

**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 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 NGOẠI THƯƠNG-CN ĐÔNG NAI

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

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
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

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
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

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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

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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

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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

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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

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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

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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

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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
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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

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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

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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

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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

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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

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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

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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

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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

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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-

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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-

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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
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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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
2000062064

Ngày
25.04.2023

Đơn vị tiền tệ
VND

Số tiền
*****273.687.998*