

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.09.2023

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
5105282303	1C23TNN#00046302	03.08.2023	2000159625	0	2.076.403

5105282811	1C23TNN#00045681	03.08.2023	2000159625	0	383.815

5105289598	1C23TNN#00045819	03.08.2023	2000159625	0	1.263.848

5105291609	1C23TNN#00045912	03.08.2023	2000159625	0	1.801.856

5105291614	1C23TNN#00045999	03.08.2023	2000159625	0	1.857.874

5105291615	1C23TNN#00046005	03.08.2023	2000159625	0	2.349.497

5105292440	1C23TNN#00045932	03.08.2023	2000159625	0	1.502.445

5105293128	1C23TNN#00046055	03.08.2023	2000159625	0	1.435.140

5105293129	1C23TNN#00046063	03.08.2023	2000159625	0	3.815.780

5105293223	1C23TNN#00046597	03.08.2023	2000159625	0	1.051.786

5105293419	1C23TNN#00045603	03.08.2023	2000159625	0	1.446.730

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
18.985.174

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293534	1C23TNN#00045897	03.08.2023	2000159625	0	248.400

5105293571	1C23TNN#00045907	03.08.2023	2000159625	0	1.908.264

5105293574	1C23TNN#00046440	03.08.2023	2000159625	0	1.677.473

5105293575	1C23TNN#00046577	03.08.2023	2000159625	0	1.579.889

5105293669	1C23TNN#00045541	03.08.2023	2000159625	0	1.146.036

5105293735	1C23TNN#00045542	03.08.2023	2000159625	0	2.023.574

5105293853	1C23TNN#00046461	03.08.2023	2000159625	0	1.643.289

5105294175	1C23TNN#00046176	03.08.2023	2000159625	0	2.184.224

5105294191	1C23TNN#00045578	03.08.2023	2000159625	0	569.063

5105294285	1C23TNN#00045643	03.08.2023	2000159625	0	779.220

5105294376	1C23TNN#00045590	03.08.2023	2000159625	0	1.236.573

5105294379	1C23TNN#00045765	03.08.2023	2000159625	0	3.013.662

5105294507	1C23TNN#00045580	03.08.2023	2000159625	0	877.667

5105294572	1C23TNN#00045612	03.08.2023	2000159625	0	1.033.078

5105294638	1C23TNN#00045598	03.08.2023	2000159625	0	2.223.040

5105294802	1C23TNN#00045564	03.08.2023	2000159625	0	779.220

5105294876	1C23TNN#00045814	03.08.2023	2000159625	0	1.552.084

5105294884	1C23TNN#00045575	03.08.2023	2000159625	0	1.606.190

5105294935	1C23TNN#00045597	03.08.2023	2000159625	0	1.207.937

5105294944	1C23TNN#00045579	03.08.2023	2000159625	0	1.327.845

5105294980	1C23TNN#00045591	03.08.2023	2000159625	0	660.593

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295013	1C23TNN#00045755	03.08.2023	2000159625	0	783.432

5105295083	1C23TNN#00045673	03.08.2023	2000159625	0	667.510

5105295118	1C23TNN#00045800	03.08.2023	2000159625	0	809.430

5105295152	1C23TNN#00045613	03.08.2023	2000159625	0	1.751.469

5105295158	1C23TNN#00045639	03.08.2023	2000159625	0	851.609

5105295161	1C23TNN#00045647	03.08.2023	2000159625	0	667.510

5105295220	1C23TNN#00045646	03.08.2023	2000159625	0	569.063

5105295224	1C23TNN#00045680	03.08.2023	2000159625	0	846.705

5105295255	1C23TNN#00045652	03.08.2023	2000159625	0	1.453.389

5105295260	1C23TNN#00045665	03.08.2023	2000159625	0	1.706.352

5105295263	1C23TNN#00045672	03.08.2023	2000159625	0	965.590

5105295269	1C23TNN#00045653	03.08.2023	2000159625	0	2.022.452

5105295270	1C23TNN#00045664	03.08.2023	2000159625	0	2.022.452

5105295276	1C23TNN#00045674	03.08.2023	2000159625	0	2.163.043

5105295278	1C23TNN#00045931	03.08.2023	2000159625	0	1.695.979

5105295289	1C23TNN#00045660	03.08.2023	2000159625	0	965.590

5105295297	1C23TNN#00045627	03.08.2023	2000159625	0	1.147.279

5105295430	1C23TNN#00045654	03.08.2023	2000159625	0	738.312

5105295436	1C23TNN#00045661	03.08.2023	2000159625	0	1.995.273

5105295438	1C23TNN#00045670	03.08.2023	2000159625	0	972.249

5105295439	1C23TNN#00045671	03.08.2023	2000159625	0	1.632.842

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295481	1C23TNN#00045662	03.08.2023	2000159625	0	1.632.842

5105295482	1C23TNN#00045663	03.08.2023	2000159625	0	2.196.110

5105295562	1C23TNN#00045737	03.08.2023	2000159625	0	752.123

5105295563	1C23TNN#00045738	03.08.2023	2000159625	0	569.063

5105295626	1C23TNN#00045716	03.08.2023	2000159625	0	767.673

5105295655	1C23TNN#00045709	03.08.2023	2000159625	0	816.292

5105295658	1C23TNN#00045717	03.08.2023	2000159625	0	1.774.046

5105295696	1C23TNN#00045682	03.08.2023	2000159625	0	915.910

5105295734	1C23TNN#00045710	03.08.2023	2000159625	0	2.258.577

5105295749	1C23TNN#00045756	03.08.2023	2000159625	0	846.705

5105295767	1C23TNN#00045892	03.08.2023	2000159625	0	2.073.749

5105295770	1C23TNN#00045937	03.08.2023	2000159625	0	3.593.257

5105295829	1C23TNN#00045767	03.08.2023	2000159625	0	2.791.357

5105295861	1C23TNN#00045736	03.08.2023	2000159625	0	457.356

5105295877	1C23TNN#00045748	03.08.2023	2000159625	0	780.112

5105295878	1C23TNN#00045749	03.08.2023	2000159625	0	2.070.301

5105295880	1C23TNN#00045751	03.08.2023	2000159625	0	1.733.476

5105295912	1C23TNN#00045905	03.08.2023	2000159625	0	2.554.492

5105295984	1C23TNN#00045735	03.08.2023	2000159625	0	1.439.305

5105295987	1C23TNN#00045740	03.08.2023	2000159625	0	569.063

5105295997	1C23TNN#00045770	03.08.2023	2000159625	0	2.669.073

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296048	1C23TNN#00045760	03.08.2023	2000159625	0	791.398

5105296168	1C23TNN#00046433	03.08.2023	2000159625	0	1.097.379

5105296195	1C23TNN#00045801	03.08.2023	2000159625	0	1.525.646

5105296263	1C23TNN#00045826	03.08.2023	2000159625	0	1.840.396

5105296269	1C23TNN#00045896	03.08.2023	2000159625	0	2.226.641

5105296271	1C23TNN#00045977	03.08.2023	2000159625	0	1.210.166

5105296289	1C23TNN#00045794	03.08.2023	2000159625	0	1.422.149

5105296290	1C23TNN#00045795	03.08.2023	2000159625	0	1.031.968

5105296291	1C23TNN#00045809	03.08.2023	2000159625	0	909.592

5105296300	1C23TNN#00045833	03.08.2023	2000159625	0	1.525.646

5105296301	1C23TNN#00045835	03.08.2023	2000159625	0	2.745.356

5105296331	1C23TNN#00045900	03.08.2023	2000159625	0	3.733.873

5105296348	1C23TNN#00046109	03.08.2023	2000159625	0	1.919.074

5105296351	1C23TNN#00046114	03.08.2023	2000159625	0	2.294.557

5105296425	1C23TNN#00045839	03.08.2023	2000159625	0	807.365

5105296448	1C23TNN#00045821	03.08.2023	2000159625	0	1.147.279

5105296489	1C23TNN#00045863	03.08.2023	2000159625	0	1.828.236

5105296491	1C23TNN#00045873	03.08.2023	2000159625	0	1.262.138

5105296527	1C23TNN#00045974	03.08.2023	2000159625	0	1.418.261

5105296530	1C23TNN#00045834	03.08.2023	2000159625	0	959.537

5105296544	1C23TNN#00045832	03.08.2023	2000159625	0	1.654.687

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296618	1C23TNN#00045881	03.08.2023	2000159625	0	959.537

5105296620	1C23TNN#00045903	03.08.2023	2000159625	0	1.439.305

5105296635	1C23TNN#00045868	03.08.2023	2000159625	0	5.703.772

5105296644	1C23TNN#00045869	03.08.2023	2000159625	0	2.686.856

5105296678	1C23TNN#00045857	03.08.2023	2000159625	0	2.233.732

5105296680	1C23TNN#00045874	03.08.2023	2000159625	0	1.319.369

5105296681	1C23TNN#00045942	03.08.2023	2000159625	0	3.593.257

5105296829	1C23TNN#00046361	03.08.2023	2000159625	0	957.572

5105296841	1C23TNN#00045902	03.08.2023	2000159625	0	1.044.693

5105296977	1C23TNN#00045888	03.08.2023	2000159625	0	3.037.943

5105296980	1C23TNN#00046571	03.08.2023	2000159625	0	1.340.829

5105297028	1C23TNN#00046025	03.08.2023	2000159625	0	859.317

5105297031	1C23TNN#00046059	03.08.2023	2000159625	0	2.393.123

5105297035	1C23TNN#00046166	03.08.2023	2000159625	0	2.355.215

5105297036	1C23TNN#00046167	03.08.2023	2000159625	0	2.478.071

5105297041	1C23TNN#00045899	03.08.2023	2000159625	0	519.480

5105297047	1C23TNN#00046214	03.08.2023	2000159625	0	2.106.815

5105297050	1C23TNN#00046244	03.08.2023	2000159625	0	922.305

5105297053	1C23TNN#00046441	03.08.2023	2000159625	0	961.183

5105297142	1C23TNN#00046135	03.08.2023	2000159625	0	5.668.823

5105297147	1C23TNN#00046206	03.08.2023	2000159625	0	2.854.759

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297198	1C23TNN#00046035	03.08.2023	2000159625	0	959.537

5105297199	1C23TNN#00046099	03.08.2023	2000159625	0	3.818.379

5105297216	1C23TNN#00045916	03.08.2023	2000159625	0	1.636.249

5105297220	1C23TNN#00045976	03.08.2023	2000159625	0	1.727.320

5105297231	1C23TNN#00046098	03.08.2023	2000159625	0	3.134.160

5105297315	1C23TNN#00045962	03.08.2023	2000159625	0	779.220

5105297324	1C23TNN#00046193	03.08.2023	2000159625	0	1.826.512

5105297347	1C23TNN#00045996	03.08.2023	2000159625	0	2.000.992

5105297354	1C23TNN#00046439	03.08.2023	2000159625	0	1.735.361

5105297384	1C23TNN#00046054	03.08.2023	2000159625	0	2.400.845

5105297387	1C23TNN#00046229	03.08.2023	2000159625	0	1.230.520

5105297388	1C23TNN#00046232	03.08.2023	2000159625	0	2.424.524

5105297400	1C23TNN#00045987	03.08.2023	2000159625	0	1.967.209

5105297401	1C23TNN#00046108	03.08.2023	2000159625	0	2.332.325

5105297403	1C23TNN#00046117	03.08.2023	2000159625	0	4.295.549

5105297428	1C23TNN#00045975	03.08.2023	2000159625	0	1.230.520

5105297435	1C23TNN#00046038	03.08.2023	2000159625	0	2.070.301

5105297450	1C23TNN#00046303	03.08.2023	2000159625	0	2.061.245

5105297451	1C23TNN#00046350	03.08.2023	2000159625	0	1.556.862

5105297477	1C23TNN#00046299	03.08.2023	2000159625	0	1.435.413

5105297478	1C23TNN#00046346	03.08.2023	2000159625	0	1.761.646

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297485	1C23TNN#00046504	03.08.2023	2000159625	0	840.771

5105297486	1C23TNN#00046511	03.08.2023	2000159625	0	1.117.750

5105297593	1C23TNN#00046052	03.08.2023	2000159625	0	1.946.846

5105297631	1C23TNN#00046340	03.08.2023	2000159625	0	1.396.926

5105297801	1C23TNN#00046062	03.08.2023	2000159625	0	2.752.315

5105297803	1C23TNN#00046123	03.08.2023	2000159625	0	2.048.059

5105297807	1C23TNN#00046427	03.08.2023	2000159625	0	784.365

5105297816	1C23TNN#00046420	03.08.2023	2000159625	0	984.992

5105297817	1C23TNN#00046422	03.08.2023	2000159625	0	907.105

5105297818	1C23TNN#00046438	03.08.2023	2000159625	0	1.735.361

5105297819	1C23TNN#00046473	03.08.2023	2000159625	0	1.253.947

5105297841	1C23TNN#00045995	03.08.2023	2000159625	0	807.517

5105297846	1C23TNN#00046301	03.08.2023	2000159625	0	772.308

5105297882	1C23TNN#00046503	03.08.2023	2000159625	0	1.128.632

5105297884	1C23TNN#00046527	03.08.2023	2000159625	0	921.361

5105297885	1C23TNN#00046535	03.08.2023	2000159625	0	2.442.662

5105297944	1C23TNN#00046189	03.08.2023	2000159625	0	3.007.465

5105297968	1C23TNN#00046019	03.08.2023	2000159625	0	769.001

5105297970	1C23TNN#00046065	03.08.2023	2000159625	0	2.847.696

5105297973	1C23TNN#00046093	03.08.2023	2000159625	0	2.643.337

5105297975	1C23TNN#00046200	03.08.2023	2000159625	0	2.088.453

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297976	1C23TNN#00046204	03.08.2023	2000159625	0	2.297.300

5105297980	1C23TNN#00046280	03.08.2023	2000159625	0	3.004.516

5105297982	1C23TNN#00046300	03.08.2023	2000159625	0	1.991.315

5105297983	1C23TNN#00046353	03.08.2023	2000159625	0	1.241.902

5105298098	1C23TNN#00046102	03.08.2023	2000159625	0	1.439.305

5105298100	1C23TNN#00046162	03.08.2023	2000159625	0	3.279.701

5105298101	1C23TNN#00046169	03.08.2023	2000159625	0	3.385.326

5105298106	1C23TNN#00046242	03.08.2023	2000159625	0	3.949.711

5105298107	1C23TNN#00046352	03.08.2023	2000159625	0	854.945

5105298110	1C23TNN#00046409	03.08.2023	2000159625	0	1.253.947

5105298145	1C23TNN#00046107	03.08.2023	2000159625	0	1.041.098

5105298211	1C23TNN#00046201	03.08.2023	2000159625	0	2.123.847

5105298212	1C23TNN#00046241	03.08.2023	2000159625	0	2.391.164

5105298217	1C23TNN#00046397	03.08.2023	2000159625	0	1.018.259

5105298220	1C23TNN#00046415	03.08.2023	2000159625	0	2.442.662

5105298224	1C23TNN#00046122	03.08.2023	2000159625	0	3.132.291

5105298234	1C23TNN#00046525	03.08.2023	2000159625	0	1.782.106

5105298239	1C23TNN#00046694	04.08.2023	2000159625	0	767.085

5105298385	1C23TNN#00046224	03.08.2023	2000159625	0	2.707.032

5105298386	1C23TNN#00046243	03.08.2023	2000159625	0	4.292.658

5105298387	1C23TNN#00046246	03.08.2023	2000159625	0	2.618.434

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298388	1C23TNN#00046257	03.08.2023	2000159625	0	284.430

5105298389	1C23TNN#00046275	03.08.2023	2000159625	0	2.521.212

5105298394	1C23TNN#00046369	03.08.2023	2000159625	0	1.125.268

5105298395	1C23TNN#00046411	03.08.2023	2000159625	0	1.735.361

5105298397	1C23TNN#00046428	03.08.2023	2000159625	0	1.174.431

5105298419	1C23TNN#00046341	03.08.2023	2000159625	0	1.349.635

5105298538	1C23TNN#00046721	04.08.2023	2000159625	0	1.147.279

5105298576	1C23TNN#00046187	03.08.2023	2000159625	0	2.564.029

5105298577	1C23TNN#00046188	03.08.2023	2000159625	0	2.087.699

5105298578	1C23TNN#00046195	03.08.2023	2000159625	0	4.831.146

5105298590	1C23TNN#00046744	04.08.2023	2000159625	0	766.945

5105298656	1C23TNN#00046216	03.08.2023	2000159625	0	2.568.424

5105298657	1C23TNN#00046227	03.08.2023	2000159625	0	1.855.779

5105298660	1C23TNN#00046279	03.08.2023	2000159625	0	3.812.065

5105298663	1C23TNN#00046294	03.08.2023	2000159625	0	2.857.637

5105298709	1C23TNN#00046560	03.08.2023	2000159625	0	1.244.156

5105298710	1C23TNN#00046561	03.08.2023	2000159625	0	1.218.069

5105298715	1C23TNN#00046711	04.08.2023	2000159625	0	915.387

5105298739	1C23TNN#00046238	03.08.2023	2000159625	0	3.233.650

5105298970	1C23TNN#00046608	03.08.2023	2000159625	0	1.240.801

5105299024	1C23TNN#00046304	03.08.2023	2000159625	0	1.005.863

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105299032	1C23TNN#00046559	03.08.2023	2000159625	0	1.227.541

5105299041	1C23TNN#00046339	03.08.2023	2000159625	0	1.143.969

5105299044	1C23TNN#00046467	03.08.2023	2000159625	0	1.093.077

5105299047	1C23TNN#00046510	03.08.2023	2000159625	0	1.484.473

5105299147	1C23TNN#00046603	03.08.2023	2000159625	0	2.402.553

5105299168	1C23TNN#00046363	03.08.2023	2000159625	0	817.938

5105299184	1C23TNN#00046366	03.08.2023	2000159625	0	801.012

5105299425	1C23TNN#00046406	03.08.2023	2000159625	0	1.259.426

5105299763	1C23TNN#00046451	03.08.2023	2000159625	0	2.442.662

5105300021	1C23TNN#00046601	03.08.2023	2000159625	0	1.447.492

5105300148	1C23TNN#00046532	03.08.2023	2000159625	0	1.238.583

5105300149	1C23TNN#00046545	03.08.2023	2000159625	0	1.291.495

5105300593	1C23TNN#00046553	03.08.2023	2000159625	0	775.855

5105300595	1C23TNN#00046588	03.08.2023	2000159625	0	1.091.269

5105300598	1C23TNN#00046604	03.08.2023	2000159625	0	756.399

5105300672	1C23TNN#00046551	03.08.2023	2000159625	0	1.116.543

5105300675	1C23TNN#00046751	04.08.2023	2000159625	0	800.528

5105300706	1C23TNN#00046747	04.08.2023	2000159625	0	1.327.406

5105300707	1C23TNN#00046748	04.08.2023	2000159625	0	1.927.260

5105300708	1C23TNN#00046749	04.08.2023	2000159625	0	822.486

5105300709	1C23TNN#00046750	04.08.2023	2000159625	0	796.990

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5105300736	1C23TNN#00046558	03.08.2023	2000159625	0	1.161.451

5105300930	1C23TNN#00046602	03.08.2023	2000159625	0	1.147.279

5105301216	1C23TNN#00046697	04.08.2023	2000159625	0	1.202.850

5105301344	1C23TNN#00046712	04.08.2023	2000159625	0	2.265.516

5105301361	1C23TNN#00046713	04.08.2023	2000159625	0	820.966

5105301366	1C23TNN#00046742	04.08.2023	2000159625	0	1.736.990

5105301666	1C23TNN#00046752	04.08.2023	2000159625	0	1.346.626

5106247854	K23TTM#00013708	15.09.2023	2000159625	0	49.680-

5106257494	K23TTM#00245068	15.09.2023	2000159625	0	119.943-

5106257495	K23TTM#00007893	15.09.2023	2000159625	0	139.348-

5106265692	K23TTM#00003696	15.09.2023	2000159625	0	473.394-

5106266950	K23TTM#00244748	15.09.2023	2000159625	0	108.393-

5106267749	K23TTM#00004403	15.09.2023	2000159625	0	480.455-

5106268012	K23TTM#00011583	15.09.2023	2000159625	0	282.532-

5106268268	K23TTM#00027696	15.09.2023	2000159625	0	119.943-

5106269003	K23TTM#00004121	15.09.2023	2000159625	0	239.885-

5106269029	K23TTM#00021602	15.09.2023	2000159625	0	710.877-

5106269031	K23TTM#00021603	15.09.2023	2000159625	0	94.810-

5106269427	K23TTM#00244746	15.09.2023	2000159625	0	560.645-

5106269544	K23TTM#00007852	15.09.2023	2000159625	0	278.554-

5106269611	K23TTM#00027677	15.09.2023	2000159625	0	966.436-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106269617	K23TTM#00107970	15.09.2023 *****	2000159625	0	213.692-
5106269619	K23TTM#00244814	15.09.2023 *****	2000159625	0	641.520-
5106269636	K23TTM#00051188	15.09.2023 *****	2000159625	0	60.043-
5106269719	K23TTM#00107804	15.09.2023 *****	2000159625	0	452.196-
5106269735	K23TTM#00244750	15.09.2023 *****	2000159625	0	284.430-
5106269772	K23TTM#00051190	15.09.2023 *****	2000159625	0	49.680-
5106269846	K23TTM#00004084	15.09.2023 *****	2000159625	0	64.152-
5106269868	K23TTM#00244821	15.09.2023 *****	2000159625	0	775.354-
5106269982	K23TTM#00107846	15.09.2023 *****	2000159625	0	60.043-
5106269983	K23TTM#00107847	15.09.2023 *****	2000159625	0	1.086.468-
5106269984	K23TTM#00006858	15.09.2023 *****	2000159625	0	162.590-
5106270040	K23TTM#00107842	15.09.2023 *****	2000159625	0	120.534-
5106270128	K23TTM#00244760	15.09.2023 *****	2000159625	0	103.877-
5106270143	K23TTM#00011587	15.09.2023 *****	2000159625	0	392.856-
5106270169	K23TTM#00004104	15.09.2023 *****	2000159625	0	79.305-
5106270285	K23TTM#00244775	15.09.2023 *****	2000159625	0	119.943-
5106270286	K23TTM#00244776	15.09.2023 *****	2000159625	0	474.050-
5106270315	K23TTM#00011573	15.09.2023 *****	2000159625	0	468.174-
5106270370	K23TTM#00007683	15.09.2023 *****	2000159625	0	119.943-
5106270372	K23TTM#00051196	15.09.2023 *****	2000159625	0	198.720-
5106270466	K23TTM#00004237	15.09.2023 *****	2000159625	0	315.963-

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5106270511	K23TTM#00245170	15.09.2023 *****	2000159625	0	94.810-
5106270520	K23TTM#00244783	15.09.2023 *****	2000159625	0	80.190-
5106270523	K23TTM#00244785	15.09.2023 *****	2000159625	0	588.116-
5106270618	K23TTM#00004238	15.09.2023 *****	2000159625	0	239.885-
5106270678	K23TTM#00244788	15.09.2023 *****	2000159625	0	438.605-
5106270839	K23TTM#00244797	15.09.2023 *****	2000159625	0	239.885-
5106270906	K23TTM#00003136	15.09.2023 *****	2000159625	0	119.943-
5106270909	K23TTM#00004418	15.09.2023 *****	2000159625	0	160.380-
5106270920	K23TTM#00006913	15.09.2023 *****	2000159625	0	379.240-
5106270998	K23TTM#00007586	15.09.2023 *****	2000159625	0	119.943-
5106270999	K23TTM#00107939	15.09.2023 *****	2000159625	0	196.020-
5106271019	K23TTM#00244802	15.09.2023 *****	2000159625	0	804.711-
5106271022	K23TTM#00244804	15.09.2023 *****	2000159625	0	210.060-
5106271037	K23TTM#00244806	15.09.2023 *****	2000159625	0	54.197-
5106271052	K23TTM#00244809	15.09.2023 *****	2000159625	0	240.570-
5106271151	K23TTM#00004707	15.09.2023 *****	2000159625	0	397.440-
5106271336	K23TTM#00007972	15.09.2023 *****	2000159625	0	347.760-
5106271348	K23TTM#00003073	15.09.2023 *****	2000159625	0	1.799.140-
5106271440	K23TTM#00027697	15.09.2023 *****	2000159625	0	103.877-
5106271441	K23TTM#00007834	15.09.2023 *****	2000159625	0	79.305-
5106271443	K23TTM#00036232	15.09.2023 *****	2000159625	0	80.190-

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5106271460	K23TTM#00013475	15.09.2023 *****	2000159625	0	160.380-
5106271516	K23TTM#00014285	15.09.2023 *****	2000159625	0	196.020-
5106271556	K23TTM#00002775	15.09.2023 *****	2000159625	0	79.305-
5106271630	K23TTM#00246482	15.09.2023 *****	2000159625	0	94.810-
5106271709	K23TTM#00051213	15.09.2023 *****	2000159625	0	94.810-
5106271760	K23TTM#00108021	15.09.2023 *****	2000159625	0	774.836-
5106271761	K23TTM#00244834	15.09.2023 *****	2000159625	0	94.810-
5106271762	K23TTM#00036238	15.09.2023 *****	2000159625	0	127.907-
5106271773	K23TTM#00244841	15.09.2023 *****	2000159625	0	474.050-
5106271857	K23TTM#00051214	15.09.2023 *****	2000159625	0	515.879-
5106271869	K23TTM#00036248	15.09.2023 *****	2000159625	0	379.240-
5106271948	K23TTM#00051218	15.09.2023 *****	2000159625	0	196.020-
5106271961	K23TTM#00244846	15.09.2023 *****	2000159625	0	119.943-
5106272044	K23TTM#00017487	15.09.2023 *****	2000159625	0	80.190-
5106272045	K23TTM#00051222	15.09.2023 *****	2000159625	0	236.697-
5106272081	K23TTM#00244850	15.09.2023 *****	2000159625	0	54.197-
5106272088	K23TTM#00036259	15.09.2023 *****	2000159625	0	298.080-
5106272089	K23TTM#00051221	15.09.2023 *****	2000159625	0	64.152-
5106272177	K23TTM#00005367	15.09.2023 *****	2000159625	0	284.430-
5106272193	K23TTM#00244853	15.09.2023 *****	2000159625	0	196.020-
5106272259	K23TTM#00027707	15.09.2023 *****	2000159625	0	99.360-

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5106272329	K23TTM#00244863	15.09.2023 *****	2000159625	0	189.620-
5106272335	K23TTM#00244864	15.09.2023 *****	2000159625	0	162.590-
5106272408	K23TTM#00108107	15.09.2023 *****	2000159625	0	723.444-
5106272423	K23TTM#00051232	15.09.2023 *****	2000159625	0	349.272-
5106272424	K23TTM#00244866	15.09.2023 *****	2000159625	0	54.197-
5106272441	K23TTM#00244865	15.09.2023 *****	2000159625	0	94.810-
5106272444	K23TTM#00244869	15.09.2023 *****	2000159625	0	119.943-
5106272622	K23TTM#00244896	15.09.2023 *****	2000159625	0	379.240-
5106272737	K23TTM#00244886	15.09.2023 *****	2000159625	0	79.305-
5106272739	K23TTM#00027712	15.09.2023 *****	2000159625	0	239.885-
5106272740	K23TTM#00017495	15.09.2023 *****	2000159625	0	94.810-
5106272741	K23TTM#00244890	15.09.2023 *****	2000159625	0	229.878-
5106272793	K23TTM#00244902	15.09.2023 *****	2000159625	0	842.659-
5106272813	K23TTM#00021476	15.09.2023 *****	2000159625	0	189.620-
5106272923	K23TTM#00021479	15.09.2023 *****	2000159625	0	386.189-
5106272950	K23TTM#00004241	15.09.2023 *****	2000159625	0	229.878-
5106272966	K23TTM#00007982	15.09.2023 *****	2000159625	0	613.314-
5106272969	K23TTM#00007984	15.09.2023 *****	2000159625	0	237.916-
5106272987	K23TTM#00007983	15.09.2023 *****	2000159625	0	719.656-
5106272990	K23TTM#00244917	15.09.2023 *****	2000159625	0	768.850-
5106273014	K23TTM#00007696	15.09.2023 *****	2000159625	0	359.828-

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5106273036	K23TTM#00002781	15.09.2023 *****	2000159625	0	189.620-
5106273037	K23TTM#00051243	15.09.2023 *****	2000159625	0	214.753-
5106273155	K23TTM#00036288	15.09.2023 *****	2000159625	0	119.943-
5106273208	K23TTM#00018720	15.09.2023 *****	2000159625	0	80.190-
5106273216	K23TTM#00051245	15.09.2023 *****	2000159625	0	49.680-
5106273217	K23TTM#00051247	15.09.2023 *****	2000159625	0	119.943-
5106273314	K23TTM#00051252	15.09.2023 *****	2000159625	0	49.680-
5106273448	K23TTM#00027726	15.09.2023 *****	2000159625	0	686.586-
5106273452	K23TTM#00036304	15.09.2023 *****	2000159625	0	582.405-
5106273575	K23TTM#00009557	15.09.2023 *****	2000159625	0	619.946-
5106273581	K23TTM#00017533	15.09.2023 *****	2000159625	0	319.191-
5106273588	K23TTM#00004105	15.09.2023 *****	2000159625	0	119.943-
5106273594	K23TTM#00245075	15.09.2023 *****	2000159625	0	490.050-
5106273595	K23TTM#00245077	15.09.2023 *****	2000159625	0	379.240-
5106273597	K23TTM#00036372	15.09.2023 *****	2000159625	0	229.230-
5106273677	K23TTM#00244987	15.09.2023 *****	2000159625	0	239.885-
5106273702	K23TTM#00051260	15.09.2023 *****	2000159625	0	94.810-
5106273707	K23TTM#00004828	15.09.2023 *****	2000159625	0	497.588-
5106273718	K23TTM#00051259	15.09.2023 *****	2000159625	0	94.810-
5106273760	K23TTM#00007370	15.09.2023 *****	2000159625	0	379.240-
5106273772	K23TTM#00018628	15.09.2023 *****	2000159625	0	98.010-

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5106273784	K23TTM#00051266	15.09.2023 *****	2000159625	0	76.626-
5106273863	K23TTM#00004708	15.09.2023 *****	2000159625	0	822.947-
5106273869	K23TTM#00108338	15.09.2023 *****	2000159625	0	357.893-
5106273876	K23TTM#00108268	15.09.2023 *****	2000159625	0	722.093-
5106273886	K23TTM#00108284	15.09.2023 *****	2000159625	0	841.238-
5106273955	K23TTM#00007371	15.09.2023 *****	2000159625	0	80.190-
5106274010	K23TTM#00051276	15.09.2023 *****	2000159625	0	119.943-
5106274057	K23TTM#00013509	15.09.2023 *****	2000159625	0	94.810-
5106274071	K23TTM#00051277	15.09.2023 *****	2000159625	0	194.170-
5106274191	K23TTM#00245047	15.09.2023 *****	2000159625	0	189.620-
5106274224	K23TTM#00108318	15.09.2023 *****	2000159625	0	234.774-
5106274225	K23TTM#00245012	15.09.2023 *****	2000159625	0	198.720-
5106274252	K23TTM#00018637	15.09.2023 *****	2000159625	0	196.020-
5106274308	K23TTM#00018636	15.09.2023 *****	2000159625	0	160.380-
5106274500	K23TTM#00014329	15.09.2023 *****	2000159625	0	60.043-
5106274518	K23TTM#00245052	15.09.2023 *****	2000159625	0	108.393-
5106274563	K23TTM#00245048	15.09.2023 *****	2000159625	0	450.630-
5106274565	K23TTM#00011600	15.09.2023 *****	2000159625	0	284.430-
5106274566	K23TTM#00011605	15.09.2023 *****	2000159625	0	583.273-
5106274618	K23TTM#00036357	15.09.2023 *****	2000159625	0	500.433-
5106274654	K23TTM#00009561	15.09.2023 *****	2000159625	0	599.713-

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5106274749	K23TTM#00009562	15.09.2023 *****	2000159625	0	383.130-
5106274806	K23TTM#00011622	15.09.2023 *****	2000159625	0	119.943-
5106274893	K23TTM#00245080	15.09.2023 *****	2000159625	0	119.943-
5106274907	K23TTM#00245078	15.09.2023 *****	2000159625	0	98.010-
5106274993	K23TTM#00108405	15.09.2023 *****	2000159625	0	239.885-
5106275066	K23TTM#00017557	15.09.2023 *****	2000159625	0	60.043-
5106275108	K23TTM#00036381	15.09.2023 *****	2000159625	0	622.292-
5106275119	K23TTM#00051303	15.09.2023 *****	2000159625	0	64.152-
5106275126	K23TTM#00027847	15.09.2023 *****	2000159625	0	76.626-
5106275129	K23TTM#00036501	15.09.2023 *****	2000159625	0	239.885-
5106275177	K23TTM#00003718	15.09.2023 *****	2000159625	0	630.323-
5106275189	K23TTM#00051302	15.09.2023 *****	2000159625	0	133.502-
5106275222	K23TTM#00245824	15.09.2023 *****	2000159625	0	502.383-
5106275285	K23TTM#00245103	15.09.2023 *****	2000159625	0	871.505-
5106275300	K23TTM#00245098	15.09.2023 *****	2000159625	0	240.570-
5106275422	K23TTM#00245127	15.09.2023 *****	2000159625	0	959.541-
5106275434	K23TTM#00245113	15.09.2023 *****	2000159625	0	363.735-
5106275437	K23TTM#00245118	15.09.2023 *****	2000159625	0	119.943-
5106275477	K23TTM#00245110	15.09.2023 *****	2000159625	0	189.620-
5106275577	K23TTM#00245132	15.09.2023 *****	2000159625	0	54.197-
5106275604	K23TTM#00027785	15.09.2023 *****	2000159625	0	185.019-

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5106275688	K23TTM#00014580	15.09.2023 *****	2000159625	0	959.541-
5106275721	K23TTM#00051624	15.09.2023 *****	2000159625	0	309.563-
5106275727	K23TTM#00246169	15.09.2023 *****	2000159625	0	196.020-
5106275742	K23TTM#00245139	15.09.2023 *****	2000159625	0	432.400-
5106275766	K23TTM#00245399	15.09.2023 *****	2000159625	0	346.410-
5106275774	K23TTM#00004726	15.09.2023 *****	2000159625	0	1.132.182-
5106275937	K23TTM#00245143	15.09.2023 *****	2000159625	0	623.970-
5106276006	K23TTM#00108558	15.09.2023 *****	2000159625	0	120.534-
5106276007	K23TTM#00014364	15.09.2023 *****	2000159625	0	217.953-
5106276055	K23TTM#00245210	15.09.2023 *****	2000159625	0	153.252-
5106276059	K23TTM#00021545	15.09.2023 *****	2000159625	0	577.909-
5106276109	K23TTM#00108581	15.09.2023 *****	2000159625	0	602.081-
5106276179	K23TTM#00017580	15.09.2023 *****	2000159625	0	108.393-
5106276321	K23TTM#00018668	15.09.2023 *****	2000159625	0	239.300-
5106276423	K23TTM#00036423	15.09.2023 *****	2000159625	0	160.380-
5106276444	K23TTM#00245244	15.09.2023 *****	2000159625	0	397.440-
5106276446	K23TTM#00014371	15.09.2023 *****	2000159625	0	49.680-
5106276528	K23TTM#00245202	15.09.2023 *****	2000159625	0	839.876-
5106276533	K23TTM#00009571	15.09.2023 *****	2000159625	0	239.885-
5106276555	K23TTM#00245218	15.09.2023 *****	2000159625	0	468.166-
5106276560	K23TTM#00006933	15.09.2023 *****	2000159625	0	119.943-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106276609	K23TTM#00005391	15.09.2023 *****	2000159625	0	49.680-
5106276637	K23TTM#00245230	15.09.2023 *****	2000159625	0	189.620-
5106276799	K23TTM#00108692	15.09.2023 *****	2000159625	0	568.860-
5106276834	K23TTM#00021548	15.09.2023 *****	2000159625	0	348.231-
5106277073	K23TTM#00013549	15.09.2023 *****	2000159625	0	94.810-
5106277080	K23TTM#00006943	15.09.2023 *****	2000159625	0	33.097-
5106277082	K23TTM#00245267	15.09.2023 *****	2000159625	0	162.590-
5106277129	K23TTM#00004845	15.09.2023 *****	2000159625	0	158.053-
5106277138	K23TTM#00003721	15.09.2023 *****	2000159625	0	98.010-
5106277155	K23TTM#00108698	15.09.2023 *****	2000159625	0	393.797-
5106277162	K23TTM#00005394	15.09.2023 *****	2000159625	0	189.620-
5106277223	K23TTM#00245296	15.09.2023 *****	2000159625	0	318.663-
5106277241	K23TTM#00245272	15.09.2023 *****	2000159625	0	289.565-
5106277279	K23TTM#00051351	15.09.2023 *****	2000159625	0	79.305-
5106277481	K23TTM#00051358	15.09.2023 *****	2000159625	0	98.010-
5106277497	K23TTM#00007922	15.09.2023 *****	2000159625	0	196.020-
5106277567	K23TTM#00245339	15.09.2023 *****	2000159625	0	619.488-
5106277591	K23TTM#00027818	15.09.2023 *****	2000159625	0	359.828-
5106277610	K23TTM#00004846	15.09.2023 *****	2000159625	0	256.608-
5106277611	K23TTM#00004423	15.09.2023 *****	2000159625	0	268.925-
5106277644	K23TTM#00108795	15.09.2023 *****	2000159625	0	1.006.830-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277654	K23TTM#00051363	15.09.2023 *****	2000159625	0	80.190-
5106277725	K23TTM#00245345	15.09.2023 *****	2000159625	0	99.360-
5106277748	K23TTM#00027821	15.09.2023 *****	2000159625	0	239.885-
5106277756	K23TTM#00108787	15.09.2023 *****	2000159625	0	120.534-
5106277817	K23TTM#00245351	15.09.2023 *****	2000159625	0	99.360-
5106277818	K23TTM#00007934	15.09.2023 *****	2000159625	0	119.943-
5106277852	K23TTM#00005397	15.09.2023 *****	2000159625	0	119.943-
5106277860	K23TTM#00051389	15.09.2023 *****	2000159625	0	119.943-
5106277959	K23TTM#00017617	15.09.2023 *****	2000159625	0	60.043-
5106278038	K23TTM#00108818	15.09.2023 *****	2000159625	0	530.491-
5106278039	K23TTM#00007936	15.09.2023 *****	2000159625	0	228.336-
5106278053	K23TTM#00051372	15.09.2023 *****	2000159625	0	120.534-
5106278054	K23TTM#00013758	15.09.2023 *****	2000159625	0	119.943-
5106278172	K23TTM#00021575	15.09.2023 *****	2000159625	0	98.010-
5106278215	K23TTM#00027832	15.09.2023 *****	2000159625	0	160.380-
5106278223	K23TTM#00027836	15.09.2023 *****	2000159625	0	284.430-
5106278265	K23TTM#00027837	15.09.2023 *****	2000159625	0	99.360-
5106278339	K23TTM#00013826	15.09.2023 *****	2000159625	0	805.583-
5106278375	K23TTM#00003091	15.09.2023 *****	2000159625	0	1.153.068-
5106278383	K23TTM#00011761	15.09.2023 *****	2000159625	0	441.143-
5106278404	K23TTM#00036469	15.09.2023 *****	2000159625	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278415	K23TTM#00245411	15.09.2023 *****	2000159625	0	169.623-
5106278499	K23TTM#00051386	15.09.2023 *****	2000159625	0	693.944-
5106278529	K23TTM#00051387	15.09.2023 *****	2000159625	0	64.152-
5106278540	K23TTM#00245423	15.09.2023 *****	2000159625	0	119.943-
5106278554	K23TTM#00021586	15.09.2023 *****	2000159625	0	189.620-
5106278555	K23TTM#00003052	15.09.2023 *****	2000159625	0	76.626-
5106278568	K23TTM#00018718	15.09.2023 *****	2000159625	0	54.197-
5106278673	K23TTM#00245433	15.09.2023 *****	2000159625	0	171.436-
5106278676	K23TTM#00003725	15.09.2023 *****	2000159625	0	456.672-
5106278677	K23TTM#00245436	15.09.2023 *****	2000159625	0	76.626-
5106278713	K23TTM#00245444	15.09.2023 *****	2000159625	0	49.680-
5106278718	K23TTM#00014392	15.09.2023 *****	2000159625	0	98.010-
5106278719	K23TTM#00245448	15.09.2023 *****	2000159625	0	210.060-
5106278765	K23TTM#00245467	15.09.2023 *****	2000159625	0	189.620-
5106278832	K23TTM#00014393	15.09.2023 *****	2000159625	0	339.245-
5106278840	K23TTM#00013912	15.09.2023 *****	2000159625	0	481.546-
5106278877	K23TTM#00245468	15.09.2023 *****	2000159625	0	229.878-
5106278892	K23TTM#00036489	15.09.2023 *****	2000159625	0	796.407-
5106278954	K23TTM#00021596	15.09.2023 *****	2000159625	0	79.305-
5106279027	K23TTM#00108934	15.09.2023 *****	2000159625	0	149.040-
5106279029	K23TTM#00021594	15.09.2023 *****	2000159625	0	1.234.157-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106279063	K23TTM#00051404	15.09.2023 *****	2000159625	0	60.043-
5106279066	K23TTM#00021595	15.09.2023 *****	2000159625	0	54.197-
5106279107	K23TTM#00108945	15.09.2023 *****	2000159625	0	108.393-
5106279110	K23TTM#00008636	15.09.2023 *****	2000159625	0	348.278-
5106279111	K23TTM#00021597	15.09.2023 *****	2000159625	0	524.315-
5106279156	K23TTM#00051406	15.09.2023 *****	2000159625	0	64.152-
5106279163	K23TTM#00021598	15.09.2023 *****	2000159625	0	433.572-
5106279164	K23TTM#00011647	15.09.2023 *****	2000159625	0	1.508.931-
5106279165	K23TTM#00011648	15.09.2023 *****	2000159625	0	456.672-
5106279209	K23TTM#00018731	15.09.2023 *****	2000159625	0	94.810-
5106279215	K23TTM#00051413	15.09.2023 *****	2000159625	0	94.810-
5106279233	K23TTM#00051407	15.09.2023 *****	2000159625	0	241.069-
5106279305	K23TTM#00004426	15.09.2023 *****	2000159625	0	208.494-
5106279339	K23TTM#00245705	15.09.2023 *****	2000159625	0	119.943-
5106279402	K23TTM#00027875	15.09.2023 *****	2000159625	0	416.582-
5106279405	K23TTM#00245526	15.09.2023 *****	2000159625	0	160.380-
5106279406	K23TTM#00109002	15.09.2023 *****	2000159625	0	119.943-
5106279501	K23TTM#00109017	15.09.2023 *****	2000159625	0	596.115-
5106279529	K23TTM#00245572	15.09.2023 *****	2000159625	0	202.932-
5106279606	K23TTM#00021615	15.09.2023 *****	2000159625	0	313.632-
5106279637	K23TTM#00109029	15.09.2023 *****	2000159625	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106279647	K23TTM#00245551	15.09.2023 *****	2000159625	0	144.490-
5106279719	K23TTM#00245892	15.09.2023 *****	2000159625	0	662.343-
5106279776	K23TTM#00245553	15.09.2023 *****	2000159625	0	272.646-
5106279859	K23TTM#00109066	15.09.2023 *****	2000159625	0	307.113-
5106279870	K23TTM#00245592	15.09.2023 *****	2000159625	0	199.248-
5106279908	K23TTM#00245584	15.09.2023 *****	2000159625	0	119.943-
5106279909	K23TTM#00004746	15.09.2023 *****	2000159625	0	508.811-
5106279921	K23TTM#00245581	15.09.2023 *****	2000159625	0	108.393-
5106280049	K23TTM#00245597	15.09.2023 *****	2000159625	0	189.620-
5106280084	K23TTM#00021626	15.09.2023 *****	2000159625	0	189.620-
5106280099	K23TTM#00245602	15.09.2023 *****	2000159625	0	79.305-
5106280183	K23TTM#00245618	15.09.2023 *****	2000159625	0	237.916-
5106280186	K23TTM#00007622	15.09.2023 *****	2000159625	0	227.664-
5106280239	K23TTM#00051452	15.09.2023 *****	2000159625	0	392.731-
5106280337	K23TTM#00003162	15.09.2023 *****	2000159625	0	80.190-
5106280436	K23TTM#00008058	15.09.2023 *****	2000159625	0	99.360-
5106280437	K23TTM#00245629	15.09.2023 *****	2000159625	0	237.916-
5106280479	K23TTM#00007954	15.09.2023 *****	2000159625	0	168.436-
5106280513	K23TTM#00036550	15.09.2023 *****	2000159625	0	119.943-
5106280514	K23TTM#00245640	15.09.2023 *****	2000159625	0	390.258-
5106280620	K23TTM#00109169	15.09.2023 *****	2000159625	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280676	K23TTM#00007955	15.09.2023 *****	2000159625	0	1.123.906-
5106280677	K23TTM#00245657	15.09.2023 *****	2000159625	0	99.360-
5106280734	K23TTM#00007626	15.09.2023 *****	2000159625	0	108.393-
5106280760	K23TTM#00014446	15.09.2023 *****	2000159625	0	1.199.426-
5106280786	K23TTM#00018756	15.09.2023 *****	2000159625	0	708.801-
5106280920	K23TTM#00109203	15.09.2023 *****	2000159625	0	348.278-
5106281013	K23TTM#00018765	15.09.2023 *****	2000159625	0	544.298-
5106281146	K23TTM#00027922	15.09.2023 *****	2000159625	0	99.360-
5106281248	K23TTM#00017686	15.09.2023 *****	2000159625	0	128.304-
5106281259	K23TTM#00109411	15.09.2023 *****	2000159625	0	841.295-
5106281263	K23TTM#00051535	15.09.2023 *****	2000159625	0	128.304-
5106281329	K23TTM#00003944	15.09.2023 *****	2000159625	0	239.885-
5106281346	K23TTM#00245713	15.09.2023 *****	2000159625	0	49.680-
5106281427	K23TTM#00245720	15.09.2023 *****	2000159625	0	149.040-
5106281431	K23TTM#00245725	15.09.2023 *****	2000159625	0	1.021.735-
5106281435	K23TTM#00007407	15.09.2023 *****	2000159625	0	320.760-
5106281437	K23TTM#00245733	15.09.2023 *****	2000159625	0	49.680-
5106281484	K23TTM#00051493	15.09.2023 *****	2000159625	0	218.544-
5106281509	K23TTM#00004863	15.09.2023 *****	2000159625	0	60.043-
5106281546	K23TTM#00109774	15.09.2023 *****	2000159625	0	54.197-
5106281594	K23TTM#00011698	15.09.2023 *****	2000159625	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106281595	K23TTM#00245751	15.09.2023 *****	2000159625	0	119.943-
5106281649	K23TTM#00003735	15.09.2023 *****	2000159625	0	54.197-
5106281722	K23TTM#00009646	15.09.2023 *****	2000159625	0	267.004-
5106281723	K23TTM#00109292	15.09.2023 *****	2000159625	0	579.556-
5106281745	K23TTM#00109288	15.09.2023 *****	2000159625	0	482.277-
5106281754	K23TTM#00245776	15.09.2023 *****	2000159625	0	80.190-
5106281869	K23TTM#00246495	15.09.2023 *****	2000159625	0	325.179-
5106281870	K23TTM#00246498	15.09.2023 *****	2000159625	0	481.140-
5106281892	K23TTM#00017705	15.09.2023 *****	2000159625	0	99.360-
5106281905	K23TTM#00003258	15.09.2023 *****	2000159625	0	359.828-
5106282064	K23TTM#00109339	15.09.2023 *****	2000159625	0	119.943-
5106282076	K23TTM#00109371	15.09.2023 *****	2000159625	0	481.546-
5106282119	K23TTM#00109357	15.09.2023 *****	2000159625	0	361.603-
5106282121	K23TTM#00017714	15.09.2023 *****	2000159625	0	119.943-
5106282259	K23TTM#00051524	15.09.2023 *****	2000159625	0	241.069-
5106282264	K23TTM#00021665	15.09.2023 *****	2000159625	0	239.885-
5106282278	K23TTM#00051742	15.09.2023 *****	2000159625	0	80.190-
5106282288	K23TTM#00245816	15.09.2023 *****	2000159625	0	189.620-
5106282296	K23TTM#00109418	15.09.2023 *****	2000159625	0	1.317.233-
5106282297	K23TTM#00027955	15.09.2023 *****	2000159625	0	108.393-
5106282304	K23TTM#00245818	15.09.2023 *****	2000159625	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282326	K23TTM#00051527	15.09.2023 *****	2000159625	0	324.873-
5106282335	K23TTM#00245867	15.09.2023 *****	2000159625	0	119.943-
5106282376	K23TTM#00011759	15.09.2023 *****	2000159625	0	469.703-
5106282377	K23TTM#00051531	15.09.2023 *****	2000159625	0	79.305-
5106282379	K23TTM#00027954	15.09.2023 *****	2000159625	0	248.400-
5106282422	K23TTM#00245838	15.09.2023 *****	2000159625	0	256.176-
5106282436	K23TTM#00246560	15.09.2023 *****	2000159625	0	165.483-
5106282527	K23TTM#00109437	15.09.2023 *****	2000159625	0	786.553-
5106282531	K23TTM#00109426	15.09.2023 *****	2000159625	0	1.000.959-
5106282592	K23TTM#00036856	15.09.2023 *****	2000159625	0	495.396-
5106282656	K23TTM#00245862	15.09.2023 *****	2000159625	0	411.947-
5106282657	K23TTM#00051545	15.09.2023 *****	2000159625	0	163.512-
5106282683	K23TTM#00051550	15.09.2023 *****	2000159625	0	119.943-
5106282687	K23TTM#00109453	15.09.2023 *****	2000159625	0	481.546-
5106282716	K23TTM#00008087	15.09.2023 *****	2000159625	0	1.896.199-
5106282788	K23TTM#00007647	15.09.2023 *****	2000159625	0	400.950-
5106282808	K23TTM#00245926	15.09.2023 *****	2000159625	0	839.598-
5106282880	K23TTM#00017734	15.09.2023 *****	2000159625	0	119.943-
5106282895	K23TTM#00109486	15.09.2023 *****	2000159625	0	507.544-
5106282918	K23TTM#00245910	15.09.2023 *****	2000159625	0	239.885-
5106283097	K23TTM#00245935	15.09.2023 *****	2000159625	0	153.039-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106283098	K23TTM#00051573	15.09.2023 *****	2000159625	0	149.040-
5106283143	K23TTM#00008090	15.09.2023 *****	2000159625	0	617.000-
5106283162	K23TTM#00245949	15.09.2023 *****	2000159625	0	248.400-
5106283289	K23TTM#00013914	15.09.2023 *****	2000159625	0	548.710-
5106283291	K23TTM#00109540	15.09.2023 *****	2000159625	0	339.245-
5106283357	K23TTM#00011777	15.09.2023 *****	2000159625	0	119.943-
5106283423	K23TTM#00021720	15.09.2023 *****	2000159625	0	719.656-
5106283428	K23TTM#00021712	15.09.2023 *****	2000159625	0	239.885-
5106283429	K23TTM#00245987	15.09.2023 *****	2000159625	0	538.583-
5106283467	K23TTM#00246010	15.09.2023 *****	2000159625	0	98.010-
5106283507	K23TTM#00245991	15.09.2023 *****	2000159625	0	386.189-
5106283535	K23TTM#00246044	15.09.2023 *****	2000159625	0	76.626-
5106283644	K23TTM#00246046	15.09.2023 *****	2000159625	0	663.670-
5106283718	K23TTM#00013924	15.09.2023 *****	2000159625	0	1.083.627-
5106283798	K23TTM#00109652	15.09.2023 *****	2000159625	0	119.943-
5106283805	K23TTM#00051633	15.09.2023 *****	2000159625	0	64.152-
5106283902	K23TTM#00109630	15.09.2023 *****	2000159625	0	453.465-
5106283976	K23TTM#00011725	15.09.2023 *****	2000159625	0	373.715-
5106284182	K23TTM#00007987	15.09.2023 *****	2000159625	0	361.603-
5106284210	K23TTM#00246109	15.09.2023 *****	2000159625	0	80.190-
5106284276	K23TTM#00109619	15.09.2023 *****	2000159625	0	1.284.371-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106284278	K23TTM#00011783	15.09.2023 *****	2000159625	0	119.943-
5106284468	K23TTM#00017783	15.09.2023 *****	2000159625	0	182.501-
5106284642	K23TTM#00246157	15.09.2023 *****	2000159625	0	359.828-
5106284690	K23TTM#00004279	15.09.2023 *****	2000159625	0	361.012-
5106284693	K23TTM#00007429	15.09.2023 *****	2000159625	0	733.869-
5106284727	K23TTM#00246185	15.09.2023 *****	2000159625	0	511.483-
5106284801	K23TTM#00051639	15.09.2023 *****	2000159625	0	119.943-
5106284840	K23TTM#00109695	15.09.2023 *****	2000159625	0	490.882-
5106284895	K23TTM#00051655	15.09.2023 *****	2000159625	0	80.190-
5106284978	K23TTM#00051647	15.09.2023 *****	2000159625	0	76.626-
5106284991	K23TTM#00246233	15.09.2023 *****	2000159625	0	721.020-
5106285021	K23TTM#00246239	15.09.2023 *****	2000159625	0	189.620-
5106285097	K23TTM#00051661	15.09.2023 *****	2000159625	0	98.010-
5106285182	K23TTM#00004809	15.09.2023 *****	2000159625	0	153.252-
5106285197	K23TTM#00007031	15.09.2023 *****	2000159625	0	119.943-
5106285323	K23TTM#00013827	15.09.2023 *****	2000159625	0	108.393-
5106285334	K23TTM#00051668	15.09.2023 *****	2000159625	0	79.305-
5106285390	K23TTM#00246343	15.09.2023 *****	2000159625	0	76.626-
5106285403	K23TTM#00246486	15.09.2023 *****	2000159625	0	162.590-
5106285476	K23TTM#00007032	15.09.2023 *****	2000159625	0	196.020-
5106285571	K23TTM#00015164	15.09.2023 *****	2000159625	0	239.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106285593	K23TTM#00003121	15.09.2023 *****	2000159625	0	1.054.618-
5106285611	K23TTM#00051685	15.09.2023 *****	2000159625	0	108.393-
5106285644	K23TTM#00109785	15.09.2023 *****	2000159625	0	1.294.286-
5106285690	K23TTM#00013972	15.09.2023 *****	2000159625	0	509.695-
5106285702	K23TTM#00246322	15.09.2023 *****	2000159625	0	240.570-
5106285729	K23TTM#00018850	15.09.2023 *****	2000159625	0	153.252-
5106285790	K23TTM#00011802	15.09.2023 *****	2000159625	0	239.885-
5106285852	K23TTM#00051695	15.09.2023 *****	2000159625	0	98.010-
5106285889	K23TTM#00004641	15.09.2023 *****	2000159625	0	60.043-
5106285900	K23TTM#00013981	15.09.2023 *****	2000159625	0	701.748-
5106285914	K23TTM#00246360	15.09.2023 *****	2000159625	0	160.380-
5106285915	K23TTM#00013974	15.09.2023 *****	2000159625	0	723.207-
5106286002	K23TTM#00004830	15.09.2023 *****	2000159625	0	128.304-
5106286083	K23TTM#00246372	15.09.2023 *****	2000159625	0	1.158.261-
5106286092	K23TTM#00246381	15.09.2023 *****	2000159625	0	240.570-
5106286178	K23TTM#00051704	15.09.2023 *****	2000159625	0	240.477-
5106286202	K23TTM#00051707	15.09.2023 *****	2000159625	0	80.190-
5106286219	K23TTM#00246412	15.09.2023 *****	2000159625	0	404.514-
5106286303	K23TTM#00018864	15.09.2023 *****	2000159625	0	350.622-
5106286349	K23TTM#00017830	15.09.2023 *****	2000159625	0	79.305-
5106286497	K23TTM#00246441	15.09.2023 *****	2000159625	0	280.323-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106286869	K23TTM#00246494	15.09.2023 *****	2000159625	0	433.572-
5106286964	K23TTM#00246505	15.09.2023 *****	2000159625	0	129.870-
5106286970	K23TTM#00246573	15.09.2023 *****	2000159625	0	54.197-
5106286990	K23TTM#00013844	15.09.2023 *****	2000159625	0	99.360-
5106287046	K23TTM#00003197	15.09.2023 *****	2000159625	0	80.190-
5106287057	K23TTM#00004466	15.09.2023 *****	2000159625	0	459.188-
5106287129	K23TTM#00003765	15.09.2023 *****	2000159625	0	240.570-
5106287138	K23TTM#00246525	15.09.2023 *****	2000159625	0	49.680-
5106287149	K23TTM#00003281	15.09.2023 *****	2000159625	0	239.885-
5106287169	K23TTM#00246530	15.09.2023 *****	2000159625	0	216.786-
5106287172	K23TTM#00013847	15.09.2023 *****	2000159625	0	119.943-
5106287173	K23TTM#00004648	15.09.2023 *****	2000159625	0	60.043-
5106287182	K23TTM#00004905	15.09.2023 *****	2000159625	0	180.128-
5106287224	K23TTM#00028092	15.09.2023 *****	2000159625	0	199.248-
5106287270	K23TTM#00011823	15.09.2023 *****	2000159625	0	469.703-
5106287276	K23TTM#00051737	15.09.2023 *****	2000159625	0	76.626-
5106287277	K23TTM#00014589	15.09.2023 *****	2000159625	0	312.541-
5106287344	K23TTM#00246559	15.09.2023 *****	2000159625	0	54.197-
5106287389	K23TTM#00007853	15.09.2023 *****	2000159625	0	119.943-
5106287428	K23TTM#00246580	15.09.2023 *****	2000159625	0	358.182-
5106287439	K23TTM#00017849	15.09.2023 *****	2000159625	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287618	K23TTM#00018884	15.09.2023 *****	2000159625	0	54.197-
5106287619	K23TTM#00021857	15.09.2023 *****	2000159625	0	54.197-
5106287626	K23TTM#00051760	15.09.2023 *****	2000159625	0	245.062-
5106287636	K23TTM#00246638	15.09.2023 *****	2000159625	0	175.000-
5106287666	K23TTM#00014004	15.09.2023 *****	2000159625	0	1.350.095-
5106287669	K23TTM#00037086	15.09.2023 *****	2000159625	0	422.506-
5106287746	K23TTM#00011762	15.09.2023 *****	2000159625	0	577.368-
5106287777	K23TTM#00021854	15.09.2023 *****	2000159625	0	94.810-
5106287783	K23TTM#00246662	15.09.2023 *****	2000159625	0	99.360-
5106287784	K23TTM#00246664	15.09.2023 *****	2000159625	0	162.590-
5106287785	K23TTM#00246665	15.09.2023 *****	2000159625	0	94.810-
5106287790	K23TTM#00021859	15.09.2023 *****	2000159625	0	1.824.567-
5106287791	K23TTM#00051755	15.09.2023 *****	2000159625	0	80.190-
5106287799	K23TTM#00051756	15.09.2023 *****	2000159625	0	98.010-
5106287810	K23TTM#00051750	15.09.2023 *****	2000159625	0	332.192-
5106287857	K23TTM#00008756	15.09.2023 *****	2000159625	0	219.303-
5106287860	K23TTM#00028112	15.09.2023 *****	2000159625	0	159.495-
5106287883	K23TTM#00246683	15.09.2023 *****	2000159625	0	79.305-
5106329109	K23TTM#00256740	18.09.2023 *****	2000159625	0	54.197-
5106331079	K23TTM#00257155	18.09.2023 *****	2000159625	0	239.885-
5106339580	K23TTM#00256746	18.09.2023 *****	2000159625	0	487.769-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106340614	K23TTM#00003205	18.09.2023 *****	2000159625	0	240.028-
5106340798	K23TTM#00256680	18.09.2023 *****	2000159625	0	379.240-
5106341095	K23TTM#00256715	18.09.2023 *****	2000159625	0	372.859-
5106341401	K23TTM#00012296	18.09.2023 *****	2000159625	0	317.222-
5106341447	K23TTM#00256868	18.09.2023 *****	2000159625	0	144.490-
5106341656	K23TTM#00256866	18.09.2023 *****	2000159625	0	158.073-
5106341680	K23TTM#00004648	18.09.2023 *****	2000159625	0	99.360-
5106341693	K23TTM#00012006	18.09.2023 *****	2000159625	0	239.885-
5106341769	K23TTM#00019483	18.09.2023 *****	2000159625	0	1.319.369-
5106341794	K23TTM#00022618	18.09.2023 *****	2000159625	0	80.190-
5106341797	K23TTM#00008253	18.09.2023 *****	2000159625	0	98.010-
5106341925	K23TTM#00019437	18.09.2023 *****	2000159625	0	158.611-
5106341938	K23TTM#00112846	18.09.2023 *****	2000159625	0	629.548-
5106342151	K23TTM#00112924	18.09.2023 *****	2000159625	0	119.943-
5106342494	K23TTM#00257121	18.09.2023 *****	2000159625	0	119.943-
5106342524	K23TTM#00257047	18.09.2023 *****	2000159625	0	388.925-
5106342593	K23TTM#00053532	18.09.2023 *****	2000159625	0	54.197-
5106342700	K23TTM#00029226	18.09.2023 *****	2000159625	0	403.160-
5106342744	K23TTM#00004437	18.09.2023 *****	2000159625	0	319.191-
5106342792	K23TTM#00007370	18.09.2023 *****	2000159625	0	189.620-
5106342798	K23TTM#00005036	18.09.2023 *****	2000159625	0	256.608-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106342956	K23TTM#00257220	18.09.2023 *****	2000159625	0	229.878-
5106343106	K23TTM#00113070	18.09.2023 *****	2000159625	0	723.207-
5106343158	K23TTM#00003849	18.09.2023 *****	2000159625	0	98.010-
5106343162	K23TTM#00003850	18.09.2023 *****	2000159625	0	94.810-
5106343269	K23TTM#00257191	18.09.2023 *****	2000159625	0	119.943-
5106343315	K23TTM#00053588	18.09.2023 *****	2000159625	0	49.680-
5106343473	K23TTM#00012316	18.09.2023 *****	2000159625	0	719.656-
5106343506	K23TTM#00003211	18.09.2023 *****	2000159625	0	98.010-
5106343512	K23TTM#00257245	18.09.2023 *****	2000159625	0	189.620-
5106343650	K23TTM#00029222	18.09.2023 *****	2000159625	0	318.522-
5106343652	K23TTM#00029227	18.09.2023 *****	2000159625	0	239.885-
5106343681	K23TTM#00029223	18.09.2023 *****	2000159625	0	80.190-
5106343811	K23TTM#00257276	18.09.2023 *****	2000159625	0	76.626-
5106343821	K23TTM#00257327	18.09.2023 *****	2000159625	0	379.240-
5106343958	K23TTM#00113085	18.09.2023 *****	2000159625	0	602.608-
5106343960	K23TTM#00029230	18.09.2023 *****	2000159625	0	392.040-
5106343986	K23TTM#00022654	18.09.2023 *****	2000159625	0	457.838-
5106343994	K23TTM#00005037	18.09.2023 *****	2000159625	0	317.695-
5106344035	K23TTM#00257312	18.09.2023 *****	2000159625	0	196.020-
5106344104	K23TTM#00015047	18.09.2023 *****	2000159625	0	119.943-
5106344114	K23TTM#00012038	18.09.2023 *****	2000159625	0	284.430-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106344187	K23TTM#00005652	18.09.2023 *****	2000159625	0	469.703-
5106344259	K23TTM#00029235	18.09.2023 *****	2000159625	0	433.572-
5106344293	K23TTM#00257344	18.09.2023 *****	2000159625	0	239.300-
5106344297	K23TTM#00019478	18.09.2023 *****	2000159625	0	119.943-
5106344385	K23TTM#00257362	18.09.2023 *****	2000159625	0	207.449-
5106344453	K23TTM#00257384	18.09.2023 *****	2000159625	0	239.885-
5106344528	K23TTM#00005040	18.09.2023 *****	2000159625	0	120.534-
5106344532	K23TTM#00008290	18.09.2023 *****	2000159625	0	298.013-
5106344577	K23TTM#00257423	18.09.2023 *****	2000159625	0	174.139-
5106344595	K23TTM#00053625	18.09.2023 *****	2000159625	0	80.190-
5106344642	K23TTM#00113122	18.09.2023 *****	2000159625	0	241.069-
5106344702	K23TTM#00257473	18.09.2023 *****	2000159625	0	970.580-
5106344720	K23TTM#00257451	18.09.2023 *****	2000159625	0	119.943-
5106344730	K23TTM#00019484	18.09.2023 *****	2000159625	0	79.305-
5106344737	K23TTM#00257452	18.09.2023 *****	2000159625	0	119.943-
5106344747	K23TTM#00257457	18.09.2023 *****	2000159625	0	259.740-
5106344800	K23TTM#00012340	18.09.2023 *****	2000159625	0	119.943-
5106344806	K23TTM#00257484	18.09.2023 *****	2000159625	0	174.115-
5106344870	K23TTM#00257476	18.09.2023 *****	2000159625	0	162.590-
5106344932	K23TTM#00257486	18.09.2023 *****	2000159625	0	188.583-
5106344933	K23TTM#00257487	18.09.2023 *****	2000159625	0	49.680-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106345003	K23TTM#00113152	18.09.2023 *****	2000159625	0	361.603-
5106345046	K23TTM#00019497	18.09.2023 *****	2000159625	0	79.305-
5106345049	K23TTM#00113148	18.09.2023 *****	2000159625	0	119.943-
5106345220	K23TTM#00012347	18.09.2023 *****	2000159625	0	568.860-
5106345223	K23TTM#00257549	18.09.2023 *****	2000159625	0	298.080-
5106345277	K23TTM#00004656	18.09.2023 *****	2000159625	0	241.069-
5106345349	K23TTM#00004456	18.09.2023 *****	2000159625	0	694.671-
5106345351	K23TTM#00008256	18.09.2023 *****	2000159625	0	54.197-
5106345414	K23TTM#00257561	18.09.2023 *****	2000159625	0	525.000-
5106345452	K23TTM#00005658	18.09.2023 *****	2000159625	0	149.040-
5106345619	K23TTM#00053647	18.09.2023 *****	2000159625	0	240.477-
5106345632	K23TTM#00257593	18.09.2023 *****	2000159625	0	868.662-
5106345676	K23TTM#00257609	18.09.2023 *****	2000159625	0	238.801-
5106345723	K23TTM#00257615	18.09.2023 *****	2000159625	0	79.305-
5106345734	K23TTM#00053656	18.09.2023 *****	2000159625	0	108.393-
5106345811	K23TTM#00053658	18.09.2023 *****	2000159625	0	240.570-
5106346052	K23TTM#00038386	18.09.2023 *****	2000159625	0	189.620-
5106346067	K23TTM#00005662	18.09.2023 *****	2000159625	0	174.636-
5106346266	K23TTM#00053678	18.09.2023 *****	2000159625	0	144.490-
5106346288	K23TTM#00029280	18.09.2023 *****	2000159625	0	49.680-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	221.535.696

Chứng từ thanh toán
2000159625

Ngày
25.09.2023

Đơn vị tiền tệ
VND

Số tiền
*****221.535.696*