

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

25.09.2023

**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
5105271623	1C23TNN#00046255	03.08.2023	2000159623	0	1.663.427
	*****				
5105290329	1C23TNN#00045946	03.08.2023	2000159623	0	2.110.298
	*****				
5105292439	1C23TNN#00045925	03.08.2023	2000159623	0	881.267
	*****				
5105292444	1C23TNN#00046442	03.08.2023	2000159623	0	1.414.601
	*****				
5105292696	1C23TNN#00046437	03.08.2023	2000159623	0	1.613.321
	*****				
5105292702	1C23TNN#00046546	03.08.2023	2000159623	0	1.893.972
	*****				
5105292703	1C23TNN#00046547	03.08.2023	2000159623	0	800.528
	*****				
5105292906	1C23TNN#00045690	03.08.2023	2000159623	0	667.510
	*****				
5105293135	1C23TNN#00046185	03.08.2023	2000159623	0	4.631.315
	*****				
5105293181	1C23TNN#00045539	03.08.2023	2000159623	0	797.477
	*****				
5105293182	1C23TNN#00045557	03.08.2023	2000159623	0	779.220
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
17.252.936

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293183	1C23TNN#00045558	03.08.2023	2000159623	0	1.354.942
	*****				
5105293221	1C23TNN#00046573	03.08.2023	2000159623	0	55.390.431
	*****				
5105293224	1C23TNN#00046598	03.08.2023	2000159623	0	1.375.043
	*****				
5105293227	1C23TNN#00046605	03.08.2023	2000159623	0	797.477
	*****				
5105293417	1C23TNN#00045573	03.08.2023	2000159623	0	949.563
	*****				
5105293453	1C23TNN#00046574	03.08.2023	2000159623	0	1.095.053
	*****				
5105293455	1C23TNN#00046579	03.08.2023	2000159623	0	1.157.682
	*****				
5105293518	1C23TNN#00045927	03.08.2023	2000159623	0	1.752.592
	*****				
5105293577	1C23TNN#00046599	03.08.2023	2000159623	0	797.477
	*****				
5105293679	1C23TNN#00045583	03.08.2023	2000159623	0	840.046
	*****				
5105294170	1C23TNN#00046105	03.08.2023	2000159623	0	2.198.604
	*****				
5105294236	1C23TNN#00045554	03.08.2023	2000159623	0	959.537
	*****				
5105294485	1C23TNN#00045540	03.08.2023	2000159623	0	3.187.935
	*****				
5105294565	1C23TNN#00045587	03.08.2023	2000159623	0	877.667
	*****				
5105294567	1C23TNN#00045605	03.08.2023	2000159623	0	1.700.864
	*****				
5105294635	1C23TNN#00045588	03.08.2023	2000159623	0	779.220
	*****				
5105294675	1C23TNN#00045559	03.08.2023	2000159623	0	809.633
	*****				
5105294733	1C23TNN#00045617	03.08.2023	2000159623	0	569.063
	*****				
5105294761	1C23TNN#00045582	03.08.2023	2000159623	0	1.050.203
	*****				
5105294812	1C23TNN#00045622	03.08.2023	2000159623	0	1.751.469
	*****				
5105294813	1C23TNN#00045623	03.08.2023	2000159623	0	779.220
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105294814	1C23TNN#00045624	03.08.2023	2000159623	0	569.063
	*****				
5105294839	1C23TNN#00045600	03.08.2023	2000159623	0	2.106.815
	*****				
5105294843	1C23TNN#00045632	03.08.2023	2000159623	0	1.046.033
	*****				
5105294869	1C23TNN#00045727	03.08.2023	2000159623	0	2.817.914
	*****				
5105294880	1C23TNN#00045569	03.08.2023	2000159623	0	2.067.354
	*****				
5105294886	1C23TNN#00045601	03.08.2023	2000159623	0	1.440.537
	*****				
5105294892	1C23TNN#00045620	03.08.2023	2000159623	0	1.429.606
	*****				
5105294930	1C23TNN#00045584	03.08.2023	2000159623	0	2.970.050
	*****				
5105294933	1C23TNN#00045594	03.08.2023	2000159623	0	955.371
	*****				
5105294943	1C23TNN#00045780	03.08.2023	2000159623	0	791.398
	*****				
5105294946	1C23TNN#00045585	03.08.2023	2000159623	0	1.148.650
	*****				
5105294965	1C23TNN#00045602	03.08.2023	2000159623	0	3.800.893
	*****				
5105294966	1C23TNN#00045604	03.08.2023	2000159623	0	1.249.684
	*****				
5105294981	1C23TNN#00045593	03.08.2023	2000159623	0	1.395.679
	*****				
5105294988	1C23TNN#00045630	03.08.2023	2000159623	0	1.516.444
	*****				
5105295008	1C23TNN#00045595	03.08.2023	2000159623	0	959.623
	*****				
5105295018	1C23TNN#00045778	03.08.2023	2000159623	0	914.610
	*****				
5105295022	1C23TNN#00045785	03.08.2023	2000159623	0	1.548.229
	*****				
5105295095	1C23TNN#00045706	03.08.2023	2000159623	0	1.189.415
	*****				
5105295100	1C23TNN#00045764	03.08.2023	2000159623	0	1.387.849
	*****				
5105295123	1C23TNN#00045618	03.08.2023	2000159623	0	1.751.469
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295201	1C23TNN#00045629	03.08.2023	2000159623	0	569.063
	*****				
5105295202	1C23TNN#00045631	03.08.2023	2000159623	0	1.104.138
	*****				
5105295216	1C23TNN#00045619	03.08.2023	2000159623	0	569.063
	*****				
5105295217	1C23TNN#00045621	03.08.2023	2000159623	0	606.396
	*****				
5105295218	1C23TNN#00045625	03.08.2023	2000159623	0	1.182.118
	*****				
5105295228	1C23TNN#00045693	03.08.2023	2000159623	0	1.296.319
	*****				
5105295298	1C23TNN#00045628	03.08.2023	2000159623	0	1.186.370
	*****				
5105295311	1C23TNN#00045712	03.08.2023	2000159623	0	1.147.279
	*****				
5105295606	1C23TNN#00045689	03.08.2023	2000159623	0	569.063
	*****				
5105295609	1C23TNN#00045715	03.08.2023	2000159623	0	1.333.558
	*****				
5105295621	1C23TNN#00045684	03.08.2023	2000159623	0	1.498.876
	*****				
5105295622	1C23TNN#00045694	03.08.2023	2000159623	0	2.562.721
	*****				
5105295624	1C23TNN#00045696	03.08.2023	2000159623	0	1.272.823
	*****				
5105295697	1C23TNN#00045699	03.08.2023	2000159623	0	3.872.729
	*****				
5105295730	1C23TNN#00045688	03.08.2023	2000159623	0	1.875.447
	*****				
5105295737	1C23TNN#00045728	03.08.2023	2000159623	0	779.220
	*****				
5105295743	1C23TNN#00045769	03.08.2023	2000159623	0	793.055
	*****				
5105295746	1C23TNN#00045691	03.08.2023	2000159623	0	1.446.730
	*****				
5105295757	1C23TNN#00045781	03.08.2023	2000159623	0	1.621.328
	*****				
5105295760	1C23TNN#00045697	03.08.2023	2000159623	0	880.275
	*****				
5105295768	1C23TNN#00045930	03.08.2023	2000159623	0	1.631.254
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295808	1C23TNN#00045705	03.08.2023	2000159623	0	941.974
	*****				
5105295822	1C23TNN#00045768	03.08.2023	2000159623	0	1.452.505
	*****				
5105295828	1C23TNN#00045726	03.08.2023	2000159623	0	784.935
	*****				
5105295834	1C23TNN#00045773	03.08.2023	2000159623	0	4.607.890
	*****				
5105295835	1C23TNN#00045786	03.08.2023	2000159623	0	1.147.279
	*****				
5105295839	1C23TNN#00045808	03.08.2023	2000159623	0	895.415
	*****				
5105295869	1C23TNN#00045772	03.08.2023	2000159623	0	2.153.477
	*****				
5105295871	1C23TNN#00045777	03.08.2023	2000159623	0	959.537
	*****				
5105295872	1C23TNN#00045714	03.08.2023	2000159623	0	1.594.955
	*****				
5105295884	1C23TNN#00045787	03.08.2023	2000159623	0	1.151.701
	*****				
5105295919	1C23TNN#00045971	03.08.2023	2000159623	0	880.275
	*****				
5105295998	1C23TNN#00045784	03.08.2023	2000159623	0	795.200
	*****				
5105296027	1C23TNN#00045774	03.08.2023	2000159623	0	3.560.896
	*****				
5105296057	1C23TNN#00045803	03.08.2023	2000159623	0	2.720.974
	*****				
5105296059	1C23TNN#00045806	03.08.2023	2000159623	0	1.044.010
	*****				
5105296060	1C23TNN#00045810	03.08.2023	2000159623	0	948.143
	*****				
5105296064	1C23TNN#00045762	03.08.2023	2000159623	0	894.039
	*****				
5105296161	1C23TNN#00045783	03.08.2023	2000159623	0	1.070.123
	*****				
5105296242	1C23TNN#00045791	03.08.2023	2000159623	0	942.916
	*****				
5105296254	1C23TNN#00045858	03.08.2023	2000159623	0	1.627.047
	*****				
5105296340	1C23TNN#00045922	03.08.2023	2000159623	0	1.828.281
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296341	1C23TNN#00045923	03.08.2023	2000159623	0	2.046.622
	*****				
5105296346	1C23TNN#00045969	03.08.2023	2000159623	0	2.319.031
	*****				
5105296354	1C23TNN#00045804	03.08.2023	2000159623	0	925.506
	*****				
5105296355	1C23TNN#00045805	03.08.2023	2000159623	0	1.631.470
	*****				
5105296430	1C23TNN#00045856	03.08.2023	2000159623	0	793.055
	*****				
5105296462	1C23TNN#00045876	03.08.2023	2000159623	0	3.945.065
	*****				
5105296488	1C23TNN#00045862	03.08.2023	2000159623	0	1.990.046
	*****				
5105296525	1C23TNN#00045947	03.08.2023	2000159623	0	1.296.319
	*****				
5105296526	1C23TNN#00045967	03.08.2023	2000159623	0	817.260
	*****				
5105296601	1C23TNN#00045919	03.08.2023	2000159623	0	774.442
	*****				
5105296622	1C23TNN#00046017	03.08.2023	2000159623	0	1.395.679
	*****				
5105296640	1C23TNN#00045840	03.08.2023	2000159623	0	1.320.757
	*****				
5105296709	1C23TNN#00045855	03.08.2023	2000159623	0	1.174.218
	*****				
5105296800	1C23TNN#00045860	03.08.2023	2000159623	0	4.084.056
	*****				
5105296811	1C23TNN#00045943	03.08.2023	2000159623	0	2.207.677
	*****				
5105296847	1C23TNN#00045970	03.08.2023	2000159623	0	3.540.241
	*****				
5105296978	1C23TNN#00046416	03.08.2023	2000159623	0	1.163.713
	*****				
5105297048	1C23TNN#00046225	03.08.2023	2000159623	0	3.857.319
	*****				
5105297054	1C23TNN#00046443	03.08.2023	2000159623	0	786.272
	*****				
5105297143	1C23TNN#00046139	03.08.2023	2000159623	0	2.784.440
	*****				
5105297189	1C23TNN#00045960	03.08.2023	2000159623	0	383.130
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297190	1C23TNN#00045979	03.08.2023	2000159623	0	1.752.592
	*****				
5105297191	1C23TNN#00045983	03.08.2023	2000159623	0	1.907.680
	*****				
5105297202	1C23TNN#00045918	03.08.2023	2000159623	0	840.947
	*****				
5105297204	1C23TNN#00045940	03.08.2023	2000159623	0	1.786.487
	*****				
5105297206	1C23TNN#00045972	03.08.2023	2000159623	0	1.007.085
	*****				
5105297207	1C23TNN#00045980	03.08.2023	2000159623	0	2.802.892
	*****				
5105297217	1C23TNN#00045928	03.08.2023	2000159623	0	1.035.394
	*****				
5105297233	1C23TNN#00045921	03.08.2023	2000159623	0	1.825.070
	*****				
5105297308	1C23TNN#00046095	03.08.2023	2000159623	0	1.439.305
	*****				
5105297313	1C23TNN#00045926	03.08.2023	2000159623	0	1.053.348
	*****				
5105297382	1C23TNN#00046009	03.08.2023	2000159623	0	762.080
	*****				
5105297424	1C23TNN#00045944	03.08.2023	2000159623	0	1.455.137
	*****				
5105297431	1C23TNN#00046010	03.08.2023	2000159623	0	1.507.826
	*****				
5105297446	1C23TNN#00046012	03.08.2023	2000159623	0	1.447.225
	*****				
5105297447	1C23TNN#00046021	03.08.2023	2000159623	0	837.407
	*****				
5105297448	1C23TNN#00046022	03.08.2023	2000159623	0	959.537
	*****				
5105297449	1C23TNN#00046266	03.08.2023	2000159623	0	2.203.730
	*****				
5105297454	1C23TNN#00046383	03.08.2023	2000159623	0	784.093
	*****				
5105297475	1C23TNN#00046254	03.08.2023	2000159623	0	1.230.520
	*****				
5105297481	1C23TNN#00046421	03.08.2023	2000159623	0	796.990
	*****				
5105297587	1C23TNN#00046026	03.08.2023	2000159623	0	1.362.215
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297618	1C23TNN#00046013	03.08.2023	2000159623	0	999.151
	*****				
5105297621	1C23TNN#00046016	03.08.2023	2000159623	0	1.752.884
	*****				
5105297623	1C23TNN#00046125	03.08.2023	2000159623	0	3.718.437
	*****				
5105297651	1C23TNN#00046008	03.08.2023	2000159623	0	3.006.158
	*****				
5105297652	1C23TNN#00046011	03.08.2023	2000159623	0	1.952.969
	*****				
5105297653	1C23TNN#00046014	03.08.2023	2000159623	0	3.653.331
	*****				
5105297655	1C23TNN#00046157	03.08.2023	2000159623	0	4.787.563
	*****				
5105297661	1C23TNN#00046186	03.08.2023	2000159623	0	3.738.827
	*****				
5105297662	1C23TNN#00046192	03.08.2023	2000159623	0	3.300.351
	*****				
5105297668	1C23TNN#00046136	03.08.2023	2000159623	0	3.847.208
	*****				
5105297797	1C23TNN#00046015	03.08.2023	2000159623	0	1.560.964
	*****				
5105297813	1C23TNN#00046382	03.08.2023	2000159623	0	1.266.250
	*****				
5105297822	1C23TNN#00046522	03.08.2023	2000159623	0	930.489
	*****				
5105297840	1C23TNN#00045992	03.08.2023	2000159623	0	1.486.091
	*****				
5105297845	1C23TNN#00046288	03.08.2023	2000159623	0	2.196.636
	*****				
5105297875	1C23TNN#00046028	03.08.2023	2000159623	0	1.628.419
	*****				
5105297939	1C23TNN#00046020	03.08.2023	2000159623	0	786.272
	*****				
5105297974	1C23TNN#00046094	03.08.2023	2000159623	0	761.033
	*****				
5105298156	1C23TNN#00046689	04.08.2023	2000159623	0	793.055
	*****				
5105298222	1C23TNN#00046436	03.08.2023	2000159623	0	840.771
	*****				
5105298398	1C23TNN#00046488	03.08.2023	2000159623	0	1.228.742
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298399	1C23TNN#00046538	03.08.2023	2000159623	0	1.080.555
	*****				
5105298424	1C23TNN#00046404	03.08.2023	2000159623	0	2.201.197
	*****				
5105298428	1C23TNN#00046460	03.08.2023	2000159623	0	1.516.134
	*****				
5105298579	1C23TNN#00046199	03.08.2023	2000159623	0	1.963.272
	*****				
5105298582	1C23TNN#00046378	03.08.2023	2000159623	0	2.567.821
	*****				
5105298583	1C23TNN#00046381	03.08.2023	2000159623	0	3.640.732
	*****				
5105298586	1C23TNN#00046417	03.08.2023	2000159623	0	1.252.318
	*****				
5105298588	1C23TNN#00046570	03.08.2023	2000159623	0	1.253.664
	*****				
5105298589	1C23TNN#00046572	03.08.2023	2000159623	0	2.752.929
	*****				
5105298713	1C23TNN#00046609	03.08.2023	2000159623	0	1.868.166
	*****				
5105298742	1C23TNN#00046252	03.08.2023	2000159623	0	3.314.550
	*****				
5105298776	1C23TNN#00046408	03.08.2023	2000159623	0	1.447.492
	*****				
5105298779	1C23TNN#00046516	03.08.2023	2000159623	0	3.330.893
	*****				
5105298818	1C23TNN#00046253	03.08.2023	2000159623	0	2.723.152
	*****				
5105299028	1C23TNN#00046403	03.08.2023	2000159623	0	2.093.418
	*****				
5105299049	1C23TNN#00046550	03.08.2023	2000159623	0	767.629
	*****				
5105299051	1C23TNN#00046564	03.08.2023	2000159623	0	4.593.061
	*****				
5105299170	1C23TNN#00046457	03.08.2023	2000159623	0	917.823
	*****				
5105299766	1C23TNN#00046707	04.08.2023	2000159623	0	2.018.687
	*****				
5105299770	1C23TNN#00046724	04.08.2023	2000159623	0	1.286.297
	*****				
5105300048	1C23TNN#00046475	03.08.2023	2000159623	0	1.591.145
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105300146	1C23TNN#00046514	03.08.2023	2000159623	0	2.442.662
	*****				
5105300336	1C23TNN#00046524	03.08.2023	2000159623	0	1.328.301
	*****				
5105300340	1C23TNN#00046565	03.08.2023	2000159623	0	1.126.729
	*****				
5105300343	1C23TNN#00046585	03.08.2023	2000159623	0	959.537
	*****				
5105300344	1C23TNN#00046586	03.08.2023	2000159623	0	959.537
	*****				
5105300561	1C23TNN#00046566	03.08.2023	2000159623	0	944.848
	*****				
5105300592	1C23TNN#00046548	03.08.2023	2000159623	0	1.088.389
	*****				
5105300601	1C23TNN#00046610	03.08.2023	2000159623	0	1.993.097
	*****				
5105300603	1C23TNN#00046728	04.08.2023	2000159623	0	984.416
	*****				
5105300604	1C23TNN#00046729	04.08.2023	2000159623	0	2.427.575
	*****				
5105300627	1C23TNN#00046611	03.08.2023	2000159623	0	1.151.444
	*****				
5105300690	1C23TNN#00046568	03.08.2023	2000159623	0	3.724.099
	*****				
5105300768	1C23TNN#00046562	03.08.2023	2000159623	0	1.412.275
	*****				
5105300769	1C23TNN#00046563	03.08.2023	2000159623	0	1.261.621
	*****				
5105300816	1C23TNN#00046567	03.08.2023	2000159623	0	3.854.520
	*****				
5105300822	1C23TNN#00046725	04.08.2023	2000159623	0	2.721.766
	*****				
5105300933	1C23TNN#00046727	04.08.2023	2000159623	0	900.901
	*****				
5105301084	1C23TNN#00046731	04.08.2023	2000159623	0	779.981
	*****				
5105301282	1C23TNN#00046706	04.08.2023	2000159623	0	1.099.092
	*****				
5105301288	1C23TNN#00046726	04.08.2023	2000159623	0	1.189.422
	*****				
5105301424	1C23TNN#00046720	04.08.2023	2000159623	0	396.527
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105390025	1C23TNN#00045586	03.08.2023	2000159623	0	420.023
	*****				
5105391053	1C23TNN#00045551	03.08.2023	2000159623	0	270.983
	*****				
5105448079	1C23TNN#00046542	03.08.2023	2000159623	0	917.823
	*****				
5105498429	1C23TNN#00045890	03.08.2023	2000159623	0	1.456.337
	*****				
5105498430	1C23TNN#00045949	03.08.2023	2000159623	0	1.168.136
	*****				
5105509312	1C23TNN#00046687	04.08.2023	2000159623	0	1.261.157
	*****				
5105537041	1C23TNN#00045759	03.08.2023	2000159623	0	1.986.249
	*****				
5105540828	1C23TNN#00046364	03.08.2023	2000159623	0	1.317.400
	*****				
5105576432	1C23TNN#00046500	03.08.2023	2000159623	0	917.823
	*****				
5105608082	1C23TNN#00045981	03.08.2023	2000159623	0	859.418
	*****				
5105635308	1C23TNN#00046343	03.08.2023	2000159623	0	971.042
	*****				
5105679223	1C23TNN#00046693	04.08.2023	2000159623	0	1.054.434
	*****				
5105723003	1C23TNN#00046344	03.08.2023	2000159623	0	813.639
	*****				
5106015589	1C23TNN#00045729	03.08.2023	2000159623	0	1.631.470
	*****				
5106247853	K23TTM#00017512	15.09.2023	2000159623	0	189.620-
	*****				
5106259413	K23TTM#00244741	15.09.2023	2000159623	0	780.522-
	*****				
5106259414	K23TTM#00051187	15.09.2023	2000159623	0	580.529-
	*****				
5106259422	K23TTM#00244754	15.09.2023	2000159623	0	730.180-
	*****				
5106262596	K23TTM#00107923	15.09.2023	2000159623	0	1.925.009-
	*****				
5106262763	K23TTM#00244779	15.09.2023	2000159623	0	196.020-
	*****				
5106266620	K23TTM#00244740	15.09.2023	2000159623	0	436.497-
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106266621	K23TTM#00003046	15.09.2023 *****	2000159623	0	296.976-
5106266622	K23TTM#00007349	15.09.2023 *****	2000159623	0	119.943-
5106266945	K23TTM#00244745	15.09.2023 *****	2000159623	0	630.292-
5106266958	K23TTM#00004404	15.09.2023 *****	2000159623	0	198.720-
5106267996	K23TTM#00051228	15.09.2023 *****	2000159623	0	119.943-
5106267997	K23TTM#00244861	15.09.2023 *****	2000159623	0	239.885-
5106268026	K23TTM#00244798	15.09.2023 *****	2000159623	0	239.300-
5106268254	K23TTM#00244985	15.09.2023 *****	2000159623	0	108.393-
5106268365	K23TTM#00051306	15.09.2023 *****	2000159623	0	288.980-
5106269147	K23TTM#00245166	15.09.2023 *****	2000159623	0	103.877-
5106269247	K23TTM#00003694	15.09.2023 *****	2000159623	0	276.210-
5106269369	K23TTM#00051193	15.09.2023 *****	2000159623	0	182.501-
5106269386	K23TTM#00001300	15.09.2023 *****	2000159623	0	882.090-
5106269491	K23TTM#00036169	15.09.2023 *****	2000159623	0	2.406.408-
5106269524	K23TTM#00244749	15.09.2023 *****	2000159623	0	158.611-
5106269601	K23TTM#00007584	15.09.2023 *****	2000159623	0	600.220-
5106269607	K23TTM#00244763	15.09.2023 *****	2000159623	0	240.570-
5106269737	K23TTM#00244751	15.09.2023 *****	2000159623	0	294.058-
5106269773	K23TTM#00051191	15.09.2023 *****	2000159623	0	80.190-
5106269968	K23TTM#00244755	15.09.2023 *****	2000159623	0	119.943-
5106269981	K23TTM#00244759	15.09.2023 *****	2000159623	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106269988	K23TTM#00051192	15.09.2023 *****	2000159623	0	76.626-
5106269998	K23TTM#00244968	15.09.2023 *****	2000159623	0	528.246-
5106270045	K23TTM#00107915	15.09.2023 *****	2000159623	0	482.138-
5106270142	K23TTM#00017482	15.09.2023 *****	2000159623	0	379.240-
5106270175	K23TTM#00245137	15.09.2023 *****	2000159623	0	119.943-
5106270189	K23TTM#00244771	15.09.2023 *****	2000159623	0	119.943-
5106270309	K23TTM#00244769	15.09.2023 *****	2000159623	0	462.016-
5106270311	K23TTM#00244770	15.09.2023 *****	2000159623	0	344.447-
5106270371	K23TTM#00051195	15.09.2023 *****	2000159623	0	76.626-
5106270502	K23TTM#00245141	15.09.2023 *****	2000159623	0	290.250-
5106270507	K23TTM#00051325	15.09.2023 *****	2000159623	0	120.534-
5106270525	K23TTM#00008527	15.09.2023 *****	2000159623	0	263.400-
5106270546	K23TTM#00244782	15.09.2023 *****	2000159623	0	80.190-
5106270603	K23TTM#00027683	15.09.2023 *****	2000159623	0	279.558-
5106270611	K23TTM#00244784	15.09.2023 *****	2000159623	0	647.043-
5106270687	K23TTM#00244793	15.09.2023 *****	2000159623	0	94.810-
5106270835	K23TTM#00244794	15.09.2023 *****	2000159623	0	313.216-
5106270888	K23TTM#00027686	15.09.2023 *****	2000159623	0	317.222-
5106270905	K23TTM#00245096	15.09.2023 *****	2000159623	0	619.125-
5106270910	K23TTM#00245100	15.09.2023 *****	2000159623	0	273.195-
5106270915	K23TTM#00245058	15.09.2023 *****	2000159623	0	49.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106271023	K23TTM#00244805	15.09.2023 *****	2000159623	0	412.992-
5106271051	K23TTM#00244808	15.09.2023 *****	2000159623	0	49.680-
5106271053	K23TTM#00017467	15.09.2023 *****	2000159623	0	278.554-
5106271140	K23TTM#00244812	15.09.2023 *****	2000159623	0	160.380-
5106271357	K23TTM#00245136	15.09.2023 *****	2000159623	0	359.828-
5106271463	K23TTM#00244826	15.09.2023 *****	2000159623	0	119.943-
5106271558	K23TTM#00004408	15.09.2023 *****	2000159623	0	240.570-
5106271628	K23TTM#00246479	15.09.2023 *****	2000159623	0	119.943-
5106271696	K23TTM#00244830	15.09.2023 *****	2000159623	0	129.870-
5106271700	K23TTM#00004409	15.09.2023 *****	2000159623	0	196.020-
5106271830	K23TTM#00004824	15.09.2023 *****	2000159623	0	654.029-
5106271954	K23TTM#00244844	15.09.2023 *****	2000159623	0	49.680-
5106272006	K23TTM#00051220	15.09.2023 *****	2000159623	0	260.172-
5106272090	K23TTM#00244852	15.09.2023 *****	2000159623	0	216.786-
5106272197	K23TTM#00108079	15.09.2023 *****	2000159623	0	701.636-
5106272199	K23TTM#00244856	15.09.2023 *****	2000159623	0	162.590-
5106272325	K23TTM#00244858	15.09.2023 *****	2000159623	0	566.676-
5106272327	K23TTM#00244859	15.09.2023 *****	2000159623	0	257.845-
5106272409	K23TTM#00003703	15.09.2023 *****	2000159623	0	857.447-
5106272488	K23TTM#00004243	15.09.2023 *****	2000159623	0	119.943-
5106272491	K23TTM#00244934	15.09.2023 *****	2000159623	0	980.100-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272569	K23TTM#00001160	15.09.2023 *****	2000159623	0	268.983-
5106272618	K23TTM#00244893	15.09.2023 *****	2000159623	0	119.943-
5106272684	K23TTM#00244888	15.09.2023 *****	2000159623	0	356.400-
5106272700	K23TTM#00108149	15.09.2023 *****	2000159623	0	1.042.910-
5106272738	K23TTM#00244887	15.09.2023 *****	2000159623	0	845.549-
5106272742	K23TTM#00014914	15.09.2023 *****	2000159623	0	878.565-
5106272743	K23TTM#00244891	15.09.2023 *****	2000159623	0	101.534-
5106272815	K23TTM#00244901	15.09.2023 *****	2000159623	0	99.360-
5106272892	K23TTM#00007591	15.09.2023 *****	2000159623	0	404.515-
5106272915	K23TTM#00244903	15.09.2023 *****	2000159623	0	153.252-
5106272985	K23TTM#00244915	15.09.2023 *****	2000159623	0	94.810-
5106273070	K23TTM#00000480	15.09.2023 *****	2000159623	0	373.857-
5106273142	K23TTM#00244926	15.09.2023 *****	2000159623	0	80.190-
5106273147	K23TTM#00245093	15.09.2023 *****	2000159623	0	294.030-
5106273148	K23TTM#00245094	15.09.2023 *****	2000159623	0	320.760-
5106273158	K23TTM#00244928	15.09.2023 *****	2000159623	0	309.420-
5106273311	K23TTM#00244950	15.09.2023 *****	2000159623	0	119.943-
5106273426	K23TTM#00244952	15.09.2023 *****	2000159623	0	207.211-
5106273434	K23TTM#00051256	15.09.2023 *****	2000159623	0	64.152-
5106273467	K23TTM#00244962	15.09.2023 *****	2000159623	0	741.720-
5106273468	K23TTM#00007990	15.09.2023 *****	2000159623	0	294.030-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106273569	K23TTM#00108240	15.09.2023 *****	2000159623	0	562.945-
5106273625	K23TTM#00244977	15.09.2023 *****	2000159623	0	420.298-
5106273665	K23TTM#00244974	15.09.2023 *****	2000159623	0	409.644-
5106273714	K23TTM#00244975	15.09.2023 *****	2000159623	0	239.885-
5106273716	K23TTM#00244978	15.09.2023 *****	2000159623	0	555.312-
5106273717	K23TTM#00108253	15.09.2023 *****	2000159623	0	486.542-
5106273877	K23TTM#00036318	15.09.2023 *****	2000159623	0	229.878-
5106273885	K23TTM#00108281	15.09.2023 *****	2000159623	0	197.802-
5106274006	K23TTM#00245004	15.09.2023 *****	2000159623	0	239.885-
5106274048	K23TTM#00051274	15.09.2023 *****	2000159623	0	160.380-
5106274049	K23TTM#00245003	15.09.2023 *****	2000159623	0	937.605-
5106274078	K23TTM#00021504	15.09.2023 *****	2000159623	0	239.885-
5106274079	K23TTM#00021505	15.09.2023 *****	2000159623	0	79.305-
5106274142	K23TTM#00021509	15.09.2023 *****	2000159623	0	306.504-
5106274185	K23TTM#00004245	15.09.2023 *****	2000159623	0	239.885-
5106274188	K23TTM#00245040	15.09.2023 *****	2000159623	0	119.943-
5106274234	K23TTM#00245026	15.09.2023 *****	2000159623	0	80.190-
5106274340	K23TTM#00014325	15.09.2023 *****	2000159623	0	179.985-
5106274359	K23TTM#00245028	15.09.2023 *****	2000159623	0	535.019-
5106274367	K23TTM#00245038	15.09.2023 *****	2000159623	0	689.711-
5106274475	K23TTM#00108374	15.09.2023 *****	2000159623	0	158.611-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106274568	K23TTM#00108430	15.09.2023 *****	2000159623	0	361.603-
5106274581	K23TTM#00245051	15.09.2023 *****	2000159623	0	1.098.689-
5106274651	K23TTM#00245066	15.09.2023 *****	2000159623	0	119.943-
5106274690	K23TTM#00000926	15.09.2023 *****	2000159623	0	331.372-
5106274750	K23TTM#00003150	15.09.2023 *****	2000159623	0	65.934-
5106275029	K23TTM#00245145	15.09.2023 *****	2000159623	0	330.003-
5106275115	K23TTM#00245092	15.09.2023 *****	2000159623	0	119.943-
5106275175	K23TTM#00245219	15.09.2023 *****	2000159623	0	439.290-
5106275176	K23TTM#00245220	15.09.2023 *****	2000159623	0	119.943-
5106275181	K23TTM#00245225	15.09.2023 *****	2000159623	0	1.391.936-
5106275182	K23TTM#00051336	15.09.2023 *****	2000159623	0	108.393-
5106275223	K23TTM#00245826	15.09.2023 *****	2000159623	0	400.950-
5106275227	K23TTM#00246491	15.09.2023 *****	2000159623	0	414.885-
5106275290	K23TTM#00245105	15.09.2023 *****	2000159623	0	216.786-
5106275304	K23TTM#00000210	15.09.2023 *****	2000159623	0	149.040-
5106275411	K23TTM#00245108	15.09.2023 *****	2000159623	0	371.757-
5106275562	K23TTM#00245120	15.09.2023 *****	2000159623	0	906.070-
5106275564	K23TTM#00021530	15.09.2023 *****	2000159623	0	158.611-
5106275584	K23TTM#00245116	15.09.2023 *****	2000159623	0	246.249-
5106275683	K23TTM#00246468	15.09.2023 *****	2000159623	0	239.885-
5106275695	K23TTM#00007666	15.09.2023 *****	2000159623	0	198.720-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106275787	K23TTM#00245134	15.09.2023 *****	2000159623	0	49.680-
5106275917	K23TTM#00245413	15.09.2023 *****	2000159623	0	239.885-
5106276114	K23TTM#00108569	15.09.2023 *****	2000159623	0	437.418-
5106276191	K23TTM#00108598	15.09.2023 *****	2000159623	0	482.138-
5106276214	K23TTM#00245178	15.09.2023 *****	2000159623	0	149.007-
5106276291	K23TTM#00245182	15.09.2023 *****	2000159623	0	393.442-
5106276299	K23TTM#00245186	15.09.2023 *****	2000159623	0	304.602-
5106276322	K23TTM#00108604	15.09.2023 *****	2000159623	0	602.672-
5106276360	K23TTM#00014986	15.09.2023 *****	2000159623	0	329.242-
5106276433	K23TTM#00245193	15.09.2023 *****	2000159623	0	239.885-
5106276437	K23TTM#00245238	15.09.2023 *****	2000159623	0	256.176-
5106276443	K23TTM#00245242	15.09.2023 *****	2000159623	0	294.030-
5106276447	K23TTM#00004720	15.09.2023 *****	2000159623	0	287.630-
5106276457	K23TTM#00245200	15.09.2023 *****	2000159623	0	119.943-
5106276554	K23TTM#00018673	15.09.2023 *****	2000159623	0	284.430-
5106276608	K23TTM#00245212	15.09.2023 *****	2000159623	0	108.393-
5106276710	K23TTM#00245562	15.09.2023 *****	2000159623	0	151.214-
5106276746	K23TTM#00011661	15.09.2023 *****	2000159623	0	273.195-
5106277081	K23TTM#00245266	15.09.2023 *****	2000159623	0	270.983-
5106277102	K23TTM#00245257	15.09.2023 *****	2000159623	0	149.040-
5106277128	K23TTM#00245255	15.09.2023 *****	2000159623	0	99.360-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277147	K23TTM#00245259	15.09.2023 *****	2000159623	0	268.925-
5106277239	K23TTM#00108714	15.09.2023 *****	2000159623	0	189.620-
5106277252	K23TTM#00108711	15.09.2023 *****	2000159623	0	54.197-
5106277253	K23TTM#00245269	15.09.2023 *****	2000159623	0	359.828-
5106277284	K23TTM#00245270	15.09.2023 *****	2000159623	0	99.360-
5106277384	K23TTM#00245299	15.09.2023 *****	2000159623	0	447.020-
5106277385	K23TTM#00245301	15.09.2023 *****	2000159623	0	198.720-
5106277424	K23TTM#00245280	15.09.2023 *****	2000159623	0	604.536-
5106277433	K23TTM#00245293	15.09.2023 *****	2000159623	0	3.533.913-
5106277498	K23TTM#00245308	15.09.2023 *****	2000159623	0	216.786-
5106277523	K23TTM#00007921	15.09.2023 *****	2000159623	0	119.943-
5106277525	K23TTM#00245304	15.09.2023 *****	2000159623	0	440.703-
5106277566	K23TTM#00245336	15.09.2023 *****	2000159623	0	99.360-
5106277595	K23TTM#00245321	15.09.2023 *****	2000159623	0	379.240-
5106277598	K23TTM#00245328	15.09.2023 *****	2000159623	0	320.760-
5106277656	K23TTM#00245343	15.09.2023 *****	2000159623	0	153.252-
5106277681	K23TTM#00245334	15.09.2023 *****	2000159623	0	494.100-
5106277694	K23TTM#00245350	15.09.2023 *****	2000159623	0	381.375-
5106277760	K23TTM#00108775	15.09.2023 *****	2000159623	0	339.696-
5106277764	K23TTM#00108783	15.09.2023 *****	2000159623	0	1.084.218-
5106277765	K23TTM#00245346	15.09.2023 *****	2000159623	0	189.620-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277853	K23TTM#00245361	15.09.2023 *****	2000159623	0	108.393-
5106277891	K23TTM#00004774	15.09.2023 *****	2000159623	0	79.305-
5106277974	K23TTM#00245362	15.09.2023 *****	2000159623	0	397.440-
5106278059	K23TTM#00245373	15.09.2023 *****	2000159623	0	54.197-
5106278086	K23TTM#00245389	15.09.2023 *****	2000159623	0	49.680-
5106278120	K23TTM#00245378	15.09.2023 *****	2000159623	0	479.771-
5106278174	K23TTM#00245718	15.09.2023 *****	2000159623	0	239.885-
5106278222	K23TTM#00013825	15.09.2023 *****	2000159623	0	804.282-
5106278240	K23TTM#00245382	15.09.2023 *****	2000159623	0	309.563-
5106278557	K23TTM#00245427	15.09.2023 *****	2000159623	0	284.430-
5106278558	K23TTM#00245429	15.09.2023 *****	2000159623	0	159.495-
5106278567	K23TTM#00245418	15.09.2023 *****	2000159623	0	79.305-
5106278682	K23TTM#00004728	15.09.2023 *****	2000159623	0	320.760-
5106278711	K23TTM#00004729	15.09.2023 *****	2000159623	0	203.068-
5106278712	K23TTM#00245442	15.09.2023 *****	2000159623	0	308.535-
5106278764	K23TTM#00004258	15.09.2023 *****	2000159623	0	119.943-
5106278833	K23TTM#00245451	15.09.2023 *****	2000159623	0	239.885-
5106278835	K23TTM#00245453	15.09.2023 *****	2000159623	0	2.667.707-
5106278837	K23TTM#00005443	15.09.2023 *****	2000159623	0	119.943-
5106278841	K23TTM#00245954	15.09.2023 *****	2000159623	0	222.632-
5106278916	K23TTM#00245469	15.09.2023 *****	2000159623	0	99.360-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278982	K23TTM#00245471	15.09.2023 *****	2000159623	0	80.190-
5106279025	K23TTM#00245473	15.09.2023 *****	2000159623	0	54.197-
5106279061	K23TTM#00245479	15.09.2023 *****	2000159623	0	242.016-
5106279062	K23TTM#00245480	15.09.2023 *****	2000159623	0	339.930-
5106279071	K23TTM#00245487	15.09.2023 *****	2000159623	0	208.158-
5106279133	K23TTM#00108965	15.09.2023 *****	2000159623	0	54.197-
5106279193	K23TTM#00012622	15.09.2023 *****	2000159623	0	1.719.127-
5106279200	K23TTM#00007950	15.09.2023 *****	2000159623	0	119.943-
5106279467	K23TTM#00245534	15.09.2023 *****	2000159623	0	99.360-
5106279530	K23TTM#00109063	15.09.2023 *****	2000159623	0	328.288-
5106279578	K23TTM#00109039	15.09.2023 *****	2000159623	0	99.360-
5106279602	K23TTM#00109024	15.09.2023 *****	2000159623	0	864.872-
5106279610	K23TTM#00003060	15.09.2023 *****	2000159623	0	119.943-
5106279629	K23TTM#00245548	15.09.2023 *****	2000159623	0	119.943-
5106279701	K23TTM#00245555	15.09.2023 *****	2000159623	0	502.098-
5106279708	K23TTM#00051430	15.09.2023 *****	2000159623	0	229.878-
5106279822	K23TTM#00245661	15.09.2023 *****	2000159623	0	1.078.633-
5106279920	K23TTM#00109071	15.09.2023 *****	2000159623	0	241.069-
5106279922	K23TTM#00109076	15.09.2023 *****	2000159623	0	360.655-
5106280100	K23TTM#00245604	15.09.2023 *****	2000159623	0	622.908-
5106280105	K23TTM#00245607	15.09.2023 *****	2000159623	0	99.360-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280107	K23TTM#00245610	15.09.2023 *****	2000159623	0	1.151.195-
5106280198	K23TTM#00245616	15.09.2023 *****	2000159623	0	462.815-
5106280261	K23TTM#00245619	15.09.2023 *****	2000159623	0	599.713-
5106280386	K23TTM#00245624	15.09.2023 *****	2000159623	0	943.921-
5106280415	K23TTM#00004857	15.09.2023 *****	2000159623	0	149.040-
5106280432	K23TTM#00245626	15.09.2023 *****	2000159623	0	228.345-
5106280477	K23TTM#00009632	15.09.2023 *****	2000159623	0	1.380.645-
5106280518	K23TTM#00245647	15.09.2023 *****	2000159623	0	216.786-
5106280723	K23TTM#00245660	15.09.2023 *****	2000159623	0	119.943-
5106280732	K23TTM#00245671	15.09.2023 *****	2000159623	0	196.020-
5106280759	K23TTM#00245668	15.09.2023 *****	2000159623	0	588.060-
5106280863	K23TTM#00005426	15.09.2023 *****	2000159623	0	360.177-
5106280870	K23TTM#00109196	15.09.2023 *****	2000159623	0	856.497-
5106280872	K23TTM#00013856	15.09.2023 *****	2000159623	0	288.684-
5106280913	K23TTM#00245679	15.09.2023 *****	2000159623	0	522.418-
5106281010	K23TTM#00003253	15.09.2023 *****	2000159623	0	580.247-
5106281262	K23TTM#00004860	15.09.2023 *****	2000159623	0	1.687.483-
5106281300	K23TTM#00012621	15.09.2023 *****	2000159623	0	381.268-
5106281436	K23TTM#00245729	15.09.2023 *****	2000159623	0	357.331-
5106281487	K23TTM#00051495	15.09.2023 *****	2000159623	0	508.561-
5106281632	K23TTM#00245742	15.09.2023 *****	2000159623	0	156.816-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106281664	K23TTM#00003100	15.09.2023 *****	2000159623	0	239.885-
5106281730	K23TTM#00245761	15.09.2023 *****	2000159623	0	896.509-
5106281744	K23TTM#00245763	15.09.2023 *****	2000159623	0	49.680-
5106281750	K23TTM#00036825	15.09.2023 *****	2000159623	0	33.097-
5106281758	K23TTM#00051506	15.09.2023 *****	2000159623	0	64.152-
5106281769	K23TTM#00013872	15.09.2023 *****	2000159623	0	839.871-
5106281931	K23TTM#00012634	15.09.2023 *****	2000159623	0	283.258-
5106282065	K23TTM#00245799	15.09.2023 *****	2000159623	0	174.139-
5106282118	K23TTM#00245805	15.09.2023 *****	2000159623	0	375.366-
5106282143	K23TTM#00007970	15.09.2023 *****	2000159623	0	399.596-
5106282277	K23TTM#00246586	15.09.2023 *****	2000159623	0	239.885-
5106282327	K23TTM#00003076	15.09.2023 *****	2000159623	0	79.305-
5106282334	K23TTM#00051547	15.09.2023 *****	2000159623	0	192.456-
5106282346	K23TTM#00245832	15.09.2023 *****	2000159623	0	1.034.496-
5106282406	K23TTM#00246104	15.09.2023 *****	2000159623	0	735.225-
5106282593	K23TTM#00245854	15.09.2023 *****	2000159623	0	287.630-
5106282750	K23TTM#00002214	15.09.2023 *****	2000159623	0	119.943-
5106282751	K23TTM#00109467	15.09.2023 *****	2000159623	0	361.012-
5106282836	K23TTM#00245896	15.09.2023 *****	2000159623	0	422.025-
5106282856	K23TTM#00245907	15.09.2023 *****	2000159623	0	120.534-
5106283005	K23TTM#00109498	15.09.2023 *****	2000159623	0	3.161.892-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106283049	K23TTM#00109506	15.09.2023 *****	2000159623	0	120.534-
5106283050	K23TTM#00245932	15.09.2023 *****	2000159623	0	228.345-
5106283288	K23TTM#00109534	15.09.2023 *****	2000159623	0	893.326-
5106283290	K23TTM#00245966	15.09.2023 *****	2000159623	0	552.420-
5106283302	K23TTM#00245958	15.09.2023 *****	2000159623	0	119.943-
5106283356	K23TTM#00245979	15.09.2023 *****	2000159623	0	308.048-
5106283384	K23TTM#00245975	15.09.2023 *****	2000159623	0	108.393-
5106283455	K23TTM#00246013	15.09.2023 *****	2000159623	0	119.943-
5106283678	K23TTM#00246072	15.09.2023 *****	2000159623	0	119.943-
5106283897	K23TTM#00246099	15.09.2023 *****	2000159623	0	671.614-
5106283975	K23TTM#00017775	15.09.2023 *****	2000159623	0	256.608-
5106284102	K23TTM#00246097	15.09.2023 *****	2000159623	0	119.943-
5106284218	K23TTM#00003187	15.09.2023 *****	2000159623	0	64.152-
5106284298	K23TTM#00246124	15.09.2023 *****	2000159623	0	119.943-
5106284544	K23TTM#00246141	15.09.2023 *****	2000159623	0	108.393-
5106284670	K23TTM#00246180	15.09.2023 *****	2000159623	0	334.936-
5106284752	K23TTM#00003367	15.09.2023 *****	2000159623	0	119.943-
5106284753	K23TTM#00003368	15.09.2023 *****	2000159623	0	98.010-
5106284841	K23TTM#00007658	15.09.2023 *****	2000159623	0	180.128-
5106284990	K23TTM#00246228	15.09.2023 *****	2000159623	0	1.938.274-
5106285010	K23TTM#00246216	15.09.2023 *****	2000159623	0	108.393-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106285226	K23TTM#00246279	15.09.2023 *****	2000159623	0	160.380-
5106285312	K23TTM#00109730	15.09.2023 *****	2000159623	0	1.152.648-
5106285320	K23TTM#00004456	15.09.2023 *****	2000159623	0	119.943-
5106285335	K23TTM#00028028	15.09.2023 *****	2000159623	0	759.633-
5106285337	K23TTM#00246271	15.09.2023 *****	2000159623	0	1.165.145-
5106285356	K23TTM#00246285	15.09.2023 *****	2000159623	0	158.073-
5106285405	K23TTM#00013990	15.09.2023 *****	2000159623	0	503.809-
5106285437	K23TTM#00246302	15.09.2023 *****	2000159623	0	54.197-
5106285456	K23TTM#00007660	15.09.2023 *****	2000159623	0	490.050-
5106285591	K23TTM#00051678	15.09.2023 *****	2000159623	0	128.304-
5106285705	K23TTM#00004285	15.09.2023 *****	2000159623	0	482.138-
5106285778	K23TTM#00021800	15.09.2023 *****	2000159623	0	196.020-
5106285782	K23TTM#00003186	15.09.2023 *****	2000159623	0	80.190-
5106285824	K23TTM#00246328	15.09.2023 *****	2000159623	0	54.197-
5106285844	K23TTM#00246342	15.09.2023 *****	2000159623	0	119.943-
5106285853	K23TTM#00021803	15.09.2023 *****	2000159623	0	284.430-
5106285894	K23TTM#00246421	15.09.2023 *****	2000159623	0	328.234-
5106286010	K23TTM#00013978	15.09.2023 *****	2000159623	0	196.020-
5106286041	K23TTM#00051699	15.09.2023 *****	2000159623	0	98.010-
5106286043	K23TTM#00013977	15.09.2023 *****	2000159623	0	65.934-
5106286190	K23TTM#00246397	15.09.2023 *****	2000159623	0	189.620-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106286218	K23TTM#00246409	15.09.2023 *****	2000159623	0	200.133-
5106286220	K23TTM#00246415	15.09.2023 *****	2000159623	0	54.197-
5106286306	K23TTM#00018861	15.09.2023 *****	2000159623	0	447.120-
5106286307	K23TTM#00246407	15.09.2023 *****	2000159623	0	196.020-
5106286340	K23TTM#00246414	15.09.2023 *****	2000159623	0	162.590-
5106286347	K23TTM#00008732	15.09.2023 *****	2000159623	0	80.190-
5106286583	K23TTM#00011814	15.09.2023 *****	2000159623	0	239.885-
5106286693	K23TTM#00008735	15.09.2023 *****	2000159623	0	283.374-
5106286717	K23TTM#00011824	15.09.2023 *****	2000159623	0	174.139-
5106286864	K23TTM#00007667	15.09.2023 *****	2000159623	0	54.197-
5106286982	K23TTM#00246511	15.09.2023 *****	2000159623	0	198.720-
5106287056	K23TTM#00246513	15.09.2023 *****	2000159623	0	189.620-
5106287310	K23TTM#00009705	15.09.2023 *****	2000159623	0	119.943-
5106287349	K23TTM#00017845	15.09.2023 *****	2000159623	0	397.386-
5106287444	K23TTM#00246582	15.09.2023 *****	2000159623	0	162.590-
5106287450	K23TTM#00021846	15.09.2023 *****	2000159623	0	76.626-
5106287488	K23TTM#00018879	15.09.2023 *****	2000159623	0	119.943-
5106287530	K23TTM#00246624	15.09.2023 *****	2000159623	0	415.506-
5106287590	K23TTM#00109977	15.09.2023 *****	2000159623	0	474.050-
5106287667	K23TTM#00246636	15.09.2023 *****	2000159623	0	216.786-
5106287864	K23TTM#00246680	15.09.2023 *****	2000159623	0	368.343-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287881	K23TTM#00246681	15.09.2023 *****	2000159623	0	238.801-
5106325209	K23TTM#00022631	18.09.2023 *****	2000159623	0	158.611-
5106331083	K23TTM#00257168	18.09.2023 *****	2000159623	0	240.570-
5106337732	K23TTM#00112718	18.09.2023 *****	2000159623	0	440.317-
5106339653	K23TTM#00256781	18.09.2023 *****	2000159623	0	216.786-
5106339911	K23TTM#00112583	18.09.2023 *****	2000159623	0	1.468.718-
5106339998	K23TTM#00010001	18.09.2023 *****	2000159623	0	120.534-
5106340617	K23TTM#00112870	18.09.2023 *****	2000159623	0	843.741-
5106341067	K23TTM#00256709	18.09.2023 *****	2000159623	0	189.620-
5106341369	K23TTM#00256939	18.09.2023 *****	2000159623	0	240.570-
5106341391	K23TTM#00003846	18.09.2023 *****	2000159623	0	329.670-
5106341533	K23TTM#00256876	18.09.2023 *****	2000159623	0	160.380-
5106341765	K23TTM#00010011	18.09.2023 *****	2000159623	0	416.988-
5106341796	K23TTM#00256938	18.09.2023 *****	2000159623	0	169.765-
5106341868	K23TTM#00256923	18.09.2023 *****	2000159623	0	153.039-
5106342352	K23TTM#00256996	18.09.2023 *****	2000159623	0	239.885-
5106342392	K23TTM#00257596	18.09.2023 *****	2000159623	0	54.197-
5106342481	K23TTM#00029195	18.09.2023 *****	2000159623	0	98.010-
5106342493	K23TTM#00257119	18.09.2023 *****	2000159623	0	160.380-
5106342689	K23TTM#00257073	18.09.2023 *****	2000159623	0	533.967-
5106342693	K23TTM#00257096	18.09.2023 *****	2000159623	0	79.305-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106342745	K23TTM#00004438	18.09.2023 *****	2000159623	0	108.393-
5106342935	K23TTM#00257145	18.09.2023 *****	2000159623	0	229.878-
5106343020	K23TTM#00257584	18.09.2023 *****	2000159623	0	569.245-
5106343144	K23TTM#00257177	18.09.2023 *****	2000159623	0	705.595-
5106343691	K23TTM#00257265	18.09.2023 *****	2000159623	0	210.060-
5106343717	K23TTM#00257255	18.09.2023 *****	2000159623	0	119.943-
5106344036	K23TTM#00018489	18.09.2023 *****	2000159623	0	270.983-
5106344185	K23TTM#00013408	18.09.2023 *****	2000159623	0	203.068-
5106344219	K23TTM#00257371	18.09.2023 *****	2000159623	0	268.773-
5106344265	K23TTM#00257348	18.09.2023 *****	2000159623	0	259.740-
5106345001	K23TTM#00113151	18.09.2023 *****	2000159623	0	241.069-
5106345045	K23TTM#00003236	18.09.2023 *****	2000159623	0	879.660-
5106345053	K23TTM#00010028	18.09.2023 *****	2000159623	0	79.305-
5106345064	K23TTM#00053638	18.09.2023 *****	2000159623	0	173.875-
5106345282	K23TTM#00257538	18.09.2023 *****	2000159623	0	359.828-
5106345318	K23TTM#00113161	18.09.2023 *****	2000159623	0	361.012-
5106345582	K23TTM#00257633	18.09.2023 *****	2000159623	0	282.532-
5106345613	K23TTM#00257592	18.09.2023 *****	2000159623	0	280.323-
5106345669	K23TTM#00113179	18.09.2023 *****	2000159623	0	1.155.123-
5106345843	K23TTM#00113191	18.09.2023 *****	2000159623	0	450.898-
5106345940	K23TTM#00257643	18.09.2023 *****	2000159623	0	169.623-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106345942	K23TTM#00257644	18.09.2023 *****	2000159623	0	49.680-
5106346242	K23TTM#00257671	18.09.2023 *****	2000159623	0	80.190-
5106346243	K23TTM#00257672	18.09.2023 *****	2000159623	0	94.810-
Tổng cộng				0	262.615.538

**Chứng từ thanh toán**  
2000159623

**Ngày**  
25.09.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*262.615.538\*