

**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**

25.09.2023

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
5105289597	1C23TNN#00045818	03.08.2023	2000159627	0	490.050

5105290334	1C23TNN#00046587	03.08.2023	2000159627	0	1.120.003

5105290335	1C23TNN#00046592	03.08.2023	2000159627	0	1.122.260

5105291612	1C23TNN#00045965	03.08.2023	2000159627	0	1.875.447

5105292441	1C23TNN#00045954	03.08.2023	2000159627	0	846.537

5105292697	1C23TNN#00046444	03.08.2023	2000159627	0	799.321

5105292698	1C23TNN#00046481	03.08.2023	2000159627	0	1.034.325

5105293133	1C23TNN#00046165	03.08.2023	2000159627	0	1.796.629

5105293450	1C23TNN#00046282	03.08.2023	2000159627	0	2.493.924

5105293507	1C23TNN#00045877	03.08.2023	2000159627	0	1.213.078

5105293514	1C23TNN#00045891	03.08.2023	2000159627	0	2.424.524

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
15.216.098

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293582	1C23TNN#00046704	04.08.2023	2000159627	0	957.572

5105293601	1C23TNN#00045920	03.08.2023	2000159627	0	2.118.128

5105294159	1C23TNN#00045548	03.08.2023	2000159627	0	1.388.210

5105294169	1C23TNN#00046104	03.08.2023	2000159627	0	1.950.858

5105294172	1C23TNN#00046130	03.08.2023	2000159627	0	2.741.053

5105294232	1C23TNN#00045546	03.08.2023	2000159627	0	2.561.242

5105294238	1C23TNN#00045567	03.08.2023	2000159627	0	1.483.802

5105294486	1C23TNN#00045543	03.08.2023	2000159627	0	959.537

5105294505	1C23TNN#00045576	03.08.2023	2000159627	0	1.446.730

5105294627	1C23TNN#00045544	03.08.2023	2000159627	0	1.013.779

5105294628	1C23TNN#00045545	03.08.2023	2000159627	0	920.914

5105294629	1C23TNN#00045565	03.08.2023	2000159627	0	1.627.047

5105294630	1C23TNN#00045566	03.08.2023	2000159627	0	809.633

5105294639	1C23TNN#00045599	03.08.2023	2000159627	0	1.270.063

5105294883	1C23TNN#00045572	03.08.2023	2000159627	0	3.230.215

5105294951	1C23TNN#00045655	03.08.2023	2000159627	0	1.050.203

5105294952	1C23TNN#00045656	03.08.2023	2000159627	0	1.182.118

5105295096	1C23TNN#00045707	03.08.2023	2000159627	0	1.108.577

5105295256	1C23TNN#00045657	03.08.2023	2000159627	0	1.446.730

5105295257	1C23TNN#00045658	03.08.2023	2000159627	0	1.000.523

5105295271	1C23TNN#00045667	03.08.2023	2000159627	0	873.802

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295272	1C23TNN#00045668	03.08.2023	2000159627	0	873.802

5105295308	1C23TNN#00045703	03.08.2023	2000159627	0	993.433

5105295483	1C23TNN#00045678	03.08.2023	2000159627	0	1.984.049

5105295553	1C23TNN#00045666	03.08.2023	2000159627	0	2.762.024

5105295566	1C23TNN#00045743	03.08.2023	2000159627	0	1.231.798

5105295616	1C23TNN#00045675	03.08.2023	2000159627	0	569.063

5105295617	1C23TNN#00045676	03.08.2023	2000159627	0	667.510

5105295618	1C23TNN#00045677	03.08.2023	2000159627	0	877.667

5105295629	1C23TNN#00045724	03.08.2023	2000159627	0	1.594.929

5105295652	1C23TNN#00045698	03.08.2023	2000159627	0	959.537

5105295660	1C23TNN#00045723	03.08.2023	2000159627	0	1.079.484

5105295738	1C23TNN#00045730	03.08.2023	2000159627	0	1.796.629

5105295750	1C23TNN#00045757	03.08.2023	2000159627	0	2.324.989

5105295751	1C23TNN#00045758	03.08.2023	2000159627	0	2.659.527

5105295826	1C23TNN#00045719	03.08.2023	2000159627	0	1.100.455

5105295868	1C23TNN#00045771	03.08.2023	2000159627	0	1.625.751

5105295875	1C23TNN#00045722	03.08.2023	2000159627	0	4.469.553

5105295887	1C23TNN#00045802	03.08.2023	2000159627	0	1.128.113

5105295988	1C23TNN#00045741	03.08.2023	2000159627	0	365.826

5105295989	1C23TNN#00045742	03.08.2023	2000159627	0	1.144.785

5105296016	1C23TNN#00045744	03.08.2023	2000159627	0	1.182.118

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296017	1C23TNN#00045745	03.08.2023	2000159627	0	965.590

5105296075	1C23TNN#00045948	03.08.2023	2000159627	0	1.796.629

5105296079	1C23TNN#00046002	03.08.2023	2000159627	0	2.574.449

5105296157	1C23TNN#00046053	03.08.2023	2000159627	0	3.568.752

5105296243	1C23TNN#00045792	03.08.2023	2000159627	0	1.931.359

5105296323	1C23TNN#00045815	03.08.2023	2000159627	0	3.085.387

5105296330	1C23TNN#00045898	03.08.2023	2000159627	0	392.040

5105296332	1C23TNN#00045933	03.08.2023	2000159627	0	1.688.413

5105296380	1C23TNN#00045878	03.08.2023	2000159627	0	837.630

5105296459	1C23TNN#00045865	03.08.2023	2000159627	0	1.287.285

5105296541	1C23TNN#00046258	03.08.2023	2000159627	0	2.078.427

5105296546	1C23TNN#00045845	03.08.2023	2000159627	0	3.354.497

5105296558	1C23TNN#00045990	03.08.2023	2000159627	0	1.627.051

5105296603	1C23TNN#00045939	03.08.2023	2000159627	0	959.537

5105296642	1C23TNN#00045864	03.08.2023	2000159627	0	2.875.991

5105296646	1C23TNN#00045901	03.08.2023	2000159627	0	196.020

5105296687	1C23TNN#00045993	03.08.2023	2000159627	0	2.342.914

5105296714	1C23TNN#00046030	03.08.2023	2000159627	0	1.243.462

5105296715	1C23TNN#00046092	03.08.2023	2000159627	0	2.781.972

5105296716	1C23TNN#00046137	03.08.2023	2000159627	0	761.824

5105296802	1C23TNN#00045871	03.08.2023	2000159627	0	2.195.667

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296804	1C23TNN#00045880	03.08.2023	2000159627	0	767.783

5105296806	1C23TNN#00045886	03.08.2023	2000159627	0	2.061.283

5105296808	1C23TNN#00045895	03.08.2023	2000159627	0	1.968.134

5105296814	1C23TNN#00045953	03.08.2023	2000159627	0	1.655.999

5105296845	1C23TNN#00045956	03.08.2023	2000159627	0	2.783.171

5105297033	1C23TNN#00046061	03.08.2023	2000159627	0	2.733.988

5105297043	1C23TNN#00046163	03.08.2023	2000159627	0	5.553.457

5105297044	1C23TNN#00046164	03.08.2023	2000159627	0	876.296

5105297046	1C23TNN#00046182	03.08.2023	2000159627	0	479.768

5105297144	1C23TNN#00046202	03.08.2023	2000159627	0	2.745.284

5105297146	1C23TNN#00046205	03.08.2023	2000159627	0	1.636.249

5105297148	1C23TNN#00046220	03.08.2023	2000159627	0	3.057.787

5105297193	1C23TNN#00045986	03.08.2023	2000159627	0	2.572.281

5105297195	1C23TNN#00045994	03.08.2023	2000159627	0	813.639

5105297205	1C23TNN#00045950	03.08.2023	2000159627	0	1.819.184

5105297213	1C23TNN#00046373	03.08.2023	2000159627	0	1.523.268

5105297225	1C23TNN#00046070	03.08.2023	2000159627	0	3.444.860

5105297227	1C23TNN#00046073	03.08.2023	2000159627	0	3.057.751

5105297309	1C23TNN#00046103	03.08.2023	2000159627	0	1.422.427

5105297311	1C23TNN#00046218	03.08.2023	2000159627	0	1.527.173

5105297321	1C23TNN#00046168	03.08.2023	2000159627	0	1.835.833

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297323	1C23TNN#00046171	03.08.2023	2000159627	0	750.751

5105297346	1C23TNN#00045955	03.08.2023	2000159627	0	1.810.076

5105297351	1C23TNN#00046116	03.08.2023	2000159627	0	2.315.601

5105297352	1C23TNN#00046141	03.08.2023	2000159627	0	2.829.265

5105297377	1C23TNN#00045934	03.08.2023	2000159627	0	850.179

5105297383	1C23TNN#00046046	03.08.2023	2000159627	0	1.992.781

5105297411	1C23TNN#00045963	03.08.2023	2000159627	0	1.207.937

5105297416	1C23TNN#00046264	03.08.2023	2000159627	0	2.010.177

5105297436	1C23TNN#00046087	03.08.2023	2000159627	0	1.558.942

5105297437	1C23TNN#00046088	03.08.2023	2000159627	0	1.186.370

5105297438	1C23TNN#00046089	03.08.2023	2000159627	0	873.802

5105297444	1C23TNN#00045998	03.08.2023	2000159627	0	1.091.904

5105297452	1C23TNN#00046360	03.08.2023	2000159627	0	1.319.195

5105297453	1C23TNN#00046371	03.08.2023	2000159627	0	774.442

5105297455	1C23TNN#00046434	03.08.2023	2000159627	0	976.672

5105297479	1C23TNN#00046377	03.08.2023	2000159627	0	1.147.279

5105297480	1C23TNN#00046384	03.08.2023	2000159627	0	1.164.543

5105297482	1C23TNN#00046453	03.08.2023	2000159627	0	2.129.034

5105297588	1C23TNN#00046041	03.08.2023	2000159627	0	2.264.144

5105297592	1C23TNN#00046048	03.08.2023	2000159627	0	3.460.455

5105297617	1C23TNN#00045984	03.08.2023	2000159627	0	1.844.354

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297622	1C23TNN#00046124	03.08.2023	2000159627	0	4.182.248

5105297624	1C23TNN#00046132	03.08.2023	2000159627	0	4.747.226

5105297626	1C23TNN#00046209	03.08.2023	2000159627	0	2.276.397

5105297649	1C23TNN#00046003	03.08.2023	2000159627	0	1.284.716

5105297659	1C23TNN#00046177	03.08.2023	2000159627	0	2.393.123

5105297660	1C23TNN#00046178	03.08.2023	2000159627	0	2.240.317

5105297667	1C23TNN#00046134	03.08.2023	2000159627	0	3.643.520

5105297669	1C23TNN#00046138	03.08.2023	2000159627	0	2.415.874

5105297672	1C23TNN#00046251	03.08.2023	2000159627	0	833.428

5105297673	1C23TNN#00046281	03.08.2023	2000159627	0	2.157.964

5105297798	1C23TNN#00046040	03.08.2023	2000159627	0	479.768

5105297802	1C23TNN#00046084	03.08.2023	2000159627	0	1.342.036

5105297805	1C23TNN#00046388	03.08.2023	2000159627	0	850.111

5105297812	1C23TNN#00046380	03.08.2023	2000159627	0	955.204

5105297814	1C23TNN#00046401	03.08.2023	2000159627	0	868.495

5105297820	1C23TNN#00046476	03.08.2023	2000159627	0	880.718

5105297847	1C23TNN#00046445	03.08.2023	2000159627	0	1.934.081

5105297850	1C23TNN#00046499	03.08.2023	2000159627	0	917.823

5105297854	1C23TNN#00046543	03.08.2023	2000159627	0	917.823

5105297881	1C23TNN#00046480	03.08.2023	2000159627	0	807.546

5105297940	1C23TNN#00046086	03.08.2023	2000159627	0	2.630.562

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297942	1C23TNN#00046146	03.08.2023	2000159627	0	1.439.305

5105297943	1C23TNN#00046180	03.08.2023	2000159627	0	2.352.919

5105297946	1C23TNN#00046197	03.08.2023	2000159627	0	2.381.674

5105297947	1C23TNN#00046375	03.08.2023	2000159627	0	1.332.651

5105297950	1C23TNN#00046393	03.08.2023	2000159627	0	886.779

5105297972	1C23TNN#00046090	03.08.2023	2000159627	0	1.458.831

5105297977	1C23TNN#00046262	03.08.2023	2000159627	0	2.423.515

5105297979	1C23TNN#00046276	03.08.2023	2000159627	0	2.637.733

5105298096	1C23TNN#00046097	03.08.2023	2000159627	0	4.233.789

5105298097	1C23TNN#00046101	03.08.2023	2000159627	0	2.453.907

5105298102	1C23TNN#00046172	03.08.2023	2000159627	0	1.737.385

5105298104	1C23TNN#00046236	03.08.2023	2000159627	0	4.425.640

5105298105	1C23TNN#00046237	03.08.2023	2000159627	0	2.115.337

5105298111	1C23TNN#00046452	03.08.2023	2000159627	0	839.143

5105298146	1C23TNN#00046128	03.08.2023	2000159627	0	2.127.365

5105298147	1C23TNN#00046129	03.08.2023	2000159627	0	2.053.460

5105298148	1C23TNN#00046140	03.08.2023	2000159627	0	3.826.991

5105298149	1C23TNN#00046272	03.08.2023	2000159627	0	2.349.497

5105298150	1C23TNN#00046273	03.08.2023	2000159627	0	2.164.299

5105298151	1C23TNN#00046277	03.08.2023	2000159627	0	1.835.833

5105298152	1C23TNN#00046278	03.08.2023	2000159627	0	1.627.047

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298157	1C23TNN#00046695	04.08.2023	2000159627	0	1.640.131

5105298213	1C23TNN#00046249	03.08.2023	2000159627	0	1.846.316

5105298214	1C23TNN#00046250	03.08.2023	2000159627	0	3.089.919

5105298216	1C23TNN#00046395	03.08.2023	2000159627	0	1.157.993

5105298218	1C23TNN#00046398	03.08.2023	2000159627	0	917.823

5105298229	1C23TNN#00046463	03.08.2023	2000159627	0	917.823

5105298230	1C23TNN#00046485	03.08.2023	2000159627	0	799.321

5105298232	1C23TNN#00046512	03.08.2023	2000159627	0	1.484.473

5105298257	1C23TNN#00046127	03.08.2023	2000159627	0	2.082.937

5105298384	1C23TNN#00046149	03.08.2023	2000159627	0	2.504.064

5105298418	1C23TNN#00046295	03.08.2023	2000159627	0	2.783.527

5105298421	1C23TNN#00046351	03.08.2023	2000159627	0	1.059.425

5105298430	1C23TNN#00046518	03.08.2023	2000159627	0	1.224.327

5105298529	1C23TNN#00046183	03.08.2023	2000159627	0	1.704.569

5105298532	1C23TNN#00046589	03.08.2023	2000159627	0	1.217.508

5105298533	1C23TNN#00046593	03.08.2023	2000159627	0	1.142.392

5105298541	1C23TNN#00046735	04.08.2023	2000159627	0	796.990

5105298542	1C23TNN#00046737	04.08.2023	2000159627	0	1.580.186

5105298587	1C23TNN#00046423	03.08.2023	2000159627	0	1.021.797

5105298662	1C23TNN#00046293	03.08.2023	2000159627	0	4.583.808

5105298704	1C23TNN#00046219	03.08.2023	2000159627	0	2.879.618

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298712	1C23TNN#00046591	03.08.2023	2000159627	0	1.169.154

5105298736	1C23TNN#00046221	03.08.2023	2000159627	0	3.530.078

5105298738	1C23TNN#00046235	03.08.2023	2000159627	0	1.973.339

5105298740	1C23TNN#00046240	03.08.2023	2000159627	0	4.412.122

5105298743	1C23TNN#00046483	03.08.2023	2000159627	0	799.321

5105298749	1C23TNN#00046555	03.08.2023	2000159627	0	1.245.828

5105298751	1C23TNN#00046580	03.08.2023	2000159627	0	1.321.412

5105298773	1C23TNN#00046296	03.08.2023	2000159627	0	2.639.902

5105298816	1C23TNN#00046248	03.08.2023	2000159627	0	1.987.877

5105298824	1C23TNN#00046575	03.08.2023	2000159627	0	1.181.628

5105298960	1C23TNN#00046271	03.08.2023	2000159627	0	3.593.257

5105299025	1C23TNN#00046396	03.08.2023	2000159627	0	999.151

5105299030	1C23TNN#00046479	03.08.2023	2000159627	0	1.039.491

5105299040	1C23TNN#00046306	03.08.2023	2000159627	0	3.462.890

5105299045	1C23TNN#00046489	03.08.2023	2000159627	0	957.645

5105299046	1C23TNN#00046491	03.08.2023	2000159627	0	1.093.310

5105299050	1C23TNN#00046556	03.08.2023	2000159627	0	1.117.688

5105299052	1C23TNN#00046595	03.08.2023	2000159627	0	1.094.059

5105299136	1C23TNN#00046357	03.08.2023	2000159627	0	1.457.714

5105299169	1C23TNN#00046394	03.08.2023	2000159627	0	767.629

5105299761	1C23TNN#00046435	03.08.2023	2000159627	0	1.376.689

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105299762	1C23TNN#00046450	03.08.2023	2000159627	0	3.913.178

5105299764	1C23TNN#00046477	03.08.2023	2000159627	0	917.823

5105299767	1C23TNN#00046708	04.08.2023	2000159627	0	1.204.937

5105299772	1C23TNN#00046738	04.08.2023	2000159627	0	880.275

5105300016	1C23TNN#00046470	03.08.2023	2000159627	0	1.205.684

5105300017	1C23TNN#00046484	03.08.2023	2000159627	0	809.112

5105300050	1C23TNN#00046493	03.08.2023	2000159627	0	1.356.713

5105300051	1C23TNN#00046498	03.08.2023	2000159627	0	917.823

5105300145	1C23TNN#00046497	03.08.2023	2000159627	0	917.823

5105300147	1C23TNN#00046515	03.08.2023	2000159627	0	972.899

5105300151	1C23TNN#00046554	03.08.2023	2000159627	0	1.179.008

5105300345	1C23TNN#00046688	04.08.2023	2000159627	0	1.350.075

5105300350	1C23TNN#00046696	04.08.2023	2000159627	0	1.375.082

5105300599	1C23TNN#00046607	03.08.2023	2000159627	0	2.456.587

5105300605	1C23TNN#00046740	04.08.2023	2000159627	0	774.179

5105300625	1C23TNN#00046596	03.08.2023	2000159627	0	1.090.623

5105300628	1C23TNN#00046686	04.08.2023	2000159627	0	830.544

5105300820	1C23TNN#00046702	04.08.2023	2000159627	0	1.275.583

5105300929	1C23TNN#00046581	03.08.2023	2000159627	0	1.690.057

5105300940	1C23TNN#00046736	04.08.2023	2000159627	0	959.537

5105300941	1C23TNN#00046741	04.08.2023	2000159627	0	1.147.279

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5105300992	1C23TNN#00046582	03.08.2023	2000159627	0	1.123.083

5105300993	1C23TNN#00046583	03.08.2023	2000159627	0	1.232.796

5105301072	1C23TNN#00046594	03.08.2023	2000159627	0	1.102.077

5105301074	1C23TNN#00046600	03.08.2023	2000159627	0	822.486

5105301076	1C23TNN#00046698	04.08.2023	2000159627	0	793.055

5105301188	1C23TNN#00046734	04.08.2023	2000159627	0	950.765

5105301220	1C23TNN#00046753	04.08.2023	2000159627	0	868.495

5105301252	1C23TNN#00046739	04.08.2023	2000159627	0	801.859

5105301280	1C23TNN#00046703	04.08.2023	2000159627	0	1.195.489

5106247855	K23TTM#00003042	15.09.2023	2000159627	0	317.222-

5106252216	K23TTM#00006854	15.09.2023	2000159627	0	229.878-

5106259416	K23TTM#00012420	15.09.2023	2000159627	0	54.197-

5106262762	K23TTM#00001157	15.09.2023	2000159627	0	185.019-

5106266632	K23TTM#00004436	15.09.2023	2000159627	0	79.305-

5106266638	K23TTM#00245722	15.09.2023	2000159627	0	54.197-

5106267019	K23TTM#00001301	15.09.2023	2000159627	0	238.291-

5106267403	K23TTM#00244921	15.09.2023	2000159627	0	239.885-

5106267999	K23TTM#00017491	15.09.2023	2000159627	0	119.943-

5106268843	K23TTM#00009538	15.09.2023	2000159627	0	379.240-

5106268997	K23TTM#00244796	15.09.2023	2000159627	0	294.030-

5106269114	K23TTM#00244742	15.09.2023	2000159627	0	80.190-

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5106269118	K23TTM#00007754	15.09.2023 *****	2000159627	0	677.050-
5106269208	K23TTM#00107825	15.09.2023 *****	2000159627	0	228.336-
5106269339	K23TTM#00245072	15.09.2023 *****	2000159627	0	310.010-
5106269342	K23TTM#00245073	15.09.2023 *****	2000159627	0	322.970-
5106269485	K23TTM#00244753	15.09.2023 *****	2000159627	0	294.030-
5106269499	K23TTM#00004407	15.09.2023 *****	2000159627	0	256.608-
5106269618	K23TTM#00244813	15.09.2023 *****	2000159627	0	284.430-
5106269621	K23TTM#00244818	15.09.2023 *****	2000159627	0	80.190-
5106269718	K23TTM#00003020	15.09.2023 *****	2000159627	0	199.248-
5106269740	K23TTM#00002222	15.09.2023 *****	2000159627	0	119.943-
5106269841	K23TTM#00244752	15.09.2023 *****	2000159627	0	313.937-
5106269861	K23TTM#00244819	15.09.2023 *****	2000159627	0	119.943-
5106269862	K23TTM#00244820	15.09.2023 *****	2000159627	0	338.271-
5106269865	K23TTM#00004685	15.09.2023 *****	2000159627	0	119.943-
5106269906	K23TTM#00244800	15.09.2023 *****	2000159627	0	239.885-
5106270160	K23TTM#00244761	15.09.2023 *****	2000159627	0	229.878-
5106270243	K23TTM#00244767	15.09.2023 *****	2000159627	0	445.122-
5106270301	K23TTM#00004681	15.09.2023 *****	2000159627	0	248.400-
5106270302	K23TTM#00003301	15.09.2023 *****	2000159627	0	379.240-
5106270306	K23TTM#00244768	15.09.2023 *****	2000159627	0	379.240-
5106270307	K23TTM#00003110	15.09.2023 *****	2000159627	0	198.720-

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5106270308	K23TTM#00003111	15.09.2023 *****	2000159627	0	99.360-
5106270314	K23TTM#00244772	15.09.2023 *****	2000159627	0	196.020-
5106270316	K23TTM#00014279	15.09.2023 *****	2000159627	0	204.930-
5106270397	K23TTM#00004239	15.09.2023 *****	2000159627	0	229.230-
5106270464	K23TTM#00012433	15.09.2023 *****	2000159627	0	119.943-
5106270467	K23TTM#00021450	15.09.2023 *****	2000159627	0	153.252-
5106270499	K23TTM#00007685	15.09.2023 *****	2000159627	0	153.252-
5106270500	K23TTM#00051197	15.09.2023 *****	2000159627	0	120.085-
5106270519	K23TTM#00004405	15.09.2023 *****	2000159627	0	276.829-
5106270526	K23TTM#00004406	15.09.2023 *****	2000159627	0	156.816-
5106270527	K23TTM#00244787	15.09.2023 *****	2000159627	0	199.248-
5106270547	K23TTM#00027679	15.09.2023 *****	2000159627	0	108.393-
5106270668	K23TTM#00244792	15.09.2023 *****	2000159627	0	119.943-
5106270836	K23TTM#00107920	15.09.2023 *****	2000159627	0	870.648-
5106270883	K23TTM#00012440	15.09.2023 *****	2000159627	0	199.248-
5106270889	K23TTM#00002260	15.09.2023 *****	2000159627	0	98.010-
5106270992	K23TTM#00021454	15.09.2023 *****	2000159627	0	54.197-
5106270993	K23TTM#00017461	15.09.2023 *****	2000159627	0	758.640-
5106271000	K23TTM#00007968	15.09.2023 *****	2000159627	0	80.190-
5106271017	K23TTM#00004683	15.09.2023 *****	2000159627	0	98.010-
5106271018	K23TTM#00014899	15.09.2023 *****	2000159627	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106271020	K23TTM#00244803	15.09.2023 *****	2000159627	0	239.885-
5106271121	K23TTM#00003115	15.09.2023 *****	2000159627	0	158.611-
5106271188	K23TTM#00011555	15.09.2023 *****	2000159627	0	119.943-
5106271189	K23TTM#00000885	15.09.2023 *****	2000159627	0	189.620-
5106271259	K23TTM#00244817	15.09.2023 *****	2000159627	0	561.330-
5106271261	K23TTM#00007587	15.09.2023 *****	2000159627	0	799.110-
5106271285	K23TTM#00004411	15.09.2023 *****	2000159627	0	49.680-
5106271337	K23TTM#00009530	15.09.2023 *****	2000159627	0	126.306-
5106271347	K23TTM#00004684	15.09.2023 *****	2000159627	0	196.020-
5106271356	K23TTM#00011611	15.09.2023 *****	2000159627	0	327.391-
5106271424	K23TTM#00244823	15.09.2023 *****	2000159627	0	119.943-
5106271444	K23TTM#00244824	15.09.2023 *****	2000159627	0	196.020-
5106271510	K23TTM#00009528	15.09.2023 *****	2000159627	0	294.030-
5106271511	K23TTM#00244827	15.09.2023 *****	2000159627	0	189.620-
5106271711	K23TTM#00244838	15.09.2023 *****	2000159627	0	119.943-
5106271734	K23TTM#00002596	15.09.2023 *****	2000159627	0	94.810-
5106271740	K23TTM#00051216	15.09.2023 *****	2000159627	0	272.646-
5106271856	K23TTM#00003303	15.09.2023 *****	2000159627	0	119.943-
5106271865	K23TTM#00108045	15.09.2023 *****	2000159627	0	796.122-
5106271962	K23TTM#00244847	15.09.2023 *****	2000159627	0	386.956-
5106272049	K23TTM#00002232	15.09.2023 *****	2000159627	0	196.020-

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5106272057	K23TTM#00003025	15.09.2023 *****	2000159627	0	522.418-
5106272062	K23TTM#00007873	15.09.2023 *****	2000159627	0	119.943-
5106272063	K23TTM#00027705	15.09.2023 *****	2000159627	0	158.611-
5106272178	K23TTM#00051223	15.09.2023 *****	2000159627	0	64.152-
5106272196	K23TTM#00008533	15.09.2023 *****	2000159627	0	94.810-
5106272203	K23TTM#00244874	15.09.2023 *****	2000159627	0	119.943-
5106272204	K23TTM#00244876	15.09.2023 *****	2000159627	0	119.943-
5106272215	K23TTM#00008532	15.09.2023 *****	2000159627	0	248.400-
5106272240	K23TTM#00003304	15.09.2023 *****	2000159627	0	119.943-
5106272241	K23TTM#00108073	15.09.2023 *****	2000159627	0	284.430-
5106272260	K23TTM#00244857	15.09.2023 *****	2000159627	0	147.690-
5106272320	K23TTM#00002235	15.09.2023 *****	2000159627	0	76.626-
5106272328	K23TTM#00244862	15.09.2023 *****	2000159627	0	99.360-
5106272416	K23TTM#00013487	15.09.2023 *****	2000159627	0	318.663-
5106272421	K23TTM#00009539	15.09.2023 *****	2000159627	0	320.760-
5106272422	K23TTM#00014297	15.09.2023 *****	2000159627	0	60.043-
5106272484	K23TTM#00004412	15.09.2023 *****	2000159627	0	64.152-
5106272547	K23TTM#00014298	15.09.2023 *****	2000159627	0	474.050-
5106272561	K23TTM#00004692	15.09.2023 *****	2000159627	0	79.305-
5106272568	K23TTM#00007877	15.09.2023 *****	2000159627	0	474.050-
5106272570	K23TTM#00036271	15.09.2023 *****	2000159627	0	119.943-

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5106272575	K23TTM#00051234	15.09.2023 *****	2000159627	0	248.247-
5106272662	K23TTM#00108130	15.09.2023 *****	2000159627	0	930.082-
5106272663	K23TTM#00021471	15.09.2023 *****	2000159627	0	94.810-
5106272664	K23TTM#00244884	15.09.2023 *****	2000159627	0	79.305-
5106272691	K23TTM#00004694	15.09.2023 *****	2000159627	0	359.828-
5106272693	K23TTM#00244880	15.09.2023 *****	2000159627	0	264.773-
5106272701	K23TTM#00007848	15.09.2023 *****	2000159627	0	756.540-
5106272794	K23TTM#00004826	15.09.2023 *****	2000159627	0	284.430-
5106272802	K23TTM#00007693	15.09.2023 *****	2000159627	0	481.140-
5106272811	K23TTM#00004698	15.09.2023 *****	2000159627	0	329.238-
5106272814	K23TTM#00007849	15.09.2023 *****	2000159627	0	216.786-
5106272893	K23TTM#00244907	15.09.2023 *****	2000159627	0	229.878-
5106272914	K23TTM#00018603	15.09.2023 *****	2000159627	0	284.430-
5106272924	K23TTM#00004240	15.09.2023 *****	2000159627	0	192.456-
5106272979	K23TTM#00036284	15.09.2023 *****	2000159627	0	76.626-
5106273012	K23TTM#00007592	15.09.2023 *****	2000159627	0	180.128-
5106273015	K23TTM#00007697	15.09.2023 *****	2000159627	0	555.513-
5106273069	K23TTM#00244940	15.09.2023 *****	2000159627	0	379.240-
5106273209	K23TTM#00036478	15.09.2023 *****	2000159627	0	397.440-
5106273296	K23TTM#00014306	15.09.2023 *****	2000159627	0	98.010-
5106273315	K23TTM#00244937	15.09.2023 *****	2000159627	0	80.190-

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5106273316	K23TTM#00108213	15.09.2023 *****	2000159627	0	607.182-
5106273331	K23TTM#00051253	15.09.2023 *****	2000159627	0	361.012-
5106273332	K23TTM#00108215	15.09.2023 *****	2000159627	0	472.443-
5106273333	K23TTM#00108217	15.09.2023 *****	2000159627	0	336.729-
5106273427	K23TTM#00036300	15.09.2023 *****	2000159627	0	119.943-
5106273435	K23TTM#00108235	15.09.2023 *****	2000159627	0	434.115-
5106273447	K23TTM#00244959	15.09.2023 *****	2000159627	0	363.735-
5106273453	K23TTM#00013707	15.09.2023 *****	2000159627	0	298.080-
5106273512	K23TTM#00018617	15.09.2023 *****	2000159627	0	203.203-
5106273560	K23TTM#00108244	15.09.2023 *****	2000159627	0	752.312-
5106273577	K23TTM#00001162	15.09.2023 *****	2000159627	0	280.323-
5106273580	K23TTM#00007714	15.09.2023 *****	2000159627	0	79.305-
5106273585	K23TTM#00003030	15.09.2023 *****	2000159627	0	120.085-
5106273596	K23TTM#00012511	15.09.2023 *****	2000159627	0	189.620-
5106273664	K23TTM#00244973	15.09.2023 *****	2000159627	0	99.360-
5106273710	K23TTM#00108259	15.09.2023 *****	2000159627	0	465.601-
5106273753	K23TTM#00244993	15.09.2023 *****	2000159627	0	270.983-
5106273766	K23TTM#00006900	15.09.2023 *****	2000159627	0	153.252-
5106273875	K23TTM#00051267	15.09.2023 *****	2000159627	0	287.943-
5106274033	K23TTM#00108291	15.09.2023 *****	2000159627	0	559.668-
5106274250	K23TTM#00245023	15.09.2023 *****	2000159627	0	149.040-

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5106274344	K23TTM#00012500	15.09.2023 *****	2000159627	0	149.040-
5106274347	K23TTM#00108362	15.09.2023 *****	2000159627	0	359.828-
5106274421	K23TTM#00245032	15.09.2023 *****	2000159627	0	363.735-
5106274465	K23TTM#00009558	15.09.2023 *****	2000159627	0	294.767-
5106274564	K23TTM#00008005	15.09.2023 *****	2000159627	0	317.222-
5106274567	K23TTM#00018653	15.09.2023 *****	2000159627	0	108.393-
5106274589	K23TTM#00017633	15.09.2023 *****	2000159627	0	237.916-
5106274590	K23TTM#00027839	15.09.2023 *****	2000159627	0	248.400-
5106274591	K23TTM#00017634	15.09.2023 *****	2000159627	0	322.970-
5106274621	K23TTM#00027767	15.09.2023 *****	2000159627	0	239.885-
5106274646	K23TTM#00012509	15.09.2023 *****	2000159627	0	294.030-
5106274696	K23TTM#00011658	15.09.2023 *****	2000159627	0	49.680-
5106274770	K23TTM#00245060	15.09.2023 *****	2000159627	0	98.010-
5106274779	K23TTM#00011623	15.09.2023 *****	2000159627	0	318.663-
5106274911	K23TTM#00014964	15.09.2023 *****	2000159627	0	198.720-
5106274983	K23TTM#00108410	15.09.2023 *****	2000159627	0	475.833-
5106274984	K23TTM#00003038	15.09.2023 *****	2000159627	0	79.305-
5106275027	K23TTM#00018651	15.09.2023 *****	2000159627	0	98.010-
5106275031	K23TTM#00014357	15.09.2023 *****	2000159627	0	54.197-
5106275127	K23TTM#00008626	15.09.2023 *****	2000159627	0	108.393-
5106275180	K23TTM#00013748	15.09.2023 *****	2000159627	0	99.360-

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5106275380	K23TTM#00014968	15.09.2023 *****	2000159627	0	390.258-
5106275435	K23TTM#00014974	15.09.2023 *****	2000159627	0	108.393-
5106275470	K23TTM#00000925	15.09.2023 *****	2000159627	0	98.010-
5106275520	K23TTM#00006925	15.09.2023 *****	2000159627	0	80.190-
5106275521	K23TTM#00245112	15.09.2023 *****	2000159627	0	99.360-
5106275565	K23TTM#00007730	15.09.2023 *****	2000159627	0	130.823-
5106275566	K23TTM#00002201	15.09.2023 *****	2000159627	0	398.781-
5106275578	K23TTM#00017568	15.09.2023 *****	2000159627	0	196.020-
5106275605	K23TTM#00004766	15.09.2023 *****	2000159627	0	189.620-
5106275611	K23TTM#00004767	15.09.2023 *****	2000159627	0	119.943-
5106275641	K23TTM#00012575	15.09.2023 *****	2000159627	0	99.360-
5106275643	K23TTM#00108990	15.09.2023 *****	2000159627	0	841.966-
5106275725	K23TTM#00011788	15.09.2023 *****	2000159627	0	174.115-
5106275751	K23TTM#00004430	15.09.2023 *****	2000159627	0	566.131-
5106275761	K23TTM#00011647	15.09.2023 *****	2000159627	0	320.760-
5106275784	K23TTM#00027792	15.09.2023 *****	2000159627	0	229.878-
5106275804	K23TTM#00007737	15.09.2023 *****	2000159627	0	119.943-
5106275806	K23TTM#00027797	15.09.2023 *****	2000159627	0	294.030-
5106275901	K23TTM#00005453	15.09.2023 *****	2000159627	0	216.786-
5106276000	K23TTM#00245152	15.09.2023 *****	2000159627	0	398.496-
5106276004	K23TTM#00108555	15.09.2023 *****	2000159627	0	714.721-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106276056	K23TTM#00013793	15.09.2023 *****	2000159627	0	715.279-
5106276097	K23TTM#00027799	15.09.2023 *****	2000159627	0	158.611-
5106276098	K23TTM#00009569	15.09.2023 *****	2000159627	0	309.563-
5106276108	K23TTM#00245174	15.09.2023 *****	2000159627	0	207.753-
5106276292	K23TTM#00245183	15.09.2023 *****	2000159627	0	178.665-
5106276320	K23TTM#00027802	15.09.2023 *****	2000159627	0	119.943-
5106276421	K23TTM#00245195	15.09.2023 *****	2000159627	0	149.040-
5106276440	K23TTM#00051342	15.09.2023 *****	2000159627	0	274.938-
5106276532	K23TTM#00245206	15.09.2023 *****	2000159627	0	149.040-
5106276591	K23TTM#00012536	15.09.2023 *****	2000159627	0	316.511-
5106276638	K23TTM#00006938	15.09.2023 *****	2000159627	0	373.387-
5106276711	K23TTM#00013842	15.09.2023 *****	2000159627	0	512.735-
5106276712	K23TTM#00011654	15.09.2023 *****	2000159627	0	79.305-
5106276753	K23TTM#00245222	15.09.2023 *****	2000159627	0	430.190-
5106276794	K23TTM#00007749	15.09.2023 *****	2000159627	0	239.885-
5106276798	K23TTM#00013805	15.09.2023 *****	2000159627	0	627.183-
5106276833	K23TTM#00013541	15.09.2023 *****	2000159627	0	60.043-
5106276836	K23TTM#00007907	15.09.2023 *****	2000159627	0	119.943-
5106277012	K23TTM#00004251	15.09.2023 *****	2000159627	0	119.943-
5106277072	K23TTM#00001166	15.09.2023 *****	2000159627	0	80.190-
5106277120	K23TTM#00051346	15.09.2023 *****	2000159627	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277121	K23TTM#00003046	15.09.2023 *****	2000159627	0	638.673-
5106277127	K23TTM#00014374	15.09.2023 *****	2000159627	0	288.684-
5106277139	K23TTM#00014373	15.09.2023 *****	2000159627	0	119.943-
5106277146	K23TTM#00004721	15.09.2023 *****	2000159627	0	80.190-
5106277149	K23TTM#00245265	15.09.2023 *****	2000159627	0	119.943-
5106277166	K23TTM#00245260	15.09.2023 *****	2000159627	0	546.480-
5106277226	K23TTM#00245297	15.09.2023 *****	2000159627	0	699.758-
5106277240	K23TTM#00011663	15.09.2023 *****	2000159627	0	240.570-
5106277247	K23TTM#00007606	15.09.2023 *****	2000159627	0	392.040-
5106277277	K23TTM#00108723	15.09.2023 *****	2000159627	0	863.742-
5106277293	K23TTM#00245278	15.09.2023 *****	2000159627	0	119.943-
5106277363	K23TTM#00245283	15.09.2023 *****	2000159627	0	79.305-
5106277372	K23TTM#00036436	15.09.2023 *****	2000159627	0	149.040-
5106277382	K23TTM#00108744	15.09.2023 *****	2000159627	0	430.893-
5106277383	K23TTM#00006947	15.09.2023 *****	2000159627	0	80.190-
5106277430	K23TTM#00108732	15.09.2023 *****	2000159627	0	1.132.877-
5106277499	K23TTM#00006948	15.09.2023 *****	2000159627	0	239.885-
5106277500	K23TTM#00004772	15.09.2023 *****	2000159627	0	409.860-
5106277503	K23TTM#00245313	15.09.2023 *****	2000159627	0	572.635-
5106277555	K23TTM#00108762	15.09.2023 *****	2000159627	0	723.207-
5106277565	K23TTM#00051362	15.09.2023 *****	2000159627	0	568.172-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277593	K23TTM#00007752	15.09.2023 *****	2000159627	0	239.885-
5106277594	K23TTM#00021557	15.09.2023 *****	2000159627	0	99.360-
5106277643	K23TTM#00051366	15.09.2023 *****	2000159627	0	76.626-
5106277763	K23TTM#00108781	15.09.2023 *****	2000159627	0	497.677-
5106277766	K23TTM#00021562	15.09.2023 *****	2000159627	0	119.943-
5106277774	K23TTM#00014379	15.09.2023 *****	2000159627	0	160.380-
5106277775	K23TTM#00245356	15.09.2023 *****	2000159627	0	108.393-
5106277814	K23TTM#00003047	15.09.2023 *****	2000159627	0	284.430-
5106277815	K23TTM#00003329	15.09.2023 *****	2000159627	0	119.943-
5106277819	K23TTM#00051365	15.09.2023 *****	2000159627	0	80.190-
5106277955	K23TTM#00002203	15.09.2023 *****	2000159627	0	342.872-
5106277968	K23TTM#00108801	15.09.2023 *****	2000159627	0	912.048-
5106277977	K23TTM#00245376	15.09.2023 *****	2000159627	0	1.713.051-
5106277982	K23TTM#00003929	15.09.2023 *****	2000159627	0	890.996-
5106278037	K23TTM#00012556	15.09.2023 *****	2000159627	0	479.771-
5106278040	K23TTM#00036456	15.09.2023 *****	2000159627	0	239.885-
5106278055	K23TTM#00000933	15.09.2023 *****	2000159627	0	119.943-
5106278060	K23TTM#00008618	15.09.2023 *****	2000159627	0	189.620-
5106278173	K23TTM#00051487	15.09.2023 *****	2000159627	0	232.181-
5106278203	K23TTM#00245386	15.09.2023 *****	2000159627	0	99.360-
5106278327	K23TTM#00027838	15.09.2023 *****	2000159627	0	248.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278351	K23TTM#00004778	15.09.2023 *****	2000159627	0	98.010-
5106278369	K23TTM#00004777	15.09.2023 *****	2000159627	0	210.060-
5106278374	K23TTM#00246616	15.09.2023 *****	2000159627	0	119.943-
5106278464	K23TTM#00009600	15.09.2023 *****	2000159627	0	160.380-
5106278528	K23TTM#00108865	15.09.2023 *****	2000159627	0	240.620-
5106278539	K23TTM#00005403	15.09.2023 *****	2000159627	0	298.080-
5106278566	K23TTM#00004782	15.09.2023 *****	2000159627	0	144.342-
5106278643	K23TTM#00003246	15.09.2023 *****	2000159627	0	359.828-
5106278653	K23TTM#00027857	15.09.2023 *****	2000159627	0	248.400-
5106278771	K23TTM#00009604	15.09.2023 *****	2000159627	0	179.550-
5106278772	K23TTM#00009605	15.09.2023 *****	2000159627	0	79.305-
5106278981	K23TTM#00004120	15.09.2023 *****	2000159627	0	158.611-
5106279028	K23TTM#00051401	15.09.2023 *****	2000159627	0	192.456-
5106279030	K23TTM#00007395	15.09.2023 *****	2000159627	0	119.943-
5106279132	K23TTM#00004740	15.09.2023 *****	2000159627	0	149.040-
5106279134	K23TTM#00021600	15.09.2023 *****	2000159627	0	119.943-
5106279158	K23TTM#00002205	15.09.2023 *****	2000159627	0	199.391-
5106279283	K23TTM#00051409	15.09.2023 *****	2000159627	0	354.243-
5106279376	K23TTM#00245512	15.09.2023 *****	2000159627	0	229.878-
5106279390	K23TTM#00013787	15.09.2023 *****	2000159627	0	448.937-
5106279394	K23TTM#00036511	15.09.2023 *****	2000159627	0	197.370-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106279395	K23TTM#00015047	15.09.2023 *****	2000159627	0	490.050-
5106279396	K23TTM#00003339	15.09.2023 *****	2000159627	0	284.430-
5106279466	K23TTM#00015053	15.09.2023 *****	2000159627	0	239.885-
5106279499	K23TTM#00245535	15.09.2023 *****	2000159627	0	505.955-
5106279523	K23TTM#00011699	15.09.2023 *****	2000159627	0	663.906-
5106279528	K23TTM#00011655	15.09.2023 *****	2000159627	0	54.197-
5106279601	K23TTM#00009617	15.09.2023 *****	2000159627	0	80.190-
5106279607	K23TTM#00005414	15.09.2023 *****	2000159627	0	119.943-
5106279630	K23TTM#00245550	15.09.2023 *****	2000159627	0	547.992-
5106279678	K23TTM#00021619	15.09.2023 *****	2000159627	0	189.620-
5106279700	K23TTM#00245554	15.09.2023 *****	2000159627	0	54.197-
5106279702	K23TTM#00002279	15.09.2023 *****	2000159627	0	158.611-
5106279703	K23TTM#00015060	15.09.2023 *****	2000159627	0	523.908-
5106279723	K23TTM#00002213	15.09.2023 *****	2000159627	0	334.980-
5106279858	K23TTM#00003158	15.09.2023 *****	2000159627	0	99.360-
5106279871	K23TTM#00036532	15.09.2023 *****	2000159627	0	76.626-
5106279955	K23TTM#00245588	15.09.2023 *****	2000159627	0	54.197-
5106280048	K23TTM#00245596	15.09.2023 *****	2000159627	0	94.810-
5106280067	K23TTM#00027884	15.09.2023 *****	2000159627	0	80.190-
5106280071	K23TTM#00036536	15.09.2023 *****	2000159627	0	1.264.553-
5106280078	K23TTM#00027889	15.09.2023 *****	2000159627	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280081	K23TTM#00245599	15.09.2023 *****	2000159627	0	79.305-
5106280102	K23TTM#00003937	15.09.2023 *****	2000159627	0	76.626-
5106280106	K23TTM#00109104	15.09.2023 *****	2000159627	0	381.374-
5106280111	K23TTM#00007776	15.09.2023 *****	2000159627	0	76.626-
5106280283	K23TTM#00011708	15.09.2023 *****	2000159627	0	302.597-
5106280299	K23TTM#00109128	15.09.2023 *****	2000159627	0	926.790-
5106280409	K23TTM#00245633	15.09.2023 *****	2000159627	0	259.740-
5106280414	K23TTM#00245643	15.09.2023 *****	2000159627	0	247.050-
5106280519	K23TTM#00245648	15.09.2023 *****	2000159627	0	419.498-
5106280619	K23TTM#00011665	15.09.2023 *****	2000159627	0	802.306-
5106280784	K23TTM#00001317	15.09.2023 *****	2000159627	0	379.240-
5106280785	K23TTM#00015084	15.09.2023 *****	2000159627	0	1.164.707-
5106280794	K23TTM#00245675	15.09.2023 *****	2000159627	0	79.305-
5106280860	K23TTM#00012611	15.09.2023 *****	2000159627	0	160.380-
5106280865	K23TTM#00012609	15.09.2023 *****	2000159627	0	80.190-
5106280867	K23TTM#00000896	15.09.2023 *****	2000159627	0	80.190-
5106280918	K23TTM#00245683	15.09.2023 *****	2000159627	0	196.020-
5106280941	K23TTM#00245693	15.09.2023 *****	2000159627	0	379.240-
5106281074	K23TTM#00245689	15.09.2023 *****	2000159627	0	80.190-
5106281076	K23TTM#00017683	15.09.2023 *****	2000159627	0	392.040-
5106281084	K23TTM#00245702	15.09.2023 *****	2000159627	0	252.612-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106281094	K23TTM#00027917	15.09.2023 *****	2000159627	0	979.932-
5106281103	K23TTM#00003105	15.09.2023 *****	2000159627	0	325.179-
5106281137	K23TTM#00021641	15.09.2023 *****	2000159627	0	49.680-
5106281187	K23TTM#00011682	15.09.2023 *****	2000159627	0	119.943-
5106281257	K23TTM#00109409	15.09.2023 *****	2000159627	0	361.012-
5106281334	K23TTM#00245714	15.09.2023 *****	2000159627	0	80.190-
5106281349	K23TTM#00011725	15.09.2023 *****	2000159627	0	108.393-
5106281432	K23TTM#00245726	15.09.2023 *****	2000159627	0	49.680-
5106281510	K23TTM#00051492	15.09.2023 *****	2000159627	0	196.711-
5106281518	K23TTM#00013650	15.09.2023 *****	2000159627	0	839.598-
5106281671	K23TTM#00014476	15.09.2023 *****	2000159627	0	270.983-
5106281746	K23TTM#00245768	15.09.2023 *****	2000159627	0	259.740-
5106281756	K23TTM#00014482	15.09.2023 *****	2000159627	0	599.713-
5106281763	K23TTM#00245770	15.09.2023 *****	2000159627	0	257.433-
5106281861	K23TTM#00011744	15.09.2023 *****	2000159627	0	80.190-
5106281893	K23TTM#00011745	15.09.2023 *****	2000159627	0	94.810-
5106281898	K23TTM#00011749	15.09.2023 *****	2000159627	0	382.787-
5106281906	K23TTM#00109312	15.09.2023 *****	2000159627	0	149.040-
5106281949	K23TTM#00245819	15.09.2023 *****	2000159627	0	239.885-
5106282013	K23TTM#00013805	15.09.2023 *****	2000159627	0	54.197-
5106282059	K23TTM#00004763	15.09.2023 *****	2000159627	0	196.020-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282066	K23TTM#00245800	15.09.2023 *****	2000159627	0	99.360-
5106282116	K23TTM#00007786	15.09.2023 *****	2000159627	0	80.190-
5106282192	K23TTM#00018786	15.09.2023 *****	2000159627	0	169.623-
5106282196	K23TTM#00245812	15.09.2023 *****	2000159627	0	294.030-
5106282197	K23TTM#00011756	15.09.2023 *****	2000159627	0	832.522-
5106282198	K23TTM#00021663	15.09.2023 *****	2000159627	0	1.770.585-
5106282267	K23TTM#00013973	15.09.2023 *****	2000159627	0	1.368.743-
5106282321	K23TTM#00008670	15.09.2023 *****	2000159627	0	284.430-
5106282325	K23TTM#00008076	15.09.2023 *****	2000159627	0	54.197-
5106282333	K23TTM#00008677	15.09.2023 *****	2000159627	0	1.289.019-
5106282341	K23TTM#00109406	15.09.2023 *****	2000159627	0	1.386.450-
5106282374	K23TTM#00245833	15.09.2023 *****	2000159627	0	49.680-
5106282408	K23TTM#00051613	15.09.2023 *****	2000159627	0	80.190-
5106282413	K23TTM#00003272	15.09.2023 *****	2000159627	0	54.197-
5106282437	K23TTM#00013758	15.09.2023 *****	2000159627	0	690.836-
5106282523	K23TTM#00018794	15.09.2023 *****	2000159627	0	79.305-
5106282529	K23TTM#00036855	15.09.2023 *****	2000159627	0	49.680-
5106282549	K23TTM#00021673	15.09.2023 *****	2000159627	0	393.390-
5106282622	K23TTM#00109445	15.09.2023 *****	2000159627	0	216.786-
5106282679	K23TTM#00007645	15.09.2023 *****	2000159627	0	379.240-
5106282681	K23TTM#00245880	15.09.2023 *****	2000159627	0	252.917-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282747	K23TTM#00004443	15.09.2023 *****	2000159627	0	119.943-
5106282805	K23TTM#00013910	15.09.2023 *****	2000159627	0	722.615-
5106282806	K23TTM#00245920	15.09.2023 *****	2000159627	0	49.680-
5106282807	K23TTM#00004444	15.09.2023 *****	2000159627	0	128.304-
5106282831	K23TTM#00245901	15.09.2023 *****	2000159627	0	99.360-
5106282835	K23TTM#00245895	15.09.2023 *****	2000159627	0	270.983-
5106282848	K23TTM#00002212	15.09.2023 *****	2000159627	0	94.810-
5106282881	K23TTM#00021683	15.09.2023 *****	2000159627	0	1.866.937-
5106282920	K23TTM#00011765	15.09.2023 *****	2000159627	0	248.400-
5106282944	K23TTM#00109468	15.09.2023 *****	2000159627	0	361.012-
5106282959	K23TTM#00245915	15.09.2023 *****	2000159627	0	397.386-
5106282973	K23TTM#00245916	15.09.2023 *****	2000159627	0	284.430-
5106283004	K23TTM#00027973	15.09.2023 *****	2000159627	0	239.885-
5106283017	K23TTM#00245939	15.09.2023 *****	2000159627	0	79.305-
5106283033	K23TTM#00004446	15.09.2023 *****	2000159627	0	393.822-
5106283099	K23TTM#00021696	15.09.2023 *****	2000159627	0	119.943-
5106283102	K23TTM#00007795	15.09.2023 *****	2000159627	0	359.828-
5106283144	K23TTM#00007010	15.09.2023 *****	2000159627	0	282.532-
5106283145	K23TTM#00011772	15.09.2023 *****	2000159627	0	379.240-
5106283235	K23TTM#00007796	15.09.2023 *****	2000159627	0	536.382-
5106283294	K23TTM#00002286	15.09.2023 *****	2000159627	0	368.133-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106283334	K23TTM#00109541	15.09.2023 *****	2000159627	0	240.028-
5106283435	K23TTM#00246015	15.09.2023 *****	2000159627	0	379.240-
5106283451	K23TTM#00036900	15.09.2023 *****	2000159627	0	479.771-
5106283512	K23TTM#00013920	15.09.2023 *****	2000159627	0	568.621-
5106283553	K23TTM#00017762	15.09.2023 *****	2000159627	0	522.346-
5106283694	K23TTM#00012672	15.09.2023 *****	2000159627	0	392.040-
5106283729	K23TTM#00015134	15.09.2023 *****	2000159627	0	99.360-
5106283730	K23TTM#00013922	15.09.2023 *****	2000159627	0	810.552-
5106283782	K23TTM#00013815	15.09.2023 *****	2000159627	0	80.190-
5106283785	K23TTM#00012673	15.09.2023 *****	2000159627	0	98.010-
5106283886	K23TTM#00009672	15.09.2023 *****	2000159627	0	162.590-
5106283892	K23TTM#00007800	15.09.2023 *****	2000159627	0	548.364-
5106283894	K23TTM#00005450	15.09.2023 *****	2000159627	0	119.943-
5106283960	K23TTM#00004811	15.09.2023 *****	2000159627	0	198.720-
5106283973	K23TTM#00009674	15.09.2023 *****	2000159627	0	739.752-
5106284098	K23TTM#00008694	15.09.2023 *****	2000159627	0	479.771-
5106284107	K23TTM#00246601	15.09.2023 *****	2000159627	0	547.074-
5106284129	K23TTM#00021738	15.09.2023 *****	2000159627	0	239.885-
5106284183	K23TTM#00008003	15.09.2023 *****	2000159627	0	94.810-
5106284190	K23TTM#00246118	15.09.2023 *****	2000159627	0	216.786-
5106284467	K23TTM#00109639	15.09.2023 *****	2000159627	0	1.241.646-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106284471	K23TTM#00003093	15.09.2023 *****	2000159627	0	366.876-
5106284501	K23TTM#00013711	15.09.2023 *****	2000159627	0	352.210-
5106284535	K23TTM#00004818	15.09.2023 *****	2000159627	0	189.620-
5106284540	K23TTM#00004820	15.09.2023 *****	2000159627	0	158.962-
5106284541	K23TTM#00013713	15.09.2023 *****	2000159627	0	153.252-
5106284546	K23TTM#00005455	15.09.2023 *****	2000159627	0	240.570-
5106284644	K23TTM#00017785	15.09.2023 *****	2000159627	0	119.943-
5106284645	K23TTM#00003275	15.09.2023 *****	2000159627	0	237.916-
5106284726	K23TTM#00003369	15.09.2023 *****	2000159627	0	171.436-
5106284729	K23TTM#00013949	15.09.2023 *****	2000159627	0	903.555-
5106284754	K23TTM#00036941	15.09.2023 *****	2000159627	0	108.393-
5106284807	K23TTM#00028018	15.09.2023 *****	2000159627	0	119.943-
5106284809	K23TTM#00028020	15.09.2023 *****	2000159627	0	306.504-
5106284866	K23TTM#00013716	15.09.2023 *****	2000159627	0	199.248-
5106284879	K23TTM#00018836	15.09.2023 *****	2000159627	0	98.010-
5106284983	K23TTM#00003370	15.09.2023 *****	2000159627	0	80.190-
5106284989	K23TTM#00013956	15.09.2023 *****	2000159627	0	360.420-
5106285022	K23TTM#00051659	15.09.2023 *****	2000159627	0	64.152-
5106285088	K23TTM#00008717	15.09.2023 *****	2000159627	0	108.393-
5106285089	K23TTM#00246221	15.09.2023 *****	2000159627	0	240.570-
5106285102	K23TTM#00246253	15.09.2023 *****	2000159627	0	194.170-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106285436	K23TTM#00109769	15.09.2023 *****	2000159627	0	821.217-
5106285475	K23TTM#00028032	15.09.2023 *****	2000159627	0	760.050-
5106285594	K23TTM#00013968	15.09.2023 *****	2000159627	0	160.380-
5106285612	K23TTM#00011797	15.09.2023 *****	2000159627	0	79.305-
5106285728	K23TTM#00013736	15.09.2023 *****	2000159627	0	2.097.719-
5106285753	K23TTM#00037000	15.09.2023 *****	2000159627	0	294.030-
5106285810	K23TTM#00246332	15.09.2023 *****	2000159627	0	54.197-
5106285835	K23TTM#00011745	15.09.2023 *****	2000159627	0	479.771-
5106285896	K23TTM#00021812	15.09.2023 *****	2000159627	0	189.620-
5106285913	K23TTM#00007838	15.09.2023 *****	2000159627	0	99.360-
5106285963	K23TTM#00109830	15.09.2023 *****	2000159627	0	559.368-
5106286003	K23TTM#00002227	15.09.2023 *****	2000159627	0	390.995-
5106286040	K23TTM#00018859	15.09.2023 *****	2000159627	0	239.885-
5106286103	K23TTM#00021805	15.09.2023 *****	2000159627	0	617.799-
5106286135	K23TTM#00014574	15.09.2023 *****	2000159627	0	320.760-
5106286148	K23TTM#00005464	15.09.2023 *****	2000159627	0	119.943-
5106286198	K23TTM#00004461	15.09.2023 *****	2000159627	0	119.943-
5106286201	K23TTM#00007839	15.09.2023 *****	2000159627	0	479.771-
5106286210	K23TTM#00004460	15.09.2023 *****	2000159627	0	1.306.359-
5106286294	K23TTM#00028059	15.09.2023 *****	2000159627	0	98.010-
5106286336	K23TTM#00009699	15.09.2023 *****	2000159627	0	298.080-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106286342	K23TTM#00011750	15.09.2023 *****	2000159627	0	306.504-
5106286386	K23TTM#00004291	15.09.2023 *****	2000159627	0	120.534-
5106286390	K23TTM#00018872	15.09.2023 *****	2000159627	0	119.943-
5106286464	K23TTM#00002781	15.09.2023 *****	2000159627	0	94.810-
5106286496	K23TTM#00051713	15.09.2023 *****	2000159627	0	94.810-
5106286500	K23TTM#00003122	15.09.2023 *****	2000159627	0	479.771-
5106286504	K23TTM#00004463	15.09.2023 *****	2000159627	0	177.984-
5106286524	K23TTM#00109879	15.09.2023 *****	2000159627	0	893.421-
5106286529	K23TTM#00109866	15.09.2023 *****	2000159627	0	179.985-
5106286620	K23TTM#00014578	15.09.2023 *****	2000159627	0	189.620-
5106286623	K23TTM#00004464	15.09.2023 *****	2000159627	0	94.810-
5106286665	K23TTM#00004465	15.09.2023 *****	2000159627	0	251.357-
5106286696	K23TTM#00008032	15.09.2023 *****	2000159627	0	325.179-
5106286737	K23TTM#00246465	15.09.2023 *****	2000159627	0	99.360-
5106287058	K23TTM#00003195	15.09.2023 *****	2000159627	0	468.174-
5106287068	K23TTM#00013994	15.09.2023 *****	2000159627	0	1.383.910-
5106287170	K23TTM#00051735	15.09.2023 *****	2000159627	0	64.152-
5106287174	K23TTM#00007061	15.09.2023 *****	2000159627	0	119.943-
5106287175	K23TTM#00013996	15.09.2023 *****	2000159627	0	668.170-
5106287177	K23TTM#00012769	15.09.2023 *****	2000159627	0	119.943-
5106287220	K23TTM#00004294	15.09.2023 *****	2000159627	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287223	K23TTM#00008745	15.09.2023 *****	2000159627	0	239.885-
5106287269	K23TTM#00246548	15.09.2023 *****	2000159627	0	499.182-
5106287275	K23TTM#00012759	15.09.2023 *****	2000159627	0	79.305-
5106287304	K23TTM#00013759	15.09.2023 *****	2000159627	0	239.885-
5106287307	K23TTM#00013760	15.09.2023 *****	2000159627	0	239.885-
5106287376	K23TTM#00002784	15.09.2023 *****	2000159627	0	49.680-
5106287378	K23TTM#00028094	15.09.2023 *****	2000159627	0	641.520-
5106287379	K23TTM#00013999	15.09.2023 *****	2000159627	0	841.374-
5106287388	K23TTM#00109959	15.09.2023 *****	2000159627	0	828.441-
5106287395	K23TTM#00246597	15.09.2023 *****	2000159627	0	79.305-
5106287435	K23TTM#00246612	15.09.2023 *****	2000159627	0	49.680-
5106287544	K23TTM#00109984	15.09.2023 *****	2000159627	0	294.082-
5106287549	K23TTM#00246640	15.09.2023 *****	2000159627	0	119.943-
5106287575	K23TTM#00021851	15.09.2023 *****	2000159627	0	49.680-
5106287624	K23TTM#00110004	15.09.2023 *****	2000159627	0	555.990-
5106287653	K23TTM#00109988	15.09.2023 *****	2000159627	0	158.611-
5106287673	K23TTM#00013859	15.09.2023 *****	2000159627	0	1.097.242-
5106287756	K23TTM#00110000	15.09.2023 *****	2000159627	0	310.805-
5106287792	K23TTM#00246655	15.09.2023 *****	2000159627	0	119.943-
5106287796	K23TTM#00021855	15.09.2023 *****	2000159627	0	108.393-
5106287856	K23TTM#00051751	15.09.2023 *****	2000159627	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287905	K23TTM#00246677	15.09.2023 *****	2000159627	0	119.943-
5106329112	K23TTM#00007345	18.09.2023 *****	2000159627	0	282.532-
5106329114	K23TTM#00022599	18.09.2023 *****	2000159627	0	174.139-
5106339881	K23TTM#00004260	18.09.2023 *****	2000159627	0	334.695-
5106340639	K23TTM#00112701	18.09.2023 *****	2000159627	0	810.215-
5106340711	K23TTM#00012285	18.09.2023 *****	2000159627	0	237.916-
5106340717	K23TTM#00112684	18.09.2023 *****	2000159627	0	119.943-
5106340790	K23TTM#00256646	18.09.2023 *****	2000159627	0	99.360-
5106340947	K23TTM#00014981	18.09.2023 *****	2000159627	0	809.030-
5106341057	K23TTM#00016017	18.09.2023 *****	2000159627	0	119.943-
5106341060	K23TTM#00256695	18.09.2023 *****	2000159627	0	292.460-
5106341097	K23TTM#00013405	18.09.2023 *****	2000159627	0	745.033-
5106341099	K23TTM#00008286	18.09.2023 *****	2000159627	0	199.248-
5106341158	K23TTM#00008423	18.09.2023 *****	2000159627	0	325.179-
5106341174	K23TTM#00014168	18.09.2023 *****	2000159627	0	320.760-
5106341245	K23TTM#00112822	18.09.2023 *****	2000159627	0	119.943-
5106341257	K23TTM#00005098	18.09.2023 *****	2000159627	0	307.854-
5106341282	K23TTM#00005097	18.09.2023 *****	2000159627	0	270.983-
5106341395	K23TTM#00008396	18.09.2023 *****	2000159627	0	149.040-
5106341649	K23TTM#00256848	18.09.2023 *****	2000159627	0	174.115-
5106341744	K23TTM#00016031	18.09.2023 *****	2000159627	0	1.137.927-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106341772	K23TTM#00053626	18.09.2023 *****	2000159627	0	120.534-
5106341923	K23TTM#00015003	18.09.2023 *****	2000159627	0	361.056-
5106342097	K23TTM#00002297	18.09.2023 *****	2000159627	0	94.810-
5106342107	K23TTM#00053542	18.09.2023 *****	2000159627	0	119.943-
5106342149	K23TTM#00053509	18.09.2023 *****	2000159627	0	218.544-
5106342359	K23TTM#00257326	18.09.2023 *****	2000159627	0	80.190-
5106342390	K23TTM#00001357	18.09.2023 *****	2000159627	0	108.393-
5106342394	K23TTM#00015069	18.09.2023 *****	2000159627	0	239.885-
5106342427	K23TTM#00257129	18.09.2023 *****	2000159627	0	119.943-
5106342428	K23TTM#00014229	18.09.2023 *****	2000159627	0	479.771-
5106342492	K23TTM#00014440	18.09.2023 *****	2000159627	0	557.699-
5106342505	K23TTM#00004441	18.09.2023 *****	2000159627	0	120.085-
5106342654	K23TTM#00053541	18.09.2023 *****	2000159627	0	64.152-
5106342701	K23TTM#00012036	18.09.2023 *****	2000159627	0	119.943-
5106342739	K23TTM#00038260	18.09.2023 *****	2000159627	0	420.120-
5106342771	K23TTM#00004439	18.09.2023 *****	2000159627	0	392.040-
5106342884	K23TTM#00008311	18.09.2023 *****	2000159627	0	119.943-
5106342915	K23TTM#00004443	18.09.2023 *****	2000159627	0	120.534-
5106342930	K23TTM#00257131	18.09.2023 *****	2000159627	0	54.197-
5106343011	K23TTM#00005031	18.09.2023 *****	2000159627	0	284.430-
5106343070	K23TTM#00022651	18.09.2023 *****	2000159627	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106343075	K23TTM#00003536	18.09.2023 *****	2000159627	0	149.040-
5106343148	K23TTM#00019468	18.09.2023 *****	2000159627	0	338.626-
5106343195	K23TTM#00257199	18.09.2023 *****	2000159627	0	337.623-
5106343368	K23TTM#00038303	18.09.2023 *****	2000159627	0	1.010.095-
5106343392	K23TTM#00019473	18.09.2023 *****	2000159627	0	79.305-
5106343706	K23TTM#00004450	18.09.2023 *****	2000159627	0	49.680-
5106343716	K23TTM#00012321	18.09.2023 *****	2000159627	0	33.097-
5106343734	K23TTM#00012320	18.09.2023 *****	2000159627	0	33.097-
5106343851	K23TTM#00000982	18.09.2023 *****	2000159627	0	94.810-
5106343930	K23TTM#00018488	18.09.2023 *****	2000159627	0	119.943-
5106343984	K23TTM#00257304	18.09.2023 *****	2000159627	0	175.000-
5106343990	K23TTM#00113084	18.09.2023 *****	2000159627	0	892.853-
5106344019	K23TTM#00018490	18.09.2023 *****	2000159627	0	474.050-
5106344040	K23TTM#00007373	18.09.2023 *****	2000159627	0	237.916-
5106344111	K23TTM#00001237	18.09.2023 *****	2000159627	0	79.305-
5106344113	K23TTM#00008247	18.09.2023 *****	2000159627	0	120.534-
5106344145	K23TTM#00257323	18.09.2023 *****	2000159627	0	160.380-
5106344234	K23TTM#00014460	18.09.2023 *****	2000159627	0	916.935-
5106344235	K23TTM#00015053	18.09.2023 *****	2000159627	0	1.369.206-
5106344261	K23TTM#00257346	18.09.2023 *****	2000159627	0	284.430-
5106344290	K23TTM#00019476	18.09.2023 *****	2000159627	0	169.623-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106344295	K23TTM#00018498	18.09.2023 *****	2000159627	0	189.620-
5106344340	K23TTM#00014204	18.09.2023 *****	2000159627	0	379.240-
5106344341	K23TTM#00018497	18.09.2023 *****	2000159627	0	76.626-
5106344436	K23TTM#00257380	18.09.2023 *****	2000159627	0	189.620-
5106344505	K23TTM#00001239	18.09.2023 *****	2000159627	0	54.197-
5106344535	K23TTM#00257408	18.09.2023 *****	2000159627	0	294.030-
5106344551	K23TTM#00257422	18.09.2023 *****	2000159627	0	349.821-
5106344640	K23TTM#00257431	18.09.2023 *****	2000159627	0	284.430-
5106344652	K23TTM#00019494	18.09.2023 *****	2000159627	0	119.943-
5106344698	K23TTM#00003215	18.09.2023 *****	2000159627	0	284.430-
5106344852	K23TTM#00257474	18.09.2023 *****	2000159627	0	196.020-
5106344855	K23TTM#00004283	18.09.2023 *****	2000159627	0	162.590-
5106344916	K23TTM#00257483	18.09.2023 *****	2000159627	0	149.040-
5106344946	K23TTM#00009102	18.09.2023 *****	2000159627	0	268.773-
5106344947	K23TTM#00009103	18.09.2023 *****	2000159627	0	99.360-
5106345015	K23TTM#00257507	18.09.2023 *****	2000159627	0	119.943-
5106345052	K23TTM#00014249	18.09.2023 *****	2000159627	0	909.276-
5106345068	K23TTM#00010030	18.09.2023 *****	2000159627	0	239.885-
5106345224	K23TTM#00002384	18.09.2023 *****	2000159627	0	229.230-
5106345231	K23TTM#00002387	18.09.2023 *****	2000159627	0	76.626-
5106345317	K23TTM#00022677	18.09.2023 *****	2000159627	0	347.760-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106345331	K23TTM#00002385	18.09.2023 *****	2000159627	0	384.912-
5106345410	K23TTM#00013430	18.09.2023 *****	2000159627	0	54.197-
5106345504	K23TTM#00257570	18.09.2023 *****	2000159627	0	314.889-
5106345617	K23TTM#00257589	18.09.2023 *****	2000159627	0	603.593-
5106345618	K23TTM#00019506	18.09.2023 *****	2000159627	0	99.360-
5106345626	K23TTM#00113174	18.09.2023 *****	2000159627	0	360.420-
5106345648	K23TTM#00113173	18.09.2023 *****	2000159627	0	1.087.663-
5106345673	K23TTM#00008306	18.09.2023 *****	2000159627	0	80.190-
5106345675	K23TTM#00038368	18.09.2023 *****	2000159627	0	436.454-
5106345722	K23TTM#00053651	18.09.2023 *****	2000159627	0	76.626-
5106345789	K23TTM#00053657	18.09.2023 *****	2000159627	0	120.534-
5106345832	K23TTM#00257638	18.09.2023 *****	2000159627	0	158.611-
5106345848	K23TTM#00022687	18.09.2023 *****	2000159627	0	359.828-
5106345898	K23TTM#00014257	18.09.2023 *****	2000159627	0	54.197-
5106345915	K23TTM#00113207	18.09.2023 *****	2000159627	0	239.885-
5106345919	K23TTM#00007390	18.09.2023 *****	2000159627	0	278.554-
5106345949	K23TTM#00008261	18.09.2023 *****	2000159627	0	162.590-
5106345954	K23TTM#00038385	18.09.2023 *****	2000159627	0	771.322-
5106345964	K23TTM#00257657	18.09.2023 *****	2000159627	0	203.203-
5106345967	K23TTM#00257660	18.09.2023 *****	2000159627	0	790.560-
5106346000	K23TTM#00029272	18.09.2023 *****	2000159627	0	339.930-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106346011	K23TTM#00015083	18.09.2023 *****	2000159627	0	114.239-
5106346053	K23TTM#00002301	18.09.2023 *****	2000159627	0	99.360-
5106346097	K23TTM#00038387	18.09.2023 *****	2000159627	0	99.360-
5106346188	K23TTM#00014477	18.09.2023 *****	2000159627	0	554.257-
5106346290	K23TTM#00008310	18.09.2023 *****	2000159627	0	94.810-
Tổng cộng				0	215.398.308