

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

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
5101318317	1C23TNN#00009404	02.03.2023	2000062063	0	4.525.715

5101318318	1C23TNN#00009406	02.03.2023	2000062063	0	2.221.979

5101318319	1C23TNN#00009407	02.03.2023	2000062063	0	2.591.489

5101324218	1C23TNN#00009355	02.03.2023	2000062063	0	1.215.811

5101324220	1C23TNN#00009357	02.03.2023	2000062063	0	2.512.208

5101324223	1C23TNN#00009361	02.03.2023	2000062063	0	728.651

5101324936	1C23TNN#00007430	23.02.2023	2000062063	0	386.263

5101328606	1C23TNN#00009283	02.03.2023	2000062063	0	1.769.566

5101335693	1C23TNN#00009377	02.03.2023	2000062063	0	1.543.691

5101335694	1C23TNN#00009378	02.03.2023	2000062063	0	3.447.939

5101335695	1C23TNN#00009379	02.03.2023	2000062063	0	3.780.018

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
24.723.330

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101349614	1C23TNN#00008799	24.02.2023	2000062063	0	488.655

5101349882	1C23TNN#00009243	02.03.2023	2000062063	0	253.000

5101352644	1C23TNN#00009265	02.03.2023	2000062063	0	2.154.510

5101352645	1C23TNN#00009267	02.03.2023	2000062063	0	3.365.989

5101352652	1C23TNN#00009302	02.03.2023	2000062063	0	1.493.628

5101352653	1C23TNN#00009303	02.03.2023	2000062063	0	1.363.721

5101352654	1C23TNN#00009304	02.03.2023	2000062063	0	1.493.628

5101352811	1C23TNN#00007066	23.02.2023	2000062063	0	885.741

5101352815	1C23TNN#00007186	23.02.2023	2000062063	0	202.400

5101352936	1C23TNN#00009239	02.03.2023	2000062063	0	1.117.763

5101353047	1C23TNN#00009255	02.03.2023	2000062063	0	386.401

5101353048	1C23TNN#00009256	02.03.2023	2000062063	0	299.475

5101354202	1C23TNN#00009214	02.03.2023	2000062063	0	1.279.115

5101354382	1C23TNN#00009427	02.03.2023	2000062063	0	1.416.834

5101354659	1C23TNN#00009221	02.03.2023	2000062063	0	1.992.961

5101354663	1C23TNN#00009227	02.03.2023	2000062063	0	1.543.691

5101355305	1C23TNN#00007315	23.02.2023	2000062063	0	800.835

5101356142	1C23TNN#00009330	02.03.2023	2000062063	0	1.764.543

5101356191	1C23TNN#00007018	23.02.2023	2000062063	0	601.332

5101356202	1C23TNN#00006970	23.02.2023	2000062063	0	647.623

5101356252	1C23TNN#00007413	23.02.2023	2000062063	0	488.655

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101356327	1C23TNN#00009246	02.03.2023	2000062063	0	846.402

5101357252	1C23TNN#00007084	23.02.2023	2000062063	0	274.632

5101358802	1C23TNN#00006961	23.02.2023	2000062063	0	274.632

5101358807	1C23TNN#00007255	23.02.2023	2000062063	0	1.032.552

5101358849	1C23TNN#00006988	23.02.2023	2000062063	0	518.959

5101358858	1C23TNN#00007013	23.02.2023	2000062063	0	1.386.934

5101358914	1C23TNN#00007039	23.02.2023	2000062063	0	386.263

5101358918	1C23TNN#00007072	23.02.2023	2000062063	0	519.250

5101358922	1C23TNN#00007092	23.02.2023	2000062063	0	130.680

5101358979	1C23TNN#00007086	23.02.2023	2000062063	0	284.075

5101359010	1C23TNN#00007095	23.02.2023	2000062063	0	451.272

5101359016	1C23TNN#00007110	23.02.2023	2000062063	0	451.272

5101359017	1C23TNN#00009215	02.03.2023	2000062063	0	1.954.704

5101359021	1C23TNN#00009223	02.03.2023	2000062063	0	1.060.741

5101359078	1C23TNN#00007185	23.02.2023	2000062063	0	503.808

5101359123	1C23TNN#00007173	23.02.2023	2000062063	0	244.618

5101359761	1C23TNN#00007088	23.02.2023	2000062063	0	588.588

5101359785	1C23TNN#00007240	23.02.2023	2000062063	0	244.618

5101359788	1C23TNN#00007257	23.02.2023	2000062063	0	953.977

5101359789	1C23TNN#00007258	23.02.2023	2000062063	0	488.655

5101359925	1C23TNN#00009321	02.03.2023	2000062063	0	3.570.210

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359926	1C23TNN#00009322	02.03.2023	2000062063	0	1.506.071

5101360000	1C23TNN#00009280	02.03.2023	2000062063	0	1.797.228

5101360002	1C23TNN#00009345	02.03.2023	2000062063	0	1.908.042

5101360003	1C23TNN#00009346	02.03.2023	2000062063	0	1.988.245

5101360004	1C23TNN#00009347	02.03.2023	2000062063	0	1.261.984

5101360005	1C23TNN#00009348	02.03.2023	2000062063	0	1.217.627

5101360009	1C23TNN#00007001	23.02.2023	2000062063	0	379.040

5101360015	1C23TNN#00007128	23.02.2023	2000062063	0	630.881

5101360068	1C23TNN#00009314	02.03.2023	2000062063	0	909.871

5101360112	1C23TNN#00009305	02.03.2023	2000062063	0	1.014.690

5101360119	1C23TNN#00007368	23.02.2023	2000062063	0	261.360

5101360120	1C23TNN#00007369	23.02.2023	2000062063	0	874.918

5101360124	1C23TNN#00007384	23.02.2023	2000062063	0	983.756

5101360227	1C23TNN#00009335	02.03.2023	2000062063	0	1.444.779

5101360233	1C23TNN#00007103	23.02.2023	2000062063	0	1.407.649

5101360257	1C23TNN#00009333	02.03.2023	2000062063	0	1.625.509

5101360327	1C23TNN#00009380	02.03.2023	2000062063	0	1.136.853

5101360328	1C23TNN#00009381	02.03.2023	2000062063	0	1.704.467

5101360330	1C23TNN#00009421	02.03.2023	2000062063	0	1.680.795

5101360384	1C23TNN#00009362	02.03.2023	2000062063	0	1.161.761

5101360385	1C23TNN#00009363	02.03.2023	2000062063	0	1.816.576

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360386	1C23TNN#00009364	02.03.2023	2000062063	0	1.217.627

5101360387	1C23TNN#00009365	02.03.2023	2000062063	0	1.173.205

5101360388	1C23TNN#00009366	02.03.2023	2000062063	0	697.675

5101360389	1C23TNN#00009367	02.03.2023	2000062063	0	2.467.579

5101360390	1C23TNN#00009368	02.03.2023	2000062063	0	1.729.907

5101360391	1C23TNN#00009369	02.03.2023	2000062063	0	697.675

5101360441	1C23TNN#00009405	02.03.2023	2000062063	0	1.797.228

5101360527	1C23TNN#00009482	02.03.2023	2000062063	0	2.029.379

5101360568	1C23TNN#00007030	23.02.2023	2000062063	0	244.618

5101360571	1C23TNN#00007239	23.02.2023	2000062063	0	800.835

5101360572	1C23TNN#00007309	23.02.2023	2000062063	0	488.655

5101360574	1C23TNN#00007311	23.02.2023	2000062063	0	855.582

5101360751	1C23TNN#00008901	24.02.2023	2000062063	0	1.617.009

5101360771	1C23TNN#00009453	02.03.2023	2000062063	0	289.697

5101360772	1C23TNN#00009455	02.03.2023	2000062063	0	1.543.742

5101360773	1C23TNN#00009456	02.03.2023	2000062063	0	1.502.238

5101360782	1C23TNN#00009489	02.03.2023	2000062063	0	639.147

5101360784	1C23TNN#00009452	02.03.2023	2000062063	0	2.003.009

5101360785	1C23TNN#00009454	02.03.2023	2000062063	0	289.697

5101360949	1C23TNN#00006959	23.02.2023	2000062063	0	892.241

5101360952	1C23TNN#00006980	23.02.2023	2000062063	0	505.978

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360954	1C23TNN#00007052	23.02.2023	2000062063	0	1.880.980

5101360955	1C23TNN#00007053	23.02.2023	2000062063	0	1.356.520

5101361479	1C23TNN#00007046	23.02.2023	2000062063	0	451.272

5101361481	1C23TNN#00007274	23.02.2023	2000062063	0	488.655

5101361482	1C23TNN#00007275	23.02.2023	2000062063	0	1.164.376

5101361483	1C23TNN#00007276	23.02.2023	2000062063	0	244.618

5101361484	1C23TNN#00007277	23.02.2023	2000062063	0	202.400

5101361485	1C23TNN#00007278	23.02.2023	2000062063	0	894.414

5101361486	1C23TNN#00007279	23.02.2023	2000062063	0	1.295.936

5101361488	1C23TNN#00007050	23.02.2023	2000062063	0	1.175.240

5101361490	1C23TNN#00007075	23.02.2023	2000062063	0	176.640

5101361491	1C23TNN#00007295	23.02.2023	2000062063	0	1.056.370

5101361493	1C23TNN#00007298	23.02.2023	2000062063	0	1.056.370

5101361495	1C23TNN#00007306	23.02.2023	2000062063	0	488.655

5101361501	1C23TNN#00007331	23.02.2023	2000062063	0	488.655

5101361520	1C23TNN#00007132	23.02.2023	2000062063	0	778.340

5101361521	1C23TNN#00007141	23.02.2023	2000062063	0	274.632

5101361526	1C23TNN#00007164	23.02.2023	2000062063	0	488.655

5101361530	1C23TNN#00007178	23.02.2023	2000062063	0	176.640

5101361535	1C23TNN#00008830	24.02.2023	2000062063	0	811.752

5101361552	1C23TNN#00007207	23.02.2023	2000062063	0	607.064

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361566	1C23TNN#00007251	23.02.2023	2000062063	0	465.419

5101361587	1C23TNN#00007301	23.02.2023	2000062063	0	874.918

5101361588	1C23TNN#00007302	23.02.2023	2000062063	0	323.096

5101361617	1C23TNN#00007247	23.02.2023	2000062063	0	488.655

5101361618	1C23TNN#00007248	23.02.2023	2000062063	0	874.918

5101361620	1C23TNN#00007269	23.02.2023	2000062063	0	2.650.793

5101361624	1C23TNN#00007281	23.02.2023	2000062063	0	732.983

5101361761	1C23TNN#00007317	23.02.2023	2000062063	0	366.491

5101361770	1C23TNN#00007363	23.02.2023	2000062063	0	488.655

5101361773	1C23TNN#00007374	23.02.2023	2000062063	0	647.623

5101361774	1C23TNN#00007375	23.02.2023	2000062063	0	1.538.530

5101361872	1C23TNN#00007339	23.02.2023	2000062063	0	584.456

5101361875	1C23TNN#00007347	23.02.2023	2000062063	0	1.215.434

5101361878	1C23TNN#00007362	23.02.2023	2000062063	0	571.318

5101361885	1C23TNN#00007461	23.02.2023	2000062063	0	2.253.614

5101361915	1C23TNN#00007407	23.02.2023	2000062063	0	2.124.443

5101361919	1C23TNN#00007418	23.02.2023	2000062063	0	196.020

5101361957	1C23TNN#00007357	23.02.2023	2000062063	0	488.655

5101362049	1C23TNN#00007379	23.02.2023	2000062063	0	261.360

5101362059	1C23TNN#00007419	23.02.2023	2000062063	0	261.360

5101362098	1C23TNN#00007393	23.02.2023	2000062063	0	808.861

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362101	1C23TNN#00007439	23.02.2023	2000062063	0	970.816

5101362105	1C23TNN#00007458	23.02.2023	2000062063	0	588.060

5101362106	1C23TNN#00007466	23.02.2023	2000062063	0	482.161

5101362192	1C23TNN#00007437	23.02.2023	2000062063	0	488.655

5101362195	1C23TNN#00007443	23.02.2023	2000062063	0	750.015

5101362199	1C23TNN#00007448	23.02.2023	2000062063	0	261.360

5101362200	1C23TNN#00007449	23.02.2023	2000062063	0	1.043.632

5101362261	1C23TNN#00007482	23.02.2023	2000062063	0	750.015

5101362343	1C23TNN#00007481	23.02.2023	2000062063	0	261.360

5101362353	1C23TNN#00007465	23.02.2023	2000062063	0	1.373.623

5101362379	1C23TNN#00008785	24.02.2023	2000062063	0	647.623

5101362427	1C23TNN#00009836	02.03.2023	2000062063	0	2.512.208

5101362428	1C23TNN#00009837	02.03.2023	2000062063	0	774.026

5101362432	1C23TNN#00008782	24.02.2023	2000062063	0	1.083.861

5101362460	1C23TNN#00008917	24.02.2023	2000062063	0	1.317.730

5101362497	1C23TNN#00008789	24.02.2023	2000062063	0	505.978

5101362507	1C23TNN#00008820	24.02.2023	2000062063	0	261.360

5101362584	1C23TNN#00008952	24.02.2023	2000062063	0	1.134.848

5101362589	1C23TNN#00008962	24.02.2023	2000062063	0	488.655

5101362626	1C23TNN#00008834	24.02.2023	2000062063	0	647.623

5101362628	1C23TNN#00008836	24.02.2023	2000062063	0	261.360

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362637	1C23TNN#00008847	24.02.2023	2000062063	0	1.073.112

5101362639	1C23TNN#00008852	24.02.2023	2000062063	0	514.580

5101362645	1C23TNN#00008856	24.02.2023	2000062063	0	1.514.616

5101362647	1C23TNN#00008858	24.02.2023	2000062063	0	584.456

5101362648	1C23TNN#00008862	24.02.2023	2000062063	0	584.456

5101362686	1C23TNN#00008878	24.02.2023	2000062063	0	1.338.678

5101362712	1C23TNN#00008872	24.02.2023	2000062063	0	1.134.848

5101362715	1C23TNN#00008884	24.02.2023	2000062063	0	326.700

5101362791	1C23TNN#00008886	24.02.2023	2000062063	0	386.263

5101362800	1C23TNN#00008880	24.02.2023	2000062063	0	726.779

5101362802	1C23TNN#00008882	24.02.2023	2000062063	0	1.459.374

5101362832	1C23TNN#00008892	24.02.2023	2000062063	0	482.161

5101362869	1C23TNN#00009795	02.03.2023	2000062063	0	1.823.164

5101362870	1C23TNN#00009796	02.03.2023	2000062063	0	2.894.334

5101362894	1C23TNN#00008928	24.02.2023	2000062063	0	326.700

5101362936	1C23TNN#00008920	24.02.2023	2000062063	0	488.655

5101362972	1C23TNN#00008945	24.02.2023	2000062063	0	488.655

5101363056	1C23TNN#00008930	24.02.2023	2000062063	0	811.752

5101363170	1C23TNN#00008956	24.02.2023	2000062063	0	323.096

5101363173	1C23TNN#00008959	24.02.2023	2000062063	0	261.360

5101364908	1C23TNN#00009625	02.03.2023	2000062063	0	3.451.784

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101374045	1C23TNN#00009516	02.03.2023	2000062063	0	403.871

5101374330	1C23TNN#00009527	02.03.2023	2000062063	0	1.530.438

5101374331	1C23TNN#00009530	02.03.2023	2000062063	0	755.238

5101374343	1C23TNN#00009566	02.03.2023	2000062063	0	1.093.648

5101374571	1C23TNN#00009517	02.03.2023	2000062063	0	3.245.297

5101376351	1C23TNN#00009691	02.03.2023	2000062063	0	1.865.743

5101376543	1C23TNN#00009490	02.03.2023	2000062063	0	1.381.181

5101376655	1C23TNN#00010257	02.03.2023	2000062063	0	326.700

5101377544	1C23TNN#00009496	02.03.2023	2000062063	0	1.119.346

5101377550	1C23TNN#00009523	02.03.2023	2000062063	0	2.834.113

5101378012	1C23TNN#00009692	02.03.2023	2000062063	0	2.922.436

5101378195	1C23TNN#00009509	02.03.2023	2000062063	0	482.829

5101378201	1C23TNN#00009544	02.03.2023	2000062063	0	2.837.679

5101378362	1C23TNN#00009551	02.03.2023	2000062063	0	386.263

5101378454	1C23TNN#00009768	02.03.2023	2000062063	0	3.457.636

5101378770	1C23TNN#00009504	02.03.2023	2000062063	0	1.887.743

5101378780	1C23TNN#00009757	02.03.2023	2000062063	0	2.443.276

5101378804	1C23TNN#00009508	02.03.2023	2000062063	0	1.418.560

5101378946	1C23TNN#00009494	02.03.2023	2000062063	0	441.602

5101378949	1C23TNN#00009510	02.03.2023	2000062063	0	887.629

5101378950	1C23TNN#00009511	02.03.2023	2000062063	0	482.829

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101378951	1C23TNN#00009512	02.03.2023	2000062063	0	965.657

5101378953	1C23TNN#00009515	02.03.2023	2000062063	0	1.116.225

5101379001	1C23TNN#00009543	02.03.2023	2000062063	0	772.367

5101379047	1C23TNN#00009615	02.03.2023	2000062063	0	2.336.842

5101379054	1C23TNN#00009635	02.03.2023	2000062063	0	2.029.379

5101379068	1C23TNN#00009611	02.03.2023	2000062063	0	1.418.560

5101379083	1C23TNN#00009607	02.03.2023	2000062063	0	782.001

5101379088	1C23TNN#00009534	02.03.2023	2000062063	0	1.980.468

5101379089	1C23TNN#00009535	02.03.2023	2000062063	0	1.418.560

5101379092	1C23TNN#00009666	02.03.2023	2000062063	0	1.093.648

5101379136	1C23TNN#00009552	02.03.2023	2000062063	0	1.186.348

5101379137	1C23TNN#00009553	02.03.2023	2000062063	0	620.898

5101379198	1C23TNN#00009684	02.03.2023	2000062063	0	1.805.579

5101379199	1C23TNN#00009685	02.03.2023	2000062063	0	798.600

5101379223	1C23TNN#00009590	02.03.2023	2000062063	0	3.258.746

5101379244	1C23TNN#00009610	02.03.2023	2000062063	0	1.300.407

5101379251	1C23TNN#00009618	02.03.2023	2000062063	0	1.221.638

5101379254	1C23TNN#00009621	02.03.2023	2000062063	0	901.896

5101379264	1C23TNN#00009616	02.03.2023	2000062063	0	793.650

5101379271	1C23TNN#00009713	02.03.2023	2000062063	0	2.322.958

5101379278	1C23TNN#00009753	02.03.2023	2000062063	0	3.885.646

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379312	1C23TNN#00009638	02.03.2023	2000062063	0	1.497.639

5101379315	1C23TNN#00009656	02.03.2023	2000062063	0	1.933.916

5101379323	1C23TNN#00009806	02.03.2023	2000062063	0	1.068.332

5101379377	1C23TNN#00009647	02.03.2023	2000062063	0	3.366.121

5101379378	1C23TNN#00009648	02.03.2023	2000062063	0	1.221.638

5101379379	1C23TNN#00009649	02.03.2023	2000062063	0	2.837.120

5101379382	1C23TNN#00009662	02.03.2023	2000062063	0	1.418.560

5101379392	1C23TNN#00009657	02.03.2023	2000062063	0	1.564.371

5101379399	1C23TNN#00009858	02.03.2023	2000062063	0	5.102.598

5101379401	1C23TNN#00009865	02.03.2023	2000062063	0	1.058.002

5101379406	1C23TNN#00009931	02.03.2023	2000062063	0	261.360

5101379442	1C23TNN#00009687	02.03.2023	2000062063	0	3.536.423

5101379451	1C23TNN#00010061	02.03.2023	2000062063	0	261.360

5101379457	1C23TNN#00009679	02.03.2023	2000062063	0	3.577.574

5101379460	1C23TNN#00009689	02.03.2023	2000062063	0	4.128.273

5101379472	1C23TNN#00009693	02.03.2023	2000062063	0	2.191.299

5101379507	1C23TNN#00009714	02.03.2023	2000062063	0	2.602.974

5101379511	1C23TNN#00009726	02.03.2023	2000062063	0	2.262.577

5101379516	1C23TNN#00009784	02.03.2023	2000062063	0	2.851.651

5101379522	1C23TNN#00009706	02.03.2023	2000062063	0	3.661.107

5101379523	1C23TNN#00009728	02.03.2023	2000062063	0	3.044.998

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379534	1C23TNN#00009765	02.03.2023	2000062063	0	2.397.876

5101379539	1C23TNN#00009720	02.03.2023	2000062063	0	2.532.349

5101379543	1C23TNN#00009731	02.03.2023	2000062063	0	3.664.914

5101379544	1C23TNN#00009732	02.03.2023	2000062063	0	2.154.510

5101379551	1C23TNN#00009742	02.03.2023	2000062063	0	3.900.415

5101379575	1C23TNN#00009860	02.03.2023	2000062063	0	2.233.468

5101379576	1C23TNN#00009871	02.03.2023	2000062063	0	1.221.638

5101379577	1C23TNN#00009875	02.03.2023	2000062063	0	1.264.830

5101379608	1C23TNN#00009781	02.03.2023	2000062063	0	2.535.379

5101379637	1C23TNN#00009995	02.03.2023	2000062063	0	244.618

5101379640	1C23TNN#00010001	02.03.2023	2000062063	0	584.456

5101379648	1C23TNN#00009761	02.03.2023	2000062063	0	4.403.135

5101379651	1C23TNN#00009773	02.03.2023	2000062063	0	2.562.885

5101379663	1C23TNN#00010190	02.03.2023	2000062063	0	399.300

5101379673	1C23TNN#00009794	02.03.2023	2000062063	0	1.114.784

5101379678	1C23TNN#00009814	02.03.2023	2000062063	0	2.323.652

5101379713	1C23TNN#00009774	02.03.2023	2000062063	0	2.092.545

5101379716	1C23TNN#00009803	02.03.2023	2000062063	0	2.893.198

5101379721	1C23TNN#00010057	02.03.2023	2000062063	0	244.618

5101379744	1C23TNN#00009783	02.03.2023	2000062063	0	2.661.992

5101379750	1C23TNN#00009868	02.03.2023	2000062063	0	1.221.638

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379751	1C23TNN#00009874	02.03.2023	2000062063	0	4.543.403

5101379753	1C23TNN#00009882	02.03.2023	2000062063	0	2.029.379

5101379754	1C23TNN#00009883	02.03.2023	2000062063	0	1.058.002

5101379757	1C23TNN#00009895	02.03.2023	2000062063	0	1.567.122

5101379781	1C23TNN#00009913	02.03.2023	2000062063	0	2.588.127

5101379790	1C23TNN#00010323	02.03.2023	2000062063	0	1.630.013

5101379829	1C23TNN#00009829	02.03.2023	2000062063	0	2.688.301

5101379836	1C23TNN#00009937	02.03.2023	2000062063	0	647.623

5101379839	1C23TNN#00009942	02.03.2023	2000062063	0	1.750.386

5101379940	1C23TNN#00010122	02.03.2023	2000062063	0	261.360

5101379952	1C23TNN#00009834	02.03.2023	2000062063	0	2.041.716

5101379958	1C23TNN#00009920	02.03.2023	2000062063	0	1.678.162

5101379963	1C23TNN#00009929	02.03.2023	2000062063	0	261.360

5101379964	1C23TNN#00009930	02.03.2023	2000062063	0	584.456

5101379973	1C23TNN#00009872	02.03.2023	2000062063	0	1.625.509

5101379974	1C23TNN#00009873	02.03.2023	2000062063	0	1.286.450

5101379984	1C23TNN#00009861	02.03.2023	2000062063	0	2.535.379

5101379985	1C23TNN#00009862	02.03.2023	2000062063	0	1.221.638

5101379987	1C23TNN#00009869	02.03.2023	2000062063	0	1.221.638

5101379988	1C23TNN#00009888	02.03.2023	2000062063	0	1.525.039

5101379989	1C23TNN#00009889	02.03.2023	2000062063	0	1.217.627

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380052	1C23TNN#00010138	02.03.2023	2000062063	0	261.360

5101380054	1C23TNN#00010151	02.03.2023	2000062063	0	326.700

5101380080	1C23TNN#00009934	02.03.2023	2000062063	0	588.060

5101380094	1C23TNN#00010018	02.03.2023	2000062063	0	868.424

5101380118	1C23TNN#00009968	02.03.2023	2000062063	0	1.049.875

5101380138	1C23TNN#00010024	02.03.2023	2000062063	0	750.015

5101380185	1C23TNN#00010005	02.03.2023	2000062063	0	1.782.471

5101380186	1C23TNN#00010006	02.03.2023	2000062063	0	1.073.112

5101380187	1C23TNN#00010011	02.03.2023	2000062063	0	863.060

5101380243	1C23TNN#00009992	02.03.2023	2000062063	0	261.360

5101380248	1C23TNN#00010022	02.03.2023	2000062063	0	488.655

5101380257	1C23TNN#00010007	02.03.2023	2000062063	0	261.360

5101380264	1C23TNN#00010224	02.03.2023	2000062063	0	326.700

5101380270	1C23TNN#00010311	02.03.2023	2000062063	0	1.219.633

5101380307	1C23TNN#00010062	02.03.2023	2000062063	0	1.128.354

5101380360	1C23TNN#00010047	02.03.2023	2000062063	0	1.369.858

5101380363	1C23TNN#00010250	02.03.2023	2000062063	0	726.000

5101380365	1C23TNN#00010252	02.03.2023	2000062063	0	326.700

5101380367	1C23TNN#00010284	02.03.2023	2000062063	0	202.400

5101380414	1C23TNN#00010092	02.03.2023	2000062063	0	488.655

5101380425	1C23TNN#00010119	02.03.2023	2000062063	0	689.588

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380431	1C23TNN#00010129	02.03.2023	2000062063	0	488.655

5101380437	1C23TNN#00010090	02.03.2023	2000062063	0	1.136.278

5101380443	1C23TNN#00010117	02.03.2023	2000062063	0	970.816

5101380449	1C23TNN#00010083	02.03.2023	2000062063	0	2.212.166

5101380454	1C23TNN#00010107	02.03.2023	2000062063	0	323.096

5101380478	1C23TNN#00010160	02.03.2023	2000062063	0	684.376

5101380479	1C23TNN#00010161	02.03.2023	2000062063	0	202.400

5101380491	1C23TNN#00010213	02.03.2023	2000062063	0	323.096

5101380492	1C23TNN#00010214	02.03.2023	2000062063	0	488.655

5101380517	1C23TNN#00010102	02.03.2023	2000062063	0	750.015

5101380528	1C23TNN#00010111	02.03.2023	2000062063	0	505.978

5101380558	1C23TNN#00010176	02.03.2023	2000062063	0	261.360

5101380563	1C23TNN#00010163	02.03.2023	2000062063	0	323.096

5101380564	1C23TNN#00010164	02.03.2023	2000062063	0	323.096

5101380565	1C23TNN#00010166	02.03.2023	2000062063	0	220.801

5101380571	1C23TNN#00010205	02.03.2023	2000062063	0	261.360

5101380606	1C23TNN#00010179	02.03.2023	2000062063	0	711.480

5101380611	1C23TNN#00010143	02.03.2023	2000062063	0	543.897

5101380666	1C23TNN#00010260	02.03.2023	2000062063	0	326.700

5101380687	1C23TNN#00010211	02.03.2023	2000062063	0	312.180

5101380699	1C23TNN#00010208	02.03.2023	2000062063	0	312.180

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380714	1C23TNN#00010234	02.03.2023	2000062063	0	312.180

5101380717	1C23TNN#00010245	02.03.2023	2000062063	0	220.801

5101380727	1C23TNN#00010200	02.03.2023	2000062063	0	726.000

5101380730	1C23TNN#00010235	02.03.2023	2000062063	0	326.700

5101380768	1C23TNN#00010191	02.03.2023	2000062063	0	1.293.356

5101380770	1C23TNN#00010206	02.03.2023	2000062063	0	312.180

5101380774	1C23TNN#00010229	02.03.2023	2000062063	0	326.700

5101380785	1C23TNN#00010230	02.03.2023	2000062063	0	326.700

5101380786	1C23TNN#00010231	02.03.2023	2000062063	0	1.049.096

5101380789	1C23TNN#00010278	02.03.2023	2000062063	0	482.161

5101380791	1C23TNN#00010309	02.03.2023	2000062063	0	1.217.627

5101380793	1C23TNN#00010320	02.03.2023	2000062063	0	1.207.886

5101380799	1C23TNN#00010365	02.03.2023	2000062063	0	597.002

5101380885	1C23TNN#00010292	02.03.2023	2000062063	0	1.669.562

5101380890	1C23TNN#00010324	02.03.2023	2000062063	0	730.571

5101380891	1C23TNN#00010325	02.03.2023	2000062063	0	948.371

5101380901	1C23TNN#00010305	02.03.2023	2000062063	0	3.619.074

5101380903	1C23TNN#00010310	02.03.2023	2000062063	0	1.260.131

5101380914	1C23TNN#00010271	02.03.2023	2000062063	0	1.357.079

5101380915	1C23TNN#00010273	02.03.2023	2000062063	0	482.161

5101380916	1C23TNN#00010280	02.03.2023	2000062063	0	543.897

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380947	1C23TNN#00010308	02.03.2023	2000062063	0	1.331.982

5101380955	1C23TNN#00010459	02.03.2023	2000062063	0	261.360

5101380956	1C23TNN#00010460	02.03.2023	2000062063	0	482.161

5101380962	1C23TNN#00010290	02.03.2023	2000062063	0	488.655

5101381028	1C23TNN#00010339	02.03.2023	2000062063	0	1.887.870

5101381034	1C23TNN#00010379	02.03.2023	2000062063	0	543.897

5101381035	1C23TNN#00010380	02.03.2023	2000062063	0	312.180

5101381049	1C23TNN#00010369	02.03.2023	2000062063	0	485.717

5101381050	1C23TNN#00010371	02.03.2023	2000062063	0	2.840.695

5101381058	1C23TNN#00010377	02.03.2023	2000062063	0	920.080

5101381059	1C23TNN#00010378	02.03.2023	2000062063	0	312.180

5101381062	1C23TNN#00010413	02.03.2023	2000062063	0	855.147

5101381069	1C23TNN#00010472	02.03.2023	2000062063	0	1.497.639

5101381073	1C23TNN#00010367	02.03.2023	2000062063	0	610.819

5101381075	1C23TNN#00010370	02.03.2023	2000062063	0	2.021.261

5101381088	1C23TNN#00010372	02.03.2023	2000062063	0	1.695.065

5101381089	1C23TNN#00010373	02.03.2023	2000062063	0	497.171

5101381090	1C23TNN#00010374	02.03.2023	2000062063	0	326.700

5101381091	1C23TNN#00010375	02.03.2023	2000062063	0	312.180

5101381092	1C23TNN#00010376	02.03.2023	2000062063	0	261.360

5101381098	1C23TNN#00010415	02.03.2023	2000062063	0	1.214.655

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381121	1C23TNN#00010393	02.03.2023	2000062063	0	2.897.899

5101381153	1C23TNN#00010435	02.03.2023	2000062063	0	599.056

5101381203	1C23TNN#00010430	02.03.2023	2000062063	0	1.205.402

5101381204	1C23TNN#00010431	02.03.2023	2000062063	0	430.155

5101381217	1C23TNN#00010441	02.03.2023	2000062063	0	1.443.595

5101381218	1C23TNN#00010445	02.03.2023	2000062063	0	2.405.905

5101381219	1C23TNN#00010446	02.03.2023	2000062063	0	2.414.110

5101381221	1C23TNN#00010456	02.03.2023	2000062063	0	488.655

5101381223	1C23TNN#00010458	02.03.2023	2000062063	0	399.300

5101381225	1C23TNN#00010473	02.03.2023	2000062063	0	488.655

5102294335	K23TTM#00013569	17.04.2023	2000062063	0	321.814-

5102300872	K23TTM#00012635	17.04.2023	2000062063	0	218.730-

5102300877	K23TTM#00001413	17.04.2023	2000062063	0	390.225-

5102305148	K23TTM#00087890	17.04.2023	2000062063	0	1.201.617-

5102305150	K23TTM#00002560	17.04.2023	2000062063	0	80.774-

5102329693	K23TTM#00001511	17.04.2023	2000062063	0	579.394-

5102334393	K23TTM#00004755	17.04.2023	2000062063	0	130.680-

5102336014	K23TTM#00004409	17.04.2023	2000062063	0	122.164-

5102351710	K23TTM#00088269	17.04.2023	2000062063	0	172.764-

5102352803	K23TTM#00004245	17.04.2023	2000062063	0	55.200-

5102352804	K23TTM#00004246	17.04.2023	2000062063	0	244.328-

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

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

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Số tiền

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

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

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

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

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

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Số tiền

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

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Số tiền

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

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

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

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

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

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

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

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

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

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

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

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

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