

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

Trân Trọng

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**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 /

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
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
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
	*****				
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
	*****				

**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
	*****				
5101358832	1C23TNN#00006979	23.02.2023	2000062062	0	780.610
	*****				
5101358833	1C23TNN#00006982	23.02.2023	2000062062	0	488.655
	*****				
5101358851	1C23TNN#00006995	23.02.2023	2000062062	0	915.363
	*****				
5101358852	1C23TNN#00006996	23.02.2023	2000062062	0	1.268.974
	*****				
5101358853	1C23TNN#00006997	23.02.2023	2000062062	0	1.007.614
	*****				
5101358860	1C23TNN#00007015	23.02.2023	2000062062	0	326.700
	*****				
5101358862	1C23TNN#00007020	23.02.2023	2000062062	0	535.992
	*****				
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
	*****				
5101358926	1C23TNN#00007163	23.02.2023	2000062062	0	244.618
	*****				
5101358927	1C23TNN#00007167	23.02.2023	2000062062	0	1.659.055
	*****				
5101358928	1C23TNN#00007032	23.02.2023	2000062062	0	274.632
	*****				
5101358929	1C23TNN#00007033	23.02.2023	2000062062	0	176.640
	*****				
5101358930	1C23TNN#00007036	23.02.2023	2000062062	0	807.521
	*****				
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
	*****				
5101358981	1C23TNN#00007111	23.02.2023	2000062062	0	2.172.752
	*****				
5101358983	1C23TNN#00007114	23.02.2023	2000062062	0	695.890
	*****				
5101358987	1C23TNN#00007121	23.02.2023	2000062062	0	630.881
	*****				
5101358989	1C23TNN#00007123	23.02.2023	2000062062	0	488.655
	*****				
5101358991	1C23TNN#00007125	23.02.2023	2000062062	0	244.618
	*****				
5101359008	1C23TNN#00007093	23.02.2023	2000062062	0	732.983
	*****				
5101359011	1C23TNN#00007100	23.02.2023	2000062062	0	939.927
	*****				
5101359058	1C23TNN#00007140	23.02.2023	2000062062	0	1.162.587
	*****				
5101359062	1C23TNN#00007150	23.02.2023	2000062062	0	386.263
	*****				
5101359071	1C23TNN#00009320	02.03.2023	2000062062	0	794.096
	*****				
5101359076	1C23TNN#00007158	23.02.2023	2000062062	0	176.640
	*****				
5101359077	1C23TNN#00007159	23.02.2023	2000062062	0	130.680
	*****				
5101359768	1C23TNN#00007216	23.02.2023	2000062062	0	1.043.632
	*****				
5101359776	1C23TNN#00009213	02.03.2023	2000062062	0	1.073.820
	*****				
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
	*****				
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
	*****				
5101360118	1C23TNN#00007366	23.02.2023	2000062062	0	488.655
	*****				
5101360121	1C23TNN#00007381	23.02.2023	2000062062	0	750.015
	*****				
5101360123	1C23TNN#00007383	23.02.2023	2000062062	0	495.495
	*****				
5101360125	1C23TNN#00007385	23.02.2023	2000062062	0	1.265.176
	*****				
5101360126	1C23TNN#00007386	23.02.2023	2000062062	0	1.461.495
	*****				
5101360226	1C23TNN#00009329	02.03.2023	2000062062	0	1.083.742
	*****				
5101360260	1C23TNN#00009371	02.03.2023	2000062062	0	1.414.761
	*****				
5101360261	1C23TNN#00007408	23.02.2023	2000062062	0	261.360
	*****				
5101360262	1C23TNN#00007412	23.02.2023	2000062062	0	732.983
	*****				
5101360322	1C23TNN#00009343	02.03.2023	2000062062	0	1.753.657
	*****				
5101360324	1C23TNN#00009373	02.03.2023	2000062062	0	1.527.251
	*****				
5101360325	1C23TNN#00009374	02.03.2023	2000062062	0	1.571.551
	*****				
5101360392	1C23TNN#00009370	02.03.2023	2000062062	0	1.746.628
	*****				
5101360393	1C23TNN#00009372	02.03.2023	2000062062	0	853.765
	*****				

**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
	*****				
5101360512	1C23TNN#00009402	02.03.2023	2000062062	0	1.312.584
	*****				
5101360515	1C23TNN#00009420	02.03.2023	2000062062	0	1.176.396
	*****				
5101360519	1C23TNN#00009444	02.03.2023	2000062062	0	798.600
	*****				
5101360524	1C23TNN#00009475	02.03.2023	2000062062	0	245.025
	*****				
5101360525	1C23TNN#00009476	02.03.2023	2000062062	0	3.723.940
	*****				
5101360542	1C23TNN#00008876	24.02.2023	2000062062	0	709.359
	*****				
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
	*****				
5101360746	1C23TNN#00008828	24.02.2023	2000062062	0	689.588
	*****				
5101360749	1C23TNN#00008898	24.02.2023	2000062062	0	261.360
	*****				
5101360774	1C23TNN#00009457	02.03.2023	2000062062	0	289.697
	*****				
5101360959	1C23TNN#00007222	23.02.2023	2000062062	0	488.655
	*****				
5101361499	1C23TNN#00007320	23.02.2023	2000062062	0	543.897
	*****				
5101361529	1C23TNN#00007177	23.02.2023	2000062062	0	416.500
	*****				
5101361553	1C23TNN#00007208	23.02.2023	2000062062	0	202.400
	*****				
5101361556	1C23TNN#00007212	23.02.2023	2000062062	0	323.096
	*****				
5101361558	1C23TNN#00007228	23.02.2023	2000062062	0	2.156.279
	*****				
5101361560	1C23TNN#00007230	23.02.2023	2000062062	0	488.655
	*****				
5101361564	1C23TNN#00007249	23.02.2023	2000062062	0	220.801
	*****				

**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
	*****				
5101361586	1C23TNN#00007300	23.02.2023	2000062062	0	488.655
	*****				
5101361619	1C23TNN#00007265	23.02.2023	2000062062	0	488.655
	*****				
5101361621	1C23TNN#00007270	23.02.2023	2000062062	0	588.060
	*****				
5101361622	1C23TNN#00007271	23.02.2023	2000062062	0	709.359
	*****				
5101361666	1C23TNN#00007263	23.02.2023	2000062062	0	488.655
	*****				
5101361667	1C23TNN#00007264	23.02.2023	2000062062	0	1.514.515
	*****				
5101361668	1C23TNN#00007266	23.02.2023	2000062062	0	1.965.238
	*****				
5101361671	1C23TNN#00007272	23.02.2023	2000062062	0	970.816
	*****				
5101361673	1C23TNN#00007283	23.02.2023	2000062062	0	386.263
	*****				
5101361676	1C23TNN#00007291	23.02.2023	2000062062	0	323.096
	*****				
5101361763	1C23TNN#00007326	23.02.2023	2000062062	0	261.360
	*****				
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
	*****				
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
	*****				
5101361877	1C23TNN#00007361	23.02.2023	2000062062	0	994.633
	*****				
5101361905	1C23TNN#00007364	23.02.2023	2000062062	0	749.621
	*****				
5101361912	1C23TNN#00007404	23.02.2023	2000062062	0	261.360
	*****				
5101361913	1C23TNN#00007405	23.02.2023	2000062062	0	1.680.175
	*****				
5101361916	1C23TNN#00007414	23.02.2023	2000062062	0	323.096
	*****				
5101361960	1C23TNN#00008824	24.02.2023	2000062062	0	1.740.930
	*****				
5101362048	1C23TNN#00007378	23.02.2023	2000062062	0	261.360
	*****				
5101362051	1C23TNN#00007390	23.02.2023	2000062062	0	261.360
	*****				
5101362056	1C23TNN#00007403	23.02.2023	2000062062	0	1.538.530
	*****				
5101362100	1C23TNN#00007395	23.02.2023	2000062062	0	505.978
	*****				
5101362103	1C23TNN#00007456	23.02.2023	2000062062	0	647.623
	*****				
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
	*****				
5101362203	1C23TNN#00007453	23.02.2023	2000062062	0	323.096
	*****				
5101362205	1C23TNN#00007455	23.02.2023	2000062062	0	261.360
	*****				
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
	*****				
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
	*****				
5101362548	1C23TNN#00008806	24.02.2023	2000062062	0	851.682
	*****				
5101362555	1C23TNN#00008818	24.02.2023	2000062062	0	584.456
	*****				
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
	*****				

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**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
	*****				

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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-
<b>Tổng cộng</b>				0	344.755.084

**Chứng từ thanh toán**  
2000062062

**Ngày**  
25.04.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*344.755.084\*