

**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
5105232203	1C23TNN#00045830	03.08.2023	2000159626	0	1.207.937

5105266559	1C23TNN#00045915	03.08.2023	2000159626	0	5.205.524

5105282302	1C23TNN#00045904	03.08.2023	2000159626	0	2.140.711

5105290332	1C23TNN#00046454	03.08.2023	2000159626	0	1.157.993

5105290333	1C23TNN#00046584	03.08.2023	2000159626	0	1.127.632

5105291711	1C23TNN#00045941	03.08.2023	2000159626	0	1.369.245

5105292442	1C23TNN#00045958	03.08.2023	2000159626	0	1.594.434

5105292789	1C23TNN#00045964	03.08.2023	2000159626	0	1.919.074

5105292895	1C23TNN#00045883	03.08.2023	2000159626	0	2.070.684

5105293127	1C23TNN#00046051	03.08.2023	2000159626	0	1.716.439

5105293130	1C23TNN#00046077	03.08.2023	2000159626	0	1.078.110

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
20.587.783

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293131	1C23TNN#00046133	03.08.2023	2000159626	0	3.278.511

5105293132	1C23TNN#00046155	03.08.2023	2000159626	0	3.718.802

5105293451	1C23TNN#00046365	03.08.2023	2000159626	0	1.051.555

5105293513	1C23TNN#00045889	03.08.2023	2000159626	0	2.471.183

5105293604	1C23TNN#00045959	03.08.2023	2000159626	0	2.671.969

5105294168	1C23TNN#00046069	03.08.2023	2000159626	0	1.636.249

5105294173	1C23TNN#00046156	03.08.2023	2000159626	0	3.486.086

5105294174	1C23TNN#00046160	03.08.2023	2000159626	0	3.622.952

5105294190	1C23TNN#00045577	03.08.2023	2000159626	0	877.667

5105294222	1C23TNN#00045549	03.08.2023	2000159626	0	2.283.238

5105294495	1C23TNN#00045608	03.08.2023	2000159626	0	1.429.606

5105294508	1C23TNN#00045592	03.08.2023	2000159626	0	840.046

5105294568	1C23TNN#00045606	03.08.2023	2000159626	0	1.453.389

5105294569	1C23TNN#00045607	03.08.2023	2000159626	0	1.593.981

5105294570	1C23TNN#00045609	03.08.2023	2000159626	0	752.123

5105294673	1C23TNN#00045556	03.08.2023	2000159626	0	876.296

5105294752	1C23TNN#00045547	03.08.2023	2000159626	0	1.741.392

5105294808	1C23TNN#00045611	03.08.2023	2000159626	0	1.446.730

5105294879	1C23TNN#00045831	03.08.2023	2000159626	0	959.537

5105294882	1C23TNN#00045570	03.08.2023	2000159626	0	1.350.346

5105295011	1C23TNN#00045721	03.08.2023	2000159626	0	1.422.684

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295023	1C23TNN#00045789	03.08.2023	2000159626	0	1.258.130

5105295078	1C23TNN#00045669	03.08.2023	2000159626	0	1.144.785

5105295106	1C23TNN#00045626	03.08.2023	2000159626	0	1.751.469

5105295120	1C23TNN#00045610	03.08.2023	2000159626	0	569.063

5105295135	1C23TNN#00045687	03.08.2023	2000159626	0	1.050.203

5105295203	1C23TNN#00045634	03.08.2023	2000159626	0	2.558.539

5105295210	1C23TNN#00045752	03.08.2023	2000159626	0	1.879.870

5105295211	1C23TNN#00045753	03.08.2023	2000159626	0	1.230.520

5105295212	1C23TNN#00045754	03.08.2023	2000159626	0	1.033.625

5105295225	1C23TNN#00045686	03.08.2023	2000159626	0	1.270.536

5105295254	1C23TNN#00045651	03.08.2023	2000159626	0	514.866

5105295266	1C23TNN#00045648	03.08.2023	2000159626	0	457.356

5105295267	1C23TNN#00045649	03.08.2023	2000159626	0	667.510

5105295279	1C23TNN#00045935	03.08.2023	2000159626	0	1.278.528

5105295429	1C23TNN#00045650	03.08.2023	2000159626	0	965.590

5105295435	1C23TNN#00045659	03.08.2023	2000159626	0	1.724.372

5105295484	1C23TNN#00045679	03.08.2023	2000159626	0	1.123.400

5105295602	1C23TNN#00045683	03.08.2023	2000159626	0	1.866.937

5105295623	1C23TNN#00045695	03.08.2023	2000159626	0	1.271.527

5105295625	1C23TNN#00045708	03.08.2023	2000159626	0	1.550.921

5105295653	1C23TNN#00045702	03.08.2023	2000159626	0	1.627.047

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295707	1C23TNN#00045747	03.08.2023	2000159626	0	1.752.592

5105295752	1C23TNN#00045776	03.08.2023	2000159626	0	1.277.246

5105295759	1C23TNN#00045812	03.08.2023	2000159626	0	959.537

5105295771	1C23TNN#00045945	03.08.2023	2000159626	0	1.613.117

5105295836	1C23TNN#00045790	03.08.2023	2000159626	0	924.958

5105295858	1C23TNN#00045718	03.08.2023	2000159626	0	830.100

5105295882	1C23TNN#00045782	03.08.2023	2000159626	0	996.018

5105295908	1C23TNN#00045725	03.08.2023	2000159626	0	1.594.929

5105296025	1C23TNN#00045766	03.08.2023	2000159626	0	1.095.378

5105296062	1C23TNN#00045816	03.08.2023	2000159626	0	1.534.831

5105296063	1C23TNN#00045817	03.08.2023	2000159626	0	2.179.759

5105296156	1C23TNN#00046032	03.08.2023	2000159626	0	654.113

5105296158	1C23TNN#00046066	03.08.2023	2000159626	0	3.011.491

5105296214	1C23TNN#00045872	03.08.2023	2000159626	0	1.312.438

5105296244	1C23TNN#00045793	03.08.2023	2000159626	0	1.666.661

5105296266	1C23TNN#00045852	03.08.2023	2000159626	0	2.484.685

5105296349	1C23TNN#00046111	03.08.2023	2000159626	0	1.854.811

5105296350	1C23TNN#00046112	03.08.2023	2000159626	0	2.586.584

5105296361	1C23TNN#00045879	03.08.2023	2000159626	0	1.199.426

5105296366	1C23TNN#00046078	03.08.2023	2000159626	0	1.439.305

5105296367	1C23TNN#00046083	03.08.2023	2000159626	0	1.923.637

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296369	1C23TNN#00045822	03.08.2023	2000159626	0	1.467.186

5105296377	1C23TNN#00045870	03.08.2023	2000159626	0	2.511.864

5105296382	1C23TNN#00045882	03.08.2023	2000159626	0	1.318.055

5105296512	1C23TNN#00045823	03.08.2023	2000159626	0	2.677.640

5105296519	1C23TNN#00045906	03.08.2023	2000159626	0	1.993.162

5105296534	1C23TNN#00045885	03.08.2023	2000159626	0	2.226.641

5105296542	1C23TNN#00046260	03.08.2023	2000159626	0	4.592.043

5105296543	1C23TNN#00046305	03.08.2023	2000159626	0	3.376.852

5105296551	1C23TNN#00045887	03.08.2023	2000159626	0	1.230.520

5105296553	1C23TNN#00045893	03.08.2023	2000159626	0	2.480.760

5105296554	1C23TNN#00045910	03.08.2023	2000159626	0	2.875.068

5105296556	1C23TNN#00045978	03.08.2023	2000159626	0	1.039.775

5105296559	1C23TNN#00046120	03.08.2023	2000159626	0	965.963

5105296605	1C23TNN#00045952	03.08.2023	2000159626	0	781.870

5105296650	1C23TNN#00045917	03.08.2023	2000159626	0	3.192.307

5105296672	1C23TNN#00045844	03.08.2023	2000159626	0	1.785.658

5105296815	1C23TNN#00045985	03.08.2023	2000159626	0	1.866.937

5105296818	1C23TNN#00045866	03.08.2023	2000159626	0	1.547.198

5105296819	1C23TNN#00045867	03.08.2023	2000159626	0	1.799.140

5105296824	1C23TNN#00045884	03.08.2023	2000159626	0	1.693.135

5105297026	1C23TNN#00045997	03.08.2023	2000159626	0	1.515.623

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297030	1C23TNN#00046058	03.08.2023	2000159626	0	1.943.726

5105297040	1C23TNN#00045894	03.08.2023	2000159626	0	1.230.520

5105297045	1C23TNN#00046181	03.08.2023	2000159626	0	3.265.969

5105297051	1C23TNN#00046245	03.08.2023	2000159626	0	2.954.007

5105297145	1C23TNN#00046203	03.08.2023	2000159626	0	2.032.776

5105297151	1C23TNN#00046239	03.08.2023	2000159626	0	2.305.958

5105297185	1C23TNN#00045914	03.08.2023	2000159626	0	3.108.656

5105297210	1C23TNN#00046029	03.08.2023	2000159626	0	1.752.592

5105297214	1C23TNN#00046386	03.08.2023	2000159626	0	588.435

5105297215	1C23TNN#00046392	03.08.2023	2000159626	0	821.204

5105297222	1C23TNN#00046039	03.08.2023	2000159626	0	2.030.104

5105297223	1C23TNN#00046050	03.08.2023	2000159626	0	2.481.331

5105297224	1C23TNN#00046056	03.08.2023	2000159626	0	2.308.181

5105297228	1C23TNN#00046075	03.08.2023	2000159626	0	3.743.452

5105297229	1C23TNN#00046080	03.08.2023	2000159626	0	1.055.063

5105297237	1C23TNN#00046385	03.08.2023	2000159626	0	973.072

5105297305	1C23TNN#00046033	03.08.2023	2000159626	0	1.038.612

5105297306	1C23TNN#00046034	03.08.2023	2000159626	0	1.180.120

5105297316	1C23TNN#00045988	03.08.2023	2000159626	0	1.075.546

5105297317	1C23TNN#00045989	03.08.2023	2000159626	0	2.263.464

5105297318	1C23TNN#00046144	03.08.2023	2000159626	0	3.530.104

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297319	1C23TNN#00046145	03.08.2023	2000159626	0	2.149.119

5105297322	1C23TNN#00046170	03.08.2023	2000159626	0	2.319.235

5105297355	1C23TNN#00046447	03.08.2023	2000159626	0	1.717.295

5105297357	1C23TNN#00046449	03.08.2023	2000159626	0	1.174.431

5105297379	1C23TNN#00045951	03.08.2023	2000159626	0	1.277.246

5105297381	1C23TNN#00045957	03.08.2023	2000159626	0	1.439.305

5105297385	1C23TNN#00046067	03.08.2023	2000159626	0	2.482.132

5105297386	1C23TNN#00046076	03.08.2023	2000159626	0	3.062.661

5105297405	1C23TNN#00046119	03.08.2023	2000159626	0	3.671.665

5105297406	1C23TNN#00046154	03.08.2023	2000159626	0	1.671.084

5105297415	1C23TNN#00046263	03.08.2023	2000159626	0	3.265.540

5105297417	1C23TNN#00046265	03.08.2023	2000159626	0	2.285.960

5105297418	1C23TNN#00046290	03.08.2023	2000159626	0	1.752.592

5105297439	1C23TNN#00046100	03.08.2023	2000159626	0	2.244.904

5105297483	1C23TNN#00046455	03.08.2023	2000159626	0	1.550.033

5105297589	1C23TNN#00046042	03.08.2023	2000159626	0	1.291.950

5105297590	1C23TNN#00046043	03.08.2023	2000159626	0	623.259

5105297591	1C23TNN#00046045	03.08.2023	2000159626	0	2.213.244

5105297595	1C23TNN#00046081	03.08.2023	2000159626	0	2.390.971

5105297596	1C23TNN#00046082	03.08.2023	2000159626	0	2.554.492

5105297597	1C23TNN#00046190	03.08.2023	2000159626	0	1.648.972

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297598	1C23TNN#00046191	03.08.2023	2000159626	0	2.487.937

5105297625	1C23TNN#00046207	03.08.2023	2000159626	0	2.949.064

5105297627	1C23TNN#00046211	03.08.2023	2000159626	0	1.343.866

5105297630	1C23TNN#00046285	03.08.2023	2000159626	0	1.478.920

5105297650	1C23TNN#00046007	03.08.2023	2000159626	0	1.095.105

5105297656	1C23TNN#00046173	03.08.2023	2000159626	0	8.614.470

5105297657	1C23TNN#00046174	03.08.2023	2000159626	0	959.537

5105297658	1C23TNN#00046175	03.08.2023	2000159626	0	1.468.931

5105297663	1C23TNN#00046196	03.08.2023	2000159626	0	1.448.507

5105297799	1C23TNN#00046044	03.08.2023	2000159626	0	1.005.048

5105297804	1C23TNN#00046198	03.08.2023	2000159626	0	1.998.422

5105297806	1C23TNN#00046419	03.08.2023	2000159626	0	1.003.059

5105297810	1C23TNN#00046212	03.08.2023	2000159626	0	2.480.760

5105297811	1C23TNN#00046213	03.08.2023	2000159626	0	2.732.022

5105297876	1C23TNN#00046057	03.08.2023	2000159626	0	2.421.473

5105297877	1C23TNN#00046071	03.08.2023	2000159626	0	1.884.649

5105297878	1C23TNN#00046079	03.08.2023	2000159626	0	2.962.596

5105297880	1C23TNN#00046474	03.08.2023	2000159626	0	1.693.911

5105297936	1C23TNN#00046004	03.08.2023	2000159626	0	1.284.716

5105297941	1C23TNN#00046096	03.08.2023	2000159626	0	4.461.154

5105297945	1C23TNN#00046194	03.08.2023	2000159626	0	3.999.294

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297969	1C23TNN#00046064	03.08.2023	2000159626	0	2.883.800

5105297971	1C23TNN#00046074	03.08.2023	2000159626	0	4.280.757

5105297981	1C23TNN#00046291	03.08.2023	2000159626	0	784.080

5105298154	1C23TNN#00046362	03.08.2023	2000159626	0	813.639

5105298208	1C23TNN#00046121	03.08.2023	2000159626	0	1.631.213

5105298209	1C23TNN#00046143	03.08.2023	2000159626	0	2.425.639

5105298210	1C23TNN#00046147	03.08.2023	2000159626	0	2.341.818

5105298215	1C23TNN#00046379	03.08.2023	2000159626	0	1.117.314

5105298223	1C23TNN#00046471	03.08.2023	2000159626	0	1.021.797

5105298227	1C23TNN#00046297	03.08.2023	2000159626	0	3.127.010

5105298228	1C23TNN#00046298	03.08.2023	2000159626	0	2.866.768

5105298236	1C23TNN#00046526	03.08.2023	2000159626	0	1.418.139

5105298238	1C23TNN#00046531	03.08.2023	2000159626	0	889.039

5105298256	1C23TNN#00046126	03.08.2023	2000159626	0	2.698.731

5105298391	1C23TNN#00046289	03.08.2023	2000159626	0	3.275.548

5105298416	1C23TNN#00046159	03.08.2023	2000159626	0	2.294.557

5105298423	1C23TNN#00046372	03.08.2023	2000159626	0	1.265.643

5105298427	1C23TNN#00046456	03.08.2023	2000159626	0	1.422.827

5105298528	1C23TNN#00046179	03.08.2023	2000159626	0	2.288.839

5105298539	1C23TNN#00046733	04.08.2023	2000159626	0	1.056.424

5105298580	1C23TNN#00046208	03.08.2023	2000159626	0	1.478.920

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298581	1C23TNN#00046215	03.08.2023	2000159626	0	1.835.833

5105298584	1C23TNN#00046389	03.08.2023	2000159626	0	1.230.411

5105298658	1C23TNN#00046230	03.08.2023	2000159626	0	3.082.088

5105298661	1C23TNN#00046292	03.08.2023	2000159626	0	1.983.550

5105298664	1C23TNN#00046349	03.08.2023	2000159626	0	294.082

5105298665	1C23TNN#00046355	03.08.2023	2000159626	0	1.161.268

5105298737	1C23TNN#00046234	03.08.2023	2000159626	0	2.056.903

5105298741	1C23TNN#00046247	03.08.2023	2000159626	0	2.620.206

5105298770	1C23TNN#00046259	03.08.2023	2000159626	0	4.544.460

5105298771	1C23TNN#00046261	03.08.2023	2000159626	0	2.967.695

5105298774	1C23TNN#00046400	03.08.2023	2000159626	0	767.629

5105298778	1C23TNN#00046490	03.08.2023	2000159626	0	774.179

5105298783	1C23TNN#00046529	03.08.2023	2000159626	0	1.478.753

5105298819	1C23TNN#00046268	03.08.2023	2000159626	0	3.535.650

5105298821	1C23TNN#00046426	03.08.2023	2000159626	0	800.803

5105298822	1C23TNN#00046432	03.08.2023	2000159626	0	800.803

5105298830	1C23TNN#00046691	04.08.2023	2000159626	0	868.939

5105298961	1C23TNN#00046458	03.08.2023	2000159626	0	976.672

5105298969	1C23TNN#00046606	03.08.2023	2000159626	0	1.231.683

5105299026	1C23TNN#00046399	03.08.2023	2000159626	0	796.990

5105299048	1C23TNN#00046513	03.08.2023	2000159626	0	1.225.163

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105299138	1C23TNN#00046465	03.08.2023	2000159626	0	1.356.713

5105299141	1C23TNN#00046508	03.08.2023	2000159626	0	1.084.221

5105299171	1C23TNN#00046494	03.08.2023	2000159626	0	921.361

5105299172	1C23TNN#00046505	03.08.2023	2000159626	0	774.179

5105299182	1C23TNN#00046699	04.08.2023	2000159626	0	1.073.577

5105300024	1C23TNN#00046700	04.08.2023	2000159626	0	1.032.679

5105300049	1C23TNN#00046478	03.08.2023	2000159626	0	704.575

5105300053	1C23TNN#00046506	03.08.2023	2000159626	0	829.574

5105300144	1C23TNN#00046496	03.08.2023	2000159626	0	917.823

5105300154	1C23TNN#00046578	03.08.2023	2000159626	0	1.136.968

5105300337	1C23TNN#00046530	03.08.2023	2000159626	0	878.152

5105300341	1C23TNN#00046569	03.08.2023	2000159626	0	1.217.268

5105300342	1C23TNN#00046576	03.08.2023	2000159626	0	1.121.422

5105300347	1C23TNN#00046690	04.08.2023	2000159626	0	1.433.117

5105300596	1C23TNN#00046590	03.08.2023	2000159626	0	1.152.213

5105300674	1C23TNN#00046743	04.08.2023	2000159626	0	823.035

5105300705	1C23TNN#00046557	03.08.2023	2000159626	0	1.194.588

5105301281	1C23TNN#00046705	04.08.2023	2000159626	0	1.695.892

5105301283	1C23TNN#00046709	04.08.2023	2000159626	0	936.248

5105301370	1C23TNN#00046754	04.08.2023	2000159626	0	1.051.555

5105301381	1C23TNN#00046745	04.08.2023	2000159626	0	835.661

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105301427	1C23TNN#00046746	04.08.2023	2000159626	0	2.628.887

5106247852	K23TTM#00244972	15.09.2023	2000159626	0	237.916-

5106257496	K23TTM#00245070	15.09.2023	2000159626	0	149.040-

5106259417	K23TTM#00244743	15.09.2023	2000159626	0	532.492-

5106266636	K23TTM#00027926	15.09.2023	2000159626	0	719.656-

5106266637	K23TTM#00027927	15.09.2023	2000159626	0	49.680-

5106266946	K23TTM#00027662	15.09.2023	2000159626	0	237.916-

5106267595	K23TTM#00107868	15.09.2023	2000159626	0	80.190-

5106267740	K23TTM#00245156	15.09.2023	2000159626	0	54.197-

5106267748	K23TTM#00027665	15.09.2023	2000159626	0	379.240-

5106268171	K23TTM#00008577	15.09.2023	2000159626	0	238.801-

5106268172	K23TTM#00245162	15.09.2023	2000159626	0	198.720-

5106268173	K23TTM#00245163	15.09.2023	2000159626	0	436.454-

5106268266	K23TTM#00244822	15.09.2023	2000159626	0	119.943-

5106268267	K23TTM#00051206	15.09.2023	2000159626	0	119.943-

5106269032	K23TTM#00036509	15.09.2023	2000159626	0	207.753-

5106269033	K23TTM#00245510	15.09.2023	2000159626	0	178.200-

5106269119	K23TTM#00003330	15.09.2023	2000159626	0	98.010-

5106269164	K23TTM#00244860	15.09.2023	2000159626	0	119.943-

5106269209	K23TTM#00002740	15.09.2023	2000159626	0	76.626-

5106269210	K23TTM#00009508	15.09.2023	2000159626	0	216.786-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106269230	K23TTM#00245131	15.09.2023 *****	2000159626	0	174.139-
5106269245	K23TTM#00027670	15.09.2023 *****	2000159626	0	119.943-
5106269370	K23TTM#00003047	15.09.2023 *****	2000159626	0	197.370-
5106269432	K23TTM#00027661	15.09.2023 *****	2000159626	0	119.943-
5106269434	K23TTM#00027663	15.09.2023 *****	2000159626	0	149.040-
5106269435	K23TTM#00027664	15.09.2023 *****	2000159626	0	270.983-
5106269498	K23TTM#00051209	15.09.2023 *****	2000159626	0	252.612-
5106269605	K23TTM#00244744	15.09.2023 *****	2000159626	0	49.680-
5106269608	K23TTM#00027676	15.09.2023 *****	2000159626	0	379.376-
5106269622	K23TTM#00027694	15.09.2023 *****	2000159626	0	119.943-
5106269635	K23TTM#00244747	15.09.2023 *****	2000159626	0	119.943-
5106269717	K23TTM#00017428	15.09.2023 *****	2000159626	0	108.393-
5106269734	K23TTM#00107805	15.09.2023 *****	2000159626	0	220.423-
5106269739	K23TTM#00027669	15.09.2023 *****	2000159626	0	490.050-
5106269743	K23TTM#00027671	15.09.2023 *****	2000159626	0	627.776-
5106269847	K23TTM#00036188	15.09.2023 *****	2000159626	0	2.085.516-
5106269849	K23TTM#00244758	15.09.2023 *****	2000159626	0	174.636-
5106269869	K23TTM#00002745	15.09.2023 *****	2000159626	0	198.720-
5106269912	K23TTM#00107937	15.09.2023 *****	2000159626	0	537.987-
5106269971	K23TTM#00002741	15.09.2023 *****	2000159626	0	162.590-
5106269985	K23TTM#00004840	15.09.2023 *****	2000159626	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106269989	K23TTM#00107838	15.09.2023 *****	2000159626	0	821.884-
5106269997	K23TTM#00244966	15.09.2023 *****	2000159626	0	261.950-
5106270004	K23TTM#00244756	15.09.2023 *****	2000159626	0	240.570-
5106270033	K23TTM#00244757	15.09.2023 *****	2000159626	0	98.010-
5106270046	K23TTM#00244789	15.09.2023 *****	2000159626	0	119.943-
5106270047	K23TTM#00244790	15.09.2023 *****	2000159626	0	1.060.197-
5106270244	K23TTM#00014891	15.09.2023 *****	2000159626	0	289.565-
5106270287	K23TTM#00244777	15.09.2023 *****	2000159626	0	80.190-
5106270305	K23TTM#00007681	15.09.2023 *****	2000159626	0	158.611-
5106270376	K23TTM#00244773	15.09.2023 *****	2000159626	0	119.943-
5106270377	K23TTM#00244774	15.09.2023 *****	2000159626	0	54.197-
5106270426	K23TTM#00244778	15.09.2023 *****	2000159626	0	392.040-
5106270503	K23TTM#00245142	15.09.2023 *****	2000159626	0	94.810-
5106270518	K23TTM#00051199	15.09.2023 *****	2000159626	0	160.380-
5106270524	K23TTM#00244786	15.09.2023 *****	2000159626	0	339.245-
5106270531	K23TTM#00051198	15.09.2023 *****	2000159626	0	108.393-
5106270533	K23TTM#00003048	15.09.2023 *****	2000159626	0	196.020-
5106270545	K23TTM#00004086	15.09.2023 *****	2000159626	0	119.943-
5106270620	K23TTM#00011578	15.09.2023 *****	2000159626	0	160.380-
5106270621	K23TTM#00011579	15.09.2023 *****	2000159626	0	160.380-
5106270738	K23TTM#00011580	15.09.2023 *****	2000159626	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106270739	K23TTM#00051200	15.09.2023 *****	2000159626	0	49.680-
5106270740	K23TTM#00014896	15.09.2023 *****	2000159626	0	496.733-
5106270751	K23TTM#00003038	15.09.2023 *****	2000159626	0	284.430-
5106270834	K23TTM#00014898	15.09.2023 *****	2000159626	0	160.380-
5106270837	K23TTM#00036212	15.09.2023 *****	2000159626	0	758.480-
5106271021	K23TTM#00027688	15.09.2023 *****	2000159626	0	158.611-
5106271039	K23TTM#00027691	15.09.2023 *****	2000159626	0	108.393-
5106271132	K23TTM#00244811	15.09.2023 *****	2000159626	0	119.943-
5106271141	K23TTM#00013690	15.09.2023 *****	2000159626	0	240.570-
5106271143	K23TTM#00007865	15.09.2023 *****	2000159626	0	360.256-
5106271262	K23TTM#00244829	15.09.2023 *****	2000159626	0	257.433-
5106271301	K23TTM#00037060	15.09.2023 *****	2000159626	0	433.572-
5106271303	K23TTM#00003380	15.09.2023 *****	2000159626	0	99.360-
5106271328	K23TTM#00244815	15.09.2023 *****	2000159626	0	79.305-
5106271341	K23TTM#00244831	15.09.2023 *****	2000159626	0	474.050-
5106271342	K23TTM#00244832	15.09.2023 *****	2000159626	0	359.828-
5106271343	K23TTM#00244833	15.09.2023 *****	2000159626	0	261.950-
5106271344	K23TTM#00244816	15.09.2023 *****	2000159626	0	153.252-
5106271351	K23TTM#00051205	15.09.2023 *****	2000159626	0	667.416-
5106271433	K23TTM#00007971	15.09.2023 *****	2000159626	0	719.656-
5106271434	K23TTM#00036234	15.09.2023 *****	2000159626	0	189.620-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106271437	K23TTM#00009527	15.09.2023 *****	2000159626	0	184.067-
5106271442	K23TTM#00051207	15.09.2023 *****	2000159626	0	98.010-
5106271450	K23TTM#00051210	15.09.2023 *****	2000159626	0	480.954-
5106271457	K23TTM#00002746	15.09.2023 *****	2000159626	0	196.020-
5106271458	K23TTM#00002747	15.09.2023 *****	2000159626	0	98.010-
5106271462	K23TTM#00007970	15.09.2023 *****	2000159626	0	474.050-
5106271648	K23TTM#00014287	15.09.2023 *****	2000159626	0	359.828-
5106271663	K23TTM#00244836	15.09.2023 *****	2000159626	0	94.810-
5106271708	K23TTM#00244835	15.09.2023 *****	2000159626	0	284.430-
5106271710	K23TTM#00244837	15.09.2023 *****	2000159626	0	119.943-
5106271717	K23TTM#00013481	15.09.2023 *****	2000159626	0	119.943-
5106271738	K23TTM#00036246	15.09.2023 *****	2000159626	0	98.010-
5106271868	K23TTM#00011590	15.09.2023 *****	2000159626	0	756.849-
5106271870	K23TTM#00014901	15.09.2023 *****	2000159626	0	76.626-
5106271943	K23TTM#00108054	15.09.2023 *****	2000159626	0	158.611-
5106271950	K23TTM#00051219	15.09.2023 *****	2000159626	0	478.125-
5106271952	K23TTM#00244843	15.09.2023 *****	2000159626	0	119.943-
5106271953	K23TTM#00051217	15.09.2023 *****	2000159626	0	99.360-
5106271963	K23TTM#00002749	15.09.2023 *****	2000159626	0	419.498-
5106272007	K23TTM#00004689	15.09.2023 *****	2000159626	0	290.250-
5106272008	K23TTM#00036253	15.09.2023 *****	2000159626	0	1.135.620-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272011	K23TTM#00011592	15.09.2023 *****	2000159626	0	99.360-
5106272046	K23TTM#00003117	15.09.2023 *****	2000159626	0	339.245-
5106272050	K23TTM#00003982	15.09.2023 *****	2000159626	0	867.145-
5106272051	K23TTM#00244851	15.09.2023 *****	2000159626	0	214.753-
5106272052	K23TTM#00036258	15.09.2023 *****	2000159626	0	119.943-
5106272082	K23TTM#00004690	15.09.2023 *****	2000159626	0	337.895-
5106272198	K23TTM#00244855	15.09.2023 *****	2000159626	0	98.010-
5106272214	K23TTM#00004825	15.09.2023 *****	2000159626	0	49.680-
5106272261	K23TTM#00013693	15.09.2023 *****	2000159626	0	359.828-
5106272262	K23TTM#00011593	15.09.2023 *****	2000159626	0	160.380-
5106272264	K23TTM#00036265	15.09.2023 *****	2000159626	0	189.620-
5106272404	K23TTM#00036267	15.09.2023 *****	2000159626	0	379.376-
5106272405	K23TTM#00014909	15.09.2023 *****	2000159626	0	119.943-
5106272406	K23TTM#00014910	15.09.2023 *****	2000159626	0	162.590-
5106272417	K23TTM#00014906	15.09.2023 *****	2000159626	0	239.885-
5106272442	K23TTM#00003076	15.09.2023 *****	2000159626	0	80.190-
5106272489	K23TTM#00051249	15.09.2023 *****	2000159626	0	189.620-
5106272490	K23TTM#00051250	15.09.2023 *****	2000159626	0	160.380-
5106272557	K23TTM#00244871	15.09.2023 *****	2000159626	0	203.237-
5106272571	K23TTM#00244870	15.09.2023 *****	2000159626	0	79.305-
5106272573	K23TTM#00021470	15.09.2023 *****	2000159626	0	80.190-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272574	K23TTM#00244872	15.09.2023 *****	2000159626	0	49.680-
5106272621	K23TTM#00244895	15.09.2023 *****	2000159626	0	287.596-
5106272692	K23TTM#00244879	15.09.2023 *****	2000159626	0	162.590-
5106272792	K23TTM#00007694	15.09.2023 *****	2000159626	0	54.197-
5106272801	K23TTM#00014915	15.09.2023 *****	2000159626	0	94.810-
5106272812	K23TTM#00027717	15.09.2023 *****	2000159626	0	309.563-
5106272916	K23TTM#00007695	15.09.2023 *****	2000159626	0	119.943-
5106272970	K23TTM#00244916	15.09.2023 *****	2000159626	0	119.943-
5106272986	K23TTM#00013741	15.09.2023 *****	2000159626	0	716.516-
5106273013	K23TTM#00244913	15.09.2023 *****	2000159626	0	469.800-
5106273071	K23TTM#00244942	15.09.2023 *****	2000159626	0	99.360-
5106273157	K23TTM#00036291	15.09.2023 *****	2000159626	0	250.217-
5106273297	K23TTM#00051251	15.09.2023 *****	2000159626	0	184.686-
5106273313	K23TTM#00036295	15.09.2023 *****	2000159626	0	149.040-
5106273343	K23TTM#00244951	15.09.2023 *****	2000159626	0	417.885-
5106273376	K23TTM#00014309	15.09.2023 *****	2000159626	0	54.197-
5106273377	K23TTM#00244945	15.09.2023 *****	2000159626	0	207.733-
5106273428	K23TTM#00244953	15.09.2023 *****	2000159626	0	258.390-
5106273444	K23TTM#00108229	15.09.2023 *****	2000159626	0	466.452-
5106273445	K23TTM#00036301	15.09.2023 *****	2000159626	0	568.860-
5106273516	K23TTM#00014940	15.09.2023 *****	2000159626	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106273517	K23TTM#00004829	15.09.2023 *****	2000159626	0	214.895-
5106273561	K23TTM#00244970	15.09.2023 *****	2000159626	0	239.885-
5106273630	K23TTM#00244981	15.09.2023 *****	2000159626	0	189.620-
5106273703	K23TTM#00244984	15.09.2023 *****	2000159626	0	49.680-
5106273708	K23TTM#00051263	15.09.2023 *****	2000159626	0	178.200-
5106273769	K23TTM#00244992	15.09.2023 *****	2000159626	0	54.197-
5106273783	K23TTM#00244994	15.09.2023 *****	2000159626	0	189.620-
5106273789	K23TTM#00007997	15.09.2023 *****	2000159626	0	475.833-
5106273956	K23TTM#00245001	15.09.2023 *****	2000159626	0	339.245-
5106274008	K23TTM#00002610	15.09.2023 *****	2000159626	0	686.070-
5106274009	K23TTM#00009554	15.09.2023 *****	2000159626	0	459.756-
5106274072	K23TTM#00108305	15.09.2023 *****	2000159626	0	540.726-
5106274075	K23TTM#00036326	15.09.2023 *****	2000159626	0	398.496-
5106274137	K23TTM#00245013	15.09.2023 *****	2000159626	0	225.666-
5106274189	K23TTM#00245045	15.09.2023 *****	2000159626	0	398.496-
5106274190	K23TTM#00009559	15.09.2023 *****	2000159626	0	599.713-
5106274238	K23TTM#00003127	15.09.2023 *****	2000159626	0	160.380-
5106274239	K23TTM#00014951	15.09.2023 *****	2000159626	0	294.030-
5106274313	K23TTM#00012499	15.09.2023 *****	2000159626	0	198.720-
5106274345	K23TTM#00003311	15.09.2023 *****	2000159626	0	98.010-
5106274366	K23TTM#00245035	15.09.2023 *****	2000159626	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106274429	K23TTM#00245042	15.09.2023 *****	2000159626	0	525.000-
5106274653	K23TTM#00002241	15.09.2023 *****	2000159626	0	968.017-
5106274777	K23TTM#00004106	15.09.2023 *****	2000159626	0	120.085-
5106274909	K23TTM#00036375	15.09.2023 *****	2000159626	0	165.483-
5106274997	K23TTM#00051294	15.09.2023 *****	2000159626	0	160.380-
5106275064	K23TTM#00013520	15.09.2023 *****	2000159626	0	54.197-
5106275091	K23TTM#00108421	15.09.2023 *****	2000159626	0	388.423-
5106275173	K23TTM#00012537	15.09.2023 *****	2000159626	0	196.020-
5106275239	K23TTM#00007787	15.09.2023 *****	2000159626	0	79.305-
5106275247	K23TTM#00245853	15.09.2023 *****	2000159626	0	115.614-
5106275283	K23TTM#00004833	15.09.2023 *****	2000159626	0	79.305-
5106275284	K23TTM#00008014	15.09.2023 *****	2000159626	0	554.630-
5106275331	K23TTM#00004832	15.09.2023 *****	2000159626	0	242.543-
5106275429	K23TTM#00051309	15.09.2023 *****	2000159626	0	124.195-
5106275433	K23TTM#00027780	15.09.2023 *****	2000159626	0	149.040-
5106275487	K23TTM#00004111	15.09.2023 *****	2000159626	0	94.810-
5106275522	K23TTM#00007728	15.09.2023 *****	2000159626	0	119.943-
5106275563	K23TTM#00245122	15.09.2023 *****	2000159626	0	33.097-
5106275573	K23TTM#00002789	15.09.2023 *****	2000159626	0	108.393-
5106275585	K23TTM#00051312	15.09.2023 *****	2000159626	0	384.227-
5106275597	K23TTM#00108493	15.09.2023 *****	2000159626	0	648.000-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106275644	K23TTM#00003071	15.09.2023 *****	2000159626	0	189.620-
5106275645	K23TTM#00036514	15.09.2023 *****	2000159626	0	149.040-
5106275743	K23TTM#00108524	15.09.2023 *****	2000159626	0	295.380-
5106275748	K23TTM#00036411	15.09.2023 *****	2000159626	0	210.060-
5106275805	K23TTM#00051318	15.09.2023 *****	2000159626	0	295.929-
5106275807	K23TTM#00245151	15.09.2023 *****	2000159626	0	237.916-
5106275968	K23TTM#00003319	15.09.2023 *****	2000159626	0	229.878-
5106276001	K23TTM#00245153	15.09.2023 *****	2000159626	0	966.547-
5106276003	K23TTM#00245158	15.09.2023 *****	2000159626	0	284.430-
5106276027	K23TTM#00036416	15.09.2023 *****	2000159626	0	379.240-
5106276163	K23TTM#00245181	15.09.2023 *****	2000159626	0	689.029-
5106276176	K23TTM#00245171	15.09.2023 *****	2000159626	0	49.680-
5106276178	K23TTM#00003320	15.09.2023 *****	2000159626	0	119.943-
5106276180	K23TTM#00245173	15.09.2023 *****	2000159626	0	108.393-
5106276293	K23TTM#00004419	15.09.2023 *****	2000159626	0	94.810-
5106276294	K23TTM#00004420	15.09.2023 *****	2000159626	0	80.190-
5106276300	K23TTM#00014984	15.09.2023 *****	2000159626	0	718.848-
5106276313	K23TTM#00245188	15.09.2023 *****	2000159626	0	672.770-
5106276314	K23TTM#00245189	15.09.2023 *****	2000159626	0	363.759-
5106276356	K23TTM#00014985	15.09.2023 *****	2000159626	0	54.197-
5106276387	K23TTM#00245190	15.09.2023 *****	2000159626	0	443.949-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106276438	K23TTM#00007377	15.09.2023 *****	2000159626	0	568.860-
5106276439	K23TTM#00004838	15.09.2023 *****	2000159626	0	289.850-
5106276448	K23TTM#00245194	15.09.2023 *****	2000159626	0	99.360-
5106276458	K23TTM#00003061	15.09.2023 *****	2000159626	0	179.985-
5106276546	K23TTM#00245204	15.09.2023 *****	2000159626	0	119.943-
5106276552	K23TTM#00002606	15.09.2023 *****	2000159626	0	679.019-
5106276553	K23TTM#00245217	15.09.2023 *****	2000159626	0	189.620-
5106276593	K23TTM#00245209	15.09.2023 *****	2000159626	0	447.587-
5106276623	K23TTM#00051382	15.09.2023 *****	2000159626	0	203.203-
5106276797	K23TTM#00004597	15.09.2023 *****	2000159626	0	179.985-
5106276832	K23TTM#00021547	15.09.2023 *****	2000159626	0	153.252-
5106276887	K23TTM#00027806	15.09.2023 *****	2000159626	0	119.943-
5106276982	K23TTM#00108680	15.09.2023 *****	2000159626	0	310.805-
5106276995	K23TTM#00007379	15.09.2023 *****	2000159626	0	400.506-
5106277011	K23TTM#00014999	15.09.2023 *****	2000159626	0	160.380-
5106277074	K23TTM#00006939	15.09.2023 *****	2000159626	0	110.148-
5106277140	K23TTM#00015002	15.09.2023 *****	2000159626	0	599.713-
5106277180	K23TTM#00245263	15.09.2023 *****	2000159626	0	280.323-
5106277225	K23TTM#00108737	15.09.2023 *****	2000159626	0	1.036.694-
5106277291	K23TTM#00013753	15.09.2023 *****	2000159626	0	119.943-
5106277292	K23TTM#00009583	15.09.2023 *****	2000159626	0	820.812-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277381	K23TTM#00108730	15.09.2023 *****	2000159626	0	498.503-
5106277429	K23TTM#00245287	15.09.2023 *****	2000159626	0	302.597-
5106277431	K23TTM#00245290	15.09.2023 *****	2000159626	0	198.720-
5106277432	K23TTM#00245291	15.09.2023 *****	2000159626	0	335.380-
5106277501	K23TTM#00108754	15.09.2023 *****	2000159626	0	1.164.116-
5106277502	K23TTM#00108756	15.09.2023 *****	2000159626	0	977.495-
5106277524	K23TTM#00245302	15.09.2023 *****	2000159626	0	160.380-
5106277564	K23TTM#00008606	15.09.2023 *****	2000159626	0	159.495-
5106277590	K23TTM#00108763	15.09.2023 *****	2000159626	0	119.943-
5106277632	K23TTM#00108759	15.09.2023 *****	2000159626	0	770.881-
5106277708	K23TTM#00008608	15.09.2023 *****	2000159626	0	368.133-
5106277767	K23TTM#00002203	15.09.2023 *****	2000159626	0	119.943-
5106277859	K23TTM#00245415	15.09.2023 *****	2000159626	0	119.943-
5106277890	K23TTM#00001782	15.09.2023 *****	2000159626	0	119.943-
5106277954	K23TTM#00108803	15.09.2023 *****	2000159626	0	528.264-
5106277969	K23TTM#00027824	15.09.2023 *****	2000159626	0	359.828-
5106277973	K23TTM#00027826	15.09.2023 *****	2000159626	0	99.360-
5106277983	K23TTM#00245381	15.09.2023 *****	2000159626	0	119.943-
5106278000	K23TTM#00036452	15.09.2023 *****	2000159626	0	572.612-
5106278058	K23TTM#00245371	15.09.2023 *****	2000159626	0	119.943-
5106278082	K23TTM#00009595	15.09.2023 *****	2000159626	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278084	K23TTM#00036462	15.09.2023 *****	2000159626	0	383.130-
5106278085	K23TTM#00245388	15.09.2023 *****	2000159626	0	119.943-
5106278117	K23TTM#00004599	15.09.2023 *****	2000159626	0	120.085-
5106278121	K23TTM#00245380	15.09.2023 *****	2000159626	0	239.885-
5106278210	K23TTM#00013564	15.09.2023 *****	2000159626	0	499.461-
5106278241	K23TTM#00245383	15.09.2023 *****	2000159626	0	119.943-
5106278298	K23TTM#00004850	15.09.2023 *****	2000159626	0	196.020-
5106278336	K23TTM#00007393	15.09.2023 *****	2000159626	0	49.680-
5106278337	K23TTM#00004849	15.09.2023 *****	2000159626	0	192.456-
5106278348	K23TTM#00245402	15.09.2023 *****	2000159626	0	49.680-
5106278350	K23TTM#00013567	15.09.2023 *****	2000159626	0	158.611-
5106278405	K23TTM#00245400	15.09.2023 *****	2000159626	0	79.305-
5106278406	K23TTM#00004852	15.09.2023 *****	2000159626	0	158.073-
5106278571	K23TTM#00002800	15.09.2023 *****	2000159626	0	336.729-
5106278629	K23TTM#00021587	15.09.2023 *****	2000159626	0	349.272-
5106278644	K23TTM#00006966	15.09.2023 *****	2000159626	0	79.305-
5106278651	K23TTM#00245463	15.09.2023 *****	2000159626	0	99.360-
5106278662	K23TTM#00108882	15.09.2023 *****	2000159626	0	783.748-
5106278672	K23TTM#00002260	15.09.2023 *****	2000159626	0	175.986-
5106278683	K23TTM#00036477	15.09.2023 *****	2000159626	0	199.248-
5106278717	K23TTM#00108901	15.09.2023 *****	2000159626	0	388.925-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278762	K23TTM#00245459	15.09.2023 *****	2000159626	0	79.305-
5106278763	K23TTM#00245460	15.09.2023 *****	2000159626	0	379.240-
5106278838	K23TTM#00008687	15.09.2023 *****	2000159626	0	149.040-
5106278874	K23TTM#00015033	15.09.2023 *****	2000159626	0	98.010-
5106278944	K23TTM#00015034	15.09.2023 *****	2000159626	0	433.572-
5106278980	K23TTM#00051400	15.09.2023 *****	2000159626	0	260.721-
5106279026	K23TTM#00007923	15.09.2023 *****	2000159626	0	975.538-
5106279162	K23TTM#00108961	15.09.2023 *****	2000159626	0	119.943-
5106279210	K23TTM#00245505	15.09.2023 *****	2000159626	0	469.943-
5106279378	K23TTM#00245515	15.09.2023 *****	2000159626	0	334.519-
5106279403	K23TTM#00027876	15.09.2023 *****	2000159626	0	239.885-
5106279404	K23TTM#00108998	15.09.2023 *****	2000159626	0	529.254-
5106279465	K23TTM#00027877	15.09.2023 *****	2000159626	0	559.117-
5106279478	K23TTM#00011694	15.09.2023 *****	2000159626	0	119.943-
5106279479	K23TTM#00003343	15.09.2023 *****	2000159626	0	76.626-
5106279498	K23TTM#00109010	15.09.2023 *****	2000159626	0	975.443-
5106279500	K23TTM#00008641	15.09.2023 *****	2000159626	0	162.590-
5106279533	K23TTM#00012584	15.09.2023 *****	2000159626	0	269.810-
5106279603	K23TTM#00245542	15.09.2023 *****	2000159626	0	996.396-
5106279611	K23TTM#00245546	15.09.2023 *****	2000159626	0	54.197-
5106279709	K23TTM#00245568	15.09.2023 *****	2000159626	0	364.620-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106279710	K23TTM#00109055	15.09.2023 *****	2000159626	0	722.023-
5106279718	K23TTM#00109458	15.09.2023 *****	2000159626	0	208.291-
5106279803	K23TTM#00021625	15.09.2023 *****	2000159626	0	98.010-
5106279804	K23TTM#00011705	15.09.2023 *****	2000159626	0	487.769-
5106279823	K23TTM#00245664	15.09.2023 *****	2000159626	0	189.620-
5106279910	K23TTM#00245587	15.09.2023 *****	2000159626	0	1.516.959-
5106279914	K23TTM#00245589	15.09.2023 *****	2000159626	0	49.680-
5106280079	K23TTM#00109107	15.09.2023 *****	2000159626	0	294.082-
5106280103	K23TTM#00027885	15.09.2023 *****	2000159626	0	474.050-
5106280104	K23TTM#00027887	15.09.2023 *****	2000159626	0	239.885-
5106280108	K23TTM#00015070	15.09.2023 *****	2000159626	0	49.680-
5106280206	K23TTM#00004002	15.09.2023 *****	2000159626	0	357.859-
5106280274	K23TTM#00245617	15.09.2023 *****	2000159626	0	79.305-
5106280288	K23TTM#00245615	15.09.2023 *****	2000159626	0	361.814-
5106280297	K23TTM#00006985	15.09.2023 *****	2000159626	0	119.943-
5106280410	K23TTM#00245636	15.09.2023 *****	2000159626	0	696.694-
5106280420	K23TTM#00003351	15.09.2023 *****	2000159626	0	54.197-
5106280478	K23TTM#00008654	15.09.2023 *****	2000159626	0	237.916-
5106280488	K23TTM#00036553	15.09.2023 *****	2000159626	0	365.522-
5106280515	K23TTM#00036551	15.09.2023 *****	2000159626	0	414.684-
5106280594	K23TTM#00245651	15.09.2023 *****	2000159626	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280618	K23TTM#00008655	15.09.2023 *****	2000159626	0	149.040-
5106280670	K23TTM#00245667	15.09.2023 *****	2000159626	0	586.542-
5106280722	K23TTM#00245658	15.09.2023 *****	2000159626	0	660.432-
5106280807	K23TTM#00002640	15.09.2023 *****	2000159626	0	266.466-
5106280866	K23TTM#00004433	15.09.2023 *****	2000159626	0	162.590-
5106280871	K23TTM#00245680	15.09.2023 *****	2000159626	0	364.620-
5106280873	K23TTM#00036568	15.09.2023 *****	2000159626	0	239.885-
5106280942	K23TTM#00001786	15.09.2023 *****	2000159626	0	79.305-
5106280984	K23TTM#00015088	15.09.2023 *****	2000159626	0	294.030-
5106281125	K23TTM#00021642	15.09.2023 *****	2000159626	0	119.943-
5106281127	K23TTM#00015091	15.09.2023 *****	2000159626	0	466.884-
5106281145	K23TTM#00036576	15.09.2023 *****	2000159626	0	443.070-
5106281182	K23TTM#00007969	15.09.2023 *****	2000159626	0	158.611-
5106281289	K23TTM#00051486	15.09.2023 *****	2000159626	0	128.304-
5106281328	K23TTM#00007970	15.09.2023 *****	2000159626	0	359.828-
5106281330	K23TTM#00007971	15.09.2023 *****	2000159626	0	79.305-
5106281426	K23TTM#00013798	15.09.2023 *****	2000159626	0	54.197-
5106281482	K23TTM#00245735	15.09.2023 *****	2000159626	0	272.646-
5106281483	K23TTM#00004799	15.09.2023 *****	2000159626	0	64.152-
5106281485	K23TTM#00245738	15.09.2023 *****	2000159626	0	320.760-
5106281486	K23TTM#00007409	15.09.2023 *****	2000159626	0	54.197-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106281489	K23TTM#00027929	15.09.2023 *****	2000159626	0	268.925-
5106281537	K23TTM#00245727	15.09.2023 *****	2000159626	0	98.010-
5106281547	K23TTM#00021793	15.09.2023 *****	2000159626	0	149.040-
5106281655	K23TTM#00036819	15.09.2023 *****	2000159626	0	119.943-
5106281728	K23TTM#00036820	15.09.2023 *****	2000159626	0	158.611-
5106281757	K23TTM#00245781	15.09.2023 *****	2000159626	0	98.010-
5106281792	K23TTM#00011741	15.09.2023 *****	2000159626	0	223.819-
5106281891	K23TTM#00245788	15.09.2023 *****	2000159626	0	144.490-
5106281896	K23TTM#00002270	15.09.2023 *****	2000159626	0	1.017.450-
5106281897	K23TTM#00245794	15.09.2023 *****	2000159626	0	149.040-
5106281899	K23TTM#00003104	15.09.2023 *****	2000159626	0	599.713-
5106281930	K23TTM#00012633	15.09.2023 *****	2000159626	0	80.190-
5106281939	K23TTM#00051510	15.09.2023 *****	2000159626	0	120.534-
5106281993	K23TTM#00015109	15.09.2023 *****	2000159626	0	199.248-
5106282067	K23TTM#00027942	15.09.2023 *****	2000159626	0	400.950-
5106282115	K23TTM#00051516	15.09.2023 *****	2000159626	0	64.152-
5106282136	K23TTM#00017715	15.09.2023 *****	2000159626	0	119.943-
5106282279	K23TTM#00015201	15.09.2023 *****	2000159626	0	119.943-
5106282357	K23TTM#00017723	15.09.2023 *****	2000159626	0	282.532-
5106282414	K23TTM#00003115	15.09.2023 *****	2000159626	0	76.626-
5106282522	K23TTM#00245855	15.09.2023 *****	2000159626	0	149.007-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282526	K23TTM#00013898	15.09.2023 *****	2000159626	0	1.147.216-
5106282619	K23TTM#00245869	15.09.2023 *****	2000159626	0	119.943-
5106282620	K23TTM#00015120	15.09.2023 *****	2000159626	0	925.718-
5106282623	K23TTM#00011711	15.09.2023 *****	2000159626	0	458.545-
5106282680	K23TTM#00245878	15.09.2023 *****	2000159626	0	443.041-
5106282685	K23TTM#00245886	15.09.2023 *****	2000159626	0	119.943-
5106282794	K23TTM#00008681	15.09.2023 *****	2000159626	0	386.956-
5106282802	K23TTM#00051566	15.09.2023 *****	2000159626	0	184.095-
5106282840	K23TTM#00245898	15.09.2023 *****	2000159626	0	94.810-
5106282859	K23TTM#00051558	15.09.2023 *****	2000159626	0	98.010-
5106282878	K23TTM#00003366	15.09.2023 *****	2000159626	0	98.010-
5106282894	K23TTM#00245913	15.09.2023 *****	2000159626	0	393.390-
5106282921	K23TTM#00051560	15.09.2023 *****	2000159626	0	184.095-
5106282922	K23TTM#00109482	15.09.2023 *****	2000159626	0	120.534-
5106283169	K23TTM#00109516	15.09.2023 *****	2000159626	0	779.311-
5106283420	K23TTM#00007015	15.09.2023 *****	2000159626	0	119.943-
5106283422	K23TTM#00246027	15.09.2023 *****	2000159626	0	221.116-
5106283427	K23TTM#00245983	15.09.2023 *****	2000159626	0	229.878-
5106283454	K23TTM#00007992	15.09.2023 *****	2000159626	0	108.393-
5106283585	K23TTM#00007013	15.09.2023 *****	2000159626	0	239.885-
5106283635	K23TTM#00007016	15.09.2023 *****	2000159626	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106283647	K23TTM#00028000	15.09.2023 *****	2000159626	0	162.590-
5106283719	K23TTM#00002809	15.09.2023 *****	2000159626	0	503.083-
5106283728	K23TTM#00027994	15.09.2023 *****	2000159626	0	239.885-
5106283742	K23TTM#00018813	15.09.2023 *****	2000159626	0	79.305-
5106283786	K23TTM#00018812	15.09.2023 *****	2000159626	0	189.620-
5106283882	K23TTM#00246069	15.09.2023 *****	2000159626	0	119.943-
5106283895	K23TTM#00003364	15.09.2023 *****	2000159626	0	119.943-
5106283896	K23TTM#00002279	15.09.2023 *****	2000159626	0	284.430-
5106283971	K23TTM#00246079	15.09.2023 *****	2000159626	0	294.082-
5106283974	K23TTM#00018817	15.09.2023 *****	2000159626	0	229.878-
5106284099	K23TTM#00004149	15.09.2023 *****	2000159626	0	189.620-
5106284108	K23TTM#00017847	15.09.2023 *****	2000159626	0	119.943-
5106284279	K23TTM#00012688	15.09.2023 *****	2000159626	0	119.943-
5106284280	K23TTM#00018826	15.09.2023 *****	2000159626	0	320.075-
5106284297	K23TTM#00015143	15.09.2023 *****	2000159626	0	54.197-
5106284313	K23TTM#00109733	15.09.2023 *****	2000159626	0	139.348-
5106284316	K23TTM#00002652	15.09.2023 *****	2000159626	0	189.620-
5106284363	K23TTM#00246127	15.09.2023 *****	2000159626	0	54.197-
5106284366	K23TTM#00109637	15.09.2023 *****	2000159626	0	494.514-
5106284469	K23TTM#00028013	15.09.2023 *****	2000159626	0	54.197-
5106284643	K23TTM#00051632	15.09.2023 *****	2000159626	0	80.190-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106284811	K23TTM#00003081	15.09.2023 *****	2000159626	0	94.810-
5106284812	K23TTM#00002814	15.09.2023 *****	2000159626	0	288.521-
5106284865	K23TTM#00246194	15.09.2023 *****	2000159626	0	542.862-
5106284930	K23TTM#00028022	15.09.2023 *****	2000159626	0	492.250-
5106284977	K23TTM#00028023	15.09.2023 *****	2000159626	0	588.330-
5106284979	K23TTM#00036956	15.09.2023 *****	2000159626	0	99.360-
5106284984	K23TTM#00015156	15.09.2023 *****	2000159626	0	586.147-
5106284985	K23TTM#00015157	15.09.2023 *****	2000159626	0	1.411.119-
5106284988	K23TTM#00246225	15.09.2023 *****	2000159626	0	80.190-
5106285100	K23TTM#00007434	15.09.2023 *****	2000159626	0	959.541-
5106285101	K23TTM#00109725	15.09.2023 *****	2000159626	0	1.195.489-
5106285103	K23TTM#00246256	15.09.2023 *****	2000159626	0	119.943-
5106285123	K23TTM#00036965	15.09.2023 *****	2000159626	0	272.738-
5106285183	K23TTM#00109923	15.09.2023 *****	2000159626	0	299.928-
5106285186	K23TTM#00246261	15.09.2023 *****	2000159626	0	373.387-
5106285217	K23TTM#00015160	15.09.2023 *****	2000159626	0	248.400-
5106285316	K23TTM#00028026	15.09.2023 *****	2000159626	0	54.197-
5106285333	K23TTM#00013826	15.09.2023 *****	2000159626	0	174.139-
5106285336	K23TTM#00002653	15.09.2023 *****	2000159626	0	119.943-
5106285402	K23TTM#00008738	15.09.2023 *****	2000159626	0	108.393-
5106285404	K23TTM#00004841	15.09.2023 *****	2000159626	0	490.050-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106285549	K23TTM#00017813	15.09.2023 *****	2000159626	0	474.050-
5106285572	K23TTM#00109760	15.09.2023 *****	2000159626	0	3.356.612-
5106285575	K23TTM#00015170	15.09.2023 *****	2000159626	0	268.925-
5106285598	K23TTM#00246304	15.09.2023 *****	2000159626	0	320.760-
5106285645	K23TTM#00246325	15.09.2023 *****	2000159626	0	240.570-
5106285682	K23TTM#00002798	15.09.2023 *****	2000159626	0	119.943-
5106285683	K23TTM#00002799	15.09.2023 *****	2000159626	0	189.620-
5106285708	K23TTM#00021813	15.09.2023 *****	2000159626	0	342.872-
5106285748	K23TTM#00015171	15.09.2023 *****	2000159626	0	383.130-
5106285840	K23TTM#00109795	15.09.2023 *****	2000159626	0	482.138-
5106285893	K23TTM#00009700	15.09.2023 *****	2000159626	0	119.943-
5106285961	K23TTM#00246375	15.09.2023 *****	2000159626	0	99.360-
5106286042	K23TTM#00246369	15.09.2023 *****	2000159626	0	185.019-
5106286104	K23TTM#00246378	15.09.2023 *****	2000159626	0	160.380-
5106286105	K23TTM#00051701	15.09.2023 *****	2000159626	0	493.182-
5106286106	K23TTM#00012725	15.09.2023 *****	2000159626	0	98.010-
5106286142	K23TTM#00246402	15.09.2023 *****	2000159626	0	49.680-
5106286152	K23TTM#00008025	15.09.2023 *****	2000159626	0	76.626-
5106286199	K23TTM#00014577	15.09.2023 *****	2000159626	0	988.605-
5106286200	K23TTM#00003190	15.09.2023 *****	2000159626	0	587.964-
5106286211	K23TTM#00021809	15.09.2023 *****	2000159626	0	474.050-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106286271	K23TTM#00008006	15.09.2023 *****	2000159626	0	474.050-
5106286302	K23TTM#00051709	15.09.2023 *****	2000159626	0	160.380-
5106286348	K23TTM#00246423	15.09.2023 *****	2000159626	0	366.364-
5106286385	K23TTM#00004838	15.09.2023 *****	2000159626	0	128.304-
5106286401	K23TTM#00246431	15.09.2023 *****	2000159626	0	284.430-
5106286452	K23TTM#00246437	15.09.2023 *****	2000159626	0	119.943-
5106286505	K23TTM#00109873	15.09.2023 *****	2000159626	0	407.581-
5106286523	K23TTM#00037034	15.09.2023 *****	2000159626	0	189.620-
5106286525	K23TTM#00008734	15.09.2023 *****	2000159626	0	400.950-
5106286526	K23TTM#00246455	15.09.2023 *****	2000159626	0	119.943-
5106286539	K23TTM#00109883	15.09.2023 *****	2000159626	0	924.754-
5106286666	K23TTM#00008033	15.09.2023 *****	2000159626	0	199.248-
5106286668	K23TTM#00028072	15.09.2023 *****	2000159626	0	119.943-
5106286669	K23TTM#00051722	15.09.2023 *****	2000159626	0	94.810-
5106286756	K23TTM#00002228	15.09.2023 *****	2000159626	0	179.985-
5106286803	K23TTM#00008118	15.09.2023 *****	2000159626	0	320.760-
5106286877	K23TTM#00002286	15.09.2023 *****	2000159626	0	98.010-
5106286880	K23TTM#00037055	15.09.2023 *****	2000159626	0	80.190-
5106286934	K23TTM#00246508	15.09.2023 *****	2000159626	0	373.720-
5106286983	K23TTM#00003108	15.09.2023 *****	2000159626	0	128.304-
5106287047	K23TTM#00246522	15.09.2023 *****	2000159626	0	99.360-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287048	K23TTM#00007848	15.09.2023 *****	2000159626	0	320.075-
5106287054	K23TTM#00008015	15.09.2023 *****	2000159626	0	568.860-
5106287055	K23TTM#00051733	15.09.2023 *****	2000159626	0	60.043-
5106287069	K23TTM#00015196	15.09.2023 *****	2000159626	0	119.943-
5106287147	K23TTM#00246536	15.09.2023 *****	2000159626	0	179.550-
5106287171	K23TTM#00246531	15.09.2023 *****	2000159626	0	298.080-
5106287193	K23TTM#00037071	15.09.2023 *****	2000159626	0	239.885-
5106287266	K23TTM#00037073	15.09.2023 *****	2000159626	0	239.885-
5106287297	K23TTM#00021839	15.09.2023 *****	2000159626	0	119.943-
5106287348	K23TTM#00051740	15.09.2023 *****	2000159626	0	64.152-
5106287380	K23TTM#00015200	15.09.2023 *****	2000159626	0	663.670-
5106287387	K23TTM#00246576	15.09.2023 *****	2000159626	0	99.360-
5106287432	K23TTM#00246609	15.09.2023 *****	2000159626	0	98.010-
5106287434	K23TTM#00037082	15.09.2023 *****	2000159626	0	94.810-
5106287475	K23TTM#00246593	15.09.2023 *****	2000159626	0	319.875-
5106287495	K23TTM#00004165	15.09.2023 *****	2000159626	0	54.197-
5106287525	K23TTM#00011825	15.09.2023 *****	2000159626	0	216.786-
5106287552	K23TTM#00246606	15.09.2023 *****	2000159626	0	160.380-
5106287655	K23TTM#00246644	15.09.2023 *****	2000159626	0	79.305-
5106287778	K23TTM#00246648	15.09.2023 *****	2000159626	0	240.570-
5106287780	K23TTM#00004851	15.09.2023 *****	2000159626	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287782	K23TTM#00003090	15.09.2023 *****	2000159626	0	234.158-
5106287794	K23TTM#00246657	15.09.2023 *****	2000159626	0	189.620-
5106298463	K23TTM#00038317	18.09.2023 *****	2000159626	0	489.524-
5106325215	K23TTM#00256999	18.09.2023 *****	2000159626	0	455.147-
5106337638	K23TTM#00009076	18.09.2023 *****	2000159626	0	158.611-
5106337729	K23TTM#00008209	18.09.2023 *****	2000159626	0	359.828-
5106338023	K23TTM#00053451	18.09.2023 *****	2000159626	0	159.495-
5106338655	K23TTM#00256758	18.09.2023 *****	2000159626	0	745.380-
5106339131	K23TTM#00256908	18.09.2023 *****	2000159626	0	119.943-
5106339671	K23TTM#00112797	18.09.2023 *****	2000159626	0	843.150-
5106340944	K23TTM#00256655	18.09.2023 *****	2000159626	0	79.305-
5106340945	K23TTM#00053450	18.09.2023 *****	2000159626	0	64.152-
5106340948	K23TTM#00008235	18.09.2023 *****	2000159626	0	753.127-
5106341246	K23TTM#00014159	18.09.2023 *****	2000159626	0	240.170-
5106341374	K23TTM#00022630	18.09.2023 *****	2000159626	0	98.010-
5106341659	K23TTM#00256891	18.09.2023 *****	2000159626	0	160.380-
5106341763	K23TTM#00038214	18.09.2023 *****	2000159626	0	338.626-
5106341799	K23TTM#00038225	18.09.2023 *****	2000159626	0	149.040-
5106341932	K23TTM#00007360	18.09.2023 *****	2000159626	0	239.885-
5106341950	K23TTM#00113012	18.09.2023 *****	2000159626	0	350.622-
5106341951	K23TTM#00053570	18.09.2023 *****	2000159626	0	354.402-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106342241	K23TTM#00038232	18.09.2023 *****	2000159626	0	306.504-
5106342245	K23TTM#00008403	18.09.2023 *****	2000159626	0	272.982-
5106342277	K23TTM#00029199	18.09.2023 *****	2000159626	0	481.140-
5106342278	K23TTM#00112951	18.09.2023 *****	2000159626	0	294.030-
5106342347	K23TTM#00007695	18.09.2023 *****	2000159626	0	239.885-
5106342397	K23TTM#00012050	18.09.2023 *****	2000159626	0	189.620-
5106342420	K23TTM#00038247	18.09.2023 *****	2000159626	0	258.390-
5106342508	K23TTM#00257127	18.09.2023 *****	2000159626	0	119.943-
5106342525	K23TTM#00112956	18.09.2023 *****	2000159626	0	1.076.108-
5106342643	K23TTM#00007869	18.09.2023 *****	2000159626	0	284.430-
5106343343	K23TTM#00005035	18.09.2023 *****	2000159626	0	279.863-
5106343348	K23TTM#00257200	18.09.2023 *****	2000159626	0	537.851-
5106343349	K23TTM#00016077	18.09.2023 *****	2000159626	0	119.943-
5106343397	K23TTM#00009094	18.09.2023 *****	2000159626	0	119.943-
5106343536	K23TTM#00257225	18.09.2023 *****	2000159626	0	99.360-
5106343699	K23TTM#00005109	18.09.2023 *****	2000159626	0	80.190-
5106343707	K23TTM#00257325	18.09.2023 *****	2000159626	0	80.190-
5106343719	K23TTM#00016082	18.09.2023 *****	2000159626	0	599.670-
5106343795	K23TTM#00257270	18.09.2023 *****	2000159626	0	160.380-
5106343823	K23TTM#00257328	18.09.2023 *****	2000159626	0	392.040-
5106343920	K23TTM#00257291	18.09.2023 *****	2000159626	0	149.040-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106343933	K23TTM#00002801	18.09.2023 *****	2000159626	0	497.233-
5106343953	K23TTM#00012329	18.09.2023 *****	2000159626	0	239.885-
5106343988	K23TTM#00257307	18.09.2023 *****	2000159626	0	284.430-
5106343996	K23TTM#00016089	18.09.2023 *****	2000159626	0	54.197-
5106343998	K23TTM#00257308	18.09.2023 *****	2000159626	0	376.119-
5106344179	K23TTM#00257330	18.09.2023 *****	2000159626	0	225.666-
5106344267	K23TTM#00257349	18.09.2023 *****	2000159626	0	79.305-
5106344273	K23TTM#00038320	18.09.2023 *****	2000159626	0	160.380-
5106344489	K23TTM#00053624	18.09.2023 *****	2000159626	0	79.305-
5106344497	K23TTM#00009098	18.09.2023 *****	2000159626	0	149.040-
5106344527	K23TTM#00008422	18.09.2023 *****	2000159626	0	378.270-
5106344696	K23TTM#00015055	18.09.2023 *****	2000159626	0	642.318-
5106344729	K23TTM#00257464	18.09.2023 *****	2000159626	0	180.503-
5106344741	K23TTM#00038332	18.09.2023 *****	2000159626	0	158.611-
5106344888	K23TTM#00029247	18.09.2023 *****	2000159626	0	119.943-
5106344929	K23TTM#00053633	18.09.2023 *****	2000159626	0	120.534-
5106345154	K23TTM#00008425	18.09.2023 *****	2000159626	0	239.885-
5106345332	K23TTM#00257551	18.09.2023 *****	2000159626	0	94.810-
5106345333	K23TTM#00257552	18.09.2023 *****	2000159626	0	119.943-
5106345347	K23TTM#00007713	18.09.2023 *****	2000159626	0	199.248-
5106345628	K23TTM#00038366	18.09.2023 *****	2000159626	0	294.082-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106345700	K23TTM#00012051	18.09.2023 *****	2000159626	0	128.304-
5106345706	K23TTM#00010036	18.09.2023 *****	2000159626	0	223.819-
5106345735	K23TTM#00005122	18.09.2023 *****	2000159626	0	49.680-
5106345753	K23TTM#00007718	18.09.2023 *****	2000159626	0	239.885-
5106345774	K23TTM#00257624	18.09.2023 *****	2000159626	0	160.380-
5106345776	K23TTM#00014473	18.09.2023 *****	2000159626	0	486.177-
5106345824	K23TTM#00014220	18.09.2023 *****	2000159626	0	54.197-
5106345941	K23TTM#00113202	18.09.2023 *****	2000159626	0	79.305-
5106345959	K23TTM#00053664	18.09.2023 *****	2000159626	0	119.943-
5106345963	K23TTM#00113216	18.09.2023 *****	2000159626	0	256.608-
5106346073	K23TTM#00053666	18.09.2023 *****	2000159626	0	241.069-
5106346074	K23TTM#00053667	18.09.2023 *****	2000159626	0	80.190-
5106346115	K23TTM#00038389	18.09.2023 *****	2000159626	0	99.360-
5106346127	K23TTM#00257665	18.09.2023 *****	2000159626	0	162.590-
5106346298	K23TTM#00257675	18.09.2023 *****	2000159626	0	119.943-
Tổng cộng				0	238.929.123

Chứng từ thanh toán
2000159626

Ngày
25.09.2023

Đơn vị tiền tệ
VND

Số tiền
*****238.929.123*