

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.09.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105232207	1C23TNN#00045843	03.08.2023	2000159624	0	959.537

5105289599	1C23TNN#00045820	03.08.2023	2000159624	0	2.762.611

5105291262	1C23TNN#00045908	03.08.2023	2000159624	0	2.597.962

5105291608	1C23TNN#00045911	03.08.2023	2000159624	0	1.439.305

5105292701	1C23TNN#00046539	03.08.2023	2000159624	0	1.039.491

5105292911	1C23TNN#00045704	03.08.2023	2000159624	0	1.072.522

5105293134	1C23TNN#00046184	03.08.2023	2000159624	0	3.030.248

5105293220	1C23TNN#00046412	03.08.2023	2000159624	0	817.538

5105293448	1C23TNN#00045938	03.08.2023	2000159624	0	1.771.509

5105293583	1C23TNN#00046717	04.08.2023	2000159624	0	793.055

5105293736	1C23TNN#00045555	03.08.2023	2000159624	0	792.508

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
17.076.286

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293852	1C23TNN#00046049	03.08.2023	2000159624	0	2.855.012

5105294167	1C23TNN#00046037	03.08.2023	2000159624	0	1.230.520

5105294171	1C23TNN#00046106	03.08.2023	2000159624	0	2.339.604

5105294223	1C23TNN#00045563	03.08.2023	2000159624	0	965.590

5105294235	1C23TNN#00045553	03.08.2023	2000159624	0	2.791.357

5105294314	1C23TNN#00045560	03.08.2023	2000159624	0	965.590

5105294488	1C23TNN#00045552	03.08.2023	2000159624	0	2.450.801

5105294504	1C23TNN#00045574	03.08.2023	2000159624	0	2.359.638

5105294687	1C23TNN#00045642	03.08.2023	2000159624	0	1.446.730

5105294722	1C23TNN#00045550	03.08.2023	2000159624	0	392.040

5105294760	1C23TNN#00045581	03.08.2023	2000159624	0	1.050.203

5105294804	1C23TNN#00045568	03.08.2023	2000159624	0	846.705

5105294810	1C23TNN#00045614	03.08.2023	2000159624	0	671.933

5105294833	1C23TNN#00045561	03.08.2023	2000159624	0	1.751.469

5105294834	1C23TNN#00045562	03.08.2023	2000159624	0	511.553

5105294937	1C23TNN#00045731	03.08.2023	2000159624	0	1.175.747

5105294938	1C23TNN#00045732	03.08.2023	2000159624	0	667.510

5105294939	1C23TNN#00045733	03.08.2023	2000159624	0	1.354.942

5105294942	1C23TNN#00045779	03.08.2023	2000159624	0	1.075.881

5105294962	1C23TNN#00045589	03.08.2023	2000159624	0	779.220

5105294970	1C23TNN#00045615	03.08.2023	2000159624	0	2.022.452

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105294983	1C23TNN#00045596	03.08.2023	2000159624	0	2.889.265

5105295110	1C23TNN#00045633	03.08.2023	2000159624	0	959.537

5105295112	1C23TNN#00045636	03.08.2023	2000159624	0	1.918.871

5105295114	1C23TNN#00045638	03.08.2023	2000159624	0	1.270.329

5105295126	1C23TNN#00045640	03.08.2023	2000159624	0	1.751.469

5105295129	1C23TNN#00045644	03.08.2023	2000159624	0	779.220

5105295154	1C23TNN#00045616	03.08.2023	2000159624	0	606.396

5105295204	1C23TNN#00045635	03.08.2023	2000159624	0	752.123

5105295227	1C23TNN#00045692	03.08.2023	2000159624	0	873.802

5105295231	1C23TNN#00045711	03.08.2023	2000159624	0	2.406.704

5105295282	1C23TNN#00045637	03.08.2023	2000159624	0	606.396

5105295424	1C23TNN#00045641	03.08.2023	2000159624	0	779.220

5105295428	1C23TNN#00045645	03.08.2023	2000159624	0	1.751.469

5105295558	1C23TNN#00045701	03.08.2023	2000159624	0	1.642.556

5105295564	1C23TNN#00045739	03.08.2023	2000159624	0	784.321

5105295603	1C23TNN#00045685	03.08.2023	2000159624	0	779.220

5105295659	1C23TNN#00045720	03.08.2023	2000159624	0	1.669.351

5105295732	1C23TNN#00045700	03.08.2023	2000159624	0	1.627.047

5105295735	1C23TNN#00045713	03.08.2023	2000159624	0	784.935

5105295740	1C23TNN#00045734	03.08.2023	2000159624	0	853.884

5105295879	1C23TNN#00045750	03.08.2023	2000159624	0	1.452.565

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295992	1C23TNN#00045761	03.08.2023	2000159624	0	1.672.278

5105296022	1C23TNN#00045763	03.08.2023	2000159624	0	797.477

5105296061	1C23TNN#00045811	03.08.2023	2000159624	0	1.207.937

5105296068	1C23TNN#00045775	03.08.2023	2000159624	0	1.147.279

5105296152	1C23TNN#00045799	03.08.2023	2000159624	0	1.312.373

5105296154	1C23TNN#00046023	03.08.2023	2000159624	0	1.942.486

5105296155	1C23TNN#00046024	03.08.2023	2000159624	0	1.451.935

5105296167	1C23TNN#00046374	03.08.2023	2000159624	0	1.439.305

5105296193	1C23TNN#00045788	03.08.2023	2000159624	0	995.446

5105296194	1C23TNN#00045796	03.08.2023	2000159624	0	2.342.590

5105296209	1C23TNN#00045798	03.08.2023	2000159624	0	1.604.464

5105296217	1C23TNN#00045875	03.08.2023	2000159624	0	959.537

5105296246	1C23TNN#00045797	03.08.2023	2000159624	0	999.151

5105296252	1C23TNN#00045846	03.08.2023	2000159624	0	1.598.746

5105296255	1C23TNN#00045859	03.08.2023	2000159624	0	2.045.029

5105296261	1C23TNN#00045824	03.08.2023	2000159624	0	2.271.974

5105296262	1C23TNN#00045825	03.08.2023	2000159624	0	1.918.432

5105296264	1C23TNN#00045827	03.08.2023	2000159624	0	2.215.739

5105296322	1C23TNN#00045807	03.08.2023	2000159624	0	1.342.667

5105296342	1C23TNN#00045924	03.08.2023	2000159624	0	709.844

5105296345	1C23TNN#00045936	03.08.2023	2000159624	0	1.478.920

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296358	1C23TNN#00045813	03.08.2023	2000159624	0	959.537

5105296373	1C23TNN#00045861	03.08.2023	2000159624	0	793.055

5105296420	1C23TNN#00045828	03.08.2023	2000159624	0	1.407.019

5105296423	1C23TNN#00045837	03.08.2023	2000159624	0	767.629

5105296427	1C23TNN#00045850	03.08.2023	2000159624	0	1.540.811

5105296451	1C23TNN#00045829	03.08.2023	2000159624	0	1.023.781

5105296457	1C23TNN#00045848	03.08.2023	2000159624	0	1.505.104

5105296485	1C23TNN#00045836	03.08.2023	2000159624	0	1.760.549

5105296486	1C23TNN#00045841	03.08.2023	2000159624	0	2.777.452

5105296555	1C23TNN#00045913	03.08.2023	2000159624	0	3.155.252

5105296606	1C23TNN#00045961	03.08.2023	2000159624	0	2.057.588

5105296608	1C23TNN#00045838	03.08.2023	2000159624	0	1.068.203

5105296611	1C23TNN#00045847	03.08.2023	2000159624	0	2.580.865

5105296623	1C23TNN#00046018	03.08.2023	2000159624	0	938.493

5105296627	1C23TNN#00045842	03.08.2023	2000159624	0	2.867.173

5105296634	1C23TNN#00045851	03.08.2023	2000159624	0	2.620.480

5105296704	1C23TNN#00045849	03.08.2023	2000159624	0	1.521.223

5105296708	1C23TNN#00045854	03.08.2023	2000159624	0	2.337.055

5105296718	1C23TNN#00046142	03.08.2023	2000159624	0	2.365.616

5105296719	1C23TNN#00046151	03.08.2023	2000159624	0	2.078.514

5105296828	1C23TNN#00046283	03.08.2023	2000159624	0	1.101.500

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296830	1C23TNN#00046370	03.08.2023	2000159624	0	1.793.233

5105297029	1C23TNN#00046031	03.08.2023	2000159624	0	2.997.150

5105297032	1C23TNN#00046060	03.08.2023	2000159624	0	6.119.018

5105297034	1C23TNN#00046068	03.08.2023	2000159624	0	2.627.570

5105297038	1C23TNN#00046540	03.08.2023	2000159624	0	1.028.742

5105297049	1C23TNN#00046226	03.08.2023	2000159624	0	2.372.641

5105297055	1C23TNN#00046469	03.08.2023	2000159624	0	1.996.300

5105297149	1C23TNN#00046222	03.08.2023	2000159624	0	4.794.273

5105297209	1C23TNN#00046027	03.08.2023	2000159624	0	1.265.368

5105297211	1C23TNN#00046036	03.08.2023	2000159624	0	869.378

5105297212	1C23TNN#00046354	03.08.2023	2000159624	0	1.050.964

5105297226	1C23TNN#00046072	03.08.2023	2000159624	0	2.116.017

5105297230	1C23TNN#00046085	03.08.2023	2000159624	0	1.736.353

5105297234	1C23TNN#00045929	03.08.2023	2000159624	0	1.792.206

5105297238	1C23TNN#00046390	03.08.2023	2000159624	0	780.342

5105297239	1C23TNN#00046430	03.08.2023	2000159624	0	1.097.379

5105297307	1C23TNN#00046091	03.08.2023	2000159624	0	2.595.040

5105297310	1C23TNN#00046217	03.08.2023	2000159624	0	2.293.067

5105297320	1C23TNN#00046152	03.08.2023	2000159624	0	2.229.671

5105297325	1C23TNN#00046502	03.08.2023	2000159624	0	839.143

5105297350	1C23TNN#00046115	03.08.2023	2000159624	0	2.379.164

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297353	1C23TNN#00046431	03.08.2023	2000159624	0	1.062.303

5105297356	1C23TNN#00046448	03.08.2023	2000159624	0	1.159.903

5105297389	1C23TNN#00046233	03.08.2023	2000159624	0	2.503.343

5105297390	1C23TNN#00046267	03.08.2023	2000159624	0	2.665.094

5105297402	1C23TNN#00046113	03.08.2023	2000159624	0	2.409.412

5105297404	1C23TNN#00046118	03.08.2023	2000159624	0	2.294.557

5105297407	1C23TNN#00046158	03.08.2023	2000159624	0	4.406.103

5105297412	1C23TNN#00045966	03.08.2023	2000159624	0	1.875.447

5105297414	1C23TNN#00045968	03.08.2023	2000159624	0	3.265.407

5105297484	1C23TNN#00046459	03.08.2023	2000159624	0	974.575

5105297487	1C23TNN#00046533	03.08.2023	2000159624	0	1.043.973

5105297584	1C23TNN#00045973	03.08.2023	2000159624	0	1.998.302

5105297628	1C23TNN#00046269	03.08.2023	2000159624	0	1.494.137

5105297654	1C23TNN#00046153	03.08.2023	2000159624	0	2.626.394

5105297664	1C23TNN#00045982	03.08.2023	2000159624	0	2.000.992

5105297665	1C23TNN#00045991	03.08.2023	2000159624	0	2.469.755

5105297674	1C23TNN#00046345	03.08.2023	2000159624	0	1.051.555

5105297800	1C23TNN#00046047	03.08.2023	2000159624	0	2.812.931

5105297809	1C23TNN#00046001	03.08.2023	2000159624	0	1.349.147

5105297815	1C23TNN#00046418	03.08.2023	2000159624	0	918.659

5105297821	1C23TNN#00046517	03.08.2023	2000159624	0	1.084.851

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297823	1C23TNN#00046523	03.08.2023	2000159624	0	6.160.776

5105297842	1C23TNN#00046000	03.08.2023	2000159624	0	2.023.574

5105297843	1C23TNN#00046228	03.08.2023	2000159624	0	3.694.288

5105297844	1C23TNN#00046287	03.08.2023	2000159624	0	2.334.004

5105297848	1C23TNN#00046446	03.08.2023	2000159624	0	1.272.633

5105297849	1C23TNN#00046495	03.08.2023	2000159624	0	821.869

5105297852	1C23TNN#00046534	03.08.2023	2000159624	0	1.007.800

5105297879	1C23TNN#00046472	03.08.2023	2000159624	0	1.331.834

5105297937	1C23TNN#00046006	03.08.2023	2000159624	0	2.672.924

5105297948	1C23TNN#00046376	03.08.2023	2000159624	0	837.407

5105297978	1C23TNN#00046274	03.08.2023	2000159624	0	3.152.725

5105298099	1C23TNN#00046148	03.08.2023	2000159624	0	3.516.723

5105298103	1C23TNN#00046210	03.08.2023	2000159624	0	3.677.870

5105298108	1C23TNN#00046358	03.08.2023	2000159624	0	1.336.883

5105298109	1C23TNN#00046359	03.08.2023	2000159624	0	959.537

5105298219	1C23TNN#00046410	03.08.2023	2000159624	0	876.296

5105298221	1C23TNN#00046425	03.08.2023	2000159624	0	1.329.452

5105298225	1C23TNN#00046150	03.08.2023	2000159624	0	1.875.447

5105298226	1C23TNN#00046161	03.08.2023	2000159624	0	2.357.568

5105298231	1C23TNN#00046509	03.08.2023	2000159624	0	1.328.301

5105298237	1C23TNN#00046528	03.08.2023	2000159624	0	1.919.061

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298390	1C23TNN#00046284	03.08.2023	2000159624	0	1.214.101

5105298392	1C23TNN#00046342	03.08.2023	2000159624	0	1.824.071

5105298393	1C23TNN#00046368	03.08.2023	2000159624	0	868.495

5105298396	1C23TNN#00046413	03.08.2023	2000159624	0	867.434

5105298420	1C23TNN#00046347	03.08.2023	2000159624	0	1.640.033

5105298425	1C23TNN#00046405	03.08.2023	2000159624	0	1.455.770

5105298429	1C23TNN#00046492	03.08.2023	2000159624	0	1.238.583

5105298431	1C23TNN#00046520	03.08.2023	2000159624	0	1.072.500

5105298585	1C23TNN#00046414	03.08.2023	2000159624	0	921.361

5105298659	1C23TNN#00046231	03.08.2023	2000159624	0	1.356.064

5105298666	1C23TNN#00046356	03.08.2023	2000159624	0	998.250

5105298705	1C23TNN#00046223	03.08.2023	2000159624	0	3.461.883

5105298706	1C23TNN#00046387	03.08.2023	2000159624	0	1.627.047

5105298707	1C23TNN#00046468	03.08.2023	2000159624	0	1.116.543

5105298772	1C23TNN#00046270	03.08.2023	2000159624	0	2.226.641

5105298775	1C23TNN#00046407	03.08.2023	2000159624	0	1.768.252

5105298823	1C23TNN#00046462	03.08.2023	2000159624	0	1.356.713

5105298962	1C23TNN#00046482	03.08.2023	2000159624	0	1.051.325

5105299027	1C23TNN#00046402	03.08.2023	2000159624	0	2.591.634

5105299042	1C23TNN#00046464	03.08.2023	2000159624	0	880.718

5105299043	1C23TNN#00046466	03.08.2023	2000159624	0	1.468.474

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105299137	1C23TNN#00046391	03.08.2023	2000159624	0	1.145.768

5105299140	1C23TNN#00046507	03.08.2023	2000159624	0	1.213.704

5105299173	1C23TNN#00046519	03.08.2023	2000159624	0	1.548.405

5105299181	1C23TNN#00046536	03.08.2023	2000159624	0	1.139.927

5105299185	1C23TNN#00046367	03.08.2023	2000159624	0	1.051.555

5105299187	1C23TNN#00046544	03.08.2023	2000159624	0	876.296

5105299427	1C23TNN#00046424	03.08.2023	2000159624	0	1.698.557

5105299428	1C23TNN#00046486	03.08.2023	2000159624	0	774.179

5105299429	1C23TNN#00046487	03.08.2023	2000159624	0	1.051.325

5105299430	1C23TNN#00046537	03.08.2023	2000159624	0	1.310.441

5105299760	1C23TNN#00046429	03.08.2023	2000159624	0	917.823

5105299765	1C23TNN#00046692	04.08.2023	2000159624	0	1.639.399

5105299769	1C23TNN#00046710	04.08.2023	2000159624	0	2.331.974

5105300052	1C23TNN#00046501	03.08.2023	2000159624	0	917.823

5105300150	1C23TNN#00046552	03.08.2023	2000159624	0	1.032.679

5105300304	1C23TNN#00046521	03.08.2023	2000159624	0	767.629

5105300339	1C23TNN#00046549	03.08.2023	2000159624	0	1.439.744

5105300560	1C23TNN#00046541	03.08.2023	2000159624	0	1.278.405

5105300931	1C23TNN#00046716	04.08.2023	2000159624	0	1.736.990

5105300932	1C23TNN#00046719	04.08.2023	2000159624	0	780.661

5105300936	1C23TNN#00046732	04.08.2023	2000159624	0	763.694

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5105301079	1C23TNN#00046715	04.08.2023	2000159624	0	1.356.064

5105301083	1C23TNN#00046730	04.08.2023	2000159624	0	1.133.893

5105301284	1C23TNN#00046714	04.08.2023	2000159624	0	1.103.468

5105301287	1C23TNN#00046723	04.08.2023	2000159624	0	1.037.161

5105301377	1C23TNN#00046718	04.08.2023	2000159624	0	1.153.310

5105301426	1C23TNN#00046722	04.08.2023	2000159624	0	1.695.892

5106257493	K23TTM#00245067	15.09.2023	2000159624	0	98.010-

5106262597	K23TTM#00108188	15.09.2023	2000159624	0	901.586-

5106264855	K23TTM#00108378	15.09.2023	2000159624	0	120.085-

5106265691	K23TTM#00244765	15.09.2023	2000159624	0	619.810-

5106267402	K23TTM#00036285	15.09.2023	2000159624	0	54.197-

5106267736	K23TTM#00051320	15.09.2023	2000159624	0	76.626-

5106267998	K23TTM#00051229	15.09.2023	2000159624	0	94.810-

5106268255	K23TTM#00051262	15.09.2023	2000159624	0	79.305-

5106268357	K23TTM#00018654	15.09.2023	2000159624	0	978.953-

5106268363	K23TTM#00108464	15.09.2023	2000159624	0	339.481-

5106269113	K23TTM#00107785	15.09.2023	2000159624	0	98.010-

5106269211	K23TTM#00012427	15.09.2023	2000159624	0	119.943-

5106269340	K23TTM#00017550	15.09.2023	2000159624	0	474.050-

5106269436	K23TTM#00014271	15.09.2023	2000159624	0	529.451-

5106269484	K23TTM#00107818	15.09.2023	2000159624	0	498.790-

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5106269533	K23TTM#00107810	15.09.2023 *****	2000159624	0	196.020-
5106269543	K23TTM#00051189	15.09.2023 *****	2000159624	0	80.190-
5106269547	K23TTM#00107848	15.09.2023 *****	2000159624	0	2.916.639-
5106269609	K23TTM#00107851	15.09.2023 *****	2000159624	0	645.391-
5106269610	K23TTM#00107852	15.09.2023 *****	2000159624	0	300.520-
5106269613	K23TTM#00244764	15.09.2023 *****	2000159624	0	119.943-
5106269736	K23TTM#00027666	15.09.2023 *****	2000159624	0	149.040-
5106269738	K23TTM#00027668	15.09.2023 *****	2000159624	0	196.020-
5106269848	K23TTM#00014275	15.09.2023 *****	2000159624	0	388.925-
5106270044	K23TTM#00051202	15.09.2023 *****	2000159624	0	99.360-
5106270161	K23TTM#00244762	15.09.2023 *****	2000159624	0	189.620-
5106270242	K23TTM#00244766	15.09.2023 *****	2000159624	0	66.193-
5106270289	K23TTM#00036201	15.09.2023 *****	2000159624	0	119.943-
5106270310	K23TTM#00051194	15.09.2023 *****	2000159624	0	60.043-
5106270465	K23TTM#00008522	15.09.2023 *****	2000159624	0	119.943-
5106270508	K23TTM#00245167	15.09.2023 *****	2000159624	0	33.097-
5106270512	K23TTM#00244780	15.09.2023 *****	2000159624	0	94.810-
5106270513	K23TTM#00244781	15.09.2023 *****	2000159624	0	33.097-
5106270522	K23TTM#00107898	15.09.2023 *****	2000159624	0	239.885-
5106270532	K23TTM#00244795	15.09.2023 *****	2000159624	0	153.252-
5106270623	K23TTM#00007585	15.09.2023 *****	2000159624	0	300.070-

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5106270675	K23TTM#00107908	15.09.2023 *****	2000159624	0	712.079-
5106270741	K23TTM#00051201	15.09.2023 *****	2000159624	0	128.304-
5106270832	K23TTM#00244791	15.09.2023 *****	2000159624	0	359.828-
5106270838	K23TTM#00107922	15.09.2023 *****	2000159624	0	458.681-
5106270844	K23TTM#00244799	15.09.2023 *****	2000159624	0	99.360-
5106270847	K23TTM#00036217	15.09.2023 *****	2000159624	0	457.356-
5106271001	K23TTM#00244801	15.09.2023 *****	2000159624	0	79.305-
5106271038	K23TTM#00051203	15.09.2023 *****	2000159624	0	120.085-
5106271050	K23TTM#00244807	15.09.2023 *****	2000159624	0	248.400-
5106271054	K23TTM#00244810	15.09.2023 *****	2000159624	0	153.252-
5106271120	K23TTM#00018582	15.09.2023 *****	2000159624	0	149.007-
5106271260	K23TTM#00051204	15.09.2023 *****	2000159624	0	129.870-
5106271284	K23TTM#00108195	15.09.2023 *****	2000159624	0	172.545-
5106271302	K23TTM#00246499	15.09.2023 *****	2000159624	0	119.943-
5106271335	K23TTM#00244828	15.09.2023 *****	2000159624	0	578.545-
5106271459	K23TTM#00244825	15.09.2023 *****	2000159624	0	228.345-
5106271461	K23TTM#00051208	15.09.2023 *****	2000159624	0	175.986-
5106271566	K23TTM#00051212	15.09.2023 *****	2000159624	0	54.197-
5106271649	K23TTM#00051211	15.09.2023 *****	2000159624	0	250.404-
5106271733	K23TTM#00012456	15.09.2023 *****	2000159624	0	663.670-
5106271735	K23TTM#00051215	15.09.2023 *****	2000159624	0	275.994-

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5106271736	K23TTM#00244839	15.09.2023 *****	2000159624	0	237.006-
5106271737	K23TTM#00012457	15.09.2023 *****	2000159624	0	240.570-
5106271739	K23TTM#00244840	15.09.2023 *****	2000159624	0	359.828-
5106271743	K23TTM#00244842	15.09.2023 *****	2000159624	0	103.877-
5106271942	K23TTM#00244845	15.09.2023 *****	2000159624	0	433.436-
5106271944	K23TTM#00108055	15.09.2023 *****	2000159624	0	313.937-
5106271949	K23TTM#00244848	15.09.2023 *****	2000159624	0	224.680-
5106272005	K23TTM#00244849	15.09.2023 *****	2000159624	0	214.577-
5106272012	K23TTM#00014905	15.09.2023 *****	2000159624	0	189.620-
5106272058	K23TTM#00014904	15.09.2023 *****	2000159624	0	119.943-
5106272060	K23TTM#00017488	15.09.2023 *****	2000159624	0	119.943-
5106272213	K23TTM#00244854	15.09.2023 *****	2000159624	0	483.702-
5106272216	K23TTM#00051224	15.09.2023 *****	2000159624	0	140.778-
5106272263	K23TTM#00051225	15.09.2023 *****	2000159624	0	94.810-
5106272309	K23TTM#00108084	15.09.2023 *****	2000159624	0	361.603-
5106272310	K23TTM#00051226	15.09.2023 *****	2000159624	0	444.631-
5106272321	K23TTM#00017489	15.09.2023 *****	2000159624	0	54.197-
5106272326	K23TTM#00051227	15.09.2023 *****	2000159624	0	99.360-
5106272330	K23TTM#00051230	15.09.2023 *****	2000159624	0	240.477-
5106272334	K23TTM#00051231	15.09.2023 *****	2000159624	0	64.152-
5106272402	K23TTM#00012460	15.09.2023 *****	2000159624	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272425	K23TTM#00244867	15.09.2023 *****	2000159624	0	419.435-
5106272427	K23TTM#00244868	15.09.2023 *****	2000159624	0	240.570-
5106272443	K23TTM#00051233	15.09.2023 *****	2000159624	0	345.708-
5106272445	K23TTM#00108119	15.09.2023 *****	2000159624	0	1.295.612-
5106272485	K23TTM#00244930	15.09.2023 *****	2000159624	0	94.810-
5106272486	K23TTM#00013699	15.09.2023 *****	2000159624	0	119.943-
5106272487	K23TTM#00108200	15.09.2023 *****	2000159624	0	160.380-
5106272617	K23TTM#00108141	15.09.2023 *****	2000159624	0	239.885-
5106272619	K23TTM#00036277	15.09.2023 *****	2000159624	0	294.030-
5106272620	K23TTM#00051238	15.09.2023 *****	2000159624	0	182.501-
5106272672	K23TTM#00051235	15.09.2023 *****	2000159624	0	136.669-
5106272699	K23TTM#00051239	15.09.2023 *****	2000159624	0	233.442-
5106272702	K23TTM#00007588	15.09.2023 *****	2000159624	0	218.654-
5106272703	K23TTM#00244898	15.09.2023 *****	2000159624	0	270.983-
5106272860	K23TTM#00244906	15.09.2023 *****	2000159624	0	129.870-
5106272894	K23TTM#00036282	15.09.2023 *****	2000159624	0	79.305-
5106273145	K23TTM#00051301	15.09.2023 *****	2000159624	0	49.680-
5106273210	K23TTM#00108894	15.09.2023 *****	2000159624	0	355.046-
5106273378	K23TTM#00108223	15.09.2023 *****	2000159624	0	464.417-
5106273379	K23TTM#00244947	15.09.2023 *****	2000159624	0	147.690-
5106273380	K23TTM#00051255	15.09.2023 *****	2000159624	0	120.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106273414	K23TTM#00108242	15.09.2023 *****	2000159624	0	159.495-
5106273446	K23TTM#00244956	15.09.2023 *****	2000159624	0	33.097-
5106273514	K23TTM#00013504	15.09.2023 *****	2000159624	0	568.860-
5106273518	K23TTM#00245054	15.09.2023 *****	2000159624	0	779.067-
5106273579	K23TTM#00245017	15.09.2023 *****	2000159624	0	239.885-
5106273765	K23TTM#00244989	15.09.2023 *****	2000159624	0	98.010-
5106273874	K23TTM#00108263	15.09.2023 *****	2000159624	0	98.010-
5106274047	K23TTM#00051279	15.09.2023 *****	2000159624	0	76.626-
5106274058	K23TTM#00245007	15.09.2023 *****	2000159624	0	49.680-
5106274076	K23TTM#00245009	15.09.2023 *****	2000159624	0	228.336-
5106274077	K23TTM#00051278	15.09.2023 *****	2000159624	0	240.477-
5106274233	K23TTM#00013510	15.09.2023 *****	2000159624	0	120.085-
5106274422	K23TTM#00245034	15.09.2023 *****	2000159624	0	430.190-
5106274580	K23TTM#00051286	15.09.2023 *****	2000159624	0	79.305-
5106274613	K23TTM#00245053	15.09.2023 *****	2000159624	0	108.393-
5106274736	K23TTM#00014956	15.09.2023 *****	2000159624	0	189.620-
5106274743	K23TTM#00245062	15.09.2023 *****	2000159624	0	94.810-
5106274769	K23TTM#00245059	15.09.2023 *****	2000159624	0	80.190-
5106275067	K23TTM#00051300	15.09.2023 *****	2000159624	0	119.943-
5106275138	K23TTM#00245087	15.09.2023 *****	2000159624	0	232.397-
5106275143	K23TTM#00245089	15.09.2023 *****	2000159624	0	443.041-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106275178	K23TTM#00051334	15.09.2023 *****	2000159624	0	218.095-
5106275179	K23TTM#00007602	15.09.2023 *****	2000159624	0	284.430-
5106275183	K23TTM#00245229	15.09.2023 *****	2000159624	0	187.699-
5106275226	K23TTM#00246490	15.09.2023 *****	2000159624	0	153.252-
5106275282	K23TTM#00108456	15.09.2023 *****	2000159624	0	79.305-
5106275438	K23TTM#00013737	15.09.2023 *****	2000159624	0	54.197-
5106275474	K23TTM#00108473	15.09.2023 *****	2000159624	0	108.393-
5106275486	K23TTM#00013736	15.09.2023 *****	2000159624	0	470.448-
5106275526	K23TTM#00013528	15.09.2023 *****	2000159624	0	240.170-
5106275582	K23TTM#00036412	15.09.2023 *****	2000159624	0	262.488-
5106275586	K23TTM#00108483	15.09.2023 *****	2000159624	0	290.250-
5106275642	K23TTM#00108989	15.09.2023 *****	2000159624	0	597.744-
5106275731	K23TTM#00108496	15.09.2023 *****	2000159624	0	694.903-
5106275764	K23TTM#00108849	15.09.2023 *****	2000159624	0	94.810-
5106275823	K23TTM#00108969	15.09.2023 *****	2000159624	0	658.304-
5106275910	K23TTM#00245146	15.09.2023 *****	2000159624	0	169.623-
5106276005	K23TTM#00245161	15.09.2023 *****	2000159624	0	99.360-
5106276057	K23TTM#00245213	15.09.2023 *****	2000159624	0	294.058-
5106276058	K23TTM#00051332	15.09.2023 *****	2000159624	0	182.501-
5106276110	K23TTM#00027801	15.09.2023 *****	2000159624	0	119.943-
5106276117	K23TTM#00245169	15.09.2023 *****	2000159624	0	318.605-

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5106276177	K23TTM#00108574	15.09.2023 *****	2000159624	0	301.938-
5106276228	K23TTM#00108588	15.09.2023 *****	2000159624	0	544.208-
5106276298	K23TTM#00051328	15.09.2023 *****	2000159624	0	178.200-
5106276424	K23TTM#00108623	15.09.2023 *****	2000159624	0	241.069-
5106276436	K23TTM#00245236	15.09.2023 *****	2000159624	0	588.116-
5106276451	K23TTM#00018671	15.09.2023 *****	2000159624	0	272.646-
5106276529	K23TTM#00051329	15.09.2023 *****	2000159624	0	119.943-
5106276530	K23TTM#00018672	15.09.2023 *****	2000159624	0	156.816-
5106276790	K23TTM#00108678	15.09.2023 *****	2000159624	0	839.582-
5106276796	K23TTM#00108690	15.09.2023 *****	2000159624	0	459.330-
5106276835	K23TTM#00051339	15.09.2023 *****	2000159624	0	154.853-
5106276838	K23TTM#00245234	15.09.2023 *****	2000159624	0	80.190-
5106276846	K23TTM#00245241	15.09.2023 *****	2000159624	0	80.190-
5106276847	K23TTM#00007604	15.09.2023 *****	2000159624	0	119.943-
5106276852	K23TTM#00012542	15.09.2023 *****	2000159624	0	270.983-
5106276892	K23TTM#00007605	15.09.2023 *****	2000159624	0	60.043-
5106277224	K23TTM#00051355	15.09.2023 *****	2000159624	0	229.197-
5106277242	K23TTM#00013752	15.09.2023 *****	2000159624	0	475.833-
5106277243	K23TTM#00245273	15.09.2023 *****	2000159624	0	119.943-
5106277251	K23TTM#00013751	15.09.2023 *****	2000159624	0	392.040-
5106277290	K23TTM#00027816	15.09.2023 *****	2000159624	0	474.050-

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5106277379	K23TTM#00108727	15.09.2023 *****	2000159624	0	2.139.134-
5106277380	K23TTM#00108729	15.09.2023 *****	2000159624	0	482.138-
5106277592	K23TTM#00245318	15.09.2023 *****	2000159624	0	320.760-
5106277596	K23TTM#00245324	15.09.2023 *****	2000159624	0	337.310-
5106277597	K23TTM#00245326	15.09.2023 *****	2000159624	0	238.263-
5106278036	K23TTM#00051371	15.09.2023 *****	2000159624	0	80.190-
5106278056	K23TTM#00245369	15.09.2023 *****	2000159624	0	240.570-
5106278057	K23TTM#00013563	15.09.2023 *****	2000159624	0	80.190-
5106278118	K23TTM#00051374	15.09.2023 *****	2000159624	0	64.152-
5106278171	K23TTM#00245384	15.09.2023 *****	2000159624	0	99.360-
5106278242	K23TTM#00013565	15.09.2023 *****	2000159624	0	239.885-
5106278271	K23TTM#00245396	15.09.2023 *****	2000159624	0	108.393-
5106278338	K23TTM#00245391	15.09.2023 *****	2000159624	0	103.877-
5106278349	K23TTM#00013827	15.09.2023 *****	2000159624	0	174.139-
5106278376	K23TTM#00008751	15.09.2023 *****	2000159624	0	119.943-
5106278385	K23TTM#00027841	15.09.2023 *****	2000159624	0	229.878-
5106278393	K23TTM#00012562	15.09.2023 *****	2000159624	0	119.943-
5106278441	K23TTM#00245407	15.09.2023 *****	2000159624	0	119.943-
5106278497	K23TTM#00245408	15.09.2023 *****	2000159624	0	129.870-
5106278498	K23TTM#00245410	15.09.2023 *****	2000159624	0	119.943-
5106278508	K23TTM#00109633	15.09.2023 *****	2000159624	0	459.022-

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5106278556	K23TTM#00051392	15.09.2023 *****	2000159624	0	149.040-
5106278559	K23TTM#00108879	15.09.2023 *****	2000159624	0	855.360-
5106278570	K23TTM#00108875	15.09.2023 *****	2000159624	0	638.667-
5106278581	K23TTM#00245419	15.09.2023 *****	2000159624	0	33.097-
5106278637	K23TTM#00051396	15.09.2023 *****	2000159624	0	128.304-
5106278652	K23TTM#00051399	15.09.2023 *****	2000159624	0	79.305-
5106278654	K23TTM#00013572	15.09.2023 *****	2000159624	0	119.943-
5106278714	K23TTM#00015030	15.09.2023 *****	2000159624	0	993.744-
5106278759	K23TTM#00108909	15.09.2023 *****	2000159624	0	820.625-
5106278760	K23TTM#00245455	15.09.2023 *****	2000159624	0	320.760-
5106278761	K23TTM#00245457	15.09.2023 *****	2000159624	0	79.305-
5106278834	K23TTM#00108906	15.09.2023 *****	2000159624	0	579.556-
5106278839	K23TTM#00245950	15.09.2023 *****	2000159624	0	332.189-
5106278889	K23TTM#00036486	15.09.2023 *****	2000159624	0	736.676-
5106278890	K23TTM#00013574	15.09.2023 *****	2000159624	0	360.256-
5106278891	K23TTM#00013575	15.09.2023 *****	2000159624	0	119.943-
5106279031	K23TTM#00036495	15.09.2023 *****	2000159624	0	439.290-
5106279069	K23TTM#00245486	15.09.2023 *****	2000159624	0	54.197-
5106279070	K23TTM#00108951	15.09.2023 *****	2000159624	0	119.943-
5106279106	K23TTM#00036497	15.09.2023 *****	2000159624	0	440.592-
5106279121	K23TTM#00245482	15.09.2023 *****	2000159624	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106279159	K23TTM#00027871	15.09.2023 *****	2000159624	0	259.740-
5106279160	K23TTM#00245493	15.09.2023 *****	2000159624	0	551.515-
5106279201	K23TTM#00051405	15.09.2023 *****	2000159624	0	64.152-
5106279280	K23TTM#00013832	15.09.2023 *****	2000159624	0	843.741-
5106279282	K23TTM#00108971	15.09.2023 *****	2000159624	0	598.067-
5106279338	K23TTM#00245704	15.09.2023 *****	2000159624	0	49.680-
5106279340	K23TTM#00245707	15.09.2023 *****	2000159624	0	119.943-
5106279377	K23TTM#00245514	15.09.2023 *****	2000159624	0	284.430-
5106279464	K23TTM#00051417	15.09.2023 *****	2000159624	0	60.043-
5106279569	K23TTM#00036518	15.09.2023 *****	2000159624	0	153.252-
5106279600	K23TTM#00245537	15.09.2023 *****	2000159624	0	99.360-
5106279636	K23TTM#00109028	15.09.2023 *****	2000159624	0	128.304-
5106279742	K23TTM#00109059	15.09.2023 *****	2000159624	0	182.501-
5106279923	K23TTM#00051433	15.09.2023 *****	2000159624	0	240.477-
5106279956	K23TTM#00036527	15.09.2023 *****	2000159624	0	119.943-
5106280262	K23TTM#00051448	15.09.2023 *****	2000159624	0	80.190-
5106280263	K23TTM#00008651	15.09.2023 *****	2000159624	0	54.197-
5106280351	K23TTM#00109142	15.09.2023 *****	2000159624	0	758.480-
5106280408	K23TTM#00245631	15.09.2023 *****	2000159624	0	54.197-
5106280521	K23TTM#00245650	15.09.2023 *****	2000159624	0	119.943-
5106280583	K23TTM#00036554	15.09.2023 *****	2000159624	0	396.527-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280936	K23TTM#00051475	15.09.2023 *****	2000159624	0	361.603-
5106280943	K23TTM#00245694	15.09.2023 *****	2000159624	0	54.197-
5106281004	K23TTM#00245691	15.09.2023 *****	2000159624	0	278.554-
5106281073	K23TTM#00007627	15.09.2023 *****	2000159624	0	119.943-
5106281075	K23TTM#00018768	15.09.2023 *****	2000159624	0	1.312.825-
5106281083	K23TTM#00015092	15.09.2023 *****	2000159624	0	764.885-
5106281124	K23TTM#00007628	15.09.2023 *****	2000159624	0	379.240-
5106281425	K23TTM#00013797	15.09.2023 *****	2000159624	0	359.828-
5106281519	K23TTM#00051496	15.09.2023 *****	2000159624	0	119.943-
5106281581	K23TTM#00051501	15.09.2023 *****	2000159624	0	120.534-
5106281621	K23TTM#00245748	15.09.2023 *****	2000159624	0	339.045-
5106281654	K23TTM#00245756	15.09.2023 *****	2000159624	0	119.943-
5106281656	K23TTM#00245757	15.09.2023 *****	2000159624	0	239.885-
5106281729	K23TTM#00109284	15.09.2023 *****	2000159624	0	462.414-
5106281751	K23TTM#00109294	15.09.2023 *****	2000159624	0	170.214-
5106281755	K23TTM#00109302	15.09.2023 *****	2000159624	0	345.090-
5106281907	K23TTM#00245784	15.09.2023 *****	2000159624	0	113.287-
5106282012	K23TTM#00245802	15.09.2023 *****	2000159624	0	99.360-
5106282031	K23TTM#00109388	15.09.2023 *****	2000159624	0	414.352-
5106282117	K23TTM#00012636	15.09.2023 *****	2000159624	0	76.626-
5106282120	K23TTM#00109360	15.09.2023 *****	2000159624	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282195	K23TTM#00109372	15.09.2023 *****	2000159624	0	200.133-
5106282270	K23TTM#00051694	15.09.2023 *****	2000159624	0	80.190-
5106282276	K23TTM#00051741	15.09.2023 *****	2000159624	0	80.190-
5106282331	K23TTM#00245864	15.09.2023 *****	2000159624	0	912.883-
5106282342	K23TTM#00027949	15.09.2023 *****	2000159624	0	812.676-
5106282375	K23TTM#00245836	15.09.2023 *****	2000159624	0	79.305-
5106282407	K23TTM#00011781	15.09.2023 *****	2000159624	0	359.828-
5106282513	K23TTM#00245846	15.09.2023 *****	2000159624	0	160.380-
5106282530	K23TTM#00109423	15.09.2023 *****	2000159624	0	555.990-
5106282532	K23TTM#00012648	15.09.2023 *****	2000159624	0	119.943-
5106282550	K23TTM#00109436	15.09.2023 *****	2000159624	0	360.420-
5106282556	K23TTM#00036861	15.09.2023 *****	2000159624	0	98.010-
5106282621	K23TTM#00109444	15.09.2023 *****	2000159624	0	561.371-
5106282682	K23TTM#00012654	15.09.2023 *****	2000159624	0	162.590-
5106282701	K23TTM#00245887	15.09.2023 *****	2000159624	0	160.380-
5106282717	K23TTM#00109490	15.09.2023 *****	2000159624	0	339.079-
5106282846	K23TTM#00245906	15.09.2023 *****	2000159624	0	49.680-
5106282917	K23TTM#00109476	15.09.2023 *****	2000159624	0	479.771-
5106282919	K23TTM#00109478	15.09.2023 *****	2000159624	0	283.124-
5106282945	K23TTM#00051556	15.09.2023 *****	2000159624	0	60.043-
5106283094	K23TTM#00245930	15.09.2023 *****	2000159624	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106283234	K23TTM#00013684	15.09.2023 *****	2000159624	0	119.943-
5106283287	K23TTM#00013687	15.09.2023 *****	2000159624	0	49.680-
5106283300	K23TTM#00051584	15.09.2023 *****	2000159624	0	194.170-
5106283301	K23TTM#00245955	15.09.2023 *****	2000159624	0	389.610-
5106283383	K23TTM#00051587	15.09.2023 *****	2000159624	0	119.943-
5106283419	K23TTM#00246020	15.09.2023 *****	2000159624	0	196.020-
5106283437	K23TTM#00051594	15.09.2023 *****	2000159624	0	196.020-
5106283452	K23TTM#00246008	15.09.2023 *****	2000159624	0	247.050-
5106283506	K23TTM#00109554	15.09.2023 *****	2000159624	0	1.090.498-
5106283554	K23TTM#00245997	15.09.2023 *****	2000159624	0	240.570-
5106283586	K23TTM#00246002	15.09.2023 *****	2000159624	0	174.139-
5106283687	K23TTM#00013696	15.09.2023 *****	2000159624	0	119.943-
5106283731	K23TTM#00109580	15.09.2023 *****	2000159624	0	361.603-
5106283871	K23TTM#00246081	15.09.2023 *****	2000159624	0	76.626-
5106283891	K23TTM#00013925	15.09.2023 *****	2000159624	0	1.005.411-
5106283942	K23TTM#00246074	15.09.2023 *****	2000159624	0	147.690-
5106283970	K23TTM#00036917	15.09.2023 *****	2000159624	0	405.369-
5106284014	K23TTM#00013934	15.09.2023 *****	2000159624	0	1.653.073-
5106284097	K23TTM#00017776	15.09.2023 *****	2000159624	0	677.478-
5106284184	K23TTM#00011782	15.09.2023 *****	2000159624	0	119.943-
5106284219	K23TTM#00109803	15.09.2023 *****	2000159624	0	228.345-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106284343	K23TTM#00018829	15.09.2023 *****	2000159624	0	99.360-
5106284367	K23TTM#00051628	15.09.2023 *****	2000159624	0	223.819-
5106284448	K23TTM#00013942	15.09.2023 *****	2000159624	0	217.709-
5106284470	K23TTM#00109654	15.09.2023 *****	2000159624	0	80.190-
5106284476	K23TTM#00109662	15.09.2023 *****	2000159624	0	782.987-
5106284502	K23TTM#00036933	15.09.2023 *****	2000159624	0	99.360-
5106284537	K23TTM#00246156	15.09.2023 *****	2000159624	0	196.020-
5106284545	K23TTM#00036936	15.09.2023 *****	2000159624	0	392.040-
5106284547	K23TTM#00246143	15.09.2023 *****	2000159624	0	49.680-
5106284556	K23TTM#00017784	15.09.2023 *****	2000159624	0	119.943-
5106284728	K23TTM#00246189	15.09.2023 *****	2000159624	0	49.680-
5106284766	K23TTM#00008712	15.09.2023 *****	2000159624	0	1.281.297-
5106284842	K23TTM#00246199	15.09.2023 *****	2000159624	0	294.030-
5106284890	K23TTM#00246214	15.09.2023 *****	2000159624	0	54.197-
5106284947	K23TTM#00003080	15.09.2023 *****	2000159624	0	462.518-
5106285158	K23TTM#00246247	15.09.2023 *****	2000159624	0	521.257-
5106285167	K23TTM#00051664	15.09.2023 *****	2000159624	0	49.680-
5106285355	K23TTM#00246283	15.09.2023 *****	2000159624	0	566.728-
5106285507	K23TTM#00014560	15.09.2023 *****	2000159624	0	98.010-
5106285508	K23TTM#00014561	15.09.2023 *****	2000159624	0	119.943-
5106285522	K23TTM#00015163	15.09.2023 *****	2000159624	0	603.621-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106285570	K23TTM#00036989	15.09.2023 *****	2000159624	0	723.022-
5106285592	K23TTM#00028036	15.09.2023 *****	2000159624	0	153.252-
5106285637	K23TTM#00051682	15.09.2023 *****	2000159624	0	64.152-
5106285707	K23TTM#00017831	15.09.2023 *****	2000159624	0	119.943-
5106285752	K23TTM#00246338	15.09.2023 *****	2000159624	0	199.248-
5106285890	K23TTM#00246351	15.09.2023 *****	2000159624	0	103.877-
5106285916	K23TTM#00246361	15.09.2023 *****	2000159624	0	132.386-
5106285918	K23TTM#00037012	15.09.2023 *****	2000159624	0	94.810-
5106285958	K23TTM#00037011	15.09.2023 *****	2000159624	0	94.810-
5106286000	K23TTM#00246357	15.09.2023 *****	2000159624	0	178.200-
5106286001	K23TTM#00109813	15.09.2023 *****	2000159624	0	447.020-
5106286039	K23TTM#00246365	15.09.2023 *****	2000159624	0	49.680-
5106286139	K23TTM#00109836	15.09.2023 *****	2000159624	0	60.043-
5106286176	K23TTM#00051702	15.09.2023 *****	2000159624	0	54.197-
5106286177	K23TTM#00246383	15.09.2023 *****	2000159624	0	119.943-
5106286256	K23TTM#00246393	15.09.2023 *****	2000159624	0	169.623-
5106286317	K23TTM#00037029	15.09.2023 *****	2000159624	0	119.943-
5106286481	K23TTM#00051711	15.09.2023 *****	2000159624	0	120.534-
5106286498	K23TTM#00246443	15.09.2023 *****	2000159624	0	239.885-
5106286499	K23TTM#00037030	15.09.2023 *****	2000159624	0	287.943-
5106286503	K23TTM#00246447	15.09.2023 *****	2000159624	0	290.250-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106286522	K23TTM#00013748	15.09.2023 *****	2000159624	0	119.943-
5106286530	K23TTM#00008733	15.09.2023 *****	2000159624	0	54.197-
5106286584	K23TTM#00051717	15.09.2023 *****	2000159624	0	120.534-
5106286585	K23TTM#00051718	15.09.2023 *****	2000159624	0	241.069-
5106286671	K23TTM#00051723	15.09.2023 *****	2000159624	0	128.304-
5106286716	K23TTM#00246551	15.09.2023 *****	2000159624	0	524.761-
5106286804	K23TTM#00037051	15.09.2023 *****	2000159624	0	162.590-
5106286935	K23TTM#00051728	15.09.2023 *****	2000159624	0	98.010-
5106286971	K23TTM#00246575	15.09.2023 *****	2000159624	0	239.885-
5106286989	K23TTM#00017841	15.09.2023 *****	2000159624	0	568.860-
5106287039	K23TTM#00246538	15.09.2023 *****	2000159624	0	119.943-
5106287096	K23TTM#00246529	15.09.2023 *****	2000159624	0	278.910-
5106287128	K23TTM#00246527	15.09.2023 *****	2000159624	0	49.680-
5106287176	K23TTM#00246546	15.09.2023 *****	2000159624	0	119.943-
5106287221	K23TTM#00246544	15.09.2023 *****	2000159624	0	189.620-
5106287278	K23TTM#00246557	15.09.2023 *****	2000159624	0	153.557-
5106287294	K23TTM#00012762	15.09.2023 *****	2000159624	0	119.943-
5106287359	K23TTM#00017846	15.09.2023 *****	2000159624	0	248.247-
5106287433	K23TTM#00008750	15.09.2023 *****	2000159624	0	162.590-
5106287503	K23TTM#00246621	15.09.2023 *****	2000159624	0	488.285-
5106287529	K23TTM#00028103	15.09.2023 *****	2000159624	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287579	K23TTM#00051746	15.09.2023 *****	2000159624	0	1.703.141-
5106287904	K23TTM#00018885	15.09.2023 *****	2000159624	0	307.641-
5106329108	K23TTM#00053471	18.09.2023 *****	2000159624	0	128.304-
5106337731	K23TTM#00053459	18.09.2023 *****	2000159624	0	54.197-
5106338019	K23TTM#00053441	18.09.2023 *****	2000159624	0	843.741-
5106338026	K23TTM#00053462	18.09.2023 *****	2000159624	0	128.304-
5106338589	K23TTM#00257030	18.09.2023 *****	2000159624	0	199.248-
5106338861	K23TTM#00112683	18.09.2023 *****	2000159624	0	361.012-
5106339583	K23TTM#00112776	18.09.2023 *****	2000159624	0	482.138-
5106339655	K23TTM#00112793	18.09.2023 *****	2000159624	0	818.487-
5106339884	K23TTM#00053461	18.09.2023 *****	2000159624	0	64.152-
5106340795	K23TTM#00112705	18.09.2023 *****	2000159624	0	747.262-
5106341103	K23TTM#00053610	18.09.2023 *****	2000159624	0	340.429-
5106341247	K23TTM#00019431	18.09.2023 *****	2000159624	0	149.040-
5106341285	K23TTM#00256755	18.09.2023 *****	2000159624	0	641.520-
5106341378	K23TTM#00014150	18.09.2023 *****	2000159624	0	273.195-
5106341709	K23TTM#00014201	18.09.2023 *****	2000159624	0	54.197-
5106341711	K23TTM#00053616	18.09.2023 *****	2000159624	0	99.360-
5106342243	K23TTM#00053525	18.09.2023 *****	2000159624	0	80.190-
5106342251	K23TTM#00013396	18.09.2023 *****	2000159624	0	228.336-
5106342276	K23TTM#00009084	18.09.2023 *****	2000159624	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106342498	K23TTM#00053556	18.09.2023 *****	2000159624	0	425.898-
5106342512	K23TTM#00053528	18.09.2023 *****	2000159624	0	153.252-
5106342517	K23TTM#00112954	18.09.2023 *****	2000159624	0	79.305-
5106342638	K23TTM#00257094	18.09.2023 *****	2000159624	0	94.810-
5106342694	K23TTM#00257097	18.09.2023 *****	2000159624	0	609.993-
5106342695	K23TTM#00257098	18.09.2023 *****	2000159624	0	49.680-
5106342853	K23TTM#00257115	18.09.2023 *****	2000159624	0	119.943-
5106342880	K23TTM#00257109	18.09.2023 *****	2000159624	0	119.943-
5106342885	K23TTM#00113240	18.09.2023 *****	2000159624	0	300.070-
5106342913	K23TTM#00038268	18.09.2023 *****	2000159624	0	189.620-
5106342918	K23TTM#00053567	18.09.2023 *****	2000159624	0	340.429-
5106342932	K23TTM#00029211	18.09.2023 *****	2000159624	0	149.007-
5106343061	K23TTM#00013395	18.09.2023 *****	2000159624	0	474.050-
5106343145	K23TTM#00113020	18.09.2023 *****	2000159624	0	240.028-
5106343342	K23TTM#00257235	18.09.2023 *****	2000159624	0	153.557-
5106343395	K23TTM#00257207	18.09.2023 *****	2000159624	0	79.305-
5106343539	K23TTM#00257231	18.09.2023 *****	2000159624	0	310.068-
5106343549	K23TTM#00257258	18.09.2023 *****	2000159624	0	189.620-
5106343572	K23TTM#00113065	18.09.2023 *****	2000159624	0	162.590-
5106343648	K23TTM#00053601	18.09.2023 *****	2000159624	0	94.810-
5106343704	K23TTM#00257262	18.09.2023 *****	2000159624	0	203.237-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106343799	K23TTM#00053607	18.09.2023 *****	2000159624	0	64.152-
5106343802	K23TTM#00257309	18.09.2023 *****	2000159624	0	320.760-
5106343961	K23TTM#00009095	18.09.2023 *****	2000159624	0	94.810-
5106344021	K23TTM#00029231	18.09.2023 *****	2000159624	0	174.115-
5106344112	K23TTM#00257319	18.09.2023 *****	2000159624	0	160.380-
5106344151	K23TTM#00014457	18.09.2023 *****	2000159624	0	424.572-
5106344180	K23TTM#00053615	18.09.2023 *****	2000159624	0	240.477-
5106344209	K23TTM#00257335	18.09.2023 *****	2000159624	0	119.943-
5106344226	K23TTM#00053617	18.09.2023 *****	2000159624	0	158.611-
5106344238	K23TTM#00257396	18.09.2023 *****	2000159624	0	119.943-
5106344343	K23TTM#00014245	18.09.2023 *****	2000159624	0	80.190-
5106344516	K23TTM#00257405	18.09.2023 *****	2000159624	0	149.040-
5106344517	K23TTM#00257406	18.09.2023 *****	2000159624	0	237.916-
5106344544	K23TTM#00257413	18.09.2023 *****	2000159624	0	240.570-
5106344691	K23TTM#00038330	18.09.2023 *****	2000159624	0	524.315-
5106344732	K23TTM#00053628	18.09.2023 *****	2000159624	0	309.705-
5106344744	K23TTM#00113130	18.09.2023 *****	2000159624	0	723.207-
5106344745	K23TTM#00029244	18.09.2023 *****	2000159624	0	94.810-
5106344797	K23TTM#00257468	18.09.2023 *****	2000159624	0	490.050-
5106344799	K23TTM#00053629	18.09.2023 *****	2000159624	0	94.810-
5106344810	K23TTM#00012342	18.09.2023 *****	2000159624	0	538.650-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106344866	K23TTM#00053630	18.09.2023 *****	2000159624	0	119.943-
5106344912	K23TTM#00113138	18.09.2023 *****	2000159624	0	289.565-
5106344927	K23TTM#00053636	18.09.2023 *****	2000159624	0	98.010-
5106344928	K23TTM#00013426	18.09.2023 *****	2000159624	0	76.626-
5106345047	K23TTM#00113146	18.09.2023 *****	2000159624	0	578.767-
5106345133	K23TTM#00019498	18.09.2023 *****	2000159624	0	49.680-
5106345230	K23TTM#00053645	18.09.2023 *****	2000159624	0	120.534-
5106345275	K23TTM#00113160	18.09.2023 *****	2000159624	0	1.141.667-
5106345444	K23TTM#00016112	18.09.2023 *****	2000159624	0	94.810-
5106345449	K23TTM#00007885	18.09.2023 *****	2000159624	0	424.122-
5106345523	K23TTM#00038376	18.09.2023 *****	2000159624	0	119.943-
5106345768	K23TTM#00038371	18.09.2023 *****	2000159624	0	80.190-
5106345769	K23TTM#00113184	18.09.2023 *****	2000159624	0	177.984-
5106345785	K23TTM#00113186	18.09.2023 *****	2000159624	0	592.862-
5106345850	K23TTM#00257631	18.09.2023 *****	2000159624	0	119.943-
5106346008	K23TTM#00113209	18.09.2023 *****	2000159624	0	1.308.757-
5106346051	K23TTM#00113214	18.09.2023 *****	2000159624	0	1.271.165-
5106346072	K23TTM#00053665	18.09.2023 *****	2000159624	0	241.069-
5106346182	K23TTM#00015090	18.09.2023 *****	2000159624	0	495.988-
5106346185	K23TTM#00029278	18.09.2023 *****	2000159624	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	214.617.836