	2000062064	0	446.046-
5102368853	K23TTM#00002442	17.04.2023 **********	2000062064	0	244.328-
5102368893	K23TTM#00001436	17.04.2023 **********	2000062064	0	110.400-
5102368952	K23TTM#00089792	17.04.2023 **********	2000062064	0	628.062-
5102369012	K23TTM#00001437	17.04.2023 **********	2000062064	0	122.164-
5102369039	K23TTM#00002972	17.04.2023 **********	2000062064	0	101.200-
5102369189	K23TTM#00089467	17.04.2023 **********	2000062064	0	122.164-
5102369269	K23TTM#00089638	17.04.2023 **********	2000062064	0	939.452-
5102369482	K23TTM#00089622	17.04.2023 **********	2000062064	0	55.200-
5102369483	K23TTM#00003865	17.04.2023 **********	2000062064	0	65.340-
5102369545	K23TTM#00003577	17.04.2023 **********	2000062064	0	354.200-
5102369710	K23TTM#00006128	17.04.2023 **********	2000062064	0	386.263-
5102369931	K23TTM#00002702	17.04.2023 **********	2000062064	0	534.025-
5102369980	K23TTM#00039560	17.04.2023 **********	2000062064	0	997.220-
5102369981	K23TTM#00000899	17.04.2023 **********	2000062064	0	1.440.368-
5102370081	K23TTM#00039207	17.04.2023 **********	2000062064	0	875.057-
5102370109	K23TTM#00006143	17.04.2023 **********	2000062064	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102370125	K23TTM#00006703	17.04.2023 **********	2000062064	0	289.697-
5102370165	K23TTM#00003585	17.04.2023 **********	2000062064	0	244.328-
5102370191	K23TTM#00039248	17.04.2023 **********	2000062064	0	997.220-
5102370242	K23TTM#00090452	17.04.2023 **********	2000062064	0	202.938-
5102370278	K23TTM#00001251	17.04.2023 **********	2000062064	0	689.161-
5102370295	K23TTM#00039361	17.04.2023 **********	2000062064	0	708.784-
5102370297	K23TTM#00002467	17.04.2023 **********	2000062064	0	99.825-
5102370327	K23TTM#00016063	17.04.2023 **********	2000062064	0	55.200-
5102370396	K23TTM#00010629	17.04.2023 **********	2000062064	0	163.350-
5102370603	K23TTM#00039350	17.04.2023 **********	2000062064	0	997.220-
5102370745	K23TTM#00090165	17.04.2023 **********	2000062064	0	96.566-
5102370964	K23TTM#00016084	17.04.2023 **********	2000062064	0	122.164-
5102371224	K23TTM#00039381	17.04.2023 **********	2000062064	0	997.220-
5102371350	K23TTM#00000888	17.04.2023 **********	2000062064	0	110.400-
5102371526	K23TTM#00003601	17.04.2023 **********	2000062064	0	610.819-
5102371675	K23TTM#00001261	17.04.2023 **********	2000062064	0	1.627.963-
5102371678	K23TTM#00039514	17.04.2023 **********	2000062064	0	997.220-
5102371741	K23TTM#00039471	17.04.2023 **********	2000062064	0	997.220-
5102371754	K23TTM#00039459	17.04.2023 **********	2000062064	0	1.066.971-
5102371760	K23TTM#00002339	17.04.2023 **********	2000062064	0	417.010-
5102371799	K23TTM#00003626	17.04.2023 **********	2000062064	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102371936	K23TTM#00003603	17.04.2023 **********	2000062064	0	435.875-
5102372147	K23TTM#00001460	17.04.2023 **********	2000062064	0	289.697-
5102372174	K23TTM#00001514	17.04.2023 **********	2000062064	0	447.417-
5102372188	K23TTM#00003902	17.04.2023 **********	2000062064	0	1.040.034-
5102372419	K23TTM#00002345	17.04.2023 **********	2000062064	0	81.675-
5102372441	K23TTM#00004774	17.04.2023 **********	2000062064	0	481.749-
5102372485	K23TTM#00090891	17.04.2023 **********	2000062064	0	1.294.926-
5102372569	K23TTM#00000850	17.04.2023 **********	2000062064	0	193.131-
5102372651	K23TTM#00003026	17.04.2023 **********	2000062064	0	488.655-
5102372733	K23TTM#00087346	17.04.2023 **********	2000062064	0	735.829-
5102372741	K23TTM#00002350	17.04.2023 **********	2000062064	0	482.829-
5102372761	K23TTM#00091249	17.04.2023 **********	2000062064	0	55.200-
5102372818	K23TTM#00090539	17.04.2023 **********	2000062064	0	386.263-
5102372835	K23TTM#00016184	17.04.2023 **********	2000062064	0	468.697-
5102372844	K23TTM#00039834	17.04.2023 **********	2000062064	0	1.436.920-
5102373078	K23TTM#00002354	17.04.2023 **********	2000062064	0	81.675-
5102373261	K23TTM#00087477	17.04.2023 **********	2000062064	0	206.690-
5102373443	K23TTM#00001293	17.04.2023 **********	2000062064	0	78.045-
5102373444	K23TTM#00093557	17.04.2023 **********	2000062064	0	395.531-
5102373447	K23TTM#00093569	17.04.2023 **********	2000062064	0	634.801-
5102373510	K23TTM#00005065	17.04.2023 **********	2000062064	0	151.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102373512	K23TTM#00005066	17.04.2023 **********	2000062064	0	245.025-
5102373594	K23TTM#00002739	17.04.2023 **********	2000062064	0	488.655-
5102373669	K23TTM#00005653	17.04.2023 **********	2000062064	0	431.530-
5102373681	K23TTM#00005063	17.04.2023 **********	2000062064	0	50.600-
5102373687	K23TTM#00016317	17.04.2023 **********	2000062064	0	122.164-
5102373757	K23TTM#00000215	17.04.2023 **********	2000062064	0	122.164-
5102373803	K23TTM#00039736	17.04.2023 **********	2000062064	0	366.491-
5102373830	K23TTM#00002372	17.04.2023 **********	2000062064	0	122.164-
5102373867	K23TTM#00087418	17.04.2023 **********	2000062064	0	571.725-
5102373870	K23TTM#00001522	17.04.2023 **********	2000062064	0	80.774-
5102373901	K23TTM#00087450	17.04.2023 **********	2000062064	0	1.115.605-
5102374068	K23TTM#00010657	17.04.2023 **********	2000062064	0	110.400-
5102374079	K23TTM#00001481	17.04.2023 **********	2000062064	0	522.720-
5102374138	K23TTM#00000546	17.04.2023 **********	2000062064	0	80.774-
5102374168	K23TTM#00001523	17.04.2023 **********	2000062064	0	1.097.766-
5102374406	K23TTM#00010272	17.04.2023 **********	2000062064	0	700.266-
5102374541	K23TTM#00087669	17.04.2023 **********	2000062064	0	218.730-
5102374642	K23TTM#00003055	17.04.2023 **********	2000062064	0	331.201-
5102374648	K23TTM#00006216	17.04.2023 **********	2000062064	0	50.600-
5102374789	K23TTM#00039718	17.04.2023 **********	2000062064	0	55.200-
5102374818	K23TTM#00087458	17.04.2023 **********	2000062064	0	366.491-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102374982	K23TTM#00087483	17.04.2023 **********	2000062064	0	289.335-
5102375070	K23TTM#00087521	17.04.2023 **********	2000062064	0	122.164-
5102375107	K23TTM#00000213	17.04.2023 **********	2000062064	0	509.575-
5102375331	K23TTM#00091098	17.04.2023 **********	2000062064	0	750.822-
5102375552	K23TTM#00002373	17.04.2023 **********	2000062064	0	99.825-
5102375601	K23TTM#00000936	17.04.2023 **********	2000062064	0	772.526-
5102375656	K23TTM#00003119	17.04.2023 **********	2000062064	0	436.535-
5102375772	K23TTM#00004569	17.04.2023 **********	2000062064	0	122.164-
5102375925	K23TTM#00001491	17.04.2023 **********	2000062064	0	165.601-
5102376050	K23TTM#00004564	17.04.2023 **********	2000062064	0	1.241.596-
5102376129	K23TTM#00006249	17.04.2023 **********	2000062064	0	192.075-
5102376239	K23TTM#00004835	17.04.2023 **********	2000062064	0	1.052.282-
5102376450	K23TTM#00004833	17.04.2023 **********	2000062064	0	936.363-
5102376491	K23TTM#00004845	17.04.2023 **********	2000062064	0	952.415-
5102376498	K23TTM#00002510	17.04.2023 **********	2000062064	0	78.045-
5102376530	K23TTM#00002839	17.04.2023 **********	2000062064	0	244.328-
5102376552	K23TTM#00003646	17.04.2023 **********	2000062064	0	81.675-
5102376557	K23TTM#00005054	17.04.2023 **********	2000062064	0	513.421-
5102376672	K23TTM#00000408	17.04.2023 **********	2000062064	0	488.655-
5102376752	K23TTM#00004840	17.04.2023 **********	2000062064	0	101.200-
5102376765	K23TTM#00087706	17.04.2023 **********	2000062064	0	122.309-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102376792	K23TTM#00000906	17.04.2023 **********	2000062064	0	1.434.541-
5102376910	K23TTM#00039946	17.04.2023 **********	2000062064	0	794.137-
5102377045	K23TTM#00005929	17.04.2023 **********	2000062064	0	688.346-
5102377056	K23TTM#00003647	17.04.2023 **********	2000062064	0	165.601-
5102377130	K23TTM#00000183	17.04.2023 **********	2000062064	0	499.125-
5102377200	K23TTM#00003076	17.04.2023 **********	2000062064	0	122.164-
5102377274	K23TTM#00000906	17.04.2023 **********	2000062064	0	768.200-
5102377282	K23TTM#00001499	17.04.2023 **********	2000062064	0	220.801-
5102377503	K23TTM#00087603	17.04.2023 **********	2000062064	0	55.200-
5102378037	K23TTM#00001841	17.04.2023 **********	2000062064	0	50.600-
5102378059	K23TTM#00004353	17.04.2023 **********	2000062064	0	386.263-
5102378092	K23TTM#00087648	17.04.2023 **********	2000062064	0	366.491-
5102378114	K23TTM#00087601	17.04.2023 **********	2000062064	0	177.364-
5102378115	K23TTM#00004863	17.04.2023 **********	2000062064	0	719.495-
5102378169	K23TTM#00005150	17.04.2023 **********	2000062064	0	99.825-
5102378180	K23TTM#00006955	17.04.2023 **********	2000062064	0	331.705-
5102378383	K23TTM#00002212	17.04.2023 **********	2000062064	0	151.800-
5102378391	K23TTM#00087618	17.04.2023 **********	2000062064	0	358.766-
5102378509	K23TTM#00092161	17.04.2023 **********	2000062064	0	430.364-
5102378510	K23TTM#00040109	17.04.2023 **********	2000062064	0	624.751-
5102378534	K23TTM#00092178	17.04.2023 **********	2000062064	0	543.855-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102378580	K23TTM#00003085	17.04.2023 **********	2000062064	0	55.200-
5102378871	K23TTM#00001315	17.04.2023 **********	2000062064	0	368.001-
5102378963	K23TTM#00004885	17.04.2023 **********	2000062064	0	585.221-
5102379060	K23TTM#00003690	17.04.2023 **********	2000062064	0	115.940-
5102379281	K23TTM#00006307	17.04.2023 **********	2000062064	0	579.700-
5102379292	K23TTM#00092479	17.04.2023 **********	2000062064	0	874.918-
5102379346	K23TTM#00003680	17.04.2023 **********	2000062064	0	101.200-
5102379501	K23TTM#00000917	17.04.2023 **********	2000062064	0	61.155-
5102379576	K23TTM#00006313	17.04.2023 **********	2000062064	0	287.764-
5102379697	K23TTM#00087659	17.04.2023 **********	2000062064	0	122.164-
5102379807	K23TTM#00003769	17.04.2023 **********	2000062064	0	1.221.638-
5102379810	K23TTM#00001508	17.04.2023 **********	2000062064	0	316.560-
5102379846	K23TTM#00040436	17.04.2023 **********	2000062064	0	475.087-
5102379868	K23TTM#00001035	17.04.2023 **********	2000062064	0	196.020-
5102380031	K23TTM#00016563	17.04.2023 **********	2000062064	0	244.473-
5102380184	K23TTM#00006331	17.04.2023 **********	2000062064	0	482.845-
5102380196	K23TTM#00007025	17.04.2023 **********	2000062064	0	482.829-
5102380260	K23TTM#00007026	17.04.2023 **********	2000062064	0	55.200-
5102380269	K23TTM#00003693	17.04.2023 **********	2000062064	0	55.200-
5102380275	K23TTM#00000331	17.04.2023 **********	2000062064	0	122.164-
5102380455	K23TTM#00005803	17.04.2023 **********	2000062064	0	276.001-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102380628	K23TTM#00040230	17.04.2023 **********	2000062064	0	122.164-
5102380666	K23TTM#00001227	17.04.2023 **********	2000062064	0	161.548-
5102380782	K23TTM#00092766	17.04.2023 **********	2000062064	0	251.625-
5102380793	K23TTM#00092880	17.04.2023 **********	2000062064	0	110.400-
5102380976	K23TTM#00040234	17.04.2023 **********	2000062064	0	289.697-
5102381020	K23TTM#00000912	17.04.2023 **********	2000062064	0	50.600-
5102381066	K23TTM#00003164	17.04.2023 **********	2000062064	0	55.200-
5102381102	K23TTM#00040346	17.04.2023 **********	2000062064	0	503.696-
5102381111	K23TTM#00092720	17.04.2023 **********	2000062064	0	55.200-
5102381169	K23TTM#00002552	17.04.2023 **********	2000062064	0	448.395-
5102381297	K23TTM#00001407	17.04.2023 **********	2000062064	0	110.400-
5102381502	K23TTM#00005815	17.04.2023 **********	2000062064	0	65.340-
5102381591	K23TTM#00003171	17.04.2023 **********	2000062064	0	133.245-
5102381668	K23TTM#00000959	17.04.2023 **********	2000062064	0	610.819-
5102381745	K23TTM#00003173	17.04.2023 **********	2000062064	0	977.452-
5102381890	K23TTM#00005142	17.04.2023 **********	2000062064	0	165.601-
5102381892	K23TTM#00040324	17.04.2023 **********	2000062064	0	695.573-
5102382073	K23TTM#00003187	17.04.2023 **********	2000062064	0	122.164-
5102382188	K23TTM#00005210	17.04.2023 **********	2000062064	0	156.090-
5102382228	K23TTM#00004945	17.04.2023 **********	2000062064	0	1.594.084-
5102382238	K23TTM#00000965	17.04.2023 **********	2000062064	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102382254	K23TTM#00003998	17.04.2023 **********	2000062064	0	579.700-
5102382261	K23TTM#00093100	17.04.2023 **********	2000062064	0	850.190-
5102382343	K23TTM#00040369	17.04.2023 **********	2000062064	0	305.627-
5102382400	K23TTM#00040373	17.04.2023 **********	2000062064	0	359.370-
5102382492	K23TTM#00040472	17.04.2023 **********	2000062064	0	1.139.149-
5102382506	K23TTM#00002434	17.04.2023 **********	2000062064	0	241.395-
5102382511	K23TTM#00087747	17.04.2023 **********	2000062064	0	647.295-
5102382512	K23TTM#00002433	17.04.2023 **********	2000062064	0	951.806-
5102382601	K23TTM#00016703	17.04.2023 **********	2000062064	0	246.375-
5102382618	K23TTM#00001879	17.04.2023 **********	2000062064	0	174.611-
5102382642	K23TTM#00002440	17.04.2023 **********	2000062064	0	122.164-
5102382895	K23TTM#00004004	17.04.2023 **********	2000062064	0	120.540-
5102382938	K23TTM#00007107	17.04.2023 **********	2000062064	0	244.328-
5102382939	K23TTM#00007108	17.04.2023 **********	2000062064	0	1.138.859-
5102382940	K23TTM#00007109	17.04.2023 **********	2000062064	0	612.565-
5102382957	K23TTM#00007106	17.04.2023 **********	2000062064	0	402.301-
5102383106	K23TTM#00003146	17.04.2023 **********	2000062064	0	840.840-
5102383301	K23TTM#00001440	17.04.2023 **********	2000062064	0	484.645-
5102383303	K23TTM#00004693	17.04.2023 **********	2000062064	0	1.483.255-
5102383375	K23TTM#00005178	17.04.2023 **********	2000062064	0	303.532-
5102383403	K23TTM#00093616	17.04.2023 **********	2000062064	0	218.730-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102383625	K23TTM#00000334	17.04.2023 **********	2000062064	0	366.491-
5102383649	K23TTM#00087777	17.04.2023 **********	2000062064	0	782.032-
5102383682	K23TTM#00007138	17.04.2023 **********	2000062064	0	253.000-
5102383737	K23TTM#00004023	17.04.2023 **********	2000062064	0	55.200-
5102383769	K23TTM#00094139	17.04.2023 **********	2000062064	0	122.164-
5102383776	K23TTM#00001876	17.04.2023 **********	2000062064	0	110.400-
5102383852	K23TTM#00094502	17.04.2023 **********	2000062064	0	81.675-
5102383910	K23TTM#00005241	17.04.2023 **********	2000062064	0	443.978-
5102383956	K23TTM#00040531	17.04.2023 **********	2000062064	0	315.295-
5102383980	K23TTM#00007153	17.04.2023 **********	2000062064	0	161.548-
5102384160	K23TTM#00001323	17.04.2023 **********	2000062064	0	193.131-
5102384211	K23TTM#00040561	17.04.2023 **********	2000062064	0	1.645.920-
5102384214	K23TTM#00003735	17.04.2023 **********	2000062064	0	244.328-
5102384305	K23TTM#00040573	17.04.2023 **********	2000062064	0	681.428-
5102384310	K23TTM#00040618	17.04.2023 **********	2000062064	0	315.295-
5102384557	K23TTM#00010495	17.04.2023 **********	2000062064	0	253.000-
5102384574	K23TTM#00004991	17.04.2023 **********	2000062064	0	122.164-
5102384632	K23TTM#00087803	17.04.2023 **********	2000062064	0	593.229-
5102384728	K23TTM#00004716	17.04.2023 **********	2000062064	0	715.711-
5102384735	K23TTM#00093890	17.04.2023 **********	2000062064	0	289.697-
5102384929	K23TTM#00087807	17.04.2023 **********	2000062064	0	358.732-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102384930	K23TTM#00007175	17.04.2023 **********	2000062064	0	199.650-
5102384938	K23TTM#00087811	17.04.2023 **********	2000062064	0	81.675-
5102384962	K23TTM#00093855	17.04.2023 **********	2000062064	0	220.801-
5102385130	K23TTM#00000927	17.04.2023 **********	2000062064	0	2.435.734-
5102385147	K23TTM#00094202	17.04.2023 **********	2000062064	0	273.906-
5102385152	K23TTM#00087821	17.04.2023 **********	2000062064	0	50.600-
5102385292	K23TTM#00007191	17.04.2023 **********	2000062064	0	165.601-
5102385321	K23TTM#00003747	17.04.2023 **********	2000062064	0	151.800-
5102385332	K23TTM#00000928	17.04.2023 **********	2000062064	0	610.819-
5102385339	K23TTM#00000567	17.04.2023 **********	2000062064	0	163.350-
5102385440	K23TTM#00016853	17.04.2023 **********	2000062064	0	130.680-
5102385474	K23TTM#00087832	17.04.2023 **********	2000062064	0	193.131-
5102385480	K23TTM#00000422	17.04.2023 **********	2000062064	0	122.164-
5102385534	K23TTM#00094298	17.04.2023 **********	2000062064	0	276.001-
5102385575	K23TTM#00013246	17.04.2023 **********	2000062064	0	1.222.275-
5102385581	K23TTM#00094052	17.04.2023 **********	2000062064	0	122.164-
5102385650	K23TTM#00007199	17.04.2023 **********	2000062064	0	122.164-
5102385653	K23TTM#00001039	17.04.2023 **********	2000062064	0	658.236-
5102385735	K23TTM#00007202	17.04.2023 **********	2000062064	0	135.974-
5102385778	K23TTM#00087846	17.04.2023 **********	2000062064	0	50.600-
5102385809	K23TTM#00016870	17.04.2023 **********	2000062064	0	110.400-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102385859	K23TTM#00094073	17.04.2023 **********	2000062064	0	609.627-
5102385933	K23TTM#00007210	17.04.2023 **********	2000062064	0	50.600-
5102385991	K23TTM#00004054	17.04.2023 **********	2000062064	0	61.155-
5102386144	K23TTM#00001548	17.04.2023 **********	2000062064	0	386.263-
5102386179	K23TTM#00094184	17.04.2023 **********	2000062064	0	78.045-
5102386221	K23TTM#00000979	17.04.2023 **********	2000062064	0	1.475.477-
5102386237	K23TTM#00094531	17.04.2023 **********	2000062064	0	193.131-
5102386259	K23TTM#00087855	17.04.2023 **********	2000062064	0	489.236-
5102386360	K23TTM#00000888	17.04.2023 **********	2000062064	0	81.675-
5102386406	K23TTM#00000681	17.04.2023 **********	2000062064	0	199.650-
5102386440	K23TTM#00094358	17.04.2023 **********	2000062064	0	122.164-
5102386580	K23TTM#00040811	17.04.2023 **********	2000062064	0	220.801-
5102386586	K23TTM#00087872	17.04.2023 **********	2000062064	0	122.164-
5102386602	K23TTM#00007254	17.04.2023 **********	2000062064	0	165.601-
5102386686	K23TTM#00094374	17.04.2023 **********	2000062064	0	947.702-
5102386739	K23TTM#00040833	17.04.2023 **********	2000062064	0	379.484-
5102386743	K23TTM#00001427	17.04.2023 **********	2000062064	0	812.242-
5102386817	K23TTM#00004056	17.04.2023 **********	2000062064	0	2.102.528-
5102386826	K23TTM#00007240	17.04.2023 **********	2000062064	0	50.600-
5102386827	K23TTM#00002874	17.04.2023 **********	2000062064	0	616.088-
5102386862	K23TTM#00094630	17.04.2023 **********	2000062064	0	122.309-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387011	K23TTM#00013297	17.04.2023 **********	2000062064	0	234.135-
5102387018	K23TTM#00007248	17.04.2023 **********	2000062064	0	289.697-
5102387052	K23TTM#00040879	17.04.2023 **********	2000062064	0	622.994-
5102387074	K23TTM#00094475	17.04.2023 **********	2000062064	0	821.141-
5102387174	K23TTM#00002250	17.04.2023 **********	2000062064	0	199.650-
5102387244	K23TTM#00095055	17.04.2023 **********	2000062064	0	379.551-
5102387397	K23TTM#00004759	17.04.2023 **********	2000062064	0	610.819-
5102387398	K23TTM#00004760	17.04.2023 **********	2000062064	0	869.091-
5102387401	K23TTM#00005020	17.04.2023 **********	2000062064	0	122.164-
5102387426	K23TTM#00013313	17.04.2023 **********	2000062064	0	482.829-
5102387476	K23TTM#00005299	17.04.2023 **********	2000062064	0	244.328-
5102387597	K23TTM#00000987	17.04.2023 **********	2000062064	0	386.263-
5102387598	K23TTM#00095171	17.04.2023 **********	2000062064	0	80.774-
5102387606	K23TTM#00041005	17.04.2023 **********	2000062064	0	894.955-
5102387616	K23TTM#00004767	17.04.2023 **********	2000062064	0	122.309-
5102387643	K23TTM#00005044	17.04.2023 **********	2000062064	0	447.645-
5102387685	K23TTM#00094829	17.04.2023 **********	2000062064	0	581.359-
5102387855	K23TTM#00004113	17.04.2023 **********	2000062064	0	244.328-
5102387950	K23TTM#00005037	17.04.2023 **********	2000062064	0	244.328-
5102387961	K23TTM#00002258	17.04.2023 **********	2000062064	0	55.200-
5102387971	K23TTM#00094852	17.04.2023 **********	2000062064	0	199.650-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387976	K23TTM#00095212	17.04.2023 **********	2000062064	0	366.491-
5102388049	K23TTM#00005268	17.04.2023 **********	2000062064	0	110.400-
5102388099	K23TTM#00000257	17.04.2023 **********	2000062064	0	122.164-
5102388120	K23TTM#00007326	17.04.2023 **********	2000062064	0	115.940-
5102388155	K23TTM#00000425	17.04.2023 **********	2000062064	0	122.309-
5102388218	K23TTM#00040982	17.04.2023 **********	2000062064	0	569.429-
5102388266	K23TTM#00004785	17.04.2023 **********	2000062064	0	435.454-
5102388463	K23TTM#00004790	17.04.2023 **********	2000062064	0	244.328-
5102388503	K23TTM#00002492	17.04.2023 **********	2000062064	0	366.491-
5102388702	K23TTM#00002886	17.04.2023 **********	2000062064	0	692.319-
5102388706	K23TTM#00004795	17.04.2023 **********	2000062064	0	130.680-
5102388786	K23TTM#00005337	17.04.2023 **********	2000062064	0	202.400-
5102388846	K23TTM#00004089	17.04.2023 **********	2000062064	0	99.825-
5102388892	K23TTM#00000942	17.04.2023 **********	2000062064	0	849.320-
5102388944	K23TTM#00094978	17.04.2023 **********	2000062064	0	433.470-
5102388998	K23TTM#00001308	17.04.2023 **********	2000062064	0	423.201-
5102389114	K23TTM#00000431	17.04.2023 **********	2000062064	0	55.200-
5102389135	K23TTM#00097651	17.04.2023 **********	2000062064	0	688.305-
5102389401	K23TTM#00095236	17.04.2023 **********	2000062064	0	245.025-
5102389806	K23TTM#00004930	17.04.2023 **********	2000062064	0	702.405-
5102389906	K23TTM#00003263	17.04.2023 **********	2000062064	0	386.263-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102390147	K23TTM#00095288	17.04.2023 **********	2000062064	0	122.164-
5102392735	K23TTM#00096492	17.04.2023 **********	2000062064	0	122.164-
5102393068	K23TTM#00096430	17.04.2023 **********	2000062064	0	299.475-
5102394499	K23TTM#00005429	17.04.2023 **********	2000062064	0	538.063-
5102394514	K23TTM#00041541	17.04.2023 **********	2000062064	0	366.637-
5102394753	K23TTM#00004888	17.04.2023 **********	2000062064	0	1.117.240-
5102395394	K23TTM#00001015	17.04.2023 **********	2000062064	0	251.625-
5102395415	K23TTM#00001485	17.04.2023 **********	2000062064	0	2.248.885-
5102395926	K23TTM#00003884	17.04.2023 **********	2000062064	0	55.200-
5102396158	K23TTM#00013651	17.04.2023 **********	2000062064	0	177.364-
5102396555	K23TTM#00001021	17.04.2023 **********	2000062064	0	122.164-
5102396912	K23TTM#00002572	17.04.2023 **********	2000062064	0	488.655-
5102397224	K23TTM#00005488	17.04.2023 **********	2000062064	0	101.200-
5102397379	K23TTM#00003297	17.04.2023 **********	2000062064	0	299.475-
5102397513	K23TTM#00097568	17.04.2023 **********	2000062064	0	952.964-
5102397797	K23TTM#00097663	17.04.2023 **********	2000062064	0	122.164-
5102398157	K23TTM#00001320	17.04.2023 **********	2000062064	0	101.200-
5102398199	K23TTM#00001062	17.04.2023 **********	2000062064	0	130.680-
Tổng cộng				0	273.687.998

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000062064	25.04.2023	VND	******273.687.998*

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 Mi
MST: 0309391503

Thông tin nhân 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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.04.2023

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101318317	1C23TNN#00009404	02.03.2023	2000062063	0	4.525.715
5101318318	1C23TNN#00009406	02.03.2023	2000062063	0	2.221.979
5101318319	1C23TNN#00009407	02.03.2023	2000062063	0	2.591.489
5101324218	1C23TNN#00009355	02.03.2023	2000062063	0	1.215.811
5101324220	1C23TNN#00009357	02.03.2023	2000062063	0	2.512.208
5101324223	1C23TNN#00009361	02.03.2023	2000062063	0	728.651
5101324936	1C23TNN#00007430	23.02.2023	2000062063	0	386.263
5101328606	1C23TNN#00009283	02.03.2023	2000062063	0	1.769.566
5101335693	1C23TNN#00009377	02.03.2023	2000062063	0	1.543.691
5101335694	1C23TNN#00009378	02.03.2023	2000062063	0	3.447.939
5101335695	1C23TNN#00009379	02.03.2023	2000062063	0	3.780.018

****

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**24.723.330**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101349614	1C23TNN#00008799	24.02.2023	2000062063	0	488.655
	**********				
5101349882	1C23TNN#00009243	02.03.2023	2000062063	0	253.000
	**********				
5101352644	1C23TNN#00009265	02.03.2023	2000062063	0	2.154.510
	**********				
5101352645	1C23TNN#00009267	02.03.2023	2000062063	0	3.365.989
	**********				
5101352652	1C23TNN#00009302	02.03.2023	2000062063	0	1.493.628
	**********				
5101352653	1C23TNN#00009303	02.03.2023	2000062063	0	1.363.721
	**********				
5101352654	1C23TNN#00009304	02.03.2023	2000062063	0	1.493.628
	**********				
5101352811	1C23TNN#00007066	23.02.2023	2000062063	0	885.741
	**********				
5101352815	1C23TNN#00007186	23.02.2023	2000062063	0	202.400
	**********				
5101352936	1C23TNN#00009239	02.03.2023	2000062063	0	1.117.763
	**********				
5101353047	1C23TNN#00009255	02.03.2023	2000062063	0	386.401
	**********				
5101353048	1C23TNN#00009256	02.03.2023	2000062063	0	299.475
	**********				
5101354202	1C23TNN#00009214	02.03.2023	2000062063	0	1.279.115
	**********				
5101354382	1C23TNN#00009427	02.03.2023	2000062063	0	1.416.834
	**********				
5101354659	1C23TNN#00009221	02.03.2023	2000062063	0	1.992.961
	**********				
5101354663	1C23TNN#00009227	02.03.2023	2000062063	0	1.543.691
	**********				
5101355305	1C23TNN#00007315	23.02.2023	2000062063	0	800.835
	**********				
5101356142	1C23TNN#00009330	02.03.2023	2000062063	0	1.764.543
	**********				
5101356191	1C23TNN#00007018	23.02.2023	2000062063	0	601.332
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5101356202	1C23TNN#00006970	23.02.2023	2000062063	0	647.623
	**********				
5101356252	1C23TNN#00007413	23.02.2023	2000062063	0	488.655
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101356327	1C23TNN#00009246	02.03.2023	2000062063	0	846.402
	**********				
5101357252	1C23TNN#00007084	23.02.2023	2000062063	0	274.632
	**********				
5101358802	1C23TNN#00006961	23.02.2023	2000062063	0	274.632
	**********				
5101358807	1C23TNN#00007255	23.02.2023	2000062063	0	1.032.552
	**********				
5101358849	1C23TNN#00006988	23.02.2023	2000062063	0	518.959
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5101358858	1C23TNN#00007013	23.02.2023	2000062063	0	1.386.934
	**********				
5101358914	1C23TNN#00007039	23.02.2023	2000062063	0	386.263
	**********				
5101358918	1C23TNN#00007072	23.02.2023	2000062063	0	519.250
	**********				
5101358922	1C23TNN#00007092	23.02.2023	2000062063	0	130.680
	**********				
5101358979	1C23TNN#00007086	23.02.2023	2000062063	0	284.075
	**********				
5101359010	1C23TNN#00007095	23.02.2023	2000062063	0	451.272
	**********				
5101359016	1C23TNN#00007110	23.02.2023	2000062063	0	451.272
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5101359017	1C23TNN#00009215	02.03.2023	2000062063	0	1.954.704
	**********				
5101359021	1C23TNN#00009223	02.03.2023	2000062063	0	1.060.741
	**********				
5101359078	1C23TNN#00007185	23.02.2023	2000062063	0	503.808
	**********				
5101359123	1C23TNN#00007173	23.02.2023	2000062063	0	244.618
	**********				
5101359761	1C23TNN#00007088	23.02.2023	2000062063	0	588.588
	**********				
5101359785	1C23TNN#00007240	23.02.2023	2000062063	0	244.618
	**********				
5101359788	1C23TNN#00007257	23.02.2023	2000062063	0	953.977
	**********				
5101359789	1C23TNN#00007258	23.02.2023	2000062063	0	488.655
	**********				
5101359925	1C23TNN#00009321	02.03.2023	2000062063	0	3.570.210
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359926	1C23TNN#00009322	02.03.2023	2000062063	0	1.506.071
	**********				
5101360000	1C23TNN#00009280	02.03.2023	2000062063	0	1.797.228
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5101360002	1C23TNN#00009345	02.03.2023	2000062063	0	1.908.042
	**********				
5101360003	1C23TNN#00009346	02.03.2023	2000062063	0	1.988.245
	**********				
5101360004	1C23TNN#00009347	02.03.2023	2000062063	0	1.261.984
	**********				
5101360005	1C23TNN#00009348	02.03.2023	2000062063	0	1.217.627
	**********				
5101360009	1C23TNN#00007001	23.02.2023	2000062063	0	379.040
	**********				
5101360015	1C23TNN#00007128	23.02.2023	2000062063	0	630.881
	**********				
5101360068	1C23TNN#00009314	02.03.2023	2000062063	0	909.871
	**********				
5101360112	1C23TNN#00009305	02.03.2023	2000062063	0	1.014.690
	**********				
5101360119	1C23TNN#00007368	23.02.2023	2000062063	0	261.360
	**********				
5101360120	1C23TNN#00007369	23.02.2023	2000062063	0	874.918
	**********				
5101360124	1C23TNN#00007384	23.02.2023	2000062063	0	983.756
	**********				
5101360227	1C23TNN#00009335	02.03.2023	2000062063	0	1.444.779
	**********				
5101360233	1C23TNN#00007103	23.02.2023	2000062063	0	1.407.649
	**********				
5101360257	1C23TNN#00009333	02.03.2023	2000062063	0	1.625.509
	**********				
5101360327	1C23TNN#00009380	02.03.2023	2000062063	0	1.136.853
	**********				
5101360328	1C23TNN#00009381	02.03.2023	2000062063	0	1.704.467
	**********				
5101360330	1C23TNN#00009421	02.03.2023	2000062063	0	1.680.795
	**********				
5101360384	1C23TNN#00009362	02.03.2023	2000062063	0	1.161.761
	**********				
5101360385	1C23TNN#00009363	02.03.2023	2000062063	0	1.816.576
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360386	1C23TNN#00009364	02.03.2023	2000062063	0	1.217.627
	**********				
5101360387	1C23TNN#00009365	02.03.2023	2000062063	0	1.173.205
	**********				
5101360388	1C23TNN#00009366	02.03.2023	2000062063	0	697.675
	**********				
5101360389	1C23TNN#00009367	02.03.2023	2000062063	0	2.467.579
	**********				
5101360390	1C23TNN#00009368	02.03.2023	2000062063	0	1.729.907
	**********				
5101360391	1C23TNN#00009369	02.03.2023	2000062063	0	697.675
	**********				
5101360441	1C23TNN#00009405	02.03.2023	2000062063	0	1.797.228
	**********				
5101360527	1C23TNN#00009482	02.03.2023	2000062063	0	2.029.379
	**********				
5101360568	1C23TNN#00007030	23.02.2023	2000062063	0	244.618
	**********				
5101360571	1C23TNN#00007239	23.02.2023	2000062063	0	800.835
	**********				
5101360572	1C23TNN#00007309	23.02.2023	2000062063	0	488.655
	**********				
5101360574	1C23TNN#00007311	23.02.2023	2000062063	0	855.582
	**********				
5101360751	1C23TNN#00008901	24.02.2023	2000062063	0	1.617.009
	**********				
5101360771	1C23TNN#00009453	02.03.2023	2000062063	0	289.697
	**********				
5101360772	1C23TNN#00009455	02.03.2023	2000062063	0	1.543.742
	**********				
5101360773	1C23TNN#00009456	02.03.2023	2000062063	0	1.502.238
	**********				
5101360782	1C23TNN#00009489	02.03.2023	2000062063	0	639.147
	**********				
5101360784	1C23TNN#00009452	02.03.2023	2000062063	0	2.003.009
	**********				
5101360785	1C23TNN#00009454	02.03.2023	2000062063	0	289.697
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5101360949	1C23TNN#00006959	23.02.2023	2000062063	0	892.241
	**********				
5101360952	1C23TNN#00006980	23.02.2023	2000062063	0	505.978
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360954	1C23TNN#00007052	23.02.2023	2000062063	0	1.880.980
	**********				
5101360955	1C23TNN#00007053	23.02.2023	2000062063	0	1.356.520
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5101361479	1C23TNN#00007046	23.02.2023	2000062063	0	451.272
	**********				
5101361481	1C23TNN#00007274	23.02.2023	2000062063	0	488.655
	**********				
5101361482	1C23TNN#00007275	23.02.2023	2000062063	0	1.164.376
	**********				
5101361483	1C23TNN#00007276	23.02.2023	2000062063	0	244.618
	**********				
5101361484	1C23TNN#00007277	23.02.2023	2000062063	0	202.400
	**********				
5101361485	1C23TNN#00007278	23.02.2023	2000062063	0	894.414
	**********				
5101361486	1C23TNN#00007279	23.02.2023	2000062063	0	1.295.936
	**********				
5101361488	1C23TNN#00007050	23.02.2023	2000062063	0	1.175.240
	**********				
5101361490	1C23TNN#00007075	23.02.2023	2000062063	0	176.640
	**********				
5101361491	1C23TNN#00007295	23.02.2023	2000062063	0	1.056.370
	**********				
5101361493	1C23TNN#00007298	23.02.2023	2000062063	0	1.056.370
	**********				
5101361495	1C23TNN#00007306	23.02.2023	2000062063	0	488.655
	**********				
5101361501	1C23TNN#00007331	23.02.2023	2000062063	0	488.655
	**********				
5101361520	1C23TNN#00007132	23.02.2023	2000062063	0	778.340
	**********				
5101361521	1C23TNN#00007141	23.02.2023	2000062063	0	274.632
	**********				
5101361526	1C23TNN#00007164	23.02.2023	2000062063	0	488.655
	**********				
5101361530	1C23TNN#00007178	23.02.2023	2000062063	0	176.640
	**********				
5101361535	1C23TNN#00008830	24.02.2023	2000062063	0	811.752
	**********				
5101361552	1C23TNN#00007207	23.02.2023	2000062063	0	607.064
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361566	1C23TNN#00007251	23.02.2023	2000062063	0	465.419
	**********				
5101361587	1C23TNN#00007301	23.02.2023	2000062063	0	874.918
	**********				
5101361588	1C23TNN#00007302	23.02.2023	2000062063	0	323.096
	**********				
5101361617	1C23TNN#00007247	23.02.2023	2000062063	0	488.655
	**********				
5101361618	1C23TNN#00007248	23.02.2023	2000062063	0	874.918
	**********				
5101361620	1C23TNN#00007269	23.02.2023	2000062063	0	2.650.793
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5101361624	1C23TNN#00007281	23.02.2023	2000062063	0	732.983
	**********				
5101361761	1C23TNN#00007317	23.02.2023	2000062063	0	366.491
	**********				
5101361770	1C23TNN#00007363	23.02.2023	2000062063	0	488.655
	**********				
5101361773	1C23TNN#00007374	23.02.2023	2000062063	0	647.623
	**********				
5101361774	1C23TNN#00007375	23.02.2023	2000062063	0	1.538.530
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5101361872	1C23TNN#00007339	23.02.2023	2000062063	0	584.456
	**********				
5101361875	1C23TNN#00007347	23.02.2023	2000062063	0	1.215.434
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5101361878	1C23TNN#00007362	23.02.2023	2000062063	0	571.318
	**********				
5101361885	1C23TNN#00007461	23.02.2023	2000062063	0	2.253.614
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5101361915	1C23TNN#00007407	23.02.2023	2000062063	0	2.124.443
	**********				
5101361919	1C23TNN#00007418	23.02.2023	2000062063	0	196.020
	**********				
5101361957	1C23TNN#00007357	23.02.2023	2000062063	0	488.655
	**********				
5101362049	1C23TNN#00007379	23.02.2023	2000062063	0	261.360
	**********				
5101362059	1C23TNN#00007419	23.02.2023	2000062063	0	261.360
	**********				
5101362098	1C23TNN#00007393	23.02.2023	2000062063	0	808.861
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362101	1C23TNN#00007439	23.02.2023	2000062063	0	970.816
	**********				
5101362105	1C23TNN#00007458	23.02.2023	2000062063	0	588.060
	**********				
5101362106	1C23TNN#00007466	23.02.2023	2000062063	0	482.161
	**********				
5101362192	1C23TNN#00007437	23.02.2023	2000062063	0	488.655
	**********				
5101362195	1C23TNN#00007443	23.02.2023	2000062063	0	750.015
	**********				
5101362199	1C23TNN#00007448	23.02.2023	2000062063	0	261.360
	**********				
5101362200	1C23TNN#00007449	23.02.2023	2000062063	0	1.043.632
	**********				
5101362261	1C23TNN#00007482	23.02.2023	2000062063	0	750.015
	**********				
5101362343	1C23TNN#00007481	23.02.2023	2000062063	0	261.360
	**********				
5101362353	1C23TNN#00007465	23.02.2023	2000062063	0	1.373.623
	**********				
5101362379	1C23TNN#00008785	24.02.2023	2000062063	0	647.623
	**********				
5101362427	1C23TNN#00009836	02.03.2023	2000062063	0	2.512.208
	**********				
5101362428	1C23TNN#00009837	02.03.2023	2000062063	0	774.026
	**********				
5101362432	1C23TNN#00008782	24.02.2023	2000062063	0	1.083.861
	**********				
5101362460	1C23TNN#00008917	24.02.2023	2000062063	0	1.317.730
	**********				
5101362497	1C23TNN#00008789	24.02.2023	2000062063	0	505.978
	**********				
5101362507	1C23TNN#00008820	24.02.2023	2000062063	0	261.360
	**********				
5101362584	1C23TNN#00008952	24.02.2023	2000062063	0	1.134.848
	**********				
5101362589	1C23TNN#00008962	24.02.2023	2000062063	0	488.655
	**********				
5101362626	1C23TNN#00008834	24.02.2023	2000062063	0	647.623
	**********				
5101362628	1C23TNN#00008836	24.02.2023	2000062063	0	261.360
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362637	1C23TNN#00008847	24.02.2023	2000062063	0	1.073.112
	**********				
5101362639	1C23TNN#00008852	24.02.2023	2000062063	0	514.580
	**********				
5101362645	1C23TNN#00008856	24.02.2023	2000062063	0	1.514.616
	**********				
5101362647	1C23TNN#00008858	24.02.2023	2000062063	0	584.456
	**********				
5101362648	1C23TNN#00008862	24.02.2023	2000062063	0	584.456
	**********				
5101362686	1C23TNN#00008878	24.02.2023	2000062063	0	1.338.678
	**********				
5101362712	1C23TNN#00008872	24.02.2023	2000062063	0	1.134.848
	**********				
5101362715	1C23TNN#00008884	24.02.2023	2000062063	0	326.700
	**********				
5101362791	1C23TNN#00008886	24.02.2023	2000062063	0	386.263
	**********				
5101362800	1C23TNN#00008880	24.02.2023	2000062063	0	726.779
	**********				
5101362802	1C23TNN#00008882	24.02.2023	2000062063	0	1.459.374
	**********				
5101362832	1C23TNN#00008892	24.02.2023	2000062063	0	482.161
	**********				
5101362869	1C23TNN#00009795	02.03.2023	2000062063	0	1.823.164
	**********				
5101362870	1C23TNN#00009796	02.03.2023	2000062063	0	2.894.334
	**********				
5101362894	1C23TNN#00008928	24.02.2023	2000062063	0	326.700
	**********				
5101362936	1C23TNN#00008920	24.02.2023	2000062063	0	488.655
	**********				
5101362972	1C23TNN#00008945	24.02.2023	2000062063	0	488.655
	**********				
5101363056	1C23TNN#00008930	24.02.2023	2000062063	0	811.752
	**********				
5101363170	1C23TNN#00008956	24.02.2023	2000062063	0	323.096
	**********				
5101363173	1C23TNN#00008959	24.02.2023	2000062063	0	261.360
	**********				
5101364908	1C23TNN#00009625	02.03.2023	2000062063	0	3.451.784
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101374045	1C23TNN#00009516	02.03.2023	2000062063	0	403.871
	**********				
5101374330	1C23TNN#00009527	02.03.2023	2000062063	0	1.530.438
	**********				
5101374331	1C23TNN#00009530	02.03.2023	2000062063	0	755.238
	**********				
5101374343	1C23TNN#00009566	02.03.2023	2000062063	0	1.093.648
	**********				
5101374571	1C23TNN#00009517	02.03.2023	2000062063	0	3.245.297
	**********				
5101376351	1C23TNN#00009691	02.03.2023	2000062063	0	1.865.743
	**********				
5101376543	1C23TNN#00009490	02.03.2023	2000062063	0	1.381.181
	**********				
5101376655	1C23TNN#00010257	02.03.2023	2000062063	0	326.700
	**********				
5101377544	1C23TNN#00009496	02.03.2023	2000062063	0	1.119.346
	**********				
5101377550	1C23TNN#00009523	02.03.2023	2000062063	0	2.834.113
	**********				
5101378012	1C23TNN#00009692	02.03.2023	2000062063	0	2.922.436
	**********				
5101378195	1C23TNN#00009509	02.03.2023	2000062063	0	482.829
	**********				
5101378201	1C23TNN#00009544	02.03.2023	2000062063	0	2.837.679
	**********				
5101378362	1C23TNN#00009551	02.03.2023	2000062063	0	386.263
	**********				
5101378454	1C23TNN#00009768	02.03.2023	2000062063	0	3.457.636
	**********				
5101378770	1C23TNN#00009504	02.03.2023	2000062063	0	1.887.743
	**********				
5101378780	1C23TNN#00009757	02.03.2023	2000062063	0	2.443.276
	**********				
5101378804	1C23TNN#00009508	02.03.2023	2000062063	0	1.418.560
	**********				
5101378946	1C23TNN#00009494	02.03.2023	2000062063	0	441.602
	**********				
5101378949	1C23TNN#00009510	02.03.2023	2000062063	0	887.629
	**********				
5101378950	1C23TNN#00009511	02.03.2023	2000062063	0	482.829
	**********				

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101378951	1C23TNN#00009512	02.03.2023	2000062063	0	965.657
	**********				
5101378953	1C23TNN#00009515	02.03.2023	2000062063	0	1.116.225
	**********				
5101379001	1C23TNN#00009543	02.03.2023	2000062063	0	772.367
	**********				
5101379047	1C23TNN#00009615	02.03.2023	2000062063	0	2.336.842
	**********				
5101379054	1C23TNN#00009635	02.03.2023	2000062063	0	2.029.379
	**********				
5101379068	1C23TNN#00009611	02.03.2023	2000062063	0	1.418.560
	**********				
5101379083	1C23TNN#00009607	02.03.2023	2000062063	0	782.001
	**********				
5101379088	1C23TNN#00009534	02.03.2023	2000062063	0	1.980.468
	**********				
5101379089	1C23TNN#00009535	02.03.2023	2000062063	0	1.418.560
	**********				
5101379092	1C23TNN#00009666	02.03.2023	2000062063	0	1.093.648
	**********				
5101379136	1C23TNN#00009552	02.03.2023	2000062063	0	1.186.348
	**********				
5101379137	1C23TNN#00009553	02.03.2023	2000062063	0	620.898
	**********				
5101379198	1C23TNN#00009684	02.03.2023	2000062063	0	1.805.579
	**********				
5101379199	1C23TNN#00009685	02.03.2023	2000062063	0	798.600
	**********				
5101379223	1C23TNN#00009590	02.03.2023	2000062063	0	3.258.746
	**********				
5101379244	1C23TNN#00009610	02.03.2023	2000062063	0	1.300.407
	**********				
5101379251	1C23TNN#00009618	02.03.2023	2000062063	0	1.221.638
	**********				
5101379254	1C23TNN#00009621	02.03.2023	2000062063	0	901.896
	**********				
5101379264	1C23TNN#00009616	02.03.2023	2000062063	0	793.650
	**********				
5101379271	1C23TNN#00009713	02.03.2023	2000062063	0	2.322.958
	**********				
5101379278	1C23TNN#00009753	02.03.2023	2000062063	0	3.885.646
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379312	1C23TNN#00009638	02.03.2023	2000062063	0	1.497.639
	**********				
5101379315	1C23TNN#00009656	02.03.2023	2000062063	0	1.933.916
	**********				
5101379323	1C23TNN#00009806	02.03.2023	2000062063	0	1.068.332
	**********				
5101379377	1C23TNN#00009647	02.03.2023	2000062063	0	3.366.121
	**********				
5101379378	1C23TNN#00009648	02.03.2023	2000062063	0	1.221.638
	**********				
5101379379	1C23TNN#00009649	02.03.2023	2000062063	0	2.837.120
	**********				
5101379382	1C23TNN#00009662	02.03.2023	2000062063	0	1.418.560
	**********				
5101379392	1C23TNN#00009657	02.03.2023	2000062063	0	1.564.371
	**********				
5101379399	1C23TNN#00009858	02.03.2023	2000062063	0	5.102.598
	**********				
5101379401	1C23TNN#00009865	02.03.2023	2000062063	0	1.058.002
	**********				
5101379406	1C23TNN#00009931	02.03.2023	2000062063	0	261.360
	**********				
5101379442	1C23TNN#00009687	02.03.2023	2000062063	0	3.536.423
	**********				
5101379451	1C23TNN#00010061	02.03.2023	2000062063	0	261.360
	**********				
5101379457	1C23TNN#00009679	02.03.2023	2000062063	0	3.577.574
	**********				
5101379460	1C23TNN#00009689	02.03.2023	2000062063	0	4.128.273
	**********				
5101379472	1C23TNN#00009693	02.03.2023	2000062063	0	2.191.299
	**********				
5101379507	1C23TNN#00009714	02.03.2023	2000062063	0	2.602.974
	**********				
5101379511	1C23TNN#00009726	02.03.2023	2000062063	0	2.262.577
	**********				
5101379516	1C23TNN#00009784	02.03.2023	2000062063	0	2.851.651
	**********				
5101379522	1C23TNN#00009706	02.03.2023	2000062063	0	3.661.107
	**********				
5101379523	1C23TNN#00009728	02.03.2023	2000062063	0	3.044.998
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379534	1C23TNN#00009765	02.03.2023	2000062063	0	2.397.876
	**********				
5101379539	1C23TNN#00009720	02.03.2023	2000062063	0	2.532.349
	**********				
5101379543	1C23TNN#00009731	02.03.2023	2000062063	0	3.664.914
	**********				
5101379544	1C23TNN#00009732	02.03.2023	2000062063	0	2.154.510
	**********				
5101379551	1C23TNN#00009742	02.03.2023	2000062063	0	3.900.415
	**********				
5101379575	1C23TNN#00009860	02.03.2023	2000062063	0	2.233.468
	**********				
5101379576	1C23TNN#00009871	02.03.2023	2000062063	0	1.221.638
	**********				
5101379577	1C23TNN#00009875	02.03.2023	2000062063	0	1.264.830
	**********				
5101379608	1C23TNN#00009781	02.03.2023	2000062063	0	2.535.379
	**********				
5101379637	1C23TNN#00009995	02.03.2023	2000062063	0	244.618
	**********				
5101379640	1C23TNN#00010001	02.03.2023	2000062063	0	584.456
	**********				
5101379648	1C23TNN#00009761	02.03.2023	2000062063	0	4.403.135
	**********				
5101379651	1C23TNN#00009773	02.03.2023	2000062063	0	2.562.885
	**********				
5101379663	1C23TNN#00010190	02.03.2023	2000062063	0	399.300
	**********				
5101379673	1C23TNN#00009794	02.03.2023	2000062063	0	1.114.784
	**********				
5101379678	1C23TNN#00009814	02.03.2023	2000062063	0	2.323.652
	**********				
5101379713	1C23TNN#00009774	02.03.2023	2000062063	0	2.092.545
	**********				
5101379716	1C23TNN#00009803	02.03.2023	2000062063	0	2.893.198
	**********				
5101379721	1C23TNN#00010057	02.03.2023	2000062063	0	244.618
	**********				
5101379744	1C23TNN#00009783	02.03.2023	2000062063	0	2.661.992
	**********				
5101379750	1C23TNN#00009868	02.03.2023	2000062063	0	1.221.638
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379751	1C23TNN#00009874	02.03.2023	2000062063	0	4.543.403
	**********				
5101379753	1C23TNN#00009882	02.03.2023	2000062063	0	2.029.379
	**********				
5101379754	1C23TNN#00009883	02.03.2023	2000062063	0	1.058.002
	**********				
5101379757	1C23TNN#00009895	02.03.2023	2000062063	0	1.567.122
	**********				
5101379781	1C23TNN#00009913	02.03.2023	2000062063	0	2.588.127
	**********				
5101379790	1C23TNN#00010323	02.03.2023	2000062063	0	1.630.013
	**********				
5101379829	1C23TNN#00009829	02.03.2023	2000062063	0	2.688.301
	**********				
5101379836	1C23TNN#00009937	02.03.2023	2000062063	0	647.623
	**********				
5101379839	1C23TNN#00009942	02.03.2023	2000062063	0	1.750.386
	**********				
5101379940	1C23TNN#00010122	02.03.2023	2000062063	0	261.360
	**********				
5101379952	1C23TNN#00009834	02.03.2023	2000062063	0	2.041.716
	**********				
5101379958	1C23TNN#00009920	02.03.2023	2000062063	0	1.678.162
	**********				
5101379963	1C23TNN#00009929	02.03.2023	2000062063	0	261.360
	**********				
5101379964	1C23TNN#00009930	02.03.2023	2000062063	0	584.456
	**********				
5101379973	1C23TNN#00009872	02.03.2023	2000062063	0	1.625.509
	**********				
5101379974	1C23TNN#00009873	02.03.2023	2000062063	0	1.286.450
	**********				
5101379984	1C23TNN#00009861	02.03.2023	2000062063	0	2.535.379
	**********				
5101379985	1C23TNN#00009862	02.03.2023	2000062063	0	1.221.638
	**********				
5101379987	1C23TNN#00009869	02.03.2023	2000062063	0	1.221.638
	**********				
5101379988	1C23TNN#00009888	02.03.2023	2000062063	0	1.525.039
	**********				
5101379989	1C23TNN#00009889	02.03.2023	2000062063	0	1.217.627
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380052	1C23TNN#00010138	02.03.2023	2000062063	0	261.360
	**********				
5101380054	1C23TNN#00010151	02.03.2023	2000062063	0	326.700
	**********				
5101380080	1C23TNN#00009934	02.03.2023	2000062063	0	588.060
	**********				
5101380094	1C23TNN#00010018	02.03.2023	2000062063	0	868.424
	**********				
5101380118	1C23TNN#00009968	02.03.2023	2000062063	0	1.049.875
	**********				
5101380138	1C23TNN#00010024	02.03.2023	2000062063	0	750.015
	**********				
5101380185	1C23TNN#00010005	02.03.2023	2000062063	0	1.782.471
	**********				
5101380186	1C23TNN#00010006	02.03.2023	2000062063	0	1.073.112
	**********				
5101380187	1C23TNN#00010011	02.03.2023	2000062063	0	863.060
	**********				
5101380243	1C23TNN#00009992	02.03.2023	2000062063	0	261.360
	**********				
5101380248	1C23TNN#00010022	02.03.2023	2000062063	0	488.655
	**********				
5101380257	1C23TNN#00010007	02.03.2023	2000062063	0	261.360
	**********				
5101380264	1C23TNN#00010224	02.03.2023	2000062063	0	326.700
	**********				
5101380270	1C23TNN#00010311	02.03.2023	2000062063	0	1.219.633
	**********				
5101380307	1C23TNN#00010062	02.03.2023	2000062063	0	1.128.354
	**********				
5101380360	1C23TNN#00010047	02.03.2023	2000062063	0	1.369.858
	**********				
5101380363	1C23TNN#00010250	02.03.2023	2000062063	0	726.000
	**********				
5101380365	1C23TNN#00010252	02.03.2023	2000062063	0	326.700
	**********				
5101380367	1C23TNN#00010284	02.03.2023	2000062063	0	202.400
	**********				
5101380414	1C23TNN#00010092	02.03.2023	2000062063	0	488.655
	**********				
5101380425	1C23TNN#00010119	02.03.2023	2000062063	0	689.588
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380431	1C23TNN#00010129	02.03.2023	2000062063	0	488.655
	**********				
5101380437	1C23TNN#00010090	02.03.2023	2000062063	0	1.136.278
	**********				
5101380443	1C23TNN#00010117	02.03.2023	2000062063	0	970.816
	**********				
5101380449	1C23TNN#00010083	02.03.2023	2000062063	0	2.212.166
	**********				
5101380454	1C23TNN#00010107	02.03.2023	2000062063	0	323.096
	**********				
5101380478	1C23TNN#00010160	02.03.2023	2000062063	0	684.376
	**********				
5101380479	1C23TNN#00010161	02.03.2023	2000062063	0	202.400
	**********				
5101380491	1C23TNN#00010213	02.03.2023	2000062063	0	323.096
	**********				
5101380492	1C23TNN#00010214	02.03.2023	2000062063	0	488.655
	**********				
5101380517	1C23TNN#00010102	02.03.2023	2000062063	0	750.015
	**********				
5101380528	1C23TNN#00010111	02.03.2023	2000062063	0	505.978
	**********				
5101380558	1C23TNN#00010176	02.03.2023	2000062063	0	261.360
	**********				
5101380563	1C23TNN#00010163	02.03.2023	2000062063	0	323.096
	**********				
5101380564	1C23TNN#00010164	02.03.2023	2000062063	0	323.096
	**********				
5101380565	1C23TNN#00010166	02.03.2023	2000062063	0	220.801
	**********				
5101380571	1C23TNN#00010205	02.03.2023	2000062063	0	261.360
	**********				
5101380606	1C23TNN#00010179	02.03.2023	2000062063	0	711.480
	**********				
5101380611	1C23TNN#00010143	02.03.2023	2000062063	0	543.897
	**********				
5101380666	1C23TNN#00010260	02.03.2023	2000062063	0	326.700
	**********				
5101380687	1C23TNN#00010211	02.03.2023	2000062063	0	312.180
	**********				
5101380699	1C23TNN#00010208	02.03.2023	2000062063	0	312.180
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380714	1C23TNN#00010234	02.03.2023	2000062063	0	312.180
	**********				
5101380717	1C23TNN#00010245	02.03.2023	2000062063	0	220.801
	**********				
5101380727	1C23TNN#00010200	02.03.2023	2000062063	0	726.000
	**********				
5101380730	1C23TNN#00010235	02.03.2023	2000062063	0	326.700
	**********				
5101380768	1C23TNN#00010191	02.03.2023	2000062063	0	1.293.356
	**********				
5101380770	1C23TNN#00010206	02.03.2023	2000062063	0	312.180
	**********				
5101380774	1C23TNN#00010229	02.03.2023	2000062063	0	326.700
	**********				
5101380785	1C23TNN#00010230	02.03.2023	2000062063	0	326.700
	**********				
5101380786	1C23TNN#00010231	02.03.2023	2000062063	0	1.049.096
	**********				
5101380789	1C23TNN#00010278	02.03.2023	2000062063	0	482.161
	**********				
5101380791	1C23TNN#00010309	02.03.2023	2000062063	0	1.217.627
	**********				
5101380793	1C23TNN#00010320	02.03.2023	2000062063	0	1.207.886
	**********				
5101380799	1C23TNN#00010365	02.03.2023	2000062063	0	597.002
	**********				
5101380885	1C23TNN#00010292	02.03.2023	2000062063	0	1.669.562
	**********				
5101380890	1C23TNN#00010324	02.03.2023	2000062063	0	730.571
	**********				
5101380891	1C23TNN#00010325	02.03.2023	2000062063	0	948.371
	**********				
5101380901	1C23TNN#00010305	02.03.2023	2000062063	0	3.619.074
	**********				
5101380903	1C23TNN#00010310	02.03.2023	2000062063	0	1.260.131
	**********				
5101380914	1C23TNN#00010271	02.03.2023	2000062063	0	1.357.079
	**********				
5101380915	1C23TNN#00010273	02.03.2023	2000062063	0	482.161
	**********				
5101380916	1C23TNN#00010280	02.03.2023	2000062063	0	543.897
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380947	1C23TNN#00010308	02.03.2023	2000062063	0	1.331.982
	**********				
5101380955	1C23TNN#00010459	02.03.2023	2000062063	0	261.360
	**********				
5101380956	1C23TNN#00010460	02.03.2023	2000062063	0	482.161
	**********				
5101380962	1C23TNN#00010290	02.03.2023	2000062063	0	488.655
	**********				
5101381028	1C23TNN#00010339	02.03.2023	2000062063	0	1.887.870
	**********				
5101381034	1C23TNN#00010379	02.03.2023	2000062063	0	543.897
	**********				
5101381035	1C23TNN#00010380	02.03.2023	2000062063	0	312.180
	**********				
5101381049	1C23TNN#00010369	02.03.2023	2000062063	0	485.717
	**********				
5101381050	1C23TNN#00010371	02.03.2023	2000062063	0	2.840.695
	**********				
5101381058	1C23TNN#00010377	02.03.2023	2000062063	0	920.080
	**********				
5101381059	1C23TNN#00010378	02.03.2023	2000062063	0	312.180
	**********				
5101381062	1C23TNN#00010413	02.03.2023	2000062063	0	855.147
	**********				
5101381069	1C23TNN#00010472	02.03.2023	2000062063	0	1.497.639
	**********				
5101381073	1C23TNN#00010367	02.03.2023	2000062063	0	610.819
	**********				
5101381075	1C23TNN#00010370	02.03.2023	2000062063	0	2.021.261
	**********				
5101381088	1C23TNN#00010372	02.03.2023	2000062063	0	1.695.065
	**********				
5101381089	1C23TNN#00010373	02.03.2023	2000062063	0	497.171
	**********				
5101381090	1C23TNN#00010374	02.03.2023	2000062063	0	326.700
	**********				
5101381091	1C23TNN#00010375	02.03.2023	2000062063	0	312.180
	**********				
5101381092	1C23TNN#00010376	02.03.2023	2000062063	0	261.360
	**********				
5101381098	1C23TNN#00010415	02.03.2023	2000062063	0	1.214.655
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381121	1C23TNN#00010393	02.03.2023	2000062063	0	2.897.899
	**********				
5101381153	1C23TNN#00010435	02.03.2023	2000062063	0	599.056
	**********				
5101381203	1C23TNN#00010430	02.03.2023	2000062063	0	1.205.402
	**********				
5101381204	1C23TNN#00010431	02.03.2023	2000062063	0	430.155
	**********				
5101381217	1C23TNN#00010441	02.03.2023	2000062063	0	1.443.595
	**********				
5101381218	1C23TNN#00010445	02.03.2023	2000062063	0	2.405.905
	**********				
5101381219	1C23TNN#00010446	02.03.2023	2000062063	0	2.414.110
	**********				
5101381221	1C23TNN#00010456	02.03.2023	2000062063	0	488.655
	**********				
5101381223	1C23TNN#00010458	02.03.2023	2000062063	0	399.300
	**********				
5101381225	1C23TNN#00010473	02.03.2023	2000062063	0	488.655
	**********				
5102294335	K23TTM#00013569	17.04.2023	2000062063	0	321.814-
	**********				
5102300872	K23TTM#00012635	17.04.2023	2000062063	0	218.730-
	**********				
5102300877	K23TTM#00001413	17.04.2023	2000062063	0	390.225-
	**********				
5102305148	K23TTM#00087890	17.04.2023	2000062063	0	1.201.617-
	**********				
5102305150	K23TTM#00002560	17.04.2023	2000062063	0	80.774-
	**********				
5102329693	K23TTM#00001511	17.04.2023	2000062063	0	579.394-
	**********				
5102334393	K23TTM#00004755	17.04.2023	2000062063	0	130.680-
	**********				
5102336014	K23TTM#00004409	17.04.2023	2000062063	0	122.164-
	**********				
5102351710	K23TTM#00088269	17.04.2023	2000062063	0	172.764-
	**********				
5102352803	K23TTM#00004245	17.04.2023	2000062063	0	55.200-
	**********				
5102352804	K23TTM#00004246	17.04.2023	2000062063	0	244.328-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102354066	K23TTM#00002338	17.04.2023 **********	2000062063	0	202.938-
5102356057	K23TTM#00001219	17.04.2023 **********	2000062063	0	110.400-
5102358516	K23TTM#00004204	17.04.2023 **********	2000062063	0	386.263-
5102363065	K23TTM#00001459	17.04.2023 **********	2000062063	0	110.400-
5102363603	K23TTM#00012602	17.04.2023 **********	2000062063	0	211.600-
5102363683	K23TTM#00001442	17.04.2023 **********	2000062063	0	542.655-
5102363702	K23TTM#00015798	17.04.2023 **********	2000062063	0	188.445-
5102363724	K23TTM#00002270	17.04.2023 **********	2000062063	0	122.164-
5102363746	K23TTM#00088030	17.04.2023 **********	2000062063	0	202.400-
5102363752	K23TTM#00088096	17.04.2023 **********	2000062063	0	294.928-
5102363899	K23TTM#00088059	17.04.2023 **********	2000062063	0	299.475-
5102364045	K23TTM#00001227	17.04.2023 **********	2000062063	0	122.164-
5102364140	K23TTM#00002410	17.04.2023 **********	2000062063	0	81.675-
5102364152	K23TTM#00088108	17.04.2023 **********	2000062063	0	99.825-
5102364229	K23TTM#00015777	17.04.2023 **********	2000062063	0	316.560-
5102364245	K23TTM#00037885	17.04.2023 **********	2000062063	0	515.944-
5102364269	K23TTM#00037887	17.04.2023 **********	2000062063	0	482.829-
5102364343	K23TTM#00004353	17.04.2023 **********	2000062063	0	299.528-
5102364350	K23TTM#00088252	17.04.2023 **********	2000062063	0	750.328-
5102364356	K23TTM#00088894	17.04.2023 **********	2000062063	0	242.322-
5102364360	K23TTM#00012690	17.04.2023 **********	2000062063	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364367	K23TTM#00012696	17.04.2023 **********	2000062063	0	312.800-
5102364427	K23TTM#00005990	17.04.2023 **********	2000062063	0	490.140-
5102364446	K23TTM#00088261	17.04.2023 **********	2000062063	0	122.164-
5102364447	K23TTM#00000778	17.04.2023 **********	2000062063	0	110.400-
5102364475	K23TTM#00002306	17.04.2023 **********	2000062063	0	122.164-
5102364478	K23TTM#00088259	17.04.2023 **********	2000062063	0	261.890-
5102364497	K23TTM#00088203	17.04.2023 **********	2000062063	0	303.600-
5102364502	K23TTM#00004211	17.04.2023 **********	2000062063	0	50.600-
5102364655	K23TTM#00004888	17.04.2023 **********	2000062063	0	177.870-
5102364667	K23TTM#00004214	17.04.2023 **********	2000062063	0	99.825-
5102364767	K23TTM#00088408	17.04.2023 **********	2000062063	0	220.801-
5102364768	K23TTM#00005475	17.04.2023 **********	2000062063	0	653.400-
5102364916	K23TTM#00000784	17.04.2023 **********	2000062063	0	358.732-
5102364917	K23TTM#00002971	17.04.2023 **********	2000062063	0	215.765-
5102364941	K23TTM#00001351	17.04.2023 **********	2000062063	0	1.746.406-
5102364987	K23TTM#00088554	17.04.2023 **********	2000062063	0	949.890-
5102365045	K23TTM#00002924	17.04.2023 **********	2000062063	0	161.000-
5102365098	K23TTM#00088420	17.04.2023 **********	2000062063	0	283.174-
5102365120	K23TTM#00012637	17.04.2023 **********	2000062063	0	589.855-
5102365171	K23TTM#00002749	17.04.2023 **********	2000062063	0	731.500-
5102365255	K23TTM#00015845	17.04.2023 **********	2000062063	0	78.045-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102365289	K23TTM#00010047	17.04.2023 **********	2000062063	0	122.164-
5102365462	K23TTM#00088682	17.04.2023 **********	2000062063	0	122.164-
5102365480	K23TTM#00002412	17.04.2023 **********	2000062063	0	222.703-
5102365503	K23TTM#00088587	17.04.2023 **********	2000062063	0	276.001-
5102365537	K23TTM#00002413	17.04.2023 **********	2000062063	0	1.070.901-
5102365573	K23TTM#00088556	17.04.2023 **********	2000062063	0	122.164-
5102365606	K23TTM#00000707	17.04.2023 **********	2000062063	0	122.164-
5102365686	K23TTM#00012654	17.04.2023 **********	2000062063	0	303.600-
5102365706	K23TTM#00012658	17.04.2023 **********	2000062063	0	80.774-
5102365745	K23TTM#00088598	17.04.2023 **********	2000062063	0	202.400-
5102365755	K23TTM#00002750	17.04.2023 **********	2000062063	0	122.164-
5102365791	K23TTM#00012659	17.04.2023 **********	2000062063	0	488.655-
5102365795	K23TTM#00004379	17.04.2023 **********	2000062063	0	386.263-
5102365800	K23TTM#00088785	17.04.2023 **********	2000062063	0	386.263-
5102365971	K23TTM#00038000	17.04.2023 **********	2000062063	0	110.400-
5102365992	K23TTM#00088676	17.04.2023 **********	2000062063	0	156.400-
5102366012	K23TTM#00001007	17.04.2023 **********	2000062063	0	55.200-
5102366095	K23TTM#00006574	17.04.2023 **********	2000062063	0	366.491-
5102366136	K23TTM#00001460	17.04.2023 **********	2000062063	0	55.200-
5102366192	K23TTM#00010593	17.04.2023 **********	2000062063	0	122.164-
5102366198	K23TTM#00088760	17.04.2023 **********	2000062063	0	110.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366213	K23TTM#00004384	17.04.2023 **********	2000062063	0	482.967-
5102366225	K23TTM#00006040	17.04.2023 **********	2000062063	0	276.001-
5102366227	K23TTM#00001232	17.04.2023 **********	2000062063	0	202.400-
5102366236	K23TTM#00001323	17.04.2023 **********	2000062063	0	305.627-
5102366252	K23TTM#00089037	17.04.2023 **********	2000062063	0	161.000-
5102366257	K23TTM#00012671	17.04.2023 **********	2000062063	0	405.876-
5102366292	K23TTM#00088743	17.04.2023 **********	2000062063	0	315.295-
5102366304	K23TTM#00001234	17.04.2023 **********	2000062063	0	965.657-
5102366310	K23TTM#00000957	17.04.2023 **********	2000062063	0	99.825-
5102366336	K23TTM#00012676	17.04.2023 **********	2000062063	0	418.601-
5102366371	K23TTM#00088768	17.04.2023 **********	2000062063	0	467.691-
5102366381	K23TTM#00015889	17.04.2023 **********	2000062063	0	177.364-
5102366403	K23TTM#00088823	17.04.2023 **********	2000062063	0	244.328-
5102366452	K23TTM#00000956	17.04.2023 **********	2000062063	0	65.340-
5102366456	K23TTM#00088803	17.04.2023 **********	2000062063	0	122.164-
5102366483	K23TTM#00088822	17.04.2023 **********	2000062063	0	403.871-
5102366563	K23TTM#00088819	17.04.2023 **********	2000062063	0	326.700-
5102366567	K23TTM#00012685	17.04.2023 **********	2000062063	0	122.164-
5102366588	K23TTM#00089263	17.04.2023 **********	2000062063	0	386.263-
5102366595	K23TTM#00006581	17.04.2023 **********	2000062063	0	220.801-
5102366788	K23TTM#00001327	17.04.2023 **********	2000062063	0	55.200-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366827	K23TTM#00088949	17.04.2023 **********	2000062063	0	869.091-
5102366830	K23TTM#00010079	17.04.2023 **********	2000062063	0	253.000-
5102366868	K23TTM#00004392	17.04.2023 **********	2000062063	0	177.364-
5102366869	K23TTM#00004393	17.04.2023 **********	2000062063	0	910.474-
5102366870	K23TTM#00003823	17.04.2023 **********	2000062063	0	122.309-
5102366892	K23TTM#00089003	17.04.2023 **********	2000062063	0	218.730-
5102366911	K23TTM#00088965	17.04.2023 **********	2000062063	0	122.164-
5102366925	K23TTM#00038113	17.04.2023 **********	2000062063	0	220.801-
5102366947	K23TTM#00001423	17.04.2023 **********	2000062063	0	534.315-
5102366949	K23TTM#00004930	17.04.2023 **********	2000062063	0	50.600-
5102366961	K23TTM#00004927	17.04.2023 **********	2000062063	0	110.400-
5102367011	K23TTM#00004818	17.04.2023 **********	2000062063	0	614.799-
5102367047	K23TTM#00001412	17.04.2023 **********	2000062063	0	151.766-
5102367051	K23TTM#00010078	17.04.2023 **********	2000062063	0	110.400-
5102367082	K23TTM#00038960	17.04.2023 **********	2000062063	0	434.344-
5102367128	K23TTM#00005521	17.04.2023 **********	2000062063	0	488.655-
5102367157	K23TTM#00002962	17.04.2023 **********	2000062063	0	1.318.204-
5102367163	K23TTM#00089252	17.04.2023 **********	2000062063	0	295.185-
5102367165	K23TTM#00005544	17.04.2023 **********	2000062063	0	1.346.274-
5102367203	K23TTM#00088997	17.04.2023 **********	2000062063	0	428.082-
5102367213	K23TTM#00001242	17.04.2023 **********	2000062063	0	855.147-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102367222	K23TTM#00012756	17.04.2023 **********	2000062063	0	666.536-
5102367328	K23TTM#00000603	17.04.2023 **********	2000062063	0	312.800-
5102367426	K23TTM#00010082	17.04.2023 **********	2000062063	0	199.650-
5102367486	K23TTM#00015934	17.04.2023 **********	2000062063	0	122.309-
5102367493	K23TTM#00089069	17.04.2023 **********	2000062063	0	55.200-
5102367509	K23TTM#00012723	17.04.2023 **********	2000062063	0	151.800-
5102367561	K23TTM#00089838	17.04.2023 **********	2000062063	0	772.526-
5102367657	K23TTM#00089220	17.04.2023 **********	2000062063	0	156.400-
5102367678	K23TTM#00012753	17.04.2023 **********	2000062063	0	202.400-
5102367886	K23TTM#00089194	17.04.2023 **********	2000062063	0	81.675-
5102367906	K23TTM#00038115	17.04.2023 **********	2000062063	0	110.400-
5102367927	K23TTM#00012731	17.04.2023 **********	2000062063	0	122.164-
5102367953	K23TTM#00005536	17.04.2023 **********	2000062063	0	312.180-
5102368005	K23TTM#00002331	17.04.2023 **********	2000062063	0	824.012-
5102368032	K23TTM#00012733	17.04.2023 **********	2000062063	0	122.164-
5102368160	K23TTM#00002766	17.04.2023 **********	2000062063	0	105.800-
5102368161	K23TTM#00006624	17.04.2023 **********	2000062063	0	151.800-
5102368214	K23TTM#00089313	17.04.2023 **********	2000062063	0	151.800-
5102368240	K23TTM#00089221	17.04.2023 **********	2000062063	0	258.138-
5102368246	K23TTM#00000910	17.04.2023 **********	2000062063	0	751.190-
5102368250	K23TTM#00001194	17.04.2023 **********	2000062063	0	289.697-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102368293	K23TTM#00006630	17.04.2023 **********	2000062063	0	366.491-
5102368352	K23TTM#00003035	17.04.2023 **********	2000062063	0	101.200-
5102368418	K23TTM#00004848	17.04.2023 **********	2000062063	0	122.164-
5102368421	K23TTM#00089278	17.04.2023 **********	2000062063	0	55.200-
5102368468	K23TTM#00001466	17.04.2023 **********	2000062063	0	723.241-
5102368549	K23TTM#00004851	17.04.2023 **********	2000062063	0	55.200-
5102368806	K23TTM#00004970	17.04.2023 **********	2000062063	0	202.938-
5102368841	K23TTM#00000986	17.04.2023 **********	2000062063	0	220.801-
5102368897	K23TTM#00001357	17.04.2023 **********	2000062063	0	2.016.187-
5102368917	K23TTM#00089409	17.04.2023 **********	2000062063	0	122.164-
5102368971	K23TTM#00001441	17.04.2023 **********	2000062063	0	418.444-
5102368995	K23TTM#00015982	17.04.2023 **********	2000062063	0	65.340-
5102369011	K23TTM#00004854	17.04.2023 **********	2000062063	0	488.655-
5102369091	K23TTM#00089495	17.04.2023 **********	2000062063	0	165.601-
5102369155	K23TTM#00015992	17.04.2023 **********	2000062063	0	252.989-
5102369207	K23TTM#00001354	17.04.2023 **********	2000062063	0	193.131-
5102369354	K23TTM#00001340	17.04.2023 **********	2000062063	0	242.322-
5102369474	K23TTM#00089542	17.04.2023 **********	2000062063	0	289.697-
5102369725	K23TTM#00010618	17.04.2023 **********	2000062063	0	50.600-
5102369832	K23TTM#00002468	17.04.2023 **********	2000062063	0	202.400-
5102369837	K23TTM#00003596	17.04.2023 **********	2000062063	0	50.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102369936	K23TTM#00006123	17.04.2023 **********	2000062063	0	50.600-
5102370082	K23TTM#00003580	17.04.2023 **********	2000062063	0	122.164-
5102370536	K23TTM#00089860	17.04.2023 **********	2000062063	0	675.960-
5102370594	K23TTM#00000992	17.04.2023 **********	2000062063	0	357.435-
5102370640	K23TTM#00002462	17.04.2023 **********	2000062063	0	604.952-
5102370945	K23TTM#00039315	17.04.2023 **********	2000062063	0	658.285-
5102371063	K23TTM#00016118	17.04.2023 **********	2000062063	0	101.200-
5102371087	K23TTM#00001482	17.04.2023 **********	2000062063	0	244.328-
5102371145	K23TTM#00039414	17.04.2023 **********	2000062063	0	705.112-
5102371233	K23TTM#00001836	17.04.2023 **********	2000062063	0	122.164-
5102371236	K23TTM#00089968	17.04.2023 **********	2000062063	0	99.825-
5102371262	K23TTM#00002395	17.04.2023 **********	2000062063	0	355.740-
5102371396	K23TTM#00016103	17.04.2023 **********	2000062063	0	156.090-
5102371417	K23TTM#00001433	17.04.2023 **********	2000062063	0	165.601-
5102371459	K23TTM#00087269	17.04.2023 **********	2000062063	0	386.263-
5102371557	K23TTM#00001476	17.04.2023 **********	2000062063	0	122.164-
5102371594	K23TTM#00001509	17.04.2023 **********	2000062063	0	366.491-
5102371641	K23TTM#00010229	17.04.2023 **********	2000062063	0	366.491-
5102371792	K23TTM#00006735	17.04.2023 **********	2000062063	0	754.826-
5102371858	K23TTM#00039443	17.04.2023 **********	2000062063	0	244.328-
5102371926	K23TTM#00016133	17.04.2023 **********	2000062063	0	136.875-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102371984	K23TTM#00000808	17.04.2023 **********	2000062063	0	61.155-
5102371992	K23TTM#00004480	17.04.2023 **********	2000062063	0	2.146.341-
5102372042	K23TTM#00090644	17.04.2023 **********	2000062063	0	163.350-
5102372146	K23TTM#00016138	17.04.2023 **********	2000062063	0	199.650-
5102372430	K23TTM#00087455	17.04.2023 **********	2000062063	0	488.655-
5102372432	K23TTM#00001264	17.04.2023 **********	2000062063	0	199.650-
5102372482	K23TTM#00001435	17.04.2023 **********	2000062063	0	55.200-
5102372546	K23TTM#00087323	17.04.2023 **********	2000062063	0	161.548-
5102372656	K23TTM#00016161	17.04.2023 **********	2000062063	0	309.486-
5102372856	K23TTM#00090691	17.04.2023 **********	2000062063	0	1.098.075-
5102372943	K23TTM#00039800	17.04.2023 **********	2000062063	0	55.200-
5102372988	K23TTM#00090670	17.04.2023 **********	2000062063	0	156.400-
5102373569	K23TTM#00003084	17.04.2023 **********	2000062063	0	1.194.765-
5102373627	K23TTM#00003049	17.04.2023 **********	2000062063	0	488.655-
5102373737	K23TTM#00004541	17.04.2023 **********	2000062063	0	366.782-
5102373761	K23TTM#00001267	17.04.2023 **********	2000062063	0	165.601-
5102373794	K23TTM#00016205	17.04.2023 **********	2000062063	0	122.164-
5102373856	K23TTM#00010232	17.04.2023 **********	2000062063	0	122.164-
5102373919	K23TTM#00005662	17.04.2023 **********	2000062063	0	301.575-
5102374057	K23TTM#00010658	17.04.2023 **********	2000062063	0	122.164-
5102374102	K23TTM#00087425	17.04.2023 **********	2000062063	0	338.888-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102374242	K23TTM#00087430	17.04.2023 **********	2000062063	0	257.290-
5102374298	K23TTM#00006236	17.04.2023 **********	2000062063	0	202.400-
5102374382	K23TTM#00001501	17.04.2023 **********	2000062063	0	163.350-
5102374414	K23TTM#00010302	17.04.2023 **********	2000062063	0	151.800-
5102374505	K23TTM#00000656	17.04.2023 **********	2000062063	0	181.500-
5102374509	K23TTM#00016344	17.04.2023 **********	2000062063	0	65.340-
5102374637	K23TTM#00000899	17.04.2023 **********	2000062063	0	110.400-
5102374688	K23TTM#00087448	17.04.2023 **********	2000062063	0	110.400-
5102374827	K23TTM#00000998	17.04.2023 **********	2000062063	0	483.930-
5102374863	K23TTM#00002392	17.04.2023 **********	2000062063	0	122.164-
5102374979	K23TTM#00012920	17.04.2023 **********	2000062063	0	380.302-
5102374980	K23TTM#00001000	17.04.2023 **********	2000062063	0	202.400-
5102374999	K23TTM#00004814	17.04.2023 **********	2000062063	0	1.653.270-
5102375156	K23TTM#00001236	17.04.2023 **********	2000062063	0	163.350-
5102375157	K23TTM#00001237	17.04.2023 **********	2000062063	0	896.897-
5102375172	K23TTM#00091307	17.04.2023 **********	2000062063	0	55.200-
5102375174	K23TTM#00001385	17.04.2023 **********	2000062063	0	122.309-
5102375266	K23TTM#00006841	17.04.2023 **********	2000062063	0	244.328-
5102375488	K23TTM#00000822	17.04.2023 **********	2000062063	0	65.340-
5102375870	K23TTM#00039943	17.04.2023 **********	2000062063	0	266.365-
5102375929	K23TTM#00087509	17.04.2023 **********	2000062063	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102375930	K23TTM#00001238	17.04.2023 **********	2000062063	0	644.745-
5102376000	K23TTM#00004829	17.04.2023 **********	2000062063	0	1.372.275-
5102376259	K23TTM#00001505	17.04.2023 **********	2000062063	0	122.164-
5102376343	K23TTM#00016377	17.04.2023 **********	2000062063	0	96.566-
5102376544	K23TTM#00087526	17.04.2023 **********	2000062063	0	167.388-
5102376576	K23TTM#00012966	17.04.2023 **********	2000062063	0	202.400-
5102376625	K23TTM#00016376	17.04.2023 **********	2000062063	0	55.200-
5102376688	K23TTM#00000660	17.04.2023 **********	2000062063	0	213.950-
5102376801	K23TTM#00012976	17.04.2023 **********	2000062063	0	80.774-
5102376823	K23TTM#00087551	17.04.2023 **********	2000062063	0	96.566-
5102377039	K23TTM#00040066	17.04.2023 **********	2000062063	0	122.164-
5102377095	K23TTM#00093554	17.04.2023 **********	2000062063	0	855.323-
5102377208	K23TTM#00001506	17.04.2023 **********	2000062063	0	196.020-
5102377230	K23TTM#00016458	17.04.2023 **********	2000062063	0	284.664-
5102377473	K23TTM#00091606	17.04.2023 **********	2000062063	0	244.328-
5102377497	K23TTM#00016425	17.04.2023 **********	2000062063	0	579.394-
5102377529	K23TTM#00001511	17.04.2023 **********	2000062063	0	326.700-
5102377607	K23TTM#00002389	17.04.2023 **********	2000062063	0	447.701-
5102377715	K23TTM#00091728	17.04.2023 **********	2000062063	0	96.566-
5102377762	K23TTM#00001393	17.04.2023 **********	2000062063	0	80.774-
5102377827	K23TTM#00016439	17.04.2023 **********	2000062063	0	196.020-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102377926	K23TTM#00091803	17.04.2023 **********	2000062063	0	482.829-
5102378041	K23TTM#00040017	17.04.2023 **********	2000062063	0	156.400-
5102378104	K23TTM#00004871	17.04.2023 **********	2000062063	0	846.784-
5102378138	K23TTM#00016581	17.04.2023 **********	2000062063	0	366.491-
5102378782	K23TTM#00013076	17.04.2023 **********	2000062063	0	244.328-
5102378806	K23TTM#00040461	17.04.2023 **********	2000062063	0	989.000-
5102378811	K23TTM#00002458	17.04.2023 **********	2000062063	0	122.164-
5102378870	K23TTM#00005231	17.04.2023 **********	2000062063	0	165.601-
5102378874	K23TTM#00087769	17.04.2023 **********	2000062063	0	101.200-
5102378884	K23TTM#00087636	17.04.2023 **********	2000062063	0	163.350-
5102379249	K23TTM#00092132	17.04.2023 **********	2000062063	0	220.801-
5102379494	K23TTM#00087655	17.04.2023 **********	2000062063	0	81.675-
5102379508	K23TTM#00092262	17.04.2023 **********	2000062063	0	1.178.243-
5102379513	K23TTM#00092289	17.04.2023 **********	2000062063	0	427.801-
5102379564	K23TTM#00003709	17.04.2023 **********	2000062063	0	642.492-
5102379674	K23TTM#00013108	17.04.2023 **********	2000062063	0	299.528-
5102379731	K23TTM#00092356	17.04.2023 **********	2000062063	0	50.600-
5102379769	K23TTM#00001650	17.04.2023 **********	2000062063	0	96.566-
5102379801	K23TTM#00087867	17.04.2023 **********	2000062063	0	156.090-
5102379818	K23TTM#00093047	17.04.2023 **********	2000062063	0	394.112-
5102379833	K23TTM#00092377	17.04.2023 **********	2000062063	0	827.899-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102379844	K23TTM#00087757	17.04.2023 **********	2000062063	0	50.600-
5102379874	K23TTM#00016543	17.04.2023 **********	2000062063	0	122.164-
5102379878	K23TTM#00013083	17.04.2023 **********	2000062063	0	122.164-
5102379968	K23TTM#00007014	17.04.2023 **********	2000062063	0	220.801-
5102380116	K23TTM#00013092	17.04.2023 **********	2000062063	0	405.876-
5102380120	K23TTM#00092496	17.04.2023 **********	2000062063	0	193.131-
5102380161	K23TTM#00092381	17.04.2023 **********	2000062063	0	122.164-
5102380279	K23TTM#00000831	17.04.2023 **********	2000062063	0	122.164-
5102380281	K23TTM#00016574	17.04.2023 **********	2000062063	0	244.328-
5102380584	K23TTM#00001521	17.04.2023 **********	2000062063	0	61.155-
5102380742	K23TTM#00001427	17.04.2023 **********	2000062063	0	2.073.520-
5102380769	K23TTM#00001514	17.04.2023 **********	2000062063	0	122.164-
5102380833	K23TTM#00001522	17.04.2023 **********	2000062063	0	296.281-
5102380849	K23TTM#00092619	17.04.2023 **********	2000062063	0	386.263-
5102380907	K23TTM#00001662	17.04.2023 **********	2000062063	0	55.200-
5102380966	K23TTM#00000647	17.04.2023 **********	2000062063	0	244.328-
5102381099	K23TTM#00006372	17.04.2023 **********	2000062063	0	55.200-
5102381100	K23TTM#00092927	17.04.2023 **********	2000062063	0	477.327-
5102381113	K23TTM#00092723	17.04.2023 **********	2000062063	0	869.091-
5102381140	K23TTM#00016619	17.04.2023 **********	2000062063	0	122.164-
5102381145	K23TTM#00040259	17.04.2023 **********	2000062063	0	552.002-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102381243	K23TTM#00003711	17.04.2023 **********	2000062063	0	159.720-
5102381282	K23TTM#00001033	17.04.2023 **********	2000062063	0	122.164-
5102381391	K23TTM#00004386	17.04.2023 **********	2000062063	0	439.564-
5102381430	K23TTM#00087711	17.04.2023 **********	2000062063	0	393.565-
5102381452	K23TTM#00092937	17.04.2023 **********	2000062063	0	244.328-
5102381624	K23TTM#00002441	17.04.2023 **********	2000062063	0	50.600-
5102381646	K23TTM#00004392	17.04.2023 **********	2000062063	0	151.800-
5102381734	K23TTM#00004385	17.04.2023 **********	2000062063	0	156.090-
5102381836	K23TTM#00092948	17.04.2023 **********	2000062063	0	245.025-
5102381856	K23TTM#00013136	17.04.2023 **********	2000062063	0	294.928-
5102381930	K23TTM#00013150	17.04.2023 **********	2000062063	0	569.429-
5102381931	K23TTM#00087739	17.04.2023 **********	2000062063	0	1.221.638-
5102381979	K23TTM#00092998	17.04.2023 **********	2000062063	0	122.164-
5102381986	K23TTM#00004939	17.04.2023 **********	2000062063	0	96.566-
5102381996	K23TTM#00004390	17.04.2023 **********	2000062063	0	156.090-
5102382099	K23TTM#00040347	17.04.2023 **********	2000062063	0	573.047-
5102382203	K23TTM#00087742	17.04.2023 **********	2000062063	0	101.200-
5102382236	K23TTM#00002908	17.04.2023 **********	2000062063	0	488.655-
5102382252	K23TTM#00093059	17.04.2023 **********	2000062063	0	441.463-
5102382286	K23TTM#00000654	17.04.2023 **********	2000062063	0	442.860-
5102382414	K23TTM#00093131	17.04.2023 **********	2000062063	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102382438	K23TTM#00016682	17.04.2023 **********	2000062063	0	441.749-
5102382456	K23TTM#00087749	17.04.2023 **********	2000062063	0	1.747.976-
5102382546	K23TTM#00087745	17.04.2023 **********	2000062063	0	321.814-
5102382549	K23TTM#00001534	17.04.2023 **********	2000062063	0	392.040-
5102382693	K23TTM#00013169	17.04.2023 **********	2000062063	0	675.960-
5102382715	K23TTM#00093234	17.04.2023 **********	2000062063	0	423.201-
5102382739	K23TTM#00001291	17.04.2023 **********	2000062063	0	653.400-
5102382750	K23TTM#00087758	17.04.2023 **********	2000062063	0	257.545-
5102382801	K23TTM#00002535	17.04.2023 **********	2000062063	0	611.800-
5102382864	K23TTM#00003145	17.04.2023 **********	2000062063	0	122.164-
5102382870	K23TTM#00087770	17.04.2023 **********	2000062063	0	122.164-
5102382928	K23TTM#00013173	17.04.2023 **********	2000062063	0	488.655-
5102382942	K23TTM#00087760	17.04.2023 **********	2000062063	0	193.131-
5102383262	K23TTM#00000691	17.04.2023 **********	2000062063	0	55.200-
5102383263	K23TTM#00094977	17.04.2023 **********	2000062063	0	122.164-
5102383305	K23TTM#00002442	17.04.2023 **********	2000062063	0	276.001-
5102383374	K23TTM#00093433	17.04.2023 **********	2000062063	0	287.910-
5102383514	K23TTM#00087775	17.04.2023 **********	2000062063	0	223.364-
5102383651	K23TTM#00001874	17.04.2023 **********	2000062063	0	455.400-
5102383739	K23TTM#00001326	17.04.2023 **********	2000062063	0	50.600-
5102383744	K23TTM#00013200	17.04.2023 **********	2000062063	0	163.350-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102383762	K23TTM#00000972	17.04.2023 **********	2000062063	0	193.131-
5102383850	K23TTM#00013302	17.04.2023 **********	2000062063	0	122.164-
5102383876	K23TTM#00087784	17.04.2023 **********	2000062063	0	610.819-
5102384015	K23TTM#00010514	17.04.2023 **********	2000062063	0	99.825-
5102384056	K23TTM#00000920	17.04.2023 **********	2000062063	0	122.164-
5102384077	K23TTM#00010746	17.04.2023 **********	2000062063	0	253.000-
5102384091	K23TTM#00087793	17.04.2023 **********	2000062063	0	350.634-
5102384194	K23TTM#00000839	17.04.2023 **********	2000062063	0	245.025-
5102384290	K23TTM#00093689	17.04.2023 **********	2000062063	0	193.131-
5102384428	K23TTM#00013274	17.04.2023 **********	2000062063	0	151.800-
5102384441	K23TTM#00093736	17.04.2023 **********	2000062063	0	156.090-
5102384602	K23TTM#00003211	17.04.2023 **********	2000062063	0	101.200-
5102384669	K23TTM#00093801	17.04.2023 **********	2000062063	0	122.164-
5102384723	K23TTM#00093834	17.04.2023 **********	2000062063	0	1.062.223-
5102384732	K23TTM#00040644	17.04.2023 **********	2000062063	0	1.463.636-
5102384772	K23TTM#00000880	17.04.2023 **********	2000062063	0	216.201-
5102384942	K23TTM#00000843	17.04.2023 **********	2000062063	0	276.001-
5102385131	K23TTM#00003172	17.04.2023 **********	2000062063	0	881.166-
5102385167	K23TTM#00003175	17.04.2023 **********	2000062063	0	122.164-
5102385229	K23TTM#00040687	17.04.2023 **********	2000062063	0	497.171-
5102385265	K23TTM#00087825	17.04.2023 **********	2000062063	0	202.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102385325	K23TTM#00003749	17.04.2023 **********	2000062063	0	297.876-
5102385549	K23TTM#00001425	17.04.2023 **********	2000062063	0	647.295-
5102385720	K23TTM#00094444	17.04.2023 **********	2000062063	0	887.955-
5102385736	K23TTM#00016872	17.04.2023 **********	2000062063	0	187.504-
5102385737	K23TTM#00003209	17.04.2023 **********	2000062063	0	80.774-
5102385827	K23TTM#00087841	17.04.2023 **********	2000062063	0	80.774-
5102385834	K23TTM#00087842	17.04.2023 **********	2000062063	0	331.201-
5102385835	K23TTM#00087843	17.04.2023 **********	2000062063	0	267.348-
5102385935	K23TTM#00004437	17.04.2023 **********	2000062063	0	421.516-
5102386004	K23TTM#00010507	17.04.2023 **********	2000062063	0	846.402-
5102386008	K23TTM#00087847	17.04.2023 **********	2000062063	0	404.646-
5102386051	K23TTM#00006494	17.04.2023 **********	2000062063	0	234.135-
5102386227	K23TTM#00005928	17.04.2023 **********	2000062063	0	155.025-
5102386261	K23TTM#00087856	17.04.2023 **********	2000062063	0	323.096-
5102386272	K23TTM#00016905	17.04.2023 **********	2000062063	0	551.863-
5102386357	K23TTM#00087914	17.04.2023 **********	2000062063	0	50.600-
5102386392	K23TTM#00094601	17.04.2023 **********	2000062063	0	488.655-
5102386470	K23TTM#00004460	17.04.2023 **********	2000062063	0	244.328-
5102386584	K23TTM#00040824	17.04.2023 **********	2000062063	0	337.929-
5102386662	K23TTM#00094375	17.04.2023 **********	2000062063	0	277.695-
5102386741	K23TTM#00001338	17.04.2023 **********	2000062063	0	488.655-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102386747	K23TTM#00006471	17.04.2023 **********	2000062063	0	471.695-
5102386755	K23TTM#00016963	17.04.2023 **********	2000062063	0	210.225-
5102386757	K23TTM#00040910	17.04.2023 **********	2000062063	0	386.401-
5102386769	K23TTM#00040838	17.04.2023 **********	2000062063	0	366.491-
5102386787	K23TTM#00094400	17.04.2023 **********	2000062063	0	404.800-
5102386935	K23TTM#00094440	17.04.2023 **********	2000062063	0	841.801-
5102386946	K23TTM#00002447	17.04.2023 **********	2000062063	0	244.328-
5102387008	K23TTM#00003228	17.04.2023 **********	2000062063	0	675.960-
5102387013	K23TTM#00016943	17.04.2023 **********	2000062063	0	122.164-
5102387020	K23TTM#00040871	17.04.2023 **********	2000062063	0	769.459-
5102387022	K23TTM#00001339	17.04.2023 **********	2000062063	0	177.364-
5102387126	K23TTM#00016983	17.04.2023 **********	2000062063	0	55.200-
5102387175	K23TTM#00004062	17.04.2023 **********	2000062063	0	122.164-
5102387180	K23TTM#00001502	17.04.2023 **********	2000062063	0	277.695-
5102387214	K23TTM#00040899	17.04.2023 **********	2000062063	0	234.135-
5102387288	K23TTM#00040896	17.04.2023 **********	2000062063	0	950.959-
5102387297	K23TTM#00094518	17.04.2023 **********	2000062063	0	122.164-
5102387363	K23TTM#00094535	17.04.2023 **********	2000062063	0	216.748-
5102387395	K23TTM#00087895	17.04.2023 **********	2000062063	0	110.400-
5102387430	K23TTM#00094761	17.04.2023 **********	2000062063	0	587.292-
5102387448	K23TTM#00094585	17.04.2023 **********	2000062063	0	257.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387478	K23TTM#00016969	17.04.2023 **********	2000062063	0	96.566-
5102387480	K23TTM#00087907	17.04.2023 **********	2000062063	0	96.566-
5102387482	K23TTM#00007268	17.04.2023 **********	2000062063	0	122.164-
5102387623	K23TTM#00001896	17.04.2023 **********	2000062063	0	122.164-
5102387626	K23TTM#00000848	17.04.2023 **********	2000062063	0	122.164-
5102387734	K23TTM#00094912	17.04.2023 **********	2000062063	0	165.601-
5102387824	K23TTM#00003235	17.04.2023 **********	2000062063	0	110.400-
5102387827	K23TTM#00016988	17.04.2023 **********	2000062063	0	110.400-
5102388058	K23TTM#00094750	17.04.2023 **********	2000062063	0	754.263-
5102388156	K23TTM#00017008	17.04.2023 **********	2000062063	0	151.766-
5102388657	K23TTM#00003249	17.04.2023 **********	2000062063	0	99.825-
5102388697	K23TTM#00041032	17.04.2023 **********	2000062063	0	55.200-
5102388710	K23TTM#00094919	17.04.2023 **********	2000062063	0	96.566-
5102388725	K23TTM#00013441	17.04.2023 **********	2000062063	0	675.960-
5102388842	K23TTM#00095001	17.04.2023 **********	2000062063	0	366.491-
5102388990	K23TTM#00003293	17.04.2023 **********	2000062063	0	96.566-
5102389171	K23TTM#00095051	17.04.2023 **********	2000062063	0	231.880-
5102389204	K23TTM#00013358	17.04.2023 **********	2000062063	0	244.328-
5102389370	K23TTM#00010929	17.04.2023 **********	2000062063	0	276.001-
5102389395	K23TTM#00005306	17.04.2023 **********	2000062063	0	151.800-
5102389807	K23TTM#00002636	17.04.2023 **********	2000062063	0	817.775-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102390140	K23TTM#00097472	17.04.2023 **********	2000062063	0	101.200-
5102390157	K23TTM#00095934	17.04.2023 **********	2000062063	0	55.200-
5102392537	K23TTM#00013478	17.04.2023 **********	2000062063	0	547.470-
5102392542	K23TTM#00010984	17.04.2023 **********	2000062063	0	253.000-
5102392593	K23TTM#00096326	17.04.2023 **********	2000062063	0	78.045-
5102392783	K23TTM#00007581	17.04.2023 **********	2000062063	0	529.001-
5102392844	K23TTM#00096237	17.04.2023 **********	2000062063	0	122.164-
5102393235	K23TTM#00097187	17.04.2023 **********	2000062063	0	565.698-
5102393356	K23TTM#00042091	17.04.2023 **********	2000062063	0	223.245-
5102393465	K23TTM#00013704	17.04.2023 **********	2000062063	0	99.825-
5102393628	K23TTM#00001743	17.04.2023 **********	2000062063	0	819.022-
5102393631	K23TTM#00097653	17.04.2023 **********	2000062063	0	122.164-
5102394087	K23TTM#00097634	17.04.2023 **********	2000062063	0	101.200-
5102394494	K23TTM#00096773	17.04.2023 **********	2000062063	0	424.615-
5102394616	K23TTM#00096707	17.04.2023 **********	2000062063	0	586.960-
5102394642	K23TTM#00000675	17.04.2023 **********	2000062063	0	386.401-
5102394988	K23TTM#00096867	17.04.2023 **********	2000062063	0	122.164-
5102395327	K23TTM#00010964	17.04.2023 **********	2000062063	0	253.000-
5102395781	K23TTM#00010970	17.04.2023 **********	2000062063	0	795.802-
5102396159	K23TTM#00097283	17.04.2023 **********	2000062063	0	294.331-
5102396703	K23TTM#00006126	17.04.2023 **********	2000062063	0	294.030-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102396997	K23TTM#00013658	17.04.2023 **********	2000062063	0	50.600-
5102397097	K23TTM#00097699	17.04.2023 **********	2000062063	0	366.491-
5102397145	K23TTM#00006702	17.04.2023 **********	2000062063	0	386.263-
5102397180	K23TTM#00042090	17.04.2023 **********	2000062063	0	349.532-
5102397209	K23TTM#00002637	17.04.2023 **********	2000062063	0	81.675-
5102397240	K23TTM#00006125	17.04.2023 **********	2000062063	0	199.650-
5102397243	K23TTM#00013670	17.04.2023 **********	2000062063	0	110.400-
5102397340	K23TTM#00097493	17.04.2023 **********	2000062063	0	165.601-
5102397666	K23TTM#00097526	17.04.2023 **********	2000062063	0	386.401-
5102397675	K23TTM#00097626	17.04.2023 **********	2000062063	0	1.606.152-
5102397714	K23TTM#00011029	17.04.2023 **********	2000062063	0	122.164-
5102398081	K23TTM#00017562	17.04.2023 **********	2000062063	0	65.340-
Tổng cộng				0	308.371.778

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000062063	25.04.2023	VND	******308.371.778*

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 Mi
MST: 0309391503

Thông tin nhân 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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.04.2023

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101317886	1C23TNN#00007026	23.02.2023	2000062061	0	1.326.190
5101317887	1C23TNN#00007027	23.02.2023	2000062061	0	732.983
5101324930	1C23TNN#00007422	23.02.2023	2000062061	0	323.096
5101324931	1C23TNN#00007423	23.02.2023	2000062061	0	261.360
5101324933	1C23TNN#00007427	23.02.2023	2000062061	0	482.161
5101324935	1C23TNN#00007429	23.02.2023	2000062061	0	1.198.014
5101335690	1C23TNN#00009353	02.03.2023	2000062061	0	1.013.646
5101335691	1C23TNN#00009354	02.03.2023	2000062061	0	1.715.652
5101349615	1C23TNN#00008800	24.02.2023	2000062061	0	323.096
5101349758	1C23TNN#00006977	23.02.2023	2000062061	0	1.377.640
5101349759	1C23TNN#00006978	23.02.2023	2000062061	0	261.360

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**9.015.198**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101352554	1C23TNN#00007044	23.02.2023	2000062061	0	274.632
	**********				
5101352555	1C23TNN#00007047	23.02.2023	2000062061	0	807.521
	**********				
5101352556	1C23TNN#00007051	23.02.2023	2000062061	0	2.042.567
	**********				
5101352557	1C23TNN#00007146	23.02.2023	2000062061	0	176.640
	**********				
5101352558	1C23TNN#00007165	23.02.2023	2000062061	0	244.618
	**********				
5101352861	1C23TNN#00009310	02.03.2023	2000062061	0	1.415.766
	**********				
5101352937	1C23TNN#00009244	02.03.2023	2000062061	0	2.745.217
	**********				
5101352938	1C23TNN#00009245	02.03.2023	2000062061	0	2.377.241
	**********				
5101353135	1C23TNN#00006966	23.02.2023	2000062061	0	967.100
	**********				
5101354203	1C23TNN#00007359	23.02.2023	2000062061	0	868.424
	**********				
5101354662	1C23TNN#00009226	02.03.2023	2000062061	0	1.290.691
	**********				
5101354665	1C23TNN#00009229	02.03.2023	2000062061	0	886.820
	**********				
5101354670	1C23TNN#00009399	02.03.2023	2000062061	0	1.312.584
	**********				
5101355300	1C23TNN#00007226	23.02.2023	2000062061	0	244.618
	**********				
5101355301	1C23TNN#00007286	23.02.2023	2000062061	0	811.752
	**********				
5101355302	1C23TNN#00007287	23.02.2023	2000062061	0	488.655
	**********				
5101355306	1C23TNN#00007316	23.02.2023	2000062061	0	733.273
	**********				
5101355310	1C23TNN#00007342	23.02.2023	2000062061	0	532.981
	**********				
5101355311	1C23TNN#00007349	23.02.2023	2000062061	0	994.633
	**********				
5101355355	1C23TNN#00007004	23.02.2023	2000062061	0	261.360
	**********				
5101355356	1C23TNN#00007010	23.02.2023	2000062061	0	850.023
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101355359	1C23TNN#00007025	23.02.2023	2000062061	0	488.655
	**********				
5101355406	1C23TNN#00006965	23.02.2023	2000062061	0	1.334.605
	**********				
5101355598	1C23TNN#00009317	02.03.2023	2000062061	0	1.865.743
	**********				
5101356141	1C23TNN#00009312	02.03.2023	2000062061	0	2.321.994
	**********				
5101356203	1C23TNN#00006971	23.02.2023	2000062061	0	274.632
	**********				
5101356204	1C23TNN#00006973	23.02.2023	2000062061	0	244.618
	**********				
5101356205	1C23TNN#00006975	23.02.2023	2000062061	0	386.263
	**********				
5101356207	1C23TNN#00006989	23.02.2023	2000062061	0	274.632
	**********				
5101356250	1C23TNN#00009212	02.03.2023	2000062061	0	2.443.276
	**********				
5101356253	1C23TNN#00007417	23.02.2023	2000062061	0	611.109
	**********				
5101356254	1C23TNN#00007434	23.02.2023	2000062061	0	323.096
	**********				
5101356255	1C23TNN#00007436	23.02.2023	2000062061	0	261.360
	**********				
5101357250	1C23TNN#00007079	23.02.2023	2000062061	0	529.100
	**********				
5101357251	1C23TNN#00007082	23.02.2023	2000062061	0	810.469
	**********				
5101357253	1C23TNN#00007085	23.02.2023	2000062061	0	386.263
	**********				
5101357256	1C23TNN#00007129	23.02.2023	2000062061	0	176.640
	**********				
5101357258	1C23TNN#00007131	23.02.2023	2000062061	0	1.304.010
	**********				
5101357261	1C23TNN#00007135	23.02.2023	2000062061	0	274.632
	**********				
5101358800	1C23TNN#00006958	23.02.2023	2000062061	0	1.116.942
	**********				
5101358801	1C23TNN#00006960	23.02.2023	2000062061	0	386.263
	**********				
5101358804	1C23TNN#00007252	23.02.2023	2000062061	0	874.918
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101358834	1C23TNN#00006983	23.02.2023	2000062061	0	660.894
	**********				
5101358835	1C23TNN#00006984	23.02.2023	2000062061	0	244.618
	**********				
5101358854	1C23TNN#00007005	23.02.2023	2000062061	0	202.400
	**********				
5101358855	1C23TNN#00007006	23.02.2023	2000062061	0	326.700
	**********				
5101358856	1C23TNN#00007008	23.02.2023	2000062061	0	264.961
	**********				
5101358859	1C23TNN#00007014	23.02.2023	2000062061	0	202.400
	**********				
5101358915	1C23TNN#00007042	23.02.2023	2000062061	0	488.655
	**********				
5101358916	1C23TNN#00007059	23.02.2023	2000062061	0	274.632
	**********				
5101358917	1C23TNN#00007071	23.02.2023	2000062061	0	176.640
	**********				
5101358919	1C23TNN#00007073	23.02.2023	2000062061	0	562.903
	**********				
5101358923	1C23TNN#00007099	23.02.2023	2000062061	0	900.603
	**********				
5101358924	1C23TNN#00007107	23.02.2023	2000062061	0	202.400
	**********				
5101358931	1C23TNN#00007054	23.02.2023	2000062061	0	1.333.510
	**********				
5101358934	1C23TNN#00007058	23.02.2023	2000062061	0	183.464
	**********				
5101358940	1C23TNN#00007064	23.02.2023	2000062061	0	765.303
	**********				
5101358941	1C23TNN#00007065	23.02.2023	2000062061	0	1.878.204
	**********				
5101358976	1C23TNN#00007070	23.02.2023	2000062061	0	733.273
	**********				
5101358977	1C23TNN#00007074	23.02.2023	2000062061	0	601.332
	**********				
5101358978	1C23TNN#00007076	23.02.2023	2000062061	0	274.632
	**********				
5101358980	1C23TNN#00007096	23.02.2023	2000062061	0	386.263
	**********				
5101358984	1C23TNN#00007115	23.02.2023	2000062061	0	176.640
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101358986	1C23TNN#00007119	23.02.2023	2000062061	0	915.288
	**********				
5101358988	1C23TNN#00007122	23.02.2023	2000062061	0	176.640
	**********				
5101358990	1C23TNN#00007124	23.02.2023	2000062061	0	837.535
	**********				
5101359009	1C23TNN#00007094	23.02.2023	2000062061	0	763.287
	**********				
5101359012	1C23TNN#00007102	23.02.2023	2000062061	0	939.927
	**********				
5101359013	1C23TNN#00007104	23.02.2023	2000062061	0	183.464
	**********				
5101359014	1C23TNN#00007105	23.02.2023	2000062061	0	176.640
	**********				
5101359015	1C23TNN#00007106	23.02.2023	2000062061	0	176.640
	**********				
5101359056	1C23TNN#00007138	23.02.2023	2000062061	0	202.400
	**********				
5101359057	1C23TNN#00007139	23.02.2023	2000062061	0	913.512
	**********				
5101359059	1C23TNN#00007147	23.02.2023	2000062061	0	274.632
	**********				
5101359060	1C23TNN#00007148	23.02.2023	2000062061	0	641.559
	**********				
5101359061	1C23TNN#00007149	23.02.2023	2000062061	0	274.632
	**********				
5101359063	1C23TNN#00007151	23.02.2023	2000062061	0	947.939
	**********				
5101359064	1C23TNN#00007152	23.02.2023	2000062061	0	261.360
	**********				
5101359065	1C23TNN#00007153	23.02.2023	2000062061	0	274.632
	**********				
5101359066	1C23TNN#00007156	23.02.2023	2000062061	0	2.314.401
	**********				
5101359067	1C23TNN#00007160	23.02.2023	2000062061	0	1.090.277
	**********				
5101359070	1C23TNN#00009298	02.03.2023	2000062061	0	1.493.628
	**********				
5101359072	1C23TNN#00007142	23.02.2023	2000062061	0	176.640
	**********				
5101359073	1C23TNN#00007144	23.02.2023	2000062061	0	653.672
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359074	1C23TNN#00007145	23.02.2023	2000062061	0	202.400
	**********				
5101359075	1C23TNN#00007157	23.02.2023	2000062061	0	386.263
	**********				
5101359079	1C23TNN#00007187	23.02.2023	2000062061	0	587.728
	**********				
5101359080	1C23TNN#00007188	23.02.2023	2000062061	0	274.632
	**********				
5101359081	1C23TNN#00007189	23.02.2023	2000062061	0	176.640
	**********				
5101359120	1C23TNN#00007168	23.02.2023	2000062061	0	244.618
	**********				
5101359121	1C23TNN#00007169	23.02.2023	2000062061	0	244.618
	**********				
5101359122	1C23TNN#00007170	23.02.2023	2000062061	0	421.258
	**********				
5101359124	1C23TNN#00007176	23.02.2023	2000062061	0	515.955
	**********				
5101359125	1C23TNN#00007182	23.02.2023	2000062061	0	244.618
	**********				
5101359126	1C23TNN#00007183	23.02.2023	2000062061	0	313.957
	**********				
5101359127	1C23TNN#00007184	23.02.2023	2000062061	0	386.263
	**********				
5101359766	1C23TNN#00007214	23.02.2023	2000062061	0	323.096
	**********				
5101359767	1C23TNN#00007215	23.02.2023	2000062061	0	231.880
	**********				
5101359769	1C23TNN#00007219	23.02.2023	2000062061	0	811.752
	**********				
5101359770	1C23TNN#00007225	23.02.2023	2000062061	0	811.752
	**********				
5101359771	1C23TNN#00007232	23.02.2023	2000062061	0	733.273
	**********				
5101359774	1C23TNN#00007243	23.02.2023	2000062061	0	990.915
	**********				
5101359775	1C23TNN#00007244	23.02.2023	2000062061	0	488.655
	**********				
5101359777	1C23TNN#00009230	02.03.2023	2000062061	0	886.699
	**********				
5101359778	1C23TNN#00009231	02.03.2023	2000062061	0	1.267.690
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359781	1C23TNN#00007217	23.02.2023	2000062061	0	954.074
	**********				
5101359782	1C23TNN#00007218	23.02.2023	2000062061	0	244.618
	**********				
5101359787	1C23TNN#00007256	23.02.2023	2000062061	0	1.032.552
	**********				
5101359790	1C23TNN#00007259	23.02.2023	2000062061	0	488.655
	**********				
5101359811	1C23TNN#00009487	02.03.2023	2000062061	0	560.175
	**********				
5101359921	1C23TNN#00009274	02.03.2023	2000062061	0	2.479.290
	**********				
5101360007	1C23TNN#00009351	02.03.2023	2000062061	0	1.746.628
	**********				
5101360064	1C23TNN#00009299	02.03.2023	2000062061	0	2.711.256
	**********				
5101360065	1C23TNN#00009300	02.03.2023	2000062061	0	732.983
	**********				
5101360070	1C23TNN#00009324	02.03.2023	2000062061	0	1.702.059
	**********				
5101360117	1C23TNN#00009352	02.03.2023	2000062061	0	1.414.761
	**********				
5101360224	1C23TNN#00009326	02.03.2023	2000062061	0	960.377
	**********				
5101360225	1C23TNN#00009327	02.03.2023	2000062061	0	2.029.379
	**********				
5101360228	1C23TNN#00009442	02.03.2023	2000062061	0	2.384.338
	**********				
5101360229	1C23TNN#00009478	02.03.2023	2000062061	0	2.562.555
	**********				
5101360394	1C23TNN#00009394	02.03.2023	2000062061	0	1.161.761
	**********				
5101360395	1C23TNN#00009395	02.03.2023	2000062061	0	2.561.261
	**********				
5101360399	1C23TNN#00009416	02.03.2023	2000062061	0	2.024.600
	**********				
5101360435	1C23TNN#00009391	02.03.2023	2000062061	0	2.021.754
	**********				
5101360436	1C23TNN#00009392	02.03.2023	2000062061	0	1.312.584
	**********				
5101360437	1C23TNN#00009393	02.03.2023	2000062061	0	1.312.584
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360438	1C23TNN#00009396	02.03.2023	2000062061	0	1.797.228
	**********				
5101360439	1C23TNN#00009397	02.03.2023	2000062061	0	2.341.728
	**********				
5101360440	1C23TNN#00009398	02.03.2023	2000062061	0	1.189.360
	**********				
5101360522	1C23TNN#00009466	02.03.2023	2000062061	0	289.697
	**********				
5101360530	1C23TNN#00009415	02.03.2023	2000062061	0	2.029.379
	**********				
5101360570	1C23TNN#00007235	23.02.2023	2000062061	0	488.655
	**********				
5101360672	1C23TNN#00009428	02.03.2023	2000062061	0	815.846
	**********				
5101360673	1C23TNN#00009445	02.03.2023	2000062061	0	1.322.794
	**********				
5101360738	1C23TNN#00009438	02.03.2023	2000062061	0	1.706.283
	**********				
5101360741	1C23TNN#00008821	24.02.2023	2000062061	0	750.015
	**********				
5101360748	1C23TNN#00008897	24.02.2023	2000062061	0	750.015
	**********				
5101360769	1C23TNN#00009449	02.03.2023	2000062061	0	1.622.649
	**********				
5101360776	1C23TNN#00009467	02.03.2023	2000062061	0	289.697
	**********				
5101360779	1C23TNN#00009470	02.03.2023	2000062061	0	1.014.690
	**********				
5101360780	1C23TNN#00009471	02.03.2023	2000062061	0	1.025.698
	**********				
5101360944	1C23TNN#00009483	02.03.2023	2000062061	0	2.176.449
	**********				
5101360945	1C23TNN#00009484	02.03.2023	2000062061	0	1.305.300
	**********				
5101360946	1C23TNN#00009485	02.03.2023	2000062061	0	2.342.291
	**********				
5101360947	1C23TNN#00009486	02.03.2023	2000062061	0	4.817.709
	**********				
5101361487	1C23TNN#00007288	23.02.2023	2000062061	0	709.359
	**********				
5101361494	1C23TNN#00007305	23.02.2023	2000062061	0	733.273
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361496	1C23TNN#00007307	23.02.2023	2000062061	0	1.119.536
	**********				
5101361497	1C23TNN#00007318	23.02.2023	2000062061	0	709.456
	**********				
5101361498	1C23TNN#00007319	23.02.2023	2000062061	0	689.588
	**********				
5101361502	1C23TNN#00007332	23.02.2023	2000062061	0	261.360
	**********				
5101361503	1C23TNN#00007360	23.02.2023	2000062061	0	750.015
	**********				
5101361555	1C23TNN#00007211	23.02.2023	2000062061	0	405.876
	**********				
5101361557	1C23TNN#00007213	23.02.2023	2000062061	0	688.305
	**********				
5101361559	1C23TNN#00007229	23.02.2023	2000062061	0	726.000
	**********				
5101361561	1C23TNN#00007231	23.02.2023	2000062061	0	244.618
	**********				
5101361562	1C23TNN#00007241	23.02.2023	2000062061	0	977.601
	**********				
5101361563	1C23TNN#00007242	23.02.2023	2000062061	0	488.655
	**********				
5101361567	1C23TNN#00007260	23.02.2023	2000062061	0	488.655
	**********				
5101361584	1C23TNN#00007227	23.02.2023	2000062061	0	326.700
	**********				
5101361585	1C23TNN#00007285	23.02.2023	2000062061	0	607.064
	**********				
5101361589	1C23TNN#00007303	23.02.2023	2000062061	0	920.185
	**********				
5101361590	1C23TNN#00007304	23.02.2023	2000062061	0	326.700
	**********				
5101361616	1C23TNN#00007245	23.02.2023	2000062061	0	977.601
	**********				
5101361623	1C23TNN#00007280	23.02.2023	2000062061	0	733.273
	**********				
5101361664	1C23TNN#00007261	23.02.2023	2000062061	0	607.064
	**********				
5101361665	1C23TNN#00007262	23.02.2023	2000062061	0	2.194.654
	**********				
5101361669	1C23TNN#00007267	23.02.2023	2000062061	0	1.476.015
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361674	1C23TNN#00007284	23.02.2023	2000062061	0	244.618
	**********				
5101361675	1C23TNN#00007290	23.02.2023	2000062061	0	323.096
	**********				
5101361678	1C23TNN#00007293	23.02.2023	2000062061	0	202.400
	**********				
5101361679	1C23TNN#00007296	23.02.2023	2000062061	0	1.121.644
	**********				
5101361760	1C23TNN#00007299	23.02.2023	2000062061	0	1.119.536
	**********				
5101361762	1C23TNN#00007325	23.02.2023	2000062061	0	811.752
	**********				
5101361764	1C23TNN#00007327	23.02.2023	2000062061	0	1.198.014
	**********				
5101361766	1C23TNN#00007329	23.02.2023	2000062061	0	323.096
	**********				
5101361769	1C23TNN#00007346	23.02.2023	2000062061	0	261.360
	**********				
5101361775	1C23TNN#00007376	23.02.2023	2000062061	0	584.456
	**********				
5101361792	1C23TNN#00007313	23.02.2023	2000062061	0	326.700
	**********				
5101361794	1C23TNN#00007330	23.02.2023	2000062061	0	484.645
	**********				
5101361879	1C23TNN#00007365	23.02.2023	2000062061	0	750.015
	**********				
5101361882	1C23TNN#00007431	23.02.2023	2000062061	0	323.096
	**********				
5101361883	1C23TNN#00007432	23.02.2023	2000062061	0	567.714
	**********				
5101361884	1C23TNN#00007433	23.02.2023	2000062061	0	488.655
	**********				
5101361906	1C23TNN#00007377	23.02.2023	2000062061	0	1.076.715
	**********				
5101361907	1C23TNN#00007380	23.02.2023	2000062061	0	1.357.079
	**********				
5101361909	1C23TNN#00007397	23.02.2023	2000062061	0	567.714
	**********				
5101361910	1C23TNN#00007398	23.02.2023	2000062061	0	261.360
	**********				
5101361914	1C23TNN#00007406	23.02.2023	2000062061	0	261.360
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361952	1C23TNN#00007350	23.02.2023	2000062061	0	323.096
	**********				
5101361953	1C23TNN#00007351	23.02.2023	2000062061	0	2.302.018
	**********				
5101361954	1C23TNN#00007352	23.02.2023	2000062061	0	261.360
	**********				
5101361955	1C23TNN#00007355	23.02.2023	2000062061	0	323.096
	**********				
5101361956	1C23TNN#00007356	23.02.2023	2000062061	0	488.655
	**********				
5101361958	1C23TNN#00007358	23.02.2023	2000062061	0	488.655
	**********				
5101362052	1C23TNN#00007391	23.02.2023	2000062061	0	261.360
	**********				
5101362053	1C23TNN#00007400	23.02.2023	2000062061	0	584.456
	**********				
5101362055	1C23TNN#00007402	23.02.2023	2000062061	0	323.096
	**********				
5101362058	1C23TNN#00007411	23.02.2023	2000062061	0	733.273
	**********				
5101362060	1C23TNN#00007420	23.02.2023	2000062061	0	977.310
	**********				
5101362061	1C23TNN#00007435	23.02.2023	2000062061	0	244.618
	**********				
5101362062	1C23TNN#00007440	23.02.2023	2000062061	0	505.978
	**********				
5101362063	1C23TNN#00007441	23.02.2023	2000062061	0	488.655
	**********				
5101362097	1C23TNN#00007392	23.02.2023	2000062061	0	465.419
	**********				
5101362107	1C23TNN#00007467	23.02.2023	2000062061	0	1.516.737
	**********				
5101362108	1C23TNN#00007468	23.02.2023	2000062061	0	261.360
	**********				
5101362197	1C23TNN#00007445	23.02.2023	2000062061	0	261.360
	**********				
5101362198	1C23TNN#00007446	23.02.2023	2000062061	0	261.360
	**********				
5101362201	1C23TNN#00007450	23.02.2023	2000062061	0	732.983
	**********				
5101362204	1C23TNN#00007454	23.02.2023	2000062061	0	261.360
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362260	1C23TNN#00007471	23.02.2023	2000062061	0	261.360
	**********				
5101362263	1C23TNN#00007484	23.02.2023	2000062061	0	261.360
	**********				
5101362264	1C23TNN#00007485	23.02.2023	2000062061	0	261.360
	**********				
5101362266	1C23TNN#00007487	23.02.2023	2000062061	0	261.360
	**********				
5101362268	1C23TNN#00008797	24.02.2023	2000062061	0	323.096
	**********				
5101362342	1C23TNN#00007480	23.02.2023	2000062061	0	261.360
	**********				
5101362344	1C23TNN#00007483	23.02.2023	2000062061	0	953.977
	**********				
5101362357	1C23TNN#00007474	23.02.2023	2000062061	0	261.360
	**********				
5101362358	1C23TNN#00007475	23.02.2023	2000062061	0	244.618
	**********				
5101362364	1C23TNN#00007488	23.02.2023	2000062061	0	1.119.536
	**********				
5101362367	1C23TNN#00008779	24.02.2023	2000062061	0	1.717.030
	**********				
5101362380	1C23TNN#00008786	24.02.2023	2000062061	0	2.188.930
	**********				
5101362429	1C23TNN#00009851	02.03.2023	2000062061	0	4.189.040
	**********				
5101362461	1C23TNN#00008918	24.02.2023	2000062061	0	261.360
	**********				
5101362499	1C23TNN#00008795	24.02.2023	2000062061	0	934.206
	**********				
5101362502	1C23TNN#00008801	24.02.2023	2000062061	0	805.257
	**********				
5101362503	1C23TNN#00008802	24.02.2023	2000062061	0	1.134.848
	**********				
5101362510	1C23TNN#00008841	24.02.2023	2000062061	0	261.360
	**********				
5101362553	1C23TNN#00008815	24.02.2023	2000062061	0	261.360
	**********				
5101362586	1C23TNN#00008954	24.02.2023	2000062061	0	1.198.014
	**********				
5101362588	1C23TNN#00008961	24.02.2023	2000062061	0	312.180
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362624	1C23TNN#00008832	24.02.2023	2000062061	0	543.897
	**********				
5101362636	1C23TNN#00008845	24.02.2023	2000062061	0	1.136.278
	**********				
5101362646	1C23TNN#00008857	24.02.2023	2000062061	0	261.360
	**********				
5101362649	1C23TNN#00008863	24.02.2023	2000062061	0	323.096
	**********				
5101362654	1C23TNN#00008870	24.02.2023	2000062061	0	1.277.170
	**********				
5101362655	1C23TNN#00008891	24.02.2023	2000062061	0	505.978
	**********				
5101362673	1C23TNN#00008844	24.02.2023	2000062061	0	386.263
	**********				
5101362676	1C23TNN#00008860	24.02.2023	2000062061	0	482.161
	**********				
5101362706	1C23TNN#00008855	24.02.2023	2000062061	0	954.074
	**********				
5101362713	1C23TNN#00008873	24.02.2023	2000062061	0	488.655
	**********				
5101362792	1C23TNN#00008887	24.02.2023	2000062061	0	829.074
	**********				
5101362794	1C23TNN#00008889	24.02.2023	2000062061	0	584.456
	**********				
5101362796	1C23TNN#00008900	24.02.2023	2000062061	0	1.617.009
	**********				
5101362798	1C23TNN#00008910	24.02.2023	2000062061	0	543.897
	**********				
5101362815	1C23TNN#00008906	24.02.2023	2000062061	0	323.096
	**********				
5101362837	1C23TNN#00008916	24.02.2023	2000062061	0	1.076.715
	**********				
5101362841	1C23TNN#00008925	24.02.2023	2000062061	0	1.638.538
	**********				
5101362883	1C23TNN#00008907	24.02.2023	2000062061	0	750.015
	**********				
5101362885	1C23TNN#00008913	24.02.2023	2000062061	0	261.360
	**********				
5101362928	1C23TNN#00008902	24.02.2023	2000062061	0	709.456
	**********				
5101362931	1C23TNN#00008908	24.02.2023	2000062061	0	805.257
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362933	1C23TNN#00008911	24.02.2023	2000062061	0	970.719
	**********				
5101362935	1C23TNN#00008919	24.02.2023	2000062061	0	261.360
	**********				
5101362938	1C23TNN#00008922	24.02.2023	2000062061	0	3.165.373
	**********				
5101363172	1C23TNN#00008958	24.02.2023	2000062061	0	220.801
	**********				
5101373757	1C23TNN#00009497	02.03.2023	2000062061	0	1.819.571
	**********				
5101373758	1C23TNN#00009499	02.03.2023	2000062061	0	2.957.319
	**********				
5101374322	1C23TNN#00009492	02.03.2023	2000062061	0	427.801
	**********				
5101374323	1C23TNN#00009493	02.03.2023	2000062061	0	1.473.584
	**********				
5101374332	1C23TNN#00009561	02.03.2023	2000062061	0	807.741
	**********				
5101376072	1C23TNN#00009671	02.03.2023	2000062061	0	1.577.989
	**********				
5101376991	1C23TNN#00009955	02.03.2023	2000062061	0	1.521.111
	**********				
5101377117	1C23TNN#00009807	02.03.2023	2000062061	0	1.898.820
	**********				
5101377118	1C23TNN#00009808	02.03.2023	2000062061	0	2.116.610
	**********				
5101377548	1C23TNN#00009521	02.03.2023	2000062061	0	972.538
	**********				
5101378367	1C23TNN#00009641	02.03.2023	2000062061	0	1.111.341
	**********				
5101378776	1C23TNN#00009738	02.03.2023	2000062061	0	9.614.477
	**********				
5101378802	1C23TNN#00009498	02.03.2023	2000062061	0	2.535.379
	**********				
5101378803	1C23TNN#00009502	02.03.2023	2000062061	0	1.509.938
	**********				
5101378947	1C23TNN#00009500	02.03.2023	2000062061	0	1.381.181
	**********				
5101378992	1C23TNN#00009491	02.03.2023	2000062061	0	2.620.658
	**********				
5101379041	1C23TNN#00009604	02.03.2023	2000062061	0	1.270.995
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379053	1C23TNN#00009634	02.03.2023	2000062061	0	814.245
	**********				
5101379066	1C23TNN#00009601	02.03.2023	2000062061	0	1.512.017
	**********				
5101379072	1C23TNN#00009525	02.03.2023	2000062061	0	2.484.918
	**********				
5101379073	1C23TNN#00009526	02.03.2023	2000062061	0	1.566.571
	**********				
5101379077	1C23TNN#00009537	02.03.2023	2000062061	0	2.535.379
	**********				
5101379078	1C23TNN#00009538	02.03.2023	2000062061	0	1.564.002
	**********				
5101379082	1C23TNN#00009605	02.03.2023	2000062061	0	1.957.467
	**********				
5101379153	1C23TNN#00009584	02.03.2023	2000062061	0	735.829
	**********				
5101379154	1C23TNN#00009585	02.03.2023	2000062061	0	941.972
	**********				
5101379184	1C23TNN#00009559	02.03.2023	2000062061	0	2.233.468
	**********				
5101379185	1C23TNN#00009560	02.03.2023	2000062061	0	679.872
	**********				
5101379193	1C23TNN#00009655	02.03.2023	2000062061	0	988.829
	**********				
5101379200	1C23TNN#00009563	02.03.2023	2000062061	0	684.376
	**********				
5101379208	1C23TNN#00009580	02.03.2023	2000062061	0	1.014.690
	**********				
5101379218	1C23TNN#00009572	02.03.2023	2000062061	0	1.521.227
	**********				
5101379228	1C23TNN#00009596	02.03.2023	2000062061	0	1.493.628
	**********				
5101379243	1C23TNN#00009609	02.03.2023	2000062061	0	2.226.301
	**********				
5101379246	1C23TNN#00009633	02.03.2023	2000062061	0	855.147
	**********				
5101379247	1C23TNN#00009645	02.03.2023	2000062061	0	2.188.890
	**********				
5101379248	1C23TNN#00009613	02.03.2023	2000062061	0	759.000
	**********				
5101379259	1C23TNN#00009750	02.03.2023	2000062061	0	2.737.039
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379279	1C23TNN#00009754	02.03.2023	2000062061	0	1.295.195
	**********				
5101379290	1C23TNN#00009810	02.03.2023	2000062061	0	2.300.719
	**********				
5101379301	1C23TNN#00009644	02.03.2023	2000062061	0	2.558.380
	**********				
5101379307	1C23TNN#00010136	02.03.2023	2000062061	0	733.273
	**********				
5101379313	1C23TNN#00009650	02.03.2023	2000062061	0	2.846.129
	**********				
5101379320	1C23TNN#00009802	02.03.2023	2000062061	0	2.834.381
	**********				
5101379360	1C23TNN#00009642	02.03.2023	2000062061	0	932.872
	**********				
5101379361	1C23TNN#00009643	02.03.2023	2000062061	0	1.259.017
	**********				
5101379398	1C23TNN#00009848	02.03.2023	2000062061	0	3.981.527
	**********				
5101379405	1C23TNN#00009910	02.03.2023	2000062061	0	202.400
	**********				
5101379407	1C23TNN#00009933	02.03.2023	2000062061	0	750.015
	**********				
5101379459	1C23TNN#00009688	02.03.2023	2000062061	0	3.728.445
	**********				
5101379531	1C23TNN#00009755	02.03.2023	2000062061	0	1.598.891
	**********				
5101379610	1C23TNN#00009845	02.03.2023	2000062061	0	2.139.514
	**********				
5101379622	1C23TNN#00009779	02.03.2023	2000062061	0	1.060.741
	**********				
5101379623	1C23TNN#00009780	02.03.2023	2000062061	0	1.618.927
	**********				
5101379629	1C23TNN#00010038	02.03.2023	2000062061	0	1.099.890
	**********				
5101379630	1C23TNN#00010039	02.03.2023	2000062061	0	1.040.930
	**********				
5101379634	1C23TNN#00009988	02.03.2023	2000062061	0	1.221.638
	**********				
5101379638	1C23TNN#00009996	02.03.2023	2000062061	0	1.293.912
	**********				
5101379643	1C23TNN#00010009	02.03.2023	2000062061	0	994.633
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379646	1C23TNN#00010020	02.03.2023	2000062061	0	261.360
	**********				
5101379658	1C23TNN#00010181	02.03.2023	2000062061	0	638.880
	**********				
5101379676	1C23TNN#00009798	02.03.2023	2000062061	0	6.498.327
	**********				
5101379714	1C23TNN#00009775	02.03.2023	2000062061	0	4.224.193
	**********				
5101379718	1C23TNN#00009809	02.03.2023	2000062061	0	2.177.560
	**********				
5101379722	1C23TNN#00010073	02.03.2023	2000062061	0	505.978
	**********				
5101379723	1C23TNN#00010074	02.03.2023	2000062061	0	750.015
	**********				
5101379756	1C23TNN#00009885	02.03.2023	2000062061	0	3.015.469
	**********				
5101379782	1C23TNN#00009914	02.03.2023	2000062061	0	2.425.081
	**********				
5101379789	1C23TNN#00010322	02.03.2023	2000062061	0	518.323
	**********				
5101379831	1C23TNN#00009833	02.03.2023	2000062061	0	3.008.302
	**********				
5101379837	1C23TNN#00009940	02.03.2023	2000062061	0	488.655
	**********				
5101379860	1C23TNN#00009844	02.03.2023	2000062061	0	1.375.894
	**********				
5101379862	1C23TNN#00010112	02.03.2023	2000062061	0	196.020
	**********				
5101379866	1C23TNN#00010124	02.03.2023	2000062061	0	488.655
	**********				
5101379867	1C23TNN#00010126	02.03.2023	2000062061	0	399.300
	**********				
5101379868	1C23TNN#00010132	02.03.2023	2000062061	0	386.263
	**********				
5101379946	1C23TNN#00010147	02.03.2023	2000062061	0	323.096
	**********				
5101379947	1C23TNN#00010148	02.03.2023	2000062061	0	1.727.906
	**********				
5101379954	1C23TNN#00009911	02.03.2023	2000062061	0	1.803.412
	**********				
5101379955	1C23TNN#00009912	02.03.2023	2000062061	0	1.747.195
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379956	1C23TNN#00009916	02.03.2023	2000062061	0	2.336.499
	**********				
5101379961	1C23TNN#00009927	02.03.2023	2000062061	0	750.015
	**********				
5101379966	1C23TNN#00009935	02.03.2023	2000062061	0	1.662.905
	**********				
5101379980	1C23TNN#00009983	02.03.2023	2000062061	0	584.456
	**********				
5101379981	1C23TNN#00009984	02.03.2023	2000062061	0	3.169.109
	**********				
5101379991	1C23TNN#00009896	02.03.2023	2000062061	0	1.429.887
	**********				
5101380001	1C23TNN#00009886	02.03.2023	2000062061	0	1.915.419
	**********				
5101380002	1C23TNN#00009887	02.03.2023	2000062061	0	1.014.690
	**********				
5101380004	1C23TNN#00009891	02.03.2023	2000062061	0	977.310
	**********				
5101380006	1C23TNN#00009904	02.03.2023	2000062061	0	475.530
	**********				
5101380008	1C23TNN#00009925	02.03.2023	2000062061	0	323.096
	**********				
5101380009	1C23TNN#00009926	02.03.2023	2000062061	0	851.682
	**********				
5101380012	1C23TNN#00009938	02.03.2023	2000062061	0	1.380.896
	**********				
5101380049	1C23TNN#00010135	02.03.2023	2000062061	0	1.680.175
	**********				
5101380058	1C23TNN#00010156	02.03.2023	2000062061	0	326.700
	**********				
5101380062	1C23TNN#00010193	02.03.2023	2000062061	0	326.700
	**********				
5101380081	1C23TNN#00009950	02.03.2023	2000062061	0	567.714
	**********				
5101380082	1C23TNN#00009951	02.03.2023	2000062061	0	709.359
	**********				
5101380086	1C23TNN#00009970	02.03.2023	2000062061	0	261.360
	**********				
5101380088	1C23TNN#00009977	02.03.2023	2000062061	0	323.096
	**********				
5101380090	1C23TNN#00009993	02.03.2023	2000062061	0	977.310
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380112	1C23TNN#00009943	02.03.2023	2000062061	0	323.096
	**********				
5101380113	1C23TNN#00009953	02.03.2023	2000062061	0	805.257
	**********				
5101380115	1C23TNN#00009957	02.03.2023	2000062061	0	505.978
	**********				
5101380117	1C23TNN#00009967	02.03.2023	2000062061	0	261.360
	**********				
5101380120	1C23TNN#00009975	02.03.2023	2000062061	0	2.247.890
	**********				
5101380130	1C23TNN#00009949	02.03.2023	2000062061	0	1.440.534
	**********				
5101380133	1C23TNN#00009961	02.03.2023	2000062061	0	1.215.434
	**********				
5101380139	1C23TNN#00010025	02.03.2023	2000062061	0	326.700
	**********				
5101380140	1C23TNN#00010033	02.03.2023	2000062061	0	1.521.208
	**********				
5101380143	1C23TNN#00010050	02.03.2023	2000062061	0	750.015
	**********				
5101380179	1C23TNN#00009972	02.03.2023	2000062061	0	482.161
	**********				
5101380180	1C23TNN#00009973	02.03.2023	2000062061	0	261.360
	**********				
5101380181	1C23TNN#00009974	02.03.2023	2000062061	0	482.161
	**********				
5101380183	1C23TNN#00009979	02.03.2023	2000062061	0	399.300
	**********				
5101380190	1C23TNN#00010031	02.03.2023	2000062061	0	323.096
	**********				
5101380191	1C23TNN#00010032	02.03.2023	2000062061	0	811.752
	**********				
5101380240	1C23TNN#00009985	02.03.2023	2000062061	0	1.277.074
	**********				
5101380242	1C23TNN#00009987	02.03.2023	2000062061	0	261.360
	**********				
5101380244	1C23TNN#00010010	02.03.2023	2000062061	0	261.360
	**********				
5101380255	1C23TNN#00010068	02.03.2023	2000062061	0	505.978
	**********				
5101380256	1C23TNN#00009998	02.03.2023	2000062061	0	488.655
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380259	1C23TNN#00010012	02.03.2023	2000062061	0	323.096
	**********				
5101380260	1C23TNN#00010013	02.03.2023	2000062061	0	1.828.992
	**********				
5101380262	1C23TNN#00010087	02.03.2023	2000062061	0	1.396.208
	**********				
5101380265	1C23TNN#00010232	02.03.2023	2000062061	0	1.038.180
	**********				
5101380267	1C23TNN#00010238	02.03.2023	2000062061	0	2.039.719
	**********				
5101380268	1C23TNN#00010247	02.03.2023	2000062061	0	482.161
	**********				
5101380305	1C23TNN#00010016	02.03.2023	2000062061	0	1.277.170
	**********				
5101380308	1C23TNN#00010064	02.03.2023	2000062061	0	261.360
	**********				
5101380357	1C23TNN#00010044	02.03.2023	2000062061	0	1.478.765
	**********				
5101380359	1C23TNN#00010046	02.03.2023	2000062061	0	750.015
	**********				
5101380361	1C23TNN#00010055	02.03.2023	2000062061	0	202.400
	**********				
5101380362	1C23TNN#00010249	02.03.2023	2000062061	0	326.700
	**********				
5101380366	1C23TNN#00010253	02.03.2023	2000062061	0	326.700
	**********				
5101380392	1C23TNN#00010076	02.03.2023	2000062061	0	482.161
	**********				
5101380393	1C23TNN#00010079	02.03.2023	2000062061	0	726.779
	**********				
5101380399	1C23TNN#00010106	02.03.2023	2000062061	0	1.293.912
	**********				
5101380403	1C23TNN#00010056	02.03.2023	2000062061	0	1.132.560
	**********				
5101380405	1C23TNN#00010063	02.03.2023	2000062061	0	488.655
	**********				
5101380406	1C23TNN#00010080	02.03.2023	2000062061	0	1.049.875
	**********				
5101380418	1C23TNN#00010099	02.03.2023	2000062061	0	261.360
	**********				
5101380426	1C23TNN#00010120	02.03.2023	2000062061	0	220.801
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380427	1C23TNN#00010121	02.03.2023	2000062061	0	261.360
	**********				
5101380429	1C23TNN#00010127	02.03.2023	2000062061	0	525.496
	**********				
5101380430	1C23TNN#00010128	02.03.2023	2000062061	0	1.143.450
	**********				
5101380440	1C23TNN#00010114	02.03.2023	2000062061	0	261.360
	**********				
5101380441	1C23TNN#00010115	02.03.2023	2000062061	0	261.360
	**********				
5101380455	1C23TNN#00010108	02.03.2023	2000062061	0	970.719
	**********				
5101380458	1C23TNN#00010110	02.03.2023	2000062061	0	2.067.630
	**********				
5101380469	1C23TNN#00010098	02.03.2023	2000062061	0	1.317.730
	**********				
5101380481	1C23TNN#00010089	02.03.2023	2000062061	0	1.748.398
	**********				
5101380519	1C23TNN#00010104	02.03.2023	2000062061	0	1.155.774
	**********				
5101380544	1C23TNN#00010118	02.03.2023	2000062061	0	567.714
	**********				
5101380549	1C23TNN#00010145	02.03.2023	2000062061	0	220.801
	**********				
5101380550	1C23TNN#00010146	02.03.2023	2000062061	0	488.655
	**********				
5101380572	1C23TNN#00010217	02.03.2023	2000062061	0	2.470.846
	**********				
5101380607	1C23TNN#00010185	02.03.2023	2000062061	0	261.360
	**********				
5101380610	1C23TNN#00010142	02.03.2023	2000062061	0	465.419
	**********				
5101380612	1C23TNN#00010144	02.03.2023	2000062061	0	805.257
	**********				
5101380619	1C23TNN#00010269	02.03.2023	2000062061	0	220.801
	**********				
5101380664	1C23TNN#00010254	02.03.2023	2000062061	0	220.801
	**********				
5101380665	1C23TNN#00010255	02.03.2023	2000062061	0	726.000
	**********				
5101380667	1C23TNN#00010261	02.03.2023	2000062061	0	220.801
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380669	1C23TNN#00010275	02.03.2023	2000062061	0	588.060
	**********				
5101380670	1C23TNN#00010276	02.03.2023	2000062061	0	323.096
	**********				
5101380671	1C23TNN#00010277	02.03.2023	2000062061	0	543.897
	**********				
5101380674	1C23TNN#00010162	02.03.2023	2000062061	0	242.322
	**********				
5101380675	1C23TNN#00010165	02.03.2023	2000062061	0	323.096
	**********				
5101380679	1C23TNN#00010172	02.03.2023	2000062061	0	855.188
	**********				
5101380680	1C23TNN#00010180	02.03.2023	2000062061	0	584.456
	**********				
5101380686	1C23TNN#00010210	02.03.2023	2000062061	0	323.096
	**********				
5101380690	1C23TNN#00010167	02.03.2023	2000062061	0	323.096
	**********				
5101380698	1C23TNN#00010207	02.03.2023	2000062061	0	312.180
	**********				
5101380707	1C23TNN#00010219	02.03.2023	2000062061	0	730.978
	**********				
5101380708	1C23TNN#00010220	02.03.2023	2000062061	0	4.811.983
	**********				
5101380709	1C23TNN#00010221	02.03.2023	2000062061	0	1.853.100
	**********				
5101380718	1C23TNN#00010263	02.03.2023	2000062061	0	326.700
	**********				
5101380721	1C23TNN#00010187	02.03.2023	2000062061	0	261.360
	**********				
5101380728	1C23TNN#00010201	02.03.2023	2000062061	0	838.530
	**********				
5101380729	1C23TNN#00010202	02.03.2023	2000062061	0	202.400
	**********				
5101380735	1C23TNN#00010256	02.03.2023	2000062061	0	620.101
	**********				
5101380769	1C23TNN#00010192	02.03.2023	2000062061	0	220.801
	**********				
5101380771	1C23TNN#00010209	02.03.2023	2000062061	0	2.073.029
	**********				
5101380772	1C23TNN#00010216	02.03.2023	2000062061	0	261.360
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380798	1C23TNN#00010364	02.03.2023	2000062061	0	1.316.854
	**********				
5101380883	1C23TNN#00010281	02.03.2023	2000062061	0	323.096
	**********				
5101380894	1C23TNN#00010342	02.03.2023	2000062061	0	312.180
	**********				
5101380896	1C23TNN#00010264	02.03.2023	2000062061	0	326.700
	**********				
5101380912	1C23TNN#00010267	02.03.2023	2000062061	0	244.618
	**********				
5101380945	1C23TNN#00010288	02.03.2023	2000062061	0	323.096
	**********				
5101380951	1C23TNN#00010397	02.03.2023	2000062061	0	409.928
	**********				
5101380960	1C23TNN#00010287	02.03.2023	2000062061	0	326.700
	**********				
5101380970	1C23TNN#00010346	02.03.2023	2000062061	0	702.580
	**********				
5101381029	1C23TNN#00010340	02.03.2023	2000062061	0	1.489.521
	**********				
5101381030	1C23TNN#00010343	02.03.2023	2000062061	0	1.015.416
	**********				
5101381031	1C23TNN#00010345	02.03.2023	2000062061	0	584.456
	**********				
5101381041	1C23TNN#00010341	02.03.2023	2000062061	0	588.060
	**********				
5101381042	1C23TNN#00010344	02.03.2023	2000062061	0	261.360
	**********				
5101381054	1C23TNN#00010400	02.03.2023	2000062061	0	1.221.638
	**********				
5101381061	1C23TNN#00010402	02.03.2023	2000062061	0	649.796
	**********				
5101381070	1C23TNN#00010474	02.03.2023	2000062061	0	2.711.876
	**********				
5101381081	1C23TNN#00010404	02.03.2023	2000062061	0	543.897
	**********				
5101381082	1C23TNN#00010405	02.03.2023	2000062061	0	976.912
	**********				
5101381095	1C23TNN#00010409	02.03.2023	2000062061	0	1.957.410
	**********				
5101381194	1C23TNN#00010464	02.03.2023	2000062061	0	1.241.700
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381195	1C23TNN#00010465	02.03.2023	2000062061	0	2.210.896
	**********				
5101381196	1C23TNN#00010466	02.03.2023	2000062061	0	588.060
	**********				
5101381206	1C23TNN#00010461	02.03.2023	2000062061	0	863.060
	**********				
5102317211	K23TTM#00012609	17.04.2023	2000062061	0	445.260-
	**********				
5102336012	K23TTM#00089216	17.04.2023	2000062061	0	96.566-
	**********				
5102352600	K23TTM#00002664	17.04.2023	2000062061	0	206.966-
	**********				
5102352806	K23TTM#00089301	17.04.2023	2000062061	0	511.686-
	**********				
5102353961	K23TTM#00003571	17.04.2023	2000062061	0	122.164-
	**********				
5102354251	K23TTM#00088777	17.04.2023	2000062061	0	207.000-
	**********				
5102356335	K23TTM#00090226	17.04.2023	2000062061	0	392.781-
	**********				
5102359125	K23TTM#00004372	17.04.2023	2000062061	0	55.200-
	**********				
5102363701	K23TTM#00004647	17.04.2023	2000062061	0	855.147-
	**********				
5102363858	K23TTM#00012611	17.04.2023	2000062061	0	172.764-
	**********				
5102363872	K23TTM#00087977	17.04.2023	2000062061	0	179.245-
	**********				
5102363882	K23TTM#00010022	17.04.2023	2000062061	0	122.164-
	**********				
5102363905	K23TTM#00037834	17.04.2023	2000062061	0	55.200-
	**********				
5102363927	K23TTM#00005464	17.04.2023	2000062061	0	663.410-
	**********				
5102363941	K23TTM#00037847	17.04.2023	2000062061	0	309.668-
	**********				
5102363972	K23TTM#00037849	17.04.2023	2000062061	0	122.164-
	**********				
5102363991	K23TTM#00088034	17.04.2023	2000062061	0	96.566-
	**********				
5102364028	K23TTM#00003521	17.04.2023	2000062061	0	199.650-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364046	K23TTM#00012617	17.04.2023 **********	2000062061	0	315.295-
5102364067	K23TTM#00015768	17.04.2023 **********	2000062061	0	196.020-
5102364312	K23TTM#00038843	17.04.2023 **********	2000062061	0	130.680-
5102364641	K23TTM#00038851	17.04.2023 **********	2000062061	0	577.920-
5102364705	K23TTM#00038128	17.04.2023 **********	2000062061	0	287.910-
5102364805	K23TTM#00006000	17.04.2023 **********	2000062061	0	987.072-
5102364869	K23TTM#00004885	17.04.2023 **********	2000062061	0	161.000-
5102364934	K23TTM#00006057	17.04.2023 **********	2000062061	0	772.526-
5102364960	K23TTM#00088326	17.04.2023 **********	2000062061	0	157.720-
5102364971	K23TTM#00037941	17.04.2023 **********	2000062061	0	130.680-
5102364983	K23TTM#00004368	17.04.2023 **********	2000062061	0	110.400-
5102365077	K23TTM#00088399	17.04.2023 **********	2000062061	0	122.164-
5102365112	K23TTM#00088440	17.04.2023 **********	2000062061	0	122.164-
5102365200	K23TTM#00003527	17.04.2023 **********	2000062061	0	855.147-
5102365290	K23TTM#00088495	17.04.2023 **********	2000062061	0	269.220-
5102365291	K23TTM#00088498	17.04.2023 **********	2000062061	0	277.189-
5102365298	K23TTM#00088458	17.04.2023 **********	2000062061	0	518.676-
5102365328	K23TTM#00088460	17.04.2023 **********	2000062061	0	122.164-
5102365380	K23TTM#00004658	17.04.2023 **********	2000062061	0	926.585-
5102365391	K23TTM#00088573	17.04.2023 **********	2000062061	0	727.156-
5102365448	K23TTM#00012645	17.04.2023 **********	2000062061	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102365451	K23TTM#00006018	17.04.2023 **********	2000062061	0	193.131-
5102365603	K23TTM#00038881	17.04.2023 **********	2000062061	0	1.396.439-
5102365716	K23TTM#00037992	17.04.2023 **********	2000062061	0	1.810.863-
5102365797	K23TTM#00004381	17.04.2023 **********	2000062061	0	610.819-
5102365804	K23TTM#00088816	17.04.2023 **********	2000062061	0	193.131-
5102365813	K23TTM#00038893	17.04.2023 **********	2000062061	0	166.955-
5102365956	K23TTM#00012661	17.04.2023 **********	2000062061	0	50.600-
5102366160	K23TTM#00088707	17.04.2023 **********	2000062061	0	266.801-
5102366181	K23TTM#00088721	17.04.2023 **********	2000062061	0	494.731-
5102366246	K23TTM#00005500	17.04.2023 **********	2000062061	0	156.090-
5102366290	K23TTM#00088736	17.04.2023 **********	2000062061	0	165.601-
5102366303	K23TTM#00088765	17.04.2023 **********	2000062061	0	315.295-
5102366321	K23TTM#00038022	17.04.2023 **********	2000062061	0	130.680-
5102366335	K23TTM#00004804	17.04.2023 **********	2000062061	0	363.948-
5102366337	K23TTM#00015883	17.04.2023 **********	2000062061	0	187.504-
5102366433	K23TTM#00015886	17.04.2023 **********	2000062061	0	215.765-
5102366455	K23TTM#00010070	17.04.2023 **********	2000062061	0	50.600-
5102366571	K23TTM#00088863	17.04.2023 **********	2000062061	0	110.400-
5102366684	K23TTM#00039549	17.04.2023 **********	2000062061	0	365.387-
5102366969	K23TTM#00005520	17.04.2023 **********	2000062061	0	467.061-
5102367084	K23TTM#00089373	17.04.2023 **********	2000062061	0	771.175-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102367162	K23TTM#00038126	17.04.2023 **********	2000062061	0	454.304-
5102367235	K23TTM#00088994	17.04.2023 **********	2000062061	0	110.400-
5102367319	K23TTM#00089015	17.04.2023 **********	2000062061	0	354.200-
5102367366	K23TTM#00006060	17.04.2023 **********	2000062061	0	101.200-
5102367482	K23TTM#00089092	17.04.2023 **********	2000062061	0	165.601-
5102367549	K23TTM#00004946	17.04.2023 **********	2000062061	0	122.164-
5102367556	K23TTM#00089089	17.04.2023 **********	2000062061	0	766.589-
5102367567	K23TTM#00016087	17.04.2023 **********	2000062061	0	441.463-
5102367572	K23TTM#00089094	17.04.2023 **********	2000062061	0	96.566-
5102367651	K23TTM#00089117	17.04.2023 **********	2000062061	0	432.401-
5102367737	K23TTM#00038109	17.04.2023 **********	2000062061	0	322.373-
5102367820	K23TTM#00089159	17.04.2023 **********	2000062061	0	172.764-
5102367891	K23TTM#00015944	17.04.2023 **********	2000062061	0	122.164-
5102367989	K23TTM#00004693	17.04.2023 **********	2000062061	0	412.006-
5102368004	K23TTM#00010595	17.04.2023 **********	2000062061	0	55.200-
5102368010	K23TTM#00089187	17.04.2023 **********	2000062061	0	101.200-
5102368065	K23TTM#00089182	17.04.2023 **********	2000062061	0	55.200-
5102368077	K23TTM#00038123	17.04.2023 **********	2000062061	0	813.757-
5102368225	K23TTM#00038127	17.04.2023 **********	2000062061	0	232.574-
5102368326	K23TTM#00089248	17.04.2023 **********	2000062061	0	321.814-
5102368457	K23TTM#00039289	17.04.2023 **********	2000062061	0	261.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102368490	K23TTM#00089291	17.04.2023 **********	2000062061	0	242.322-
5102368547	K23TTM#00004416	17.04.2023 **********	2000062061	0	305.482-
5102368608	K23TTM#00038129	17.04.2023 **********	2000062061	0	830.830-
5102368723	K23TTM#00089339	17.04.2023 **********	2000062061	0	122.164-
5102368724	K23TTM#00089348	17.04.2023 **********	2000062061	0	193.131-
5102368874	K23TTM#00089394	17.04.2023 **********	2000062061	0	161.548-
5102368876	K23TTM#00089406	17.04.2023 **********	2000062061	0	608.814-
5102368890	K23TTM#00038134	17.04.2023 **********	2000062061	0	115.940-
5102368896	K23TTM#00089374	17.04.2023 **********	2000062061	0	122.164-
5102369040	K23TTM#00089419	17.04.2023 **********	2000062061	0	122.164-
5102369042	K23TTM#00015984	17.04.2023 **********	2000062061	0	130.680-
5102369080	K23TTM#00039136	17.04.2023 **********	2000062061	0	65.340-
5102369319	K23TTM#00089510	17.04.2023 **********	2000062061	0	386.263-
5102369321	K23TTM#00006110	17.04.2023 **********	2000062061	0	244.328-
5102369447	K23TTM#00004876	17.04.2023 **********	2000062061	0	186.574-
5102369514	K23TTM#00089575	17.04.2023 **********	2000062061	0	865.808-
5102369518	K23TTM#00089582	17.04.2023 **********	2000062061	0	756.734-
5102369941	K23TTM#00012784	17.04.2023 **********	2000062061	0	50.600-
5102370004	K23TTM#00016043	17.04.2023 **********	2000062061	0	177.364-
5102370180	K23TTM#00089669	17.04.2023 **********	2000062061	0	461.076-
5102370213	K23TTM#00039331	17.04.2023 **********	2000062061	0	352.669-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102370249	K23TTM#00091023	17.04.2023 **********	2000062061	0	331.201-
5102370462	K23TTM#00039413	17.04.2023 **********	2000062061	0	289.697-
5102370526	K23TTM#00090185	17.04.2023 **********	2000062061	0	122.164-
5102370747	K23TTM#00004766	17.04.2023 **********	2000062061	0	1.478.140-
5102370788	K23TTM#00089988	17.04.2023 **********	2000062061	0	193.131-
5102371363	K23TTM#00090041	17.04.2023 **********	2000062061	0	299.528-
5102371404	K23TTM#00087274	17.04.2023 **********	2000062061	0	199.650-
5102371429	K23TTM#00016121	17.04.2023 **********	2000062061	0	99.825-
5102371463	K23TTM#00004759	17.04.2023 **********	2000062061	0	953.929-
5102371505	K23TTM#00012821	17.04.2023 **********	2000062061	0	99.825-
5102371525	K23TTM#00087289	17.04.2023 **********	2000062061	0	488.655-
5102371541	K23TTM#00090019	17.04.2023 **********	2000062061	0	101.200-
5102371542	K23TTM#00016110	17.04.2023 **********	2000062061	0	99.825-
5102371894	K23TTM#00004934	17.04.2023 **********	2000062061	0	483.282-
5102371940	K23TTM#00016124	17.04.2023 **********	2000062061	0	130.680-
5102372098	K23TTM#00087305	17.04.2023 **********	2000062061	0	165.601-
5102372412	K23TTM#00040809	17.04.2023 **********	2000062061	0	96.566-
5102372476	K23TTM#00090714	17.04.2023 **********	2000062061	0	711.480-
5102372671	K23TTM#00003620	17.04.2023 **********	2000062061	0	193.131-
5102372891	K23TTM#00090600	17.04.2023 **********	2000062061	0	244.328-
5102372897	K23TTM#00016174	17.04.2023 **********	2000062061	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102373285	K23TTM#00003050	17.04.2023 **********	2000062061	0	2.021.557-
5102373750	K23TTM#00016231	17.04.2023 **********	2000062061	0	261.360-
5102373860	K23TTM#00039626	17.04.2023 **********	2000062061	0	344.931-
5102374067	K23TTM#00016216	17.04.2023 **********	2000062061	0	65.340-
5102374544	K23TTM#00012904	17.04.2023 **********	2000062061	0	55.200-
5102374742	K23TTM#00016772	17.04.2023 **********	2000062061	0	101.200-
5102374813	K23TTM#00087471	17.04.2023 **********	2000062061	0	366.491-
5102375165	K23TTM#00016296	17.04.2023 **********	2000062061	0	130.680-
5102375226	K23TTM#00012932	17.04.2023 **********	2000062061	0	421.692-
5102375297	K23TTM#00087485	17.04.2023 **********	2000062061	0	61.155-
5102375316	K23TTM#00016293	17.04.2023 **********	2000062061	0	244.328-
5102375582	K23TTM#00092088	17.04.2023 **********	2000062061	0	202.938-
5102375591	K23TTM#00016806	17.04.2023 **********	2000062061	0	55.200-
5102375617	K23TTM#00016308	17.04.2023 **********	2000062061	0	130.680-
5102376141	K23TTM#00013002	17.04.2023 **********	2000062061	0	177.364-
5102376332	K23TTM#00091384	17.04.2023 **********	2000062061	0	197.766-
5102376354	K23TTM#00039878	17.04.2023 **********	2000062061	0	237.174-
5102376426	K23TTM#00013149	17.04.2023 **********	2000062061	0	177.364-
5102376522	K23TTM#00039990	17.04.2023 **********	2000062061	0	492.659-
5102376601	K23TTM#00039912	17.04.2023 **********	2000062061	0	308.044-
5102376602	K23TTM#00039914	17.04.2023 **********	2000062061	0	788.473-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102376719	K23TTM#00039923	17.04.2023 **********	2000062061	0	50.600-
5102376898	K23TTM#00039926	17.04.2023 **********	2000062061	0	849.175-
5102377006	K23TTM#00087596	17.04.2023 **********	2000062061	0	81.675-
5102377029	K23TTM#00091682	17.04.2023 **********	2000062061	0	366.491-
5102377210	K23TTM#00087572	17.04.2023 **********	2000062061	0	224.376-
5102377334	K23TTM#00091584	17.04.2023 **********	2000062061	0	50.600-
5102377351	K23TTM#00087587	17.04.2023 **********	2000062061	0	177.364-
5102377394	K23TTM#00091604	17.04.2023 **********	2000062061	0	508.427-
5102377453	K23TTM#00087591	17.04.2023 **********	2000062061	0	101.200-
5102377499	K23TTM#00016440	17.04.2023 **********	2000062061	0	101.200-
5102377537	K23TTM#00005066	17.04.2023 **********	2000062061	0	366.491-
5102377718	K23TTM#00005139	17.04.2023 **********	2000062061	0	165.601-
5102377975	K23TTM#00091815	17.04.2023 **********	2000062061	0	386.401-
5102377979	K23TTM#00010687	17.04.2023 **********	2000062061	0	101.200-
5102378090	K23TTM#00003678	17.04.2023 **********	2000062061	0	96.566-
5102378163	K23TTM#00087609	17.04.2023 **********	2000062061	0	321.814-
5102378235	K23TTM#00091878	17.04.2023 **********	2000062061	0	761.427-
5102378248	K23TTM#00004604	17.04.2023 **********	2000062061	0	156.090-
5102378258	K23TTM#00087612	17.04.2023 **********	2000062061	0	244.328-
5102378558	K23TTM#00091974	17.04.2023 **********	2000062061	0	1.012.074-
5102378725	K23TTM#00087629	17.04.2023 **********	2000062061	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102378788	K23TTM#00092138	17.04.2023 **********	2000062061	0	299.475-
5102379082	K23TTM#00013110	17.04.2023 **********	2000062061	0	488.655-
5102379139	K23TTM#00087643	17.04.2023 **********	2000062061	0	199.650-
5102379174	K23TTM#00004891	17.04.2023 **********	2000062061	0	110.400-
5102379575	K23TTM#00016527	17.04.2023 **********	2000062061	0	126.495-
5102379599	K23TTM#00010413	17.04.2023 **********	2000062061	0	244.328-
5102379708	K23TTM#00016544	17.04.2023 **********	2000062061	0	289.697-
5102379877	K23TTM#00003098	17.04.2023 **********	2000062061	0	414.000-
5102379915	K23TTM#00092554	17.04.2023 **********	2000062061	0	122.309-
5102380096	K23TTM#00087666	17.04.2023 **********	2000062061	0	156.090-
5102380105	K23TTM#00087672	17.04.2023 **********	2000062061	0	99.825-
5102380125	K23TTM#00092685	17.04.2023 **********	2000062061	0	122.164-
5102380268	K23TTM#00092480	17.04.2023 **********	2000062061	0	925.568-
5102380451	K23TTM#00016596	17.04.2023 **********	2000062061	0	244.328-
5102380452	K23TTM#00016598	17.04.2023 **********	2000062061	0	50.600-
5102380453	K23TTM#00016599	17.04.2023 **********	2000062061	0	193.131-
5102380528	K23TTM#00003694	17.04.2023 **********	2000062061	0	218.730-
5102380636	K23TTM#00016614	17.04.2023 **********	2000062061	0	65.340-
5102380718	K23TTM#00040226	17.04.2023 **********	2000062061	0	99.825-
5102380719	K23TTM#00087688	17.04.2023 **********	2000062061	0	647.295-
5102380764	K23TTM#00040256	17.04.2023 **********	2000062061	0	55.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102380896	K23TTM#00087690	17.04.2023 **********	2000062061	0	246.375-
5102380897	K23TTM#00040255	17.04.2023 **********	2000062061	0	272.030-
5102381022	K23TTM#00004659	17.04.2023 **********	2000062061	0	993.604-
5102381171	K23TTM#00092707	17.04.2023 **********	2000062061	0	122.164-
5102381239	K23TTM#00040334	17.04.2023 **********	2000062061	0	632.841-
5102381269	K23TTM#00005191	17.04.2023 **********	2000062061	0	529.320-
5102381350	K23TTM#00006387	17.04.2023 **********	2000062061	0	244.328-
5102381380	K23TTM#00005194	17.04.2023 **********	2000062061	0	331.201-
5102381409	K23TTM#00092758	17.04.2023 **********	2000062061	0	289.697-
5102381440	K23TTM#00092759	17.04.2023 **********	2000062061	0	99.825-
5102381499	K23TTM#00016639	17.04.2023 **********	2000062061	0	65.340-
5102381589	K23TTM#00002819	17.04.2023 **********	2000062061	0	96.566-
5102381618	K23TTM#00040353	17.04.2023 **********	2000062061	0	96.566-
5102381622	K23TTM#00087764	17.04.2023 **********	2000062061	0	55.200-
5102381822	K23TTM#00093175	17.04.2023 **********	2000062061	0	147.166-
5102382088	K23TTM#00087799	17.04.2023 **********	2000062061	0	312.180-
5102382181	K23TTM#00093025	17.04.2023 **********	2000062061	0	151.800-
5102382225	K23TTM#00016671	17.04.2023 **********	2000062061	0	99.825-
5102382413	K23TTM#00093125	17.04.2023 **********	2000062061	0	110.400-
5102382452	K23TTM#00040392	17.04.2023 **********	2000062061	0	232.540-
5102382531	K23TTM#00004953	17.04.2023 **********	2000062061	0	599.031-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102382600	K23TTM#00040421	17.04.2023 **********	2000062061	0	616.846-
5102382644	K23TTM#00093298	17.04.2023 **********	2000062061	0	115.940-
5102382661	K23TTM#00093227	17.04.2023 **********	2000062061	0	122.164-
5102382874	K23TTM#00004696	17.04.2023 **********	2000062061	0	289.697-
5102382910	K23TTM#00016809	17.04.2023 **********	2000062061	0	65.340-
5102382925	K23TTM#00010729	17.04.2023 **********	2000062061	0	482.829-
5102382932	K23TTM#00013174	17.04.2023 **********	2000062061	0	81.675-
5102383039	K23TTM#00016792	17.04.2023 **********	2000062061	0	122.164-
5102383080	K23TTM#00040489	17.04.2023 **********	2000062061	0	763.794-
5102383152	K23TTM#00004408	17.04.2023 **********	2000062061	0	1.621.789-
5102383282	K23TTM#00093367	17.04.2023 **********	2000062061	0	244.618-
5102383357	K23TTM#00016811	17.04.2023 **********	2000062061	0	315.590-
5102383484	K23TTM#00040683	17.04.2023 **********	2000062061	0	65.340-
5102383748	K23TTM#00016748	17.04.2023 **********	2000062061	0	343.048-
5102383796	K23TTM#00087783	17.04.2023 **********	2000062061	0	366.491-
5102383860	K23TTM#00093719	17.04.2023 **********	2000062061	0	375.702-
5102383878	K23TTM#00087785	17.04.2023 **********	2000062061	0	767.219-
5102383969	K23TTM#00005863	17.04.2023 **********	2000062061	0	779.350-
5102384019	K23TTM#00016786	17.04.2023 **********	2000062061	0	130.680-
5102384049	K23TTM#00087786	17.04.2023 **********	2000062061	0	244.328-
5102384174	K23TTM#00040587	17.04.2023 **********	2000062061	0	366.491-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102384221	K23TTM#00016863	17.04.2023 **********	2000062061	0	885.815-
5102384272	K23TTM#00006427	17.04.2023 **********	2000062061	0	351.795-
5102384293	K23TTM#00016817	17.04.2023 **********	2000062061	0	55.200-
5102384324	K23TTM#00040594	17.04.2023 **********	2000062061	0	234.135-
5102384387	K23TTM#00096809	17.04.2023 **********	2000062061	0	96.566-
5102384498	K23TTM#00004712	17.04.2023 **********	2000062061	0	122.164-
5102384543	K23TTM#00016804	17.04.2023 **********	2000062061	0	165.601-
5102384653	K23TTM#00016844	17.04.2023 **********	2000062061	0	437.749-
5102384990	K23TTM#00093901	17.04.2023 **********	2000062061	0	244.328-
5102385045	K23TTM#00087817	17.04.2023 **********	2000062061	0	156.090-
5102385047	K23TTM#00087836	17.04.2023 **********	2000062061	0	244.328-
5102385093	K23TTM#00016936	17.04.2023 **********	2000062061	0	253.785-
5102385107	K23TTM#00093909	17.04.2023 **********	2000062061	0	193.131-
5102385141	K23TTM#00040660	17.04.2023 **********	2000062061	0	122.164-
5102385261	K23TTM#00004445	17.04.2023 **********	2000062061	0	1.331.990-
5102385294	K23TTM#00093989	17.04.2023 **********	2000062061	0	675.960-
5102385297	K23TTM#00006445	17.04.2023 **********	2000062061	0	426.302-
5102385507	K23TTM#00016856	17.04.2023 **********	2000062061	0	55.200-
5102385716	K23TTM#00094141	17.04.2023 **********	2000062061	0	122.164-
5102385748	K23TTM#00094205	17.04.2023 **********	2000062061	0	504.566-
5102385801	K23TTM#00004733	17.04.2023 **********	2000062061	0	122.164-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102385836	K23TTM#00040745	17.04.2023 **********	2000062061	0	50.600-
5102386145	K23TTM#00087850	17.04.2023 **********	2000062061	0	620.967-
5102386182	K23TTM#00016899	17.04.2023 **********	2000062061	0	81.675-
5102386223	K23TTM#00004754	17.04.2023 **********	2000062061	0	1.036.895-
5102386271	K23TTM#00005922	17.04.2023 **********	2000062061	0	289.697-
5102386280	K23TTM#00096748	17.04.2023 **********	2000062061	0	55.200-
5102386349	K23TTM#00016915	17.04.2023 **********	2000062061	0	177.509-
5102386435	K23TTM#00005004	17.04.2023 **********	2000062061	0	763.976-
5102386587	K23TTM#00087873	17.04.2023 **********	2000062061	0	81.675-
5102386590	K23TTM#00004746	17.04.2023 **********	2000062061	0	428.082-
5102386717	K23TTM#00040882	17.04.2023 **********	2000062061	0	461.252-
5102386744	K23TTM#00010527	17.04.2023 **********	2000062061	0	122.164-
5102386745	K23TTM#00016940	17.04.2023 **********	2000062061	0	199.650-
5102386760	K23TTM#00040941	17.04.2023 **********	2000062061	0	110.400-
5102386780	K23TTM#00016992	17.04.2023 **********	2000062061	0	111.755-
5102386790	K23TTM#00094405	17.04.2023 **********	2000062061	0	122.164-
5102386793	K23TTM#00040844	17.04.2023 **********	2000062061	0	231.880-
5102386820	K23TTM#00003224	17.04.2023 **********	2000062061	0	488.655-
5102386821	K23TTM#00016933	17.04.2023 **********	2000062061	0	151.766-
5102386841	K23TTM#00016998	17.04.2023 **********	2000062061	0	177.364-
5102386855	K23TTM#00005943	17.04.2023 **********	2000062061	0	568.621-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387015	K23TTM#00016944	17.04.2023 **********	2000062061	0	151.766-
5102387031	K23TTM#00040869	17.04.2023 **********	2000062061	0	1.009.351-
5102387191	K23TTM#00094499	17.04.2023 **********	2000062061	0	80.774-
5102387215	K23TTM#00094525	17.04.2023 **********	2000062061	0	193.131-
5102387274	K23TTM#00016959	17.04.2023 **********	2000062061	0	244.328-
5102387283	K23TTM#00005253	17.04.2023 **********	2000062061	0	111.755-
5102387290	K23TTM#00040897	17.04.2023 **********	2000062061	0	747.694-
5102387292	K23TTM#00006477	17.04.2023 **********	2000062061	0	248.332-
5102387364	K23TTM#00016961	17.04.2023 **********	2000062061	0	366.491-
5102387451	K23TTM#00004766	17.04.2023 **********	2000062061	0	196.020-
5102387473	K23TTM#00013309	17.04.2023 **********	2000062061	0	192.075-
5102387531	K23TTM#00017016	17.04.2023 **********	2000062061	0	122.164-
5102387572	K23TTM#00040929	17.04.2023 **********	2000062061	0	664.705-
5102387618	K23TTM#00016978	17.04.2023 **********	2000062061	0	110.400-
5102387624	K23TTM#00016981	17.04.2023 **********	2000062061	0	315.590-
5102387629	K23TTM#00005022	17.04.2023 **********	2000062061	0	1.104.953-
5102387973	K23TTM#00005031	17.04.2023 **********	2000062061	0	660.210-
5102388176	K23TTM#00040976	17.04.2023 **********	2000062061	0	196.020-
5102388317	K23TTM#00004803	17.04.2023 **********	2000062061	0	238.664-
5102388585	K23TTM#00094889	17.04.2023 **********	2000062061	0	220.801-
5102388651	K23TTM#00005287	17.04.2023 **********	2000062061	0	349.064-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102388839	K23TTM#00094946	17.04.2023 **********	2000062061	0	1.091.453-
5102388955	K23TTM#00095003	17.04.2023 **********	2000062061	0	122.164-
5102388987	K23TTM#00002915	17.04.2023 **********	2000062061	0	407.474-
5102389155	K23TTM#00096627	17.04.2023 **********	2000062061	0	675.960-
5102389324	K23TTM#00095278	17.04.2023 **********	2000062061	0	122.164-
5102389328	K23TTM#00095093	17.04.2023 **********	2000062061	0	122.164-
5102389978	K23TTM#00010871	17.04.2023 **********	2000062061	0	763.235-
5102392413	K23TTM#00005396	17.04.2023 **********	2000062061	0	386.263-
5102392837	K23TTM#00096112	17.04.2023 **********	2000062061	0	266.801-
5102393902	K23TTM#00017561	17.04.2023 **********	2000062061	0	55.200-
5102394523	K23TTM#00041563	17.04.2023 **********	2000062061	0	673.221-
5102394822	K23TTM#00096808	17.04.2023 **********	2000062061	0	96.566-
5102395459	K23TTM#00041719	17.04.2023 **********	2000062061	0	532.373-
5102395714	K23TTM#00013619	17.04.2023 **********	2000062061	0	303.600-
5102395716	K23TTM#00097009	17.04.2023 **********	2000062061	0	1.062.223-
5102395923	K23TTM#00017534	17.04.2023 **********	2000062061	0	110.400-
5102396246	K23TTM#00097118	17.04.2023 **********	2000062061	0	122.164-
5102396692	K23TTM#00006677	17.04.2023 **********	2000062061	0	245.025-
5102397208	K23TTM#00097540	17.04.2023 **********	2000062061	0	411.861-
5102397216	K23TTM#00097395	17.04.2023 **********	2000062061	0	244.328-
5102398184	K23TTM#00097692	17.04.2023 **********	2000062061	0	354.728-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	363.461.930

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000062061	25.04.2023	VND	******363.461.930*