

**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**

25.10.2023

**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
5105959070	1C23TNN#00051916	30.08.2023	2000186483	0	876.296
	*****				
5105992659	1C23TNN#00052182	30.08.2023	2000186483	0	1.588.639
	*****				
5105992662	1C23TNN#00052186	30.08.2023	2000186483	0	1.822.435
	*****				
5105992663	1C23TNN#00052187	30.08.2023	2000186483	0	1.595.630
	*****				
5105992664	1C23TNN#00052188	30.08.2023	2000186483	0	2.009.189
	*****				
5105992665	1C23TNN#00052189	30.08.2023	2000186483	0	1.068.460
	*****				
5105992667	1C23TNN#00052204	30.08.2023	2000186483	0	1.147.279
	*****				
5105992668	1C23TNN#00052217	30.08.2023	2000186483	0	1.045.877
	*****				
5105992669	1C23TNN#00052223	30.08.2023	2000186483	0	3.625.582
	*****				
5105992670	1C23TNN#00052224	30.08.2023	2000186483	0	4.015.764
	*****				
5105992686	1C23TNN#00051827	30.08.2023	2000186483	0	198.580
	*****				

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
18.993.731

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105998554	1C23TNN#00051871	30.08.2023	2000186483	0	1.664.940
	*****				
5106002824	1C23TNN#00052255	30.08.2023	2000186483	0	264.773
	*****				
5106002827	1C23TNN#00052278	30.08.2023	2000186483	0	198.580
	*****				
5106002829	1C23TNN#00052306	30.08.2023	2000186483	0	905.427
	*****				
5106002830	1C23TNN#00052307	30.08.2023	2000186483	0	1.095.105
	*****				
5106003289	1C23TNN#00051960	30.08.2023	2000186483	0	198.580
	*****				
5106003407	1C23TNN#00051796	30.08.2023	2000186483	0	1.151.701
	*****				
5106003545	1C23TNN#00052195	30.08.2023	2000186483	0	2.435.098
	*****				
5106003546	1C23TNN#00052196	30.08.2023	2000186483	0	1.395.679
	*****				
5106003548	1C23TNN#00052206	30.08.2023	2000186483	0	2.287.657
	*****				
5106003549	1C23TNN#00052212	30.08.2023	2000186483	0	1.045.877
	*****				
5106003995	1C23TNN#00051797	30.08.2023	2000186483	0	3.505.183
	*****				
5106003996	1C23TNN#00051798	30.08.2023	2000186483	0	1.548.229
	*****				
5106003999	1C23TNN#00051844	30.08.2023	2000186483	0	330.966
	*****				
5106004062	1C23TNN#00051876	30.08.2023	2000186483	0	798.109
	*****				
5106004377	1C23TNN#00051998	30.08.2023	2000186483	0	793.055
	*****				
5106004379	1C23TNN#00052002	30.08.2023	2000186483	0	4.073.026
	*****				
5106004383	1C23TNN#00052029	30.08.2023	2000186483	0	1.835.833
	*****				
5106004939	1C23TNN#00051748	30.08.2023	2000186483	0	198.580
	*****				
5106004940	1C23TNN#00051750	30.08.2023	2000186483	0	198.580
	*****				
5106004943	1C23TNN#00051765	30.08.2023	2000186483	0	330.966
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106005050	1C23TNN#00052586	30.08.2023	2000186483	0	2.188.912
	*****				
5106005063	1C23TNN#00051759	30.08.2023	2000186483	0	198.580
	*****				
5106005066	1C23TNN#00051826	30.08.2023	2000186483	0	198.580
	*****				
5106005096	1C23TNN#00052127	30.08.2023	2000186483	0	862.898
	*****				
5106005254	1C23TNN#00052359	30.08.2023	2000186483	0	264.773
	*****				
5106005255	1C23TNN#00052361	30.08.2023	2000186483	0	330.966
	*****				
5106005749	1C23TNN#00052205	30.08.2023	2000186483	0	954.221
	*****				
5106005750	1C23TNN#00052213	30.08.2023	2000186483	0	800.528
	*****				
5106005751	1C23TNN#00052214	30.08.2023	2000186483	0	797.477
	*****				
5106005753	1C23TNN#00052240	30.08.2023	2000186483	0	1.204.001
	*****				
5106005757	1C23TNN#00052298	30.08.2023	2000186483	0	2.004.458
	*****				
5106005758	1C23TNN#00052303	30.08.2023	2000186483	0	1.903.040
	*****				
5106005936	1C23TNN#00051747	30.08.2023	2000186483	0	198.580
	*****				
5106005943	1C23TNN#00051781	30.08.2023	2000186483	0	959.537
	*****				
5106005950	1C23TNN#00051792	30.08.2023	2000186483	0	3.192.307
	*****				
5106005981	1C23TNN#00051834	30.08.2023	2000186483	0	264.773
	*****				
5106005989	1C23TNN#00051880	30.08.2023	2000186483	0	1.449.587
	*****				
5106005990	1C23TNN#00051881	30.08.2023	2000186483	0	996.225
	*****				
5106005995	1C23TNN#00051886	30.08.2023	2000186483	0	264.773
	*****				
5106006000	1C23TNN#00051806	30.08.2023	2000186483	0	1.856.612
	*****				
5106006009	1C23TNN#00051869	30.08.2023	2000186483	0	198.580
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006018	1C23TNN#00051899	30.08.2023	2000186483	0	264.773
	*****				
5106006021	1C23TNN#00051907	30.08.2023	2000186483	0	330.966
	*****				
5106006022	1C23TNN#00051922	30.08.2023	2000186483	0	780.069
	*****				
5106006025	1C23TNN#00051925	30.08.2023	2000186483	0	1.323.734
	*****				
5106006030	1C23TNN#00051931	30.08.2023	2000186483	0	2.306.767
	*****				
5106006031	1C23TNN#00051933	30.08.2023	2000186483	0	797.477
	*****				
5106006033	1C23TNN#00051842	30.08.2023	2000186483	0	330.966
	*****				
5106006038	1C23TNN#00051864	30.08.2023	2000186483	0	198.580
	*****				
5106006039	1C23TNN#00051865	30.08.2023	2000186483	0	330.966
	*****				
5106006041	1C23TNN#00051872	30.08.2023	2000186483	0	1.396.362
	*****				
5106006045	1C23TNN#00051890	30.08.2023	2000186483	0	198.580
	*****				
5106006046	1C23TNN#00051891	30.08.2023	2000186483	0	132.386
	*****				
5106006049	1C23TNN#00051850	30.08.2023	2000186483	0	198.580
	*****				
5106006067	1C23TNN#00051908	30.08.2023	2000186483	0	1.290.503
	*****				
5106006069	1C23TNN#00051910	30.08.2023	2000186483	0	2.292.268
	*****				
5106006070	1C23TNN#00051911	30.08.2023	2000186483	0	801.012
	*****				
5106006074	1C23TNN#00051965	30.08.2023	2000186483	0	198.580
	*****				
5106006085	1C23TNN#00051897	30.08.2023	2000186483	0	330.966
	*****				
5106006088	1C23TNN#00051915	30.08.2023	2000186483	0	1.719.490
	*****				
5106006089	1C23TNN#00051917	30.08.2023	2000186483	0	2.007.774
	*****				
5106006090	1C23TNN#00051918	30.08.2023	2000186483	0	1.008.126
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006091	1C23TNN#00051919	30.08.2023	2000186483	0	1.068.002
	*****				
5106006098	1C23TNN#00051901	30.08.2023	2000186483	0	198.580
	*****				
5106006102	1C23TNN#00051932	30.08.2023	2000186483	0	824.448
	*****				
5106006104	1C23TNN#00051940	30.08.2023	2000186483	0	2.200.694
	*****				
5106006105	1C23TNN#00051942	30.08.2023	2000186483	0	198.580
	*****				
5106006109	1C23TNN#00051946	30.08.2023	2000186483	0	330.966
	*****				
5106006111	1C23TNN#00051948	30.08.2023	2000186483	0	198.580
	*****				
5106006112	1C23TNN#00051905	30.08.2023	2000186483	0	1.221.724
	*****				
5106006113	1C23TNN#00051966	30.08.2023	2000186483	0	198.580
	*****				
5106006114	1C23TNN#00051969	30.08.2023	2000186483	0	198.580
	*****				
5106006115	1C23TNN#00051975	30.08.2023	2000186483	0	198.580
	*****				
5106006117	1C23TNN#00051976	30.08.2023	2000186483	0	198.580
	*****				
5106006118	1C23TNN#00051977	30.08.2023	2000186483	0	198.580
	*****				
5106006131	1C23TNN#00051951	30.08.2023	2000186483	0	132.386
	*****				
5106006135	1C23TNN#00051989	30.08.2023	2000186483	0	3.556.377
	*****				
5106006137	1C23TNN#00051993	30.08.2023	2000186483	0	1.856.612
	*****				
5106006144	1C23TNN#00051934	30.08.2023	2000186483	0	938.493
	*****				
5106006147	1C23TNN#00051957	30.08.2023	2000186483	0	198.580
	*****				
5106006152	1C23TNN#00052322	30.08.2023	2000186483	0	2.650.147
	*****				
5106006153	1C23TNN#00052323	30.08.2023	2000186483	0	330.966
	*****				
5106006156	1C23TNN#00052326	30.08.2023	2000186483	0	793.055
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006160	1C23TNN#00051941	30.08.2023	2000186483	0	975.893
	*****				
5106006164	1C23TNN#00052006	30.08.2023	2000186483	0	821.826
	*****				
5106006167	1C23TNN#00052010	30.08.2023	2000186483	0	1.497.372
	*****				
5106006177	1C23TNN#00051953	30.08.2023	2000186483	0	132.386
	*****				
5106006179	1C23TNN#00051982	30.08.2023	2000186483	0	2.623.801
	*****				
5106006229	1C23TNN#00051979	30.08.2023	2000186483	0	270.983
	*****				
5106006230	1C23TNN#00051981	30.08.2023	2000186483	0	3.757.331
	*****				
5106006236	1C23TNN#00051987	30.08.2023	2000186483	0	4.821.604
	*****				
5106006239	1C23TNN#00051992	30.08.2023	2000186483	0	1.293.851
	*****				
5106006241	1C23TNN#00051978	30.08.2023	2000186483	0	925.331
	*****				
5106006247	1C23TNN#00051995	30.08.2023	2000186483	0	1.058.897
	*****				
5106006251	1C23TNN#00051999	30.08.2023	2000186483	0	2.157.663
	*****				
5106006252	1C23TNN#00052000	30.08.2023	2000186483	0	1.873.705
	*****				
5106006253	1C23TNN#00052008	30.08.2023	2000186483	0	1.217.243
	*****				
5106006254	1C23TNN#00052009	30.08.2023	2000186483	0	2.049.555
	*****				
5106006274	1C23TNN#00052013	30.08.2023	2000186483	0	1.011.923
	*****				
5106006275	1C23TNN#00052014	30.08.2023	2000186483	0	836.835
	*****				
5106006299	1C23TNN#00052019	30.08.2023	2000186483	0	1.356.064
	*****				
5106006316	1C23TNN#00052045	30.08.2023	2000186483	0	1.719.958
	*****				
5106006350	1C23TNN#00052093	30.08.2023	2000186483	0	797.262
	*****				
5106006368	1C23TNN#00052030	30.08.2023	2000186483	0	2.503.343
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006376	1C23TNN#00052123	30.08.2023	2000186483	0	4.227.737
	*****				
5106006380	1C23TNN#00052534	30.08.2023	2000186483	0	1.753.260
	*****				
5106006383	1C23TNN#00052542	30.08.2023	2000186483	0	2.607.363
	*****				
5106006403	1C23TNN#00052056	30.08.2023	2000186483	0	1.683.770
	*****				
5106006405	1C23TNN#00052061	30.08.2023	2000186483	0	198.580
	*****				
5106006417	1C23TNN#00052053	30.08.2023	2000186483	0	2.403.065
	*****				
5106006429	1C23TNN#00052081	30.08.2023	2000186483	0	198.580
	*****				
5106006430	1C23TNN#00052094	30.08.2023	2000186483	0	1.152.835
	*****				
5106006431	1C23TNN#00052095	30.08.2023	2000186483	0	850.349
	*****				
5106006446	1C23TNN#00052097	30.08.2023	2000186483	0	811.581
	*****				
5106006449	1C23TNN#00052062	30.08.2023	2000186483	0	198.580
	*****				
5106006533	1C23TNN#00052088	30.08.2023	2000186483	0	330.966
	*****				
5106006543	1C23TNN#00052105	30.08.2023	2000186483	0	810.734
	*****				
5106006565	1C23TNN#00052101	30.08.2023	2000186483	0	2.624.476
	*****				
5106006566	1C23TNN#00052102	30.08.2023	2000186483	0	951.666
	*****				
5106006571	1C23TNN#00052124	30.08.2023	2000186483	0	1.164.310
	*****				
5106006575	1C23TNN#00052159	30.08.2023	2000186483	0	1.560.838
	*****				
5106006577	1C23TNN#00052103	30.08.2023	2000186483	0	873.491
	*****				
5106006595	1C23TNN#00052104	30.08.2023	2000186483	0	863.796
	*****				
5106006610	1C23TNN#00052108	30.08.2023	2000186483	0	1.534.737
	*****				
5106006620	1C23TNN#00052131	30.08.2023	2000186483	0	804.494
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006632	1C23TNN#00052156	30.08.2023	2000186483	0	198.580
	*****				
5106006642	1C23TNN#00052132	30.08.2023	2000186483	0	931.233
	*****				
5106006675	1C23TNN#00052139	30.08.2023	2000186483	0	330.966
	*****				
5106006677	1C23TNN#00052141	30.08.2023	2000186483	0	198.580
	*****				
5106006700	1C23TNN#00052203	30.08.2023	2000186483	0	1.127.956
	*****				
5106006701	1C23TNN#00052210	30.08.2023	2000186483	0	2.149.119
	*****				
5106006702	1C23TNN#00052222	30.08.2023	2000186483	0	793.055
	*****				
5106006703	1C23TNN#00052226	30.08.2023	2000186483	0	1.360.589
	*****				
5106006766	1C23TNN#00052269	30.08.2023	2000186483	0	330.966
	*****				
5106006770	1C23TNN#00052171	30.08.2023	2000186483	0	6.519.766
	*****				
5106006771	1C23TNN#00052172	30.08.2023	2000186483	0	1.803.878
	*****				
5106006772	1C23TNN#00052173	30.08.2023	2000186483	0	1.552.416
	*****				
5106006774	1C23TNN#00052174	30.08.2023	2000186483	0	3.662.059
	*****				
5106006777	1C23TNN#00052177	30.08.2023	2000186483	0	2.532.908
	*****				
5106006801	1C23TNN#00052201	30.08.2023	2000186483	0	2.119.424
	*****				
5106006802	1C23TNN#00052202	30.08.2023	2000186483	0	2.553.237
	*****				
5106006803	1C23TNN#00052207	30.08.2023	2000186483	0	1.243.740
	*****				
5106006804	1C23TNN#00052208	30.08.2023	2000186483	0	1.201.478
	*****				
5106006809	1C23TNN#00052246	30.08.2023	2000186483	0	198.580
	*****				
5106006811	1C23TNN#00052304	30.08.2023	2000186483	0	601.949
	*****				
5106006812	1C23TNN#00052316	30.08.2023	2000186483	0	840.938
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006813	1C23TNN#00052317	30.08.2023	2000186483	0	850.349
	*****				
5106006815	1C23TNN#00052327	30.08.2023	2000186483	0	2.544.210
	*****				
5106006851	1C23TNN#00052215	30.08.2023	2000186483	0	1.068.460
	*****				
5106006852	1C23TNN#00052216	30.08.2023	2000186483	0	797.477
	*****				
5106006853	1C23TNN#00052218	30.08.2023	2000186483	0	2.023.574
	*****				
5106006854	1C23TNN#00052219	30.08.2023	2000186483	0	1.922.173
	*****				
5106006855	1C23TNN#00052220	30.08.2023	2000186483	0	1.045.877
	*****				
5106006856	1C23TNN#00052221	30.08.2023	2000186483	0	1.400.101
	*****				
5106006857	1C23TNN#00052225	30.08.2023	2000186483	0	2.246.822
	*****				
5106006858	1C23TNN#00052227	30.08.2023	2000186483	0	1.610.522
	*****				
5106006865	1C23TNN#00052241	30.08.2023	2000186483	0	1.660.376
	*****				
5106006867	1C23TNN#00052248	30.08.2023	2000186483	0	198.580
	*****				
5106006868	1C23TNN#00052251	30.08.2023	2000186483	0	198.580
	*****				
5106006871	1C23TNN#00052260	30.08.2023	2000186483	0	198.580
	*****				
5106006878	1C23TNN#00052716	30.08.2023	2000186483	0	4.310.885
	*****				
5106006881	1C23TNN#00052233	30.08.2023	2000186483	0	3.240.989
	*****				
5106006882	1C23TNN#00052234	30.08.2023	2000186483	0	1.548.229
	*****				
5106006884	1C23TNN#00052253	30.08.2023	2000186483	0	198.580
	*****				
5106006891	1C23TNN#00052423	30.08.2023	2000186483	0	2.277.422
	*****				
5106006894	1C23TNN#00052427	30.08.2023	2000186483	0	8.723.108
	*****				
5106006903	1C23TNN#00052264	30.08.2023	2000186483	0	198.580
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006906	1C23TNN#00052273	30.08.2023	2000186483	0	198.580
	*****				
5106006913	1C23TNN#00052287	30.08.2023	2000186483	0	264.773
	*****				
5106006920	1C23TNN#00052562	30.08.2023	2000186483	0	2.138.558
	*****				
5106006928	1C23TNN#00052281	30.08.2023	2000186483	0	198.580
	*****				
5106006931	1C23TNN#00052290	30.08.2023	2000186483	0	1.866.937
	*****				
5106006932	1C23TNN#00052291	30.08.2023	2000186483	0	2.382.221
	*****				
5106006933	1C23TNN#00052292	30.08.2023	2000186483	0	2.179.759
	*****				
5106006938	1C23TNN#00052299	30.08.2023	2000186483	0	2.234.730
	*****				
5106006941	1C23TNN#00052305	30.08.2023	2000186483	0	2.178.646
	*****				
5106006942	1C23TNN#00052310	30.08.2023	2000186483	0	2.193.156
	*****				
5106006945	1C23TNN#00052309	30.08.2023	2000186483	0	1.400.101
	*****				
5106006946	1C23TNN#00052311	30.08.2023	2000186483	0	1.129.118
	*****				
5106006947	1C23TNN#00052312	30.08.2023	2000186483	0	1.151.701
	*****				
5106006948	1C23TNN#00052313	30.08.2023	2000186483	0	1.713.388
	*****				
5106006949	1C23TNN#00052314	30.08.2023	2000186483	0	1.521.223
	*****				
5106006950	1C23TNN#00052315	30.08.2023	2000186483	0	718.172
	*****				
5106006983	1C23TNN#00052350	30.08.2023	2000186483	0	330.966
	*****				
5106006985	1C23TNN#00052353	30.08.2023	2000186483	0	198.580
	*****				
5106006989	1C23TNN#00052365	30.08.2023	2000186483	0	198.580
	*****				
5106006991	1C23TNN#00052367	30.08.2023	2000186483	0	198.580
	*****				
5106007009	1C23TNN#00052369	30.08.2023	2000186483	0	1.545.326
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007033	1C23TNN#00052414	30.08.2023	2000186483	0	2.621.764
	*****				
5106007036	1C23TNN#00052497	30.08.2023	2000186483	0	1.543.806
	*****				
5106007076	1C23TNN#00052431	30.08.2023	2000186483	0	2.264.144
	*****				
5106007078	1C23TNN#00052433	30.08.2023	2000186483	0	3.037.308
	*****				
5106007082	1C23TNN#00052452	30.08.2023	2000186483	0	3.890.543
	*****				
5106007097	1C23TNN#00052984	30.08.2023	2000186483	0	1.110.277
	*****				
5106007112	1C23TNN#00052490	30.08.2023	2000186483	0	2.753.721
	*****				
5106007173	1C23TNN#00052565	30.08.2023	2000186483	0	2.716.286
	*****				
5106007200	1C23TNN#00052584	30.08.2023	2000186483	0	2.672.924
	*****				
5106007203	1C23TNN#00052600	30.08.2023	2000186483	0	2.008.949
	*****				
5106007208	1C23TNN#00052610	30.08.2023	2000186483	0	2.340.527
	*****				
5106007237	1C23TNN#00052639	30.08.2023	2000186483	0	859.542
	*****				
5106007238	1C23TNN#00052640	30.08.2023	2000186483	0	1.449.587
	*****				
5106007243	1C23TNN#00052851	30.08.2023	2000186483	0	1.361.564
	*****				
5106007245	1C23TNN#00052856	30.08.2023	2000186483	0	1.992.481
	*****				
5106007246	1C23TNN#00052857	30.08.2023	2000186483	0	1.820.794
	*****				
5106007272	1C23TNN#00052658	30.08.2023	2000186483	0	5.250.674
	*****				
5106007292	1C23TNN#00052679	30.08.2023	2000186483	0	2.232.366
	*****				
5106007293	1C23TNN#00052680	30.08.2023	2000186483	0	1.655.865
	*****				
5106007314	1C23TNN#00052641	30.08.2023	2000186483	0	8.047.121
	*****				
5106007322	1C23TNN#00052649	30.08.2023	2000186483	0	3.663.183
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007338	1C23TNN#00052698	30.08.2023	2000186483	0	2.335.164
	*****				
5106007349	1C23TNN#00052701	30.08.2023	2000186483	0	6.175.255
	*****				
5106007350	1C23TNN#00052702	30.08.2023	2000186483	0	1.178.812
	*****				
5106007351	1C23TNN#00052703	30.08.2023	2000186483	0	2.398.842
	*****				
5106007352	1C23TNN#00052704	30.08.2023	2000186483	0	2.619.913
	*****				
5106007354	1C23TNN#00052715	30.08.2023	2000186483	0	3.415.194
	*****				
5106007420	1C23TNN#00052768	30.08.2023	2000186483	0	2.609.150
	*****				
5106007429	1C23TNN#00052725	30.08.2023	2000186483	0	1.613.666
	*****				
5106007475	1C23TNN#00052761	30.08.2023	2000186483	0	1.919.074
	*****				
5106007494	1C23TNN#00052845	30.08.2023	2000186483	0	3.447.695
	*****				
5106007500	1C23TNN#00052860	30.08.2023	2000186483	0	1.518.801
	*****				
5106007521	1C23TNN#00052779	30.08.2023	2000186483	0	2.237.270
	*****				
5106007587	1C23TNN#00052795	30.08.2023	2000186483	0	6.084.223
	*****				
5106007624	1C23TNN#00052820	30.08.2023	2000186483	0	1.195.489
	*****				
5106007660	1C23TNN#00052867	30.08.2023	2000186483	0	2.163.289
	*****				
5106007700	1C23TNN#00052848	30.08.2023	2000186483	0	1.624.654
	*****				
5106007744	1C23TNN#00052859	30.08.2023	2000186483	0	5.120.323
	*****				
5106007746	1C23TNN#00052864	30.08.2023	2000186483	0	1.333.255
	*****				
5106007747	1C23TNN#00052866	30.08.2023	2000186483	0	1.022.047
	*****				
5106007754	1C23TNN#00052933	30.08.2023	2000186483	0	854.768
	*****				
5106007776	1C23TNN#00052872	30.08.2023	2000186483	0	1.194.938
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007786	1C23TNN#00052883	30.08.2023	2000186483	0	2.796.496
	*****				
5106007789	1C23TNN#00052887	30.08.2023	2000186483	0	1.037.163
	*****				
5106007808	1C23TNN#00052875	30.08.2023	2000186483	0	1.552.668
	*****				
5106007814	1C23TNN#00052897	30.08.2023	2000186483	0	1.055.968
	*****				
5106007818	1C23TNN#00052901	30.08.2023	2000186483	0	1.017.317
	*****				
5106007840	1C23TNN#00052891	30.08.2023	2000186483	0	2.407.821
	*****				
5106007863	1C23TNN#00052922	30.08.2023	2000186483	0	1.320.283
	*****				
5106007874	1C23TNN#00052956	30.08.2023	2000186483	0	1.053.600
	*****				
5106007876	1C23TNN#00052971	30.08.2023	2000186483	0	1.435.370
	*****				
5106007877	1C23TNN#00052972	30.08.2023	2000186483	0	2.186.164
	*****				
5106007881	1C23TNN#00052978	30.08.2023	2000186483	0	1.243.462
	*****				
5106007889	1C23TNN#00052966	30.08.2023	2000186483	0	1.848.442
	*****				
5106007891	1C23TNN#00052968	30.08.2023	2000186483	0	2.303.402
	*****				
5106007898	1C23TNN#00053000	30.08.2023	2000186483	0	1.110.277
	*****				
5106007899	1C23TNN#00053003	30.08.2023	2000186483	0	2.377.799
	*****				
5106007900	1C23TNN#00053004	30.08.2023	2000186483	0	241.069
	*****				
5106007922	1C23TNN#00052994	30.08.2023	2000186483	0	951.666
	*****				
5106007923	1C23TNN#00052995	30.08.2023	2000186483	0	1.110.277
	*****				
5106007924	1C23TNN#00052996	30.08.2023	2000186483	0	1.110.277
	*****				
5106007925	1C23TNN#00053001	30.08.2023	2000186483	0	21.214.068
	*****				
5106007926	1C23TNN#00053022	30.08.2023	2000186483	0	1.752.592
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007932	1C23TNN#00053034	30.08.2023	2000186483	0	3.688.213
	*****				
5106007933	1C23TNN#00053039	30.08.2023	2000186483	0	1.243.462
	*****				
5106007936	1C23TNN#00052991	30.08.2023	2000186483	0	1.151.444
	*****				
5106007937	1C23TNN#00052992	30.08.2023	2000186483	0	1.586.110
	*****				
5106007938	1C23TNN#00052993	30.08.2023	2000186483	0	767.629
	*****				
5106007939	1C23TNN#00053005	30.08.2023	2000186483	0	87.870.126
	*****				
5106008000	1C23TNN#00053024	30.08.2023	2000186483	0	1.109.730
	*****				
5106008002	1C23TNN#00053027	30.08.2023	2000186483	0	4.305.247
	*****				
5106008024	1C23TNN#00053172	31.08.2023	2000186483	0	4.856.285
	*****				
5106008025	1C23TNN#00053173	31.08.2023	2000186483	0	1.470.409
	*****				
5106008026	1C23TNN#00053174	31.08.2023	2000186483	0	1.280.297
	*****				
5106008027	1C23TNN#00053175	31.08.2023	2000186483	0	2.249.683
	*****				
5106008028	1C23TNN#00053176	31.08.2023	2000186483	0	1.013.779
	*****				
5106008064	1C23TNN#00053058	30.08.2023	2000186483	0	1.376.734
	*****				
5106008065	1C23TNN#00053059	30.08.2023	2000186483	0	1.311.960
	*****				
5106008071	1C23TNN#00053065	30.08.2023	2000186483	0	1.423.866
	*****				
5106008076	1C23TNN#00053145	31.08.2023	2000186483	0	2.409.448
	*****				
5106008077	1C23TNN#00053146	31.08.2023	2000186483	0	1.189.582
	*****				
5106008079	1C23TNN#00053148	31.08.2023	2000186483	0	768.333
	*****				
5106008084	1C23TNN#00053154	31.08.2023	2000186483	0	1.412.275
	*****				
5106008089	1C23TNN#00053163	31.08.2023	2000186483	0	198.580
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106008129	1C23TNN#00053179	31.08.2023	2000186483	0	2.709.698
	*****				
5106042783	1C23TNN#00052869	30.08.2023	2000186483	0	1.186.713
	*****				
5106054384	1C23TNN#00052948	30.08.2023	2000186483	0	2.433.990
	*****				
5106188491	1C23TNN#00053492	07.09.2023	2000186483	0	2.738.005
	*****				
5106188492	1C23TNN#00053974	07.09.2023	2000186483	0	1.412.327
	*****				
5106188493	1C23TNN#00054144	07.09.2023	2000186483	0	4.335.228
	*****				
5106188494	1C23TNN#00054147	07.09.2023	2000186483	0	2.710.482
	*****				
5106188495	1C23TNN#00054248	07.09.2023	2000186483	0	1.218.024
	*****				
5106188539	1C23TNN#00053515	07.09.2023	2000186483	0	2.980.661
	*****				
5106188540	1C23TNN#00053516	07.09.2023	2000186483	0	793.055
	*****				
5106188541	1C23TNN#00053626	07.09.2023	2000186483	0	1.335.423
	*****				
5106188542	1C23TNN#00053645	07.09.2023	2000186483	0	880.718
	*****				
5106188543	1C23TNN#00053646	07.09.2023	2000186483	0	3.510.281
	*****				
5106188588	1C23TNN#00053631	07.09.2023	2000186483	0	1.308.317
	*****				
5106188589	1C23TNN#00053648	07.09.2023	2000186483	0	1.298.786
	*****				
5106188590	1C23TNN#00053659	07.09.2023	2000186483	0	2.067.379
	*****				
5106188591	1C23TNN#00053731	07.09.2023	2000186483	0	2.403.471
	*****				
5106188621	1C23TNN#00053519	07.09.2023	2000186483	0	2.538.397
	*****				
5106188622	1C23TNN#00053783	07.09.2023	2000186483	0	3.103.062
	*****				
5106188623	1C23TNN#00053796	07.09.2023	2000186483	0	1.860.727
	*****				
5106188842	1C23TNN#00053477	07.09.2023	2000186483	0	731.916
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106188843	1C23TNN#00053507	07.09.2023	2000186483	0	2.440.379
	*****				
5106188844	1C23TNN#00053637	07.09.2023	2000186483	0	1.272.825
	*****				
5106188845	1C23TNN#00053682	07.09.2023	2000186483	0	1.316.860
	*****				
5106188846	1C23TNN#00053985	07.09.2023	2000186483	0	3.522.874
	*****				
5106188847	1C23TNN#00053986	07.09.2023	2000186483	0	4.285.538
	*****				
5106189017	1C23TNN#00053887	07.09.2023	2000186483	0	2.577.352
	*****				
5106189018	1C23TNN#00053941	07.09.2023	2000186483	0	2.664.414
	*****				
5106189019	1C23TNN#00053948	07.09.2023	2000186483	0	5.030.888
	*****				
5106189020	1C23TNN#00053990	07.09.2023	2000186483	0	2.743.637
	*****				
5106189021	1C23TNN#00054028	07.09.2023	2000186483	0	4.572.893
	*****				
5106189022	1C23TNN#00054349	07.09.2023	2000186483	0	1.331.001
	*****				
5106189023	1C23TNN#00054441	07.09.2023	2000186483	0	2.834.660
	*****				
5106189111	1C23TNN#00053478	07.09.2023	2000186483	0	132.386
	*****				
5106189112	1C23TNN#00053495	07.09.2023	2000186483	0	2.794.355
	*****				
5106189113	1C23TNN#00053508	07.09.2023	2000186483	0	1.199.426
	*****				
5106189114	1C23TNN#00053532	07.09.2023	2000186483	0	2.791.357
	*****				
5106189115	1C23TNN#00053554	07.09.2023	2000186483	0	1.621.469
	*****				
5106189116	1C23TNN#00053829	07.09.2023	2000186483	0	1.267.223
	*****				
5106189117	1C23TNN#00053830	07.09.2023	2000186483	0	870.577
	*****				
5106189118	1C23TNN#00053841	07.09.2023	2000186483	0	2.473.373
	*****				
5106189119	1C23TNN#00053868	07.09.2023	2000186483	0	7.642.193
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106189149	1C23TNN#00053480	07.09.2023	2000186483	0	599.713
	*****				
5106189150	1C23TNN#00053481	07.09.2023	2000186483	0	2.336.861
	*****				
5106189151	1C23TNN#00053484	07.09.2023	2000186483	0	945.800
	*****				
5106189179	1C23TNN#00053510	07.09.2023	2000186483	0	1.267.223
	*****				
5106189180	1C23TNN#00053539	07.09.2023	2000186483	0	1.787.512
	*****				
5106189181	1C23TNN#00053540	07.09.2023	2000186483	0	2.970.108
	*****				
5106189182	1C23TNN#00053543	07.09.2023	2000186483	0	1.543.806
	*****				
5106189183	1C23TNN#00053756	07.09.2023	2000186483	0	3.667.653
	*****				
5106189226	1C23TNN#00053526	07.09.2023	2000186483	0	2.321.654
	*****				
5106189227	1C23TNN#00053556	07.09.2023	2000186483	0	519.383
	*****				
5106189228	1C23TNN#00053575	07.09.2023	2000186483	0	793.055
	*****				
5106189229	1C23TNN#00053608	07.09.2023	2000186483	0	759.268
	*****				
5106189230	1C23TNN#00053611	07.09.2023	2000186483	0	2.276.019
	*****				
5106189231	1C23TNN#00053618	07.09.2023	2000186483	0	1.362.016
	*****				
5106189247	1C23TNN#00053499	07.09.2023	2000186483	0	750.751
	*****				
5106189256	1C23TNN#00054072	07.09.2023	2000186483	0	7.273.168
	*****				
5106189257	1C23TNN#00054074	07.09.2023	2000186483	0	2.160.449
	*****				
5106189258	1C23TNN#00054083	07.09.2023	2000186483	0	2.988.722
	*****				
5106189259	1C23TNN#00054088	07.09.2023	2000186483	0	2.430.670
	*****				
5106189260	1C23TNN#00054585	08.09.2023	2000186483	0	2.480.760
	*****				
5106189293	1C23TNN#00053627	07.09.2023	2000186483	0	1.139.252
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106189294	1C23TNN#00053630	07.09.2023	2000186483	0	2.000.439
	*****				
5106189295	1C23TNN#00053650	07.09.2023	2000186483	0	1.375.888
	*****				
5106189311	1C23TNN#00053511	07.09.2023	2000186483	0	1.593.985
	*****				
5106189437	1C23TNN#00053509	07.09.2023	2000186483	0	1.194.707
	*****				
5106189438	1C23TNN#00053517	07.09.2023	2000186483	0	2.030.237
	*****				
5106189439	1C23TNN#00053518	07.09.2023	2000186483	0	1.866.937
	*****				
5106189468	1C23TNN#00053733	07.09.2023	2000186483	0	1.711.431
	*****				
5106189469	1C23TNN#00053764	07.09.2023	2000186483	0	4.629.971
	*****				
5106189470	1C23TNN#00053772	07.09.2023	2000186483	0	284.430
	*****				
5106189471	1C23TNN#00053808	07.09.2023	2000186483	0	1.645.591
	*****				
5106189477	1C23TNN#00053685	07.09.2023	2000186483	0	3.382.738
	*****				
5106189478	1C23TNN#00053687	07.09.2023	2000186483	0	4.085.235
	*****				
5106189479	1C23TNN#00053696	07.09.2023	2000186483	0	1.395.679
	*****				
5106189480	1C23TNN#00053714	07.09.2023	2000186483	0	2.267.887
	*****				
5106189481	1C23TNN#00053770	07.09.2023	2000186483	0	2.263.464
	*****				
5106189482	1C23TNN#00053776	07.09.2023	2000186483	0	1.267.223
	*****				
5106189483	1C23TNN#00053814	07.09.2023	2000186483	0	3.116.000
	*****				
5106189484	1C23TNN#00053815	07.09.2023	2000186483	0	4.185.340
	*****				
5106189485	1C23TNN#00053889	07.09.2023	2000186483	0	1.300.860
	*****				
5106189486	1C23TNN#00053895	07.09.2023	2000186483	0	2.241.562
	*****				
5106189487	1C23TNN#00053901	07.09.2023	2000186483	0	2.232.360
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106189495	1C23TNN#00053527	07.09.2023	2000186483	0	1.439.305
	*****				
5106189496	1C23TNN#00053587	07.09.2023	2000186483	0	1.238.134
	*****				
5106189497	1C23TNN#00053592	07.09.2023	2000186483	0	930.679
	*****				
5106189498	1C23TNN#00053603	07.09.2023	2000186483	0	3.145.924
	*****				
5106189499	1C23TNN#00053606	07.09.2023	2000186483	0	2.235.460
	*****				
5106189500	1C23TNN#00053609	07.09.2023	2000186483	0	1.373.559
	*****				
5106189501	1C23TNN#00053677	07.09.2023	2000186483	0	1.939.853
	*****				
5106189502	1C23TNN#00053692	07.09.2023	2000186483	0	1.199.426
	*****				
5106189503	1C23TNN#00053715	07.09.2023	2000186483	0	1.538.206
	*****				
5106189533	1C23TNN#00053525	07.09.2023	2000186483	0	861.554
	*****				
5106189534	1C23TNN#00053569	07.09.2023	2000186483	0	2.240.881
	*****				
5106189535	1C23TNN#00053585	07.09.2023	2000186483	0	1.405.705
	*****				
5106189563	1C23TNN#00053553	07.09.2023	2000186483	0	1.244.307
	*****				
5106189564	1C23TNN#00053555	07.09.2023	2000186483	0	790.366
	*****				
5106189565	1C23TNN#00053582	07.09.2023	2000186483	0	2.390.742
	*****				
5106189566	1C23TNN#00053595	07.09.2023	2000186483	0	1.202.850
	*****				
5106189567	1C23TNN#00053624	07.09.2023	2000186483	0	2.797.497
	*****				
5106189577	1C23TNN#00053549	07.09.2023	2000186483	0	3.624.631
	*****				
5106189578	1C23TNN#00053570	07.09.2023	2000186483	0	2.389.009
	*****				
5106189579	1C23TNN#00053670	07.09.2023	2000186483	0	1.335.020
	*****				
5106189580	1C23TNN#00053691	07.09.2023	2000186483	0	400.950
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106189581	1C23TNN#00053721	07.09.2023	2000186483	0	3.191.908
	*****				
5106189582	1C23TNN#00053730	07.09.2023	2000186483	0	3.717.830
	*****				
5106189583	1C23TNN#00053804	07.09.2023	2000186483	0	1.295.133
	*****				
5106189622	1C23TNN#00053870	07.09.2023	2000186483	0	1.748.850
	*****				
5106189623	1C23TNN#00053871	07.09.2023	2000186483	0	3.128.738
	*****				
5106189624	1C23TNN#00053976	07.09.2023	2000186483	0	6.455.591
	*****				
5106189625	1C23TNN#00054013	07.09.2023	2000186483	0	3.134.160
	*****				
5106189626	1C23TNN#00054284	07.09.2023	2000186483	0	2.632.528
	*****				
5106189627	1C23TNN#00054333	07.09.2023	2000186483	0	1.389.220
	*****				
5106189628	1C23TNN#00054342	07.09.2023	2000186483	0	1.013.779
	*****				
5106189629	1C23TNN#00054343	07.09.2023	2000186483	0	1.593.985
	*****				
5106189630	1C23TNN#00054344	07.09.2023	2000186483	0	1.013.779
	*****				
5106189631	1C23TNN#00054347	07.09.2023	2000186483	0	1.040.701
	*****				
5106189673	1C23TNN#00053671	07.09.2023	2000186483	0	2.127.496
	*****				
5106189674	1C23TNN#00053690	07.09.2023	2000186483	0	2.263.464
	*****				
5106189675	1C23TNN#00053698	07.09.2023	2000186483	0	2.672.924
	*****				
5106189676	1C23TNN#00053699	07.09.2023	2000186483	0	1.514.497
	*****				
5106189677	1C23TNN#00053700	07.09.2023	2000186483	0	1.277.246
	*****				
5106189678	1C23TNN#00053701	07.09.2023	2000186483	0	1.796.629
	*****				
5106189679	1C23TNN#00053716	07.09.2023	2000186483	0	2.263.464
	*****				
5106189751	1C23TNN#00053989	07.09.2023	2000186483	0	4.933.300
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106189752	1C23TNN#00054047	07.09.2023	2000186483	0	3.048.203
	*****				
5106189753	1C23TNN#00054054	07.09.2023	2000186483	0	7.405.923
	*****				
5106189754	1C23TNN#00054063	07.09.2023	2000186483	0	959.537
	*****				
5106189755	1C23TNN#00054089	07.09.2023	2000186483	0	1.527.855
	*****				
5106189756	1C23TNN#00054104	07.09.2023	2000186483	0	915.910
	*****				
5106189757	1C23TNN#00054118	07.09.2023	2000186483	0	804.948
	*****				
5106189758	1C23TNN#00054252	07.09.2023	2000186483	0	1.194.938
	*****				
5106189759	1C23TNN#00054259	07.09.2023	2000186483	0	1.831.317
	*****				
5106189766	1C23TNN#00053514	07.09.2023	2000186483	0	1.019.736
	*****				
5106189767	1C23TNN#00053693	07.09.2023	2000186483	0	1.316.860
	*****				
5106189768	1C23TNN#00053702	07.09.2023	2000186483	0	1.792.206
	*****				
5106189769	1C23TNN#00053708	07.09.2023	2000186483	0	2.201.369
	*****				
5106189770	1C23TNN#00053711	07.09.2023	2000186483	0	2.785.536
	*****				
5106189816	1C23TNN#00053520	07.09.2023	2000186483	0	693.317
	*****				
5106189817	1C23TNN#00053821	07.09.2023	2000186483	0	3.031.247
	*****				
5106189818	1C23TNN#00053845	07.09.2023	2000186483	0	1.572.327
	*****				
5106189819	1C23TNN#00053866	07.09.2023	2000186483	0	4.563.721
	*****				
5106189820	1C23TNN#00053867	07.09.2023	2000186483	0	3.225.025
	*****				
5106189821	1C23TNN#00053878	07.09.2023	2000186483	0	1.770.979
	*****				
5106189822	1C23TNN#00053907	07.09.2023	2000186483	0	1.796.629
	*****				
5106189823	1C23TNN#00053908	07.09.2023	2000186483	0	1.435.140
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106189846	1C23TNN#00053531	07.09.2023	2000186483	0	1.464.731
	*****				
5106189847	1C23TNN#00053536	07.09.2023	2000186483	0	1.595.954
	*****				
5106189848	1C23TNN#00053800	07.09.2023	2000186483	0	3.067.260
	*****				
5106189849	1C23TNN#00053806	07.09.2023	2000186483	0	3.031.247
	*****				
5106189850	1C23TNN#00053816	07.09.2023	2000186483	0	2.496.152
	*****				
5106189851	1C23TNN#00053828	07.09.2023	2000186483	0	1.158.830
	*****				
5106189852	1C23TNN#00053839	07.09.2023	2000186483	0	793.055
	*****				
5106189853	1C23TNN#00053850	07.09.2023	2000186483	0	1.844.354
	*****				
5106189854	1C23TNN#00053862	07.09.2023	2000186483	0	1.392.768
	*****				
5106189855	1C23TNN#00053969	07.09.2023	2000186483	0	793.055
	*****				
5106189867	1C23TNN#00053674	07.09.2023	2000186483	0	839.598
	*****				
5106189868	1C23TNN#00053684	07.09.2023	2000186483	0	1.227.015
	*****				
5106189869	1C23TNN#00053686	07.09.2023	2000186483	0	1.020.244
	*****				
5106189870	1C23TNN#00053709	07.09.2023	2000186483	0	2.908.391
	*****				
5106189871	1C23TNN#00053710	07.09.2023	2000186483	0	2.240.881
	*****				
5106189886	1C23TNN#00053568	07.09.2023	2000186483	0	2.232.360
	*****				
5106189887	1C23TNN#00053713	07.09.2023	2000186483	0	2.060.278
	*****				
5106189892	1C23TNN#00053566	07.09.2023	2000186483	0	1.312.438
	*****				
5106189893	1C23TNN#00053574	07.09.2023	2000186483	0	1.992.481
	*****				
5106189894	1C23TNN#00053584	07.09.2023	2000186483	0	1.000.663
	*****				
5106189895	1C23TNN#00053597	07.09.2023	2000186483	0	2.070.122
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106189896	1C23TNN#00053619	07.09.2023	2000186483	0	801.012
	*****				
5106189897	1C23TNN#00053886	07.09.2023	2000186483	0	3.148.270
	*****				
5106189898	1C23TNN#00053896	07.09.2023	2000186483	0	2.572.528
	*****				
5106189899	1C23TNN#00053933	07.09.2023	2000186483	0	2.322.505
	*****				
5106189900	1C23TNN#00053960	07.09.2023	2000186483	0	2.620.480
	*****				
5106189901	1C23TNN#00053979	07.09.2023	2000186483	0	2.214.347
	*****				
5106189902	1C23TNN#00053984	07.09.2023	2000186483	0	2.782.847
	*****				
5106189903	1C23TNN#00054005	07.09.2023	2000186483	0	4.155.268
	*****				
5106189910	1C23TNN#00053537	07.09.2023	2000186483	0	4.465.390
	*****				
5106189911	1C23TNN#00053538	07.09.2023	2000186483	0	661.932
	*****				
5106189912	1C23TNN#00053559	07.09.2023	2000186483	0	2.647.242
	*****				
5106189913	1C23TNN#00053560	07.09.2023	2000186483	0	1.064.038
	*****				
5106189914	1C23TNN#00053572	07.09.2023	2000186483	0	3.790.930
	*****				
5106189915	1C23TNN#00053661	07.09.2023	2000186483	0	2.311.940
	*****				
5106189916	1C23TNN#00053922	07.09.2023	2000186483	0	2.252.848
	*****				
5106189917	1C23TNN#00053925	07.09.2023	2000186483	0	3.427.406
	*****				
5106189918	1C23TNN#00053939	07.09.2023	2000186483	0	2.589.554
	*****				
5106189919	1C23TNN#00053942	07.09.2023	2000186483	0	2.387.699
	*****				
5106189924	1C23TNN#00053493	07.09.2023	2000186483	0	2.794.355
	*****				
5106189925	1C23TNN#00053494	07.09.2023	2000186483	0	400.950
	*****				
5106189926	1C23TNN#00053505	07.09.2023	2000186483	0	1.408.520
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106189927	1C23TNN#00053512	07.09.2023	2000186483	0	2.431.534
	*****				
5106189928	1C23TNN#00053522	07.09.2023	2000186483	0	2.084.233
	*****				
5106189929	1C23TNN#00053529	07.09.2023	2000186483	0	876.296
	*****				
5106189930	1C23TNN#00053530	07.09.2023	2000186483	0	3.639.325
	*****				
5106189931	1C23TNN#00053563	07.09.2023	2000186483	0	2.534.447
	*****				
5106189932	1C23TNN#00053564	07.09.2023	2000186483	0	2.534.447
	*****				
5106189933	1C23TNN#00053573	07.09.2023	2000186483	0	2.194.642
	*****				
5106189934	1C23TNN#00053600	07.09.2023	2000186483	0	1.392.768
	*****				
5106189935	1C23TNN#00053623	07.09.2023	2000186483	0	2.398.853
	*****				
5106189940	1C23TNN#00053672	07.09.2023	2000186483	0	1.784.350
	*****				
5106189941	1C23TNN#00053675	07.09.2023	2000186483	0	812.272
	*****				
5106189942	1C23TNN#00053678	07.09.2023	2000186483	0	1.199.426
	*****				
5106189943	1C23TNN#00053680	07.09.2023	2000186483	0	2.988.962
	*****				
5106189944	1C23TNN#00053688	07.09.2023	2000186483	0	999.151
	*****				
5106189945	1C23TNN#00053712	07.09.2023	2000186483	0	1.789.295
	*****				
5106189946	1C23TNN#00053900	07.09.2023	2000186483	0	1.504.639
	*****				
5106189947	1C23TNN#00053916	07.09.2023	2000186483	0	5.822.377
	*****				
5106189948	1C23TNN#00053919	07.09.2023	2000186483	0	3.974.391
	*****				
5106189949	1C23TNN#00053971	07.09.2023	2000186483	0	2.679.934
	*****				
5106189950	1C23TNN#00053983	07.09.2023	2000186483	0	2.084.740
	*****				
5106189951	1C23TNN#00053987	07.09.2023	2000186483	0	6.817.446
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106189979	1C23TNN#00053483	07.09.2023	2000186483	0	945.800
	*****				
5106189980	1C23TNN#00053489	07.09.2023	2000186483	0	1.501.502
	*****				
5106189981	1C23TNN#00053503	07.09.2023	2000186483	0	4.090.057
	*****				
5106189982	1C23TNN#00053545	07.09.2023	2000186483	0	1.856.612
	*****				
5106189983	1C23TNN#00053580	07.09.2023	2000186483	0	1.394.737
	*****				
5106190005	1C23TNN#00053528	07.09.2023	2000186483	0	2.624.875
	*****				
5106190006	1C23TNN#00053534	07.09.2023	2000186483	0	1.207.937
	*****				
5106190007	1C23TNN#00053579	07.09.2023	2000186483	0	756.355
	*****				
5106190008	1C23TNN#00053836	07.09.2023	2000186483	0	1.199.426
	*****				
5106190009	1C23TNN#00053840	07.09.2023	2000186483	0	1.733.611
	*****				
5106190010	1C23TNN#00053891	07.09.2023	2000186483	0	3.708.601
	*****				
5106190011	1C23TNN#00053897	07.09.2023	2000186483	0	2.428.947
	*****				
5106190012	1C23TNN#00053928	07.09.2023	2000186483	0	1.595.954
	*****				
5106190018	1C23TNN#00053654	07.09.2023	2000186483	0	801.900
	*****				
5106190019	1C23TNN#00053655	07.09.2023	2000186483	0	793.055
	*****				
5106190020	1C23TNN#00053676	07.09.2023	2000186483	0	1.442.275
	*****				
5106190021	1C23TNN#00053717	07.09.2023	2000186483	0	2.398.853
	*****				
5106190022	1C23TNN#00053722	07.09.2023	2000186483	0	4.259.034
	*****				
5106190023	1C23TNN#00053734	07.09.2023	2000186483	0	2.386.201
	*****				
5106190024	1C23TNN#00053735	07.09.2023	2000186483	0	841.882
	*****				
5106190025	1C23TNN#00053759	07.09.2023	2000186483	0	1.799.140
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190026	1C23TNN#00053781	07.09.2023	2000186483	0	3.984.962
	*****				
5106190027	1C23TNN#00053784	07.09.2023	2000186483	0	2.240.881
	*****				
5106190028	1C23TNN#00053786	07.09.2023	2000186483	0	2.407.542
	*****				
5106190029	1C23TNN#00053791	07.09.2023	2000186483	0	793.055
	*****				
5106190030	1C23TNN#00053805	07.09.2023	2000186483	0	1.355.910
	*****				
5106190031	1C23TNN#00053930	07.09.2023	2000186483	0	3.639.805
	*****				
5106190034	1C23TNN#00053482	07.09.2023	2000186483	0	959.537
	*****				
5106190035	1C23TNN#00053807	07.09.2023	2000186483	0	1.512.711
	*****				
5106190036	1C23TNN#00054049	07.09.2023	2000186483	0	1.992.481
	*****				
5106190037	1C23TNN#00054174	07.09.2023	2000186483	0	2.389.640
	*****				
5106190038	1C23TNN#00054215	07.09.2023	2000186483	0	957.572
	*****				
5106190039	1C23TNN#00054220	07.09.2023	2000186483	0	760.334
	*****				
5106190040	1C23TNN#00054242	07.09.2023	2000186483	0	1.037.163
	*****				
5106190041	1C23TNN#00054304	07.09.2023	2000186483	0	1.212.499
	*****				
5106190042	1C23TNN#00054350	07.09.2023	2000186483	0	1.013.779
	*****				
5106190043	1C23TNN#00054351	07.09.2023	2000186483	0	1.013.779
	*****				
5106190044	1C23TNN#00054352	07.09.2023	2000186483	0	1.013.779
	*****				
5106190045	1C23TNN#00054355	07.09.2023	2000186483	0	796.992
	*****				
5106190046	1C23TNN#00054366	07.09.2023	2000186483	0	840.283
	*****				
5106190047	1C23TNN#00054367	07.09.2023	2000186483	0	920.333
	*****				
5106190057	1C23TNN#00053726	07.09.2023	2000186483	0	2.628.540
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190058	1C23TNN#00053727	07.09.2023	2000186483	0	1.512.711
	*****				
5106190059	1C23TNN#00053905	07.09.2023	2000186483	0	2.992.313
	*****				
5106190060	1C23TNN#00054107	07.09.2023	2000186483	0	2.177.863
	*****				
5106190061	1C23TNN#00054115	07.09.2023	2000186483	0	2.398.853
	*****				
5106190062	1C23TNN#00054121	07.09.2023	2000186483	0	2.457.154
	*****				
5106190063	1C23TNN#00054134	07.09.2023	2000186483	0	3.454.189
	*****				
5106190087	1C23TNN#00053524	07.09.2023	2000186483	0	500.861
	*****				
5106190088	1C23TNN#00053533	07.09.2023	2000186483	0	1.799.140
	*****				
5106190089	1C23TNN#00053535	07.09.2023	2000186483	0	6.016.992
	*****				
5106190090	1C23TNN#00053562	07.09.2023	2000186483	0	3.134.160
	*****				
5106190091	1C23TNN#00053571	07.09.2023	2000186483	0	2.856.962
	*****				
5106190092	1C23TNN#00053591	07.09.2023	2000186483	0	938.957
	*****				
5106190093	1C23TNN#00053604	07.09.2023	2000186483	0	1.335.020
	*****				
5106190094	1C23TNN#00053689	07.09.2023	2000186483	0	2.025.163
	*****				
5106190095	1C23TNN#00053703	07.09.2023	2000186483	0	1.151.701
	*****				
5106190097	1C23TNN#00054180	07.09.2023	2000186483	0	5.343.274
	*****				
5106190098	1C23TNN#00054217	07.09.2023	2000186483	0	926.912
	*****				
5106190099	1C23TNN#00054218	07.09.2023	2000186483	0	396.527
	*****				
5106190100	1C23TNN#00054222	07.09.2023	2000186483	0	801.900
	*****				
5106190101	1C23TNN#00054244	07.09.2023	2000186483	0	796.992
	*****				
5106190102	1C23TNN#00054571	08.09.2023	2000186483	0	1.236.126
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190103	1C23TNN#00054635	08.09.2023	2000186483	0	1.199.426
	*****				
5106190104	1C23TNN#00054636	08.09.2023	2000186483	0	1.195.489
	*****				
5106190139	1C23TNN#00053485	07.09.2023	2000186483	0	479.768
	*****				
5106190140	1C23TNN#00053490	07.09.2023	2000186483	0	2.271.974
	*****				
5106190141	1C23TNN#00053496	07.09.2023	2000186483	0	801.900
	*****				
5106190142	1C23TNN#00053640	07.09.2023	2000186483	0	5.083.426
	*****				
5106190143	1C23TNN#00053641	07.09.2023	2000186483	0	1.439.305
	*****				
5106190181	1C23TNN#00053548	07.09.2023	2000186483	0	3.021.386
	*****				
5106190182	1C23TNN#00053550	07.09.2023	2000186483	0	330.966
	*****				
5106190183	1C23TNN#00053551	07.09.2023	2000186483	0	519.383
	*****				
5106190184	1C23TNN#00053567	07.09.2023	2000186483	0	2.355.215
	*****				
5106190185	1C23TNN#00053581	07.09.2023	2000186483	0	3.079.055
	*****				
5106190186	1C23TNN#00053602	07.09.2023	2000186483	0	4.078.724
	*****				
5106190187	1C23TNN#00053614	07.09.2023	2000186483	0	2.029.744
	*****				
5106190188	1C23TNN#00053615	07.09.2023	2000186483	0	3.711.172
	*****				
5106190189	1C23TNN#00053785	07.09.2023	2000186483	0	1.195.489
	*****				
5106190190	1C23TNN#00053823	07.09.2023	2000186483	0	1.515.623
	*****				
5106190191	1C23TNN#00053824	07.09.2023	2000186483	0	1.199.426
	*****				
5106190227	1C23TNN#00053740	07.09.2023	2000186483	0	1.992.481
	*****				
5106190228	1C23TNN#00053752	07.09.2023	2000186483	0	1.049.412
	*****				
5106190229	1C23TNN#00053802	07.09.2023	2000186483	0	868.537
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190230	1C23TNN#00053997	07.09.2023	2000186483	0	2.986.033
	*****				
5106190231	1C23TNN#00054048	07.09.2023	2000186483	0	1.799.140
	*****				
5106190232	1C23TNN#00054059	07.09.2023	2000186483	0	763.429
	*****				
5106190233	1C23TNN#00054061	07.09.2023	2000186483	0	2.415.874
	*****				
5106190234	1C23TNN#00054082	07.09.2023	2000186483	0	1.718.809
	*****				
5106190235	1C23TNN#00054212	07.09.2023	2000186483	0	1.013.779
	*****				
5106190236	1C23TNN#00054213	07.09.2023	2000186483	0	796.199
	*****				
5106190237	1C23TNN#00054216	07.09.2023	2000186483	0	2.369.102
	*****				
5106190238	1C23TNN#00054249	07.09.2023	2000186483	0	796.992
	*****				
5106190239	1C23TNN#00054250	07.09.2023	2000186483	0	907.982
	*****				
5106190258	1C23TNN#00053557	07.09.2023	2000186483	0	876.296
	*****				
5106190259	1C23TNN#00053594	07.09.2023	2000186483	0	1.455.274
	*****				
5106190260	1C23TNN#00053632	07.09.2023	2000186483	0	793.687
	*****				
5106190261	1C23TNN#00053634	07.09.2023	2000186483	0	2.526.633
	*****				
5106190262	1C23TNN#00053635	07.09.2023	2000186483	0	1.715.228
	*****				
5106190263	1C23TNN#00053657	07.09.2023	2000186483	0	2.426.054
	*****				
5106190264	1C23TNN#00053679	07.09.2023	2000186483	0	1.671.084
	*****				
5106190265	1C23TNN#00053694	07.09.2023	2000186483	0	2.988.722
	*****				
5106190266	1C23TNN#00053695	07.09.2023	2000186483	0	750.751
	*****				
5106190267	1C23TNN#00053707	07.09.2023	2000186483	0	1.992.481
	*****				
5106190268	1C23TNN#00053723	07.09.2023	2000186483	0	1.595.954
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190269	1C23TNN#00053725	07.09.2023	2000186483	0	490.050
	*****				
5106190270	1C23TNN#00053909	07.09.2023	2000186483	0	2.224.957
	*****				
5106190271	1C23TNN#00053920	07.09.2023	2000186483	0	2.492.725
	*****				
5106190273	1C23TNN#00053748	07.09.2023	2000186483	0	2.940.818
	*****				
5106190274	1C23TNN#00053765	07.09.2023	2000186483	0	1.199.426
	*****				
5106190275	1C23TNN#00053858	07.09.2023	2000186483	0	756.355
	*****				
5106190276	1C23TNN#00053873	07.09.2023	2000186483	0	2.534.447
	*****				
5106190277	1C23TNN#00053893	07.09.2023	2000186483	0	4.119.762
	*****				
5106190278	1C23TNN#00053915	07.09.2023	2000186483	0	3.165.429
	*****				
5106190279	1C23TNN#00053943	07.09.2023	2000186483	0	3.412.125
	*****				
5106190280	1C23TNN#00054191	07.09.2023	2000186483	0	1.555.317
	*****				
5106190281	1C23TNN#00054209	07.09.2023	2000186483	0	1.120.120
	*****				
5106190282	1C23TNN#00054274	07.09.2023	2000186483	0	2.313.455
	*****				
5106190283	1C23TNN#00054444	07.09.2023	2000186483	0	4.604.839
	*****				
5106190284	1C23TNN#00054447	07.09.2023	2000186483	0	1.151.444
	*****				
5106190285	1C23TNN#00054453	07.09.2023	2000186483	0	1.123.206
	*****				
5106190286	1C23TNN#00054481	07.09.2023	2000186483	0	241.069
	*****				
5106190305	1C23TNN#00053479	07.09.2023	2000186483	0	397.159
	*****				
5106190306	1C23TNN#00053488	07.09.2023	2000186483	0	6.281.858
	*****				
5106190307	1C23TNN#00053552	07.09.2023	2000186483	0	1.290.503
	*****				
5106190308	1C23TNN#00053561	07.09.2023	2000186483	0	3.134.160
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190309	1C23TNN#00053590	07.09.2023	2000186483	0	1.563.284
	*****				
5106190310	1C23TNN#00053605	07.09.2023	2000186483	0	1.595.954
	*****				
5106190311	1C23TNN#00053625	07.09.2023	2000186483	0	1.327.207
	*****				
5106190312	1C23TNN#00053633	07.09.2023	2000186483	0	902.898
	*****				
5106190313	1C23TNN#00053658	07.09.2023	2000186483	0	839.598
	*****				
5106190314	1C23TNN#00053719	07.09.2023	2000186483	0	2.006.943
	*****				
5106190315	1C23TNN#00053777	07.09.2023	2000186483	0	3.630.960
	*****				
5106190316	1C23TNN#00053779	07.09.2023	2000186483	0	2.353.253
	*****				
5106190317	1C23TNN#00053793	07.09.2023	2000186483	0	2.720.872
	*****				
5106190318	1C23TNN#00053794	07.09.2023	2000186483	0	801.900
	*****				
5106190319	1C23TNN#00053996	07.09.2023	2000186483	0	5.977.444
	*****				
5106190337	1C23TNN#00053497	07.09.2023	2000186483	0	2.443.042
	*****				
5106190338	1C23TNN#00053502	07.09.2023	2000186483	0	955.601
	*****				
5106190339	1C23TNN#00053506	07.09.2023	2000186483	0	1.091.135
	*****				
5106190340	1C23TNN#00054023	07.09.2023	2000186483	0	3.512.527
	*****				
5106190341	1C23TNN#00054029	07.09.2023	2000186483	0	2.711.268
	*****				
5106190342	1C23TNN#00054035	07.09.2023	2000186483	0	2.283.753
	*****				
5106190343	1C23TNN#00054036	07.09.2023	2000186483	0	3.482.546
	*****				
5106190344	1C23TNN#00054037	07.09.2023	2000186483	0	1.948.478
	*****				
5106190345	1C23TNN#00054038	07.09.2023	2000186483	0	3.630.960
	*****				
5106190346	1C23TNN#00054039	07.09.2023	2000186483	0	7.263.970
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190347	1C23TNN#00054043	07.09.2023	2000186483	0	3.156.791
	*****				
5106190348	1C23TNN#00054120	07.09.2023	2000186483	0	2.898.102
	*****				
5106190349	1C23TNN#00054128	07.09.2023	2000186483	0	2.525.311
	*****				
5106190350	1C23TNN#00054234	07.09.2023	2000186483	0	796.992
	*****				
5106190351	1C23TNN#00054236	07.09.2023	2000186483	0	1.279.403
	*****				
5106190386	1C23TNN#00053523	07.09.2023	2000186483	0	270.983
	*****				
5106190387	1C23TNN#00053846	07.09.2023	2000186483	0	3.359.115
	*****				
5106190388	1C23TNN#00053882	07.09.2023	2000186483	0	2.005.414
	*****				
5106190389	1C23TNN#00053883	07.09.2023	2000186483	0	3.514.028
	*****				
5106190390	1C23TNN#00053884	07.09.2023	2000186483	0	3.385.249
	*****				
5106190391	1C23TNN#00054112	07.09.2023	2000186483	0	1.459.593
	*****				
5106190392	1C23TNN#00054116	07.09.2023	2000186483	0	2.466.650
	*****				
5106190393	1C23TNN#00054126	07.09.2023	2000186483	0	2.593.138
	*****				
5106190394	1C23TNN#00054329	07.09.2023	2000186483	0	825.984
	*****				
5106190395	1C23TNN#00054330	07.09.2023	2000186483	0	908.965
	*****				
5106190396	1C23TNN#00054433	07.09.2023	2000186483	0	1.013.779
	*****				
5106190397	1C23TNN#00054443	07.09.2023	2000186483	0	2.013.483
	*****				
5106190398	1C23TNN#00054479	07.09.2023	2000186483	0	1.119.977
	*****				
5106190399	1C23TNN#00054494	07.09.2023	2000186483	0	1.189.582
	*****				
5106190480	1C23TNN#00053486	07.09.2023	2000186483	0	938.493
	*****				
5106190481	1C23TNN#00053487	07.09.2023	2000186483	0	3.654.132
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190482	1C23TNN#00053498	07.09.2023	2000186483	0	1.016.183
	*****				
5106190483	1C23TNN#00053500	07.09.2023	2000186483	0	2.158.728
	*****				
5106190484	1C23TNN#00053501	07.09.2023	2000186483	0	2.983.111
	*****				
5106190485	1C23TNN#00053513	07.09.2023	2000186483	0	2.022.370
	*****				
5106190486	1C23TNN#00053542	07.09.2023	2000186483	0	1.164.310
	*****				
5106190487	1C23TNN#00053576	07.09.2023	2000186483	0	1.512.995
	*****				
5106190488	1C23TNN#00053577	07.09.2023	2000186483	0	3.839.395
	*****				
5106190489	1C23TNN#00053578	07.09.2023	2000186483	0	3.134.160
	*****				
5106190490	1C23TNN#00053583	07.09.2023	2000186483	0	1.141.560
	*****				
5106190491	1C23TNN#00053622	07.09.2023	2000186483	0	2.037.919
	*****				
5106190492	1C23TNN#00054022	07.09.2023	2000186483	0	5.836.234
	*****				
5106190493	1C23TNN#00054030	07.09.2023	2000186483	0	5.602.565
	*****				
5106190494	1C23TNN#00054046	07.09.2023	2000186483	0	2.240.881
	*****				
5106190495	1C23TNN#00054050	07.09.2023	2000186483	0	2.300.406
	*****				
5106190496	1C23TNN#00053504	07.09.2023	2000186483	0	784.080
	*****				
5106190497	1C23TNN#00053541	07.09.2023	2000186483	0	2.240.881
	*****				
5106190498	1C23TNN#00053720	07.09.2023	2000186483	0	2.715.050
	*****				
5106190499	1C23TNN#00053754	07.09.2023	2000186483	0	1.216.970
	*****				
5106190500	1C23TNN#00053773	07.09.2023	2000186483	0	3.031.247
	*****				
5106190501	1C23TNN#00053780	07.09.2023	2000186483	0	1.230.524
	*****				
5106190502	1C23TNN#00053790	07.09.2023	2000186483	0	974.419
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190503	1C23TNN#00053818	07.09.2023	2000186483	0	2.803.422
	*****				
5106190504	1C23TNN#00053820	07.09.2023	2000186483	0	2.534.447
	*****				
5106190505	1C23TNN#00053980	07.09.2023	2000186483	0	4.135.725
	*****				
5106190506	1C23TNN#00054124	07.09.2023	2000186483	0	2.912.814
	*****				
5106190507	1C23TNN#00054125	07.09.2023	2000186483	0	3.134.160
	*****				
5106190508	1C23TNN#00054129	07.09.2023	2000186483	0	7.394.613
	*****				
5106190509	1C23TNN#00054226	07.09.2023	2000186483	0	854.768
	*****				
5106190512	1C23TNN#00053521	07.09.2023	2000186483	0	3.688.708
	*****				
5106190513	1C23TNN#00053558	07.09.2023	2000186483	0	1.521.223
	*****				
5106190514	1C23TNN#00053593	07.09.2023	2000186483	0	1.199.426
	*****				
5106190515	1C23TNN#00053736	07.09.2023	2000186483	0	3.486.267
	*****				
5106190516	1C23TNN#00053737	07.09.2023	2000186483	0	2.263.464
	*****				
5106190517	1C23TNN#00053755	07.09.2023	2000186483	0	4.048.028
	*****				
5106190518	1C23TNN#00053760	07.09.2023	2000186483	0	2.363.737
	*****				
5106190519	1C23TNN#00053766	07.09.2023	2000186483	0	875.000
	*****				
5106190520	1C23TNN#00053865	07.09.2023	2000186483	0	4.617.356
	*****				
5106190521	1C23TNN#00054073	07.09.2023	2000186483	0	3.675.305
	*****				
5106190522	1C23TNN#00054091	07.09.2023	2000186483	0	2.708.109
	*****				
5106190523	1C23TNN#00054123	07.09.2023	2000186483	0	2.263.464
	*****				
5106190524	1C23TNN#00054193	07.09.2023	2000186483	0	1.121.652
	*****				
5106190525	1C23TNN#00054208	07.09.2023	2000186483	0	2.882.040
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190526	1C23TNN#00054223	07.09.2023	2000186483	0	2.421.837
	*****				
5106190527	1C23TNN#00054231	07.09.2023	2000186483	0	796.992
	*****				
5106190544	1C23TNN#00053544	07.09.2023	2000186483	0	2.726.816
	*****				
5106190545	1C23TNN#00053546	07.09.2023	2000186483	0	5.320.783
	*****				
5106190546	1C23TNN#00053547	07.09.2023	2000186483	0	1.041.455
	*****				
5106190547	1C23TNN#00053565	07.09.2023	2000186483	0	1.718.809
	*****				
5106190548	1C23TNN#00054020	07.09.2023	2000186483	0	2.516.287
	*****				
5106190549	1C23TNN#00054051	07.09.2023	2000186483	0	5.587.250
	*****				
5106190550	1C23TNN#00054194	07.09.2023	2000186483	0	1.747.773
	*****				
5106190551	1C23TNN#00054195	07.09.2023	2000186483	0	1.311.494
	*****				
5106190552	1C23TNN#00054196	07.09.2023	2000186483	0	986.315
	*****				
5106190553	1C23TNN#00054202	07.09.2023	2000186483	0	3.147.028
	*****				
5106190554	1C23TNN#00054207	07.09.2023	2000186483	0	836.702
	*****				
5106190555	1C23TNN#00054295	07.09.2023	2000186483	0	1.347.205
	*****				
5106190556	1C23TNN#00054305	07.09.2023	2000186483	0	918.661
	*****				
5106190557	1C23TNN#00054309	07.09.2023	2000186483	0	1.452.669
	*****				
5106190558	1C23TNN#00054310	07.09.2023	2000186483	0	895.277
	*****				
5106190559	1C23TNN#00054318	07.09.2023	2000186483	0	2.427.694
	*****				
5106190608	1C23TNN#00053586	07.09.2023	2000186483	0	1.195.489
	*****				
5106190609	1C23TNN#00053607	07.09.2023	2000186483	0	1.352.172
	*****				
5106190610	1C23TNN#00053638	07.09.2023	2000186483	0	2.503.576
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190611	1C23TNN#00053660	07.09.2023	2000186483	0	1.390.079
	*****				
5106190612	1C23TNN#00053869	07.09.2023	2000186483	0	2.108.187
	*****				
5106190613	1C23TNN#00053894	07.09.2023	2000186483	0	3.084.755
	*****				
5106190614	1C23TNN#00053898	07.09.2023	2000186483	0	1.622.867
	*****				
5106190615	1C23TNN#00053926	07.09.2023	2000186483	0	2.604.971
	*****				
5106190616	1C23TNN#00053962	07.09.2023	2000186483	0	3.403.150
	*****				
5106190617	1C23TNN#00054042	07.09.2023	2000186483	0	3.017.515
	*****				
5106190618	1C23TNN#00054156	07.09.2023	2000186483	0	3.508.105
	*****				
5106190619	1C23TNN#00054157	07.09.2023	2000186483	0	3.402.512
	*****				
5106190620	1C23TNN#00054159	07.09.2023	2000186483	0	3.715.438
	*****				
5106190621	1C23TNN#00054210	07.09.2023	2000186483	0	1.650.353
	*****				
5106190622	1C23TNN#00054247	07.09.2023	2000186483	0	774.179
	*****				
5106190623	1C23TNN#00054256	07.09.2023	2000186483	0	1.320.283
	*****				
5106190624	1C23TNN#00053588	07.09.2023	2000186483	0	1.441.251
	*****				
5106190625	1C23TNN#00053589	07.09.2023	2000186483	0	1.267.223
	*****				
5106190626	1C23TNN#00053596	07.09.2023	2000186483	0	2.867.481
	*****				
5106190627	1C23TNN#00053610	07.09.2023	2000186483	0	1.392.768
	*****				
5106190628	1C23TNN#00053613	07.09.2023	2000186483	0	2.849.883
	*****				
5106190629	1C23TNN#00053616	07.09.2023	2000186483	0	1.038.766
	*****				
5106190630	1C23TNN#00053628	07.09.2023	2000186483	0	1.858.816
	*****				
5106190631	1C23TNN#00053636	07.09.2023	2000186483	0	2.263.345
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190632	1C23TNN#00053639	07.09.2023	2000186483	0	3.395.633
	*****				
5106190633	1C23TNN#00053662	07.09.2023	2000186483	0	1.323.734
	*****				
5106190634	1C23TNN#00053664	07.09.2023	2000186483	0	2.042.392
	*****				
5106190635	1C23TNN#00053666	07.09.2023	2000186483	0	4.759.389
	*****				
5106190636	1C23TNN#00053667	07.09.2023	2000186483	0	1.119.096
	*****				
5106190637	1C23TNN#00053668	07.09.2023	2000186483	0	2.766.057
	*****				
5106190638	1C23TNN#00053669	07.09.2023	2000186483	0	1.447.149
	*****				
5106190639	1C23TNN#00053704	07.09.2023	2000186483	0	2.215.442
	*****				
5106190656	1C23TNN#00053612	07.09.2023	2000186483	0	1.466.472
	*****				
5106190657	1C23TNN#00053617	07.09.2023	2000186483	0	2.590.110
	*****				
5106190658	1C23TNN#00053629	07.09.2023	2000186483	0	2.864.074
	*****				
5106190659	1C23TNN#00053647	07.09.2023	2000186483	0	3.219.970
	*****				
5106190660	1C23TNN#00053744	07.09.2023	2000186483	0	1.199.426
	*****				
5106190661	1C23TNN#00053746	07.09.2023	2000186483	0	1.595.954
	*****				
5106190662	1C23TNN#00053749	07.09.2023	2000186483	0	1.189.582
	*****				
5106190663	1C23TNN#00053751	07.09.2023	2000186483	0	4.444.589
	*****				
5106190664	1C23TNN#00053767	07.09.2023	2000186483	0	2.263.464
	*****				
5106190665	1C23TNN#00053768	07.09.2023	2000186483	0	2.036.031
	*****				
5106190666	1C23TNN#00053813	07.09.2023	2000186483	0	2.933.187
	*****				
5106190667	1C23TNN#00053852	07.09.2023	2000186483	0	5.293.432
	*****				
5106190668	1C23TNN#00053855	07.09.2023	2000186483	0	2.541.754
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190669	1C23TNN#00053860	07.09.2023	2000186483	0	2.559.292
	*****				
5106190670	1C23TNN#00053861	07.09.2023	2000186483	0	2.755.102
	*****				
5106190671	1C23TNN#00053863	07.09.2023	2000186483	0	798.176
	*****				
5106190688	1C23TNN#00053621	07.09.2023	2000186483	0	1.015.079
	*****				
5106190689	1C23TNN#00053649	07.09.2023	2000186483	0	1.798.395
	*****				
5106190690	1C23TNN#00053932	07.09.2023	2000186483	0	3.031.662
	*****				
5106190691	1C23TNN#00053955	07.09.2023	2000186483	0	915.910
	*****				
5106190692	1C23TNN#00053956	07.09.2023	2000186483	0	1.627.047
	*****				
5106190693	1C23TNN#00054299	07.09.2023	2000186483	0	1.114.214
	*****				
5106190694	1C23TNN#00054311	07.09.2023	2000186483	0	1.749.361
	*****				
5106190695	1C23TNN#00054315	07.09.2023	2000186483	0	2.891.819
	*****				
5106190696	1C23TNN#00054321	07.09.2023	2000186483	0	1.013.779
	*****				
5106190697	1C23TNN#00054583	08.09.2023	2000186483	0	3.216.666
	*****				
5106190720	1C23TNN#00053642	07.09.2023	2000186483	0	3.421.942
	*****				
5106190721	1C23TNN#00053643	07.09.2023	2000186483	0	649.350
	*****				
5106190722	1C23TNN#00053651	07.09.2023	2000186483	0	1.249.063
	*****				
5106190723	1C23TNN#00053724	07.09.2023	2000186483	0	2.641.831
	*****				
5106190724	1C23TNN#00053739	07.09.2023	2000186483	0	803.538
	*****				
5106190725	1C23TNN#00053904	07.09.2023	2000186483	0	3.753.583
	*****				
5106190726	1C23TNN#00053910	07.09.2023	2000186483	0	1.899.401
	*****				
5106190727	1C23TNN#00053913	07.09.2023	2000186483	0	2.532.704
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190728	1C23TNN#00053968	07.09.2023	2000186483	0	2.853.373
	*****				
5106190752	1C23TNN#00053644	07.09.2023	2000186483	0	801.900
	*****				
5106190753	1C23TNN#00053857	07.09.2023	2000186483	0	1.476.011
	*****				
5106190754	1C23TNN#00054110	07.09.2023	2000186483	0	4.233.239
	*****				
5106190755	1C23TNN#00054114	07.09.2023	2000186483	0	2.895.653
	*****				
5106190756	1C23TNN#00054146	07.09.2023	2000186483	0	3.252.866
	*****				
5106190784	1C23TNN#00053652	07.09.2023	2000186483	0	2.253.620
	*****				
5106190785	1C23TNN#00053795	07.09.2023	2000186483	0	3.630.960
	*****				
5106190786	1C23TNN#00053833	07.09.2023	2000186483	0	2.912.814
	*****				
5106190787	1C23TNN#00053992	07.09.2023	2000186483	0	2.766.855
	*****				
5106190788	1C23TNN#00054188	07.09.2023	2000186483	0	3.982.986
	*****				
5106190789	1C23TNN#00054189	07.09.2023	2000186483	0	1.544.854
	*****				
5106190790	1C23TNN#00054240	07.09.2023	2000186483	0	796.992
	*****				
5106190791	1C23TNN#00054241	07.09.2023	2000186483	0	894.590
	*****				
5106190792	1C23TNN#00054257	07.09.2023	2000186483	0	1.615.859
	*****				
5106190793	1C23TNN#00054258	07.09.2023	2000186483	0	1.168.128
	*****				
5106190794	1C23TNN#00054316	07.09.2023	2000186483	0	2.096.707
	*****				
5106190795	1C23TNN#00054323	07.09.2023	2000186483	0	1.518.702
	*****				
5106190796	1C23TNN#00054378	07.09.2023	2000186483	0	1.992.481
	*****				
5106190797	1C23TNN#00054505	07.09.2023	2000186483	0	1.586.110
	*****				
5106190800	1C23TNN#00053653	07.09.2023	2000186483	0	920.333
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190801	1C23TNN#00053656	07.09.2023	2000186483	0	1.199.426
	*****				
5106190802	1C23TNN#00053993	07.09.2023	2000186483	0	4.449.287
	*****				
5106190803	1C23TNN#00054052	07.09.2023	2000186483	0	3.600.396
	*****				
5106190804	1C23TNN#00054062	07.09.2023	2000186483	0	1.919.074
	*****				
5106190805	1C23TNN#00054099	07.09.2023	2000186483	0	2.659.558
	*****				
5106190806	1C23TNN#00054109	07.09.2023	2000186483	0	5.082.707
	*****				
5106190807	1C23TNN#00054142	07.09.2023	2000186483	0	3.598.279
	*****				
5106190808	1C23TNN#00054269	07.09.2023	2000186483	0	984.995
	*****				
5106190809	1C23TNN#00054302	07.09.2023	2000186483	0	1.452.669
	*****				
5106190810	1C23TNN#00054303	07.09.2023	2000186483	0	895.277
	*****				
5106190811	1C23TNN#00054317	07.09.2023	2000186483	0	2.320.623
	*****				
5106190812	1C23TNN#00054642	08.09.2023	2000186483	0	793.055
	*****				
5106190813	1C23TNN#00054647	08.09.2023	2000186483	0	1.267.223
	*****				
5106190814	1C23TNN#00054651	08.09.2023	2000186483	0	756.355
	*****				
5106190815	1C23TNN#00054655	08.09.2023	2000186483	0	1.195.489
	*****				
5106190816	1C23TNN#00053663	07.09.2023	2000186483	0	5.602.262
	*****				
5106190817	1C23TNN#00053665	07.09.2023	2000186483	0	1.663.751
	*****				
5106190818	1C23TNN#00053762	07.09.2023	2000186483	0	7.105.895
	*****				
5106190819	1C23TNN#00053819	07.09.2023	2000186483	0	2.498.126
	*****				
5106190820	1C23TNN#00053848	07.09.2023	2000186483	0	1.199.426
	*****				
5106190821	1C23TNN#00053963	07.09.2023	2000186483	0	2.750.447
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190822	1C23TNN#00054079	07.09.2023	2000186483	0	2.570.536
	*****				
5106190823	1C23TNN#00054090	07.09.2023	2000186483	0	3.115.256
	*****				
5106190824	1C23TNN#00054122	07.09.2023	2000186483	0	3.763.163
	*****				
5106190825	1C23TNN#00054130	07.09.2023	2000186483	0	1.969.240
	*****				
5106190826	1C23TNN#00054132	07.09.2023	2000186483	0	993.433
	*****				
5106190827	1C23TNN#00054167	07.09.2023	2000186483	0	4.595.098
	*****				
5106190828	1C23TNN#00054168	07.09.2023	2000186483	0	5.660.674
	*****				
5106190829	1C23TNN#00054197	07.09.2023	2000186483	0	2.365.829
	*****				
5106190830	1C23TNN#00054206	07.09.2023	2000186483	0	1.027.338
	*****				
5106190831	1C23TNN#00054382	07.09.2023	2000186483	0	1.364.909
	*****				
5106190864	1C23TNN#00053673	07.09.2023	2000186483	0	1.546.112
	*****				
5106190865	1C23TNN#00053681	07.09.2023	2000186483	0	1.593.985
	*****				
5106190866	1C23TNN#00053683	07.09.2023	2000186483	0	1.316.860
	*****				
5106190867	1C23TNN#00053697	07.09.2023	2000186483	0	1.272.823
	*****				
5106190868	1C23TNN#00053747	07.09.2023	2000186483	0	2.010.420
	*****				
5106190869	1C23TNN#00053774	07.09.2023	2000186483	0	1.675.259
	*****				
5106190870	1C23TNN#00053775	07.09.2023	2000186483	0	1.470.409
	*****				
5106190871	1C23TNN#00053844	07.09.2023	2000186483	0	3.336.347
	*****				
5106190872	1C23TNN#00053853	07.09.2023	2000186483	0	4.024.636
	*****				
5106190873	1C23TNN#00054353	07.09.2023	2000186483	0	796.992
	*****				
5106190874	1C23TNN#00054650	08.09.2023	2000186483	0	970.328
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106190960	1C23TNN#00053705	07.09.2023	2000186483	0	2.534.447
	*****				
5106190961	1C23TNN#00053706	07.09.2023	2000186483	0	996.241
	*****				
5106190962	1C23TNN#00053798	07.09.2023	2000186483	0	1.820.300
	*****				
5106190963	1C23TNN#00053799	07.09.2023	2000186483	0	1.818.640
	*****				
5106190964	1C23TNN#00053801	07.09.2023	2000186483	0	1.267.223
	*****				
5106190965	1C23TNN#00054066	07.09.2023	2000186483	0	1.683.540
	*****				
5106190966	1C23TNN#00054075	07.09.2023	2000186483	0	3.023.557
	*****				
5106190967	1C23TNN#00054080	07.09.2023	2000186483	0	2.323.039
	*****				
5106190968	1C23TNN#00054095	07.09.2023	2000186483	0	386.956
	*****				
5106190969	1C23TNN#00054100	07.09.2023	2000186483	0	4.932.484
	*****				
5106190970	1C23TNN#00054211	07.09.2023	2000186483	0	1.869.896
	*****				
5106190971	1C23TNN#00054361	07.09.2023	2000186483	0	1.385.197
	*****				
5106190972	1C23TNN#00054502	07.09.2023	2000186483	0	798.961
	*****				
5106190973	1C23TNN#00054596	08.09.2023	2000186483	0	1.992.481
	*****				
5106191088	1C23TNN#00053728	07.09.2023	2000186483	0	1.799.140
	*****				
5106191089	1C23TNN#00053729	07.09.2023	2000186483	0	2.908.391
	*****				
5106191090	1C23TNN#00053750	07.09.2023	2000186483	0	2.047.540
	*****				
5106191091	1C23TNN#00053788	07.09.2023	2000186483	0	1.875.447
	*****				
5106191092	1C23TNN#00053885	07.09.2023	2000186483	0	2.507.765
	*****				
5106191093	1C23TNN#00053899	07.09.2023	2000186483	0	2.093.434
	*****				
5106191094	1C23TNN#00053945	07.09.2023	2000186483	0	2.256.887
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106191095	1C23TNN#00053946	07.09.2023	2000186483	0	3.687.709
	*****				
5106191096	1C23TNN#00053947	07.09.2023	2000186483	0	4.169.526
	*****				
5106191097	1C23TNN#00053972	07.09.2023	2000186483	0	1.866.818
	*****				
5106191098	1C23TNN#00053973	07.09.2023	2000186483	0	1.542.510
	*****				
5106191099	1C23TNN#00053982	07.09.2023	2000186483	0	1.451.590
	*****				
5106191100	1C23TNN#00054003	07.09.2023	2000186483	0	2.362.781
	*****				
5106191101	1C23TNN#00054004	07.09.2023	2000186483	0	2.945.136
	*****				
5106191102	1C23TNN#00054033	07.09.2023	2000186483	0	1.439.305
	*****				
5106191103	1C23TNN#00054034	07.09.2023	2000186483	0	3.965.274
	*****				
5106191120	1C23TNN#00053732	07.09.2023	2000186483	0	2.687.089
	*****				
5106191121	1C23TNN#00053738	07.09.2023	2000186483	0	1.799.140
	*****				
5106191122	1C23TNN#00053771	07.09.2023	2000186483	0	936.990
	*****				
5106191123	1C23TNN#00053778	07.09.2023	2000186483	0	2.398.853
	*****				
5106191124	1C23TNN#00053810	07.09.2023	2000186483	0	1.916.573
	*****				
5106191125	1C23TNN#00054496	07.09.2023	2000186483	0	1.963.964
	*****				
5106191126	1C23TNN#00054654	08.09.2023	2000186483	0	1.195.489
	*****				
5106191127	1C23TNN#00054657	08.09.2023	2000186483	0	1.195.489
	*****				
5106191168	1C23TNN#00053741	07.09.2023	2000186483	0	1.992.481
	*****				
5106191169	1C23TNN#00053797	07.09.2023	2000186483	0	2.494.444
	*****				
5106191170	1C23TNN#00053803	07.09.2023	2000186483	0	1.389.046
	*****				
5106191171	1C23TNN#00053812	07.09.2023	2000186483	0	2.097.176
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106191172	1C23TNN#00053981	07.09.2023	2000186483	0	6.918.237
	*****				
5106191173	1C23TNN#00053991	07.09.2023	2000186483	0	3.029.108
	*****				
5106191174	1C23TNN#00054021	07.09.2023	2000186483	0	2.474.885
	*****				
5106191175	1C23TNN#00054094	07.09.2023	2000186483	0	3.842.266
	*****				
5106191176	1C23TNN#00054098	07.09.2023	2000186483	0	2.272.998
	*****				
5106191177	1C23TNN#00054105	07.09.2023	2000186483	0	2.195.667
	*****				
5106191178	1C23TNN#00054106	07.09.2023	2000186483	0	5.039.429
	*****				
5106191179	1C23TNN#00054133	07.09.2023	2000186483	0	3.904.638
	*****				
5106191180	1C23TNN#00054138	07.09.2023	2000186483	0	3.467.313
	*****				
5106191181	1C23TNN#00054139	07.09.2023	2000186483	0	2.250.261
	*****				
5106191182	1C23TNN#00054341	07.09.2023	2000186483	0	1.013.779
	*****				
5106191183	1C23TNN#00054370	07.09.2023	2000186483	0	1.935.446
	*****				
5106191184	1C23TNN#00053742	07.09.2023	2000186483	0	3.499.698
	*****				
5106191185	1C23TNN#00054027	07.09.2023	2000186483	0	3.733.468
	*****				
5106191186	1C23TNN#00054087	07.09.2023	2000186483	0	3.784.914
	*****				
5106191187	1C23TNN#00054092	07.09.2023	2000186483	0	6.383.815
	*****				
5106191188	1C23TNN#00054097	07.09.2023	2000186483	0	1.847.007
	*****				
5106191189	1C23TNN#00054165	07.09.2023	2000186483	0	2.912.814
	*****				
5106191190	1C23TNN#00054325	07.09.2023	2000186483	0	807.546
	*****				
5106191191	1C23TNN#00054385	07.09.2023	2000186483	0	1.368.188
	*****				
5106191200	1C23TNN#00053743	07.09.2023	2000186483	0	2.240.881
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106191201	1C23TNN#00053745	07.09.2023	2000186483	0	1.992.481
	*****				
5106191202	1C23TNN#00053758	07.09.2023	2000186483	0	1.683.540
	*****				
5106191203	1C23TNN#00053761	07.09.2023	2000186483	0	2.015.977
	*****				
5106191204	1C23TNN#00053763	07.09.2023	2000186483	0	1.485.226
	*****				
5106191205	1C23TNN#00053769	07.09.2023	2000186483	0	2.714.188
	*****				
5106191206	1C23TNN#00053811	07.09.2023	2000186483	0	1.786.606
	*****				
5106191207	1C23TNN#00053826	07.09.2023	2000186483	0	1.077.515
	*****				
5106191208	1C23TNN#00053835	07.09.2023	2000186483	0	1.064.038
	*****				
5106191209	1C23TNN#00053837	07.09.2023	2000186483	0	1.996.904
	*****				
5106191210	1C23TNN#00053838	07.09.2023	2000186483	0	1.665.468
	*****				
5106191211	1C23TNN#00053892	07.09.2023	2000186483	0	4.436.759
	*****				
5106191212	1C23TNN#00054604	08.09.2023	2000186483	0	1.282.752
	*****				
5106191213	1C23TNN#00054605	08.09.2023	2000186483	0	1.586.110
	*****				
5106191214	1C23TNN#00054631	08.09.2023	2000186483	0	1.908.743
	*****				
5106191215	1C23TNN#00054634	08.09.2023	2000186483	0	1.139.485
	*****				
5106191296	1C23TNN#00053757	07.09.2023	2000186483	0	3.315.681
	*****				
5106191297	1C23TNN#00053847	07.09.2023	2000186483	0	3.115.384
	*****				
5106191298	1C23TNN#00053872	07.09.2023	2000186483	0	3.309.521
	*****				
5106191299	1C23TNN#00053888	07.09.2023	2000186483	0	4.698.994
	*****				
5106191300	1C23TNN#00053975	07.09.2023	2000186483	0	2.001.119
	*****				
5106191301	1C23TNN#00053977	07.09.2023	2000186483	0	2.176.848
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106191302	1C23TNN#00053995	07.09.2023	2000186483	0	3.191.908
	*****				
5106191303	1C23TNN#00054006	07.09.2023	2000186483	0	2.146.430
	*****				
5106191304	1C23TNN#00054326	07.09.2023	2000186483	0	796.992
	*****				
5106191305	1C23TNN#00054327	07.09.2023	2000186483	0	836.702
	*****				
5106191306	1C23TNN#00054346	07.09.2023	2000186483	0	1.013.779
	*****				
5106191307	1C23TNN#00054369	07.09.2023	2000186483	0	909.374
	*****				
5106191308	1C23TNN#00054372	07.09.2023	2000186483	0	1.567.436
	*****				
5106191309	1C23TNN#00054373	07.09.2023	2000186483	0	1.253.949
	*****				
5106191310	1C23TNN#00054376	07.09.2023	2000186483	0	975.861
	*****				
5106191311	1C23TNN#00054390	07.09.2023	2000186483	0	1.288.740
	*****				
5106191360	1C23TNN#00053782	07.09.2023	2000186483	0	2.161.576
	*****				
5106191361	1C23TNN#00053787	07.09.2023	2000186483	0	2.377.798
	*****				
5106191362	1C23TNN#00053789	07.09.2023	2000186483	0	2.894.810
	*****				
5106191363	1C23TNN#00053792	07.09.2023	2000186483	0	4.669.461
	*****				
5106191364	1C23TNN#00053938	07.09.2023	2000186483	0	2.534.495
	*****				
5106191365	1C23TNN#00054000	07.09.2023	2000186483	0	3.574.087
	*****				
5106191366	1C23TNN#00054001	07.09.2023	2000186483	0	330.966
	*****				
5106191367	1C23TNN#00054002	07.09.2023	2000186483	0	2.840.594
	*****				
5106191368	1C23TNN#00054011	07.09.2023	2000186483	0	2.578.903
	*****				
5106191369	1C23TNN#00054016	07.09.2023	2000186483	0	1.881.662
	*****				
5106191370	1C23TNN#00054227	07.09.2023	2000186483	0	961.908
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106191371	1C23TNN#00054228	07.09.2023	2000186483	0	1.397.904
	*****				
5106191372	1C23TNN#00054235	07.09.2023	2000186483	0	796.992
	*****				
5106191373	1C23TNN#00054277	07.09.2023	2000186483	0	1.906.394
	*****				
5106191374	1C23TNN#00054289	07.09.2023	2000186483	0	2.095.602
	*****				
5106191375	1C23TNN#00054291	07.09.2023	2000186483	0	1.270.192
	*****				
5106191456	1C23TNN#00053809	07.09.2023	2000186483	0	1.663.751
	*****				
5106191457	1C23TNN#00053856	07.09.2023	2000186483	0	1.403.252
	*****				
5106191458	1C23TNN#00054041	07.09.2023	2000186483	0	2.514.339
	*****				
5106191459	1C23TNN#00054045	07.09.2023	2000186483	0	1.992.481
	*****				
5106191460	1C23TNN#00054070	07.09.2023	2000186483	0	613.958
	*****				
5106191461	1C23TNN#00054143	07.09.2023	2000186483	0	2.041.948
	*****				
5106191462	1C23TNN#00054160	07.09.2023	2000186483	0	2.444.338
	*****				
5106191463	1C23TNN#00054177	07.09.2023	2000186483	0	2.398.853
	*****				
5106191464	1C23TNN#00054178	07.09.2023	2000186483	0	1.985.796
	*****				
5106191472	1C23TNN#00053822	07.09.2023	2000186483	0	760.334
	*****				
5106191473	1C23TNN#00053843	07.09.2023	2000186483	0	1.141.560
	*****				
5106191474	1C23TNN#00053859	07.09.2023	2000186483	0	872.410
	*****				
5106191475	1C23TNN#00053880	07.09.2023	2000186483	0	5.755.594
	*****				
5106191476	1C23TNN#00053906	07.09.2023	2000186483	0	1.998.302
	*****				
5106191477	1C23TNN#00053911	07.09.2023	2000186483	0	1.147.279
	*****				
5106191478	1C23TNN#00053940	07.09.2023	2000186483	0	3.598.279
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106191479	1C23TNN#00053954	07.09.2023	2000186483	0	2.516.868
	*****				
5106191480	1C23TNN#00053961	07.09.2023	2000186483	0	2.832.365
	*****				
5106191481	1C23TNN#00053965	07.09.2023	2000186483	0	2.962.588
	*****				
5106191482	1C23TNN#00054053	07.09.2023	2000186483	0	2.389.009
	*****				
5106191483	1C23TNN#00054096	07.09.2023	2000186483	0	3.331.490
	*****				
5106191484	1C23TNN#00054101	07.09.2023	2000186483	0	3.117.006
	*****				
5106191485	1C23TNN#00054103	07.09.2023	2000186483	0	2.536.192
	*****				
5106191486	1C23TNN#00054161	07.09.2023	2000186483	0	3.465.769
	*****				
5106191487	1C23TNN#00054203	07.09.2023	2000186483	0	1.435.374
	*****				
5106191504	1C23TNN#00053825	07.09.2023	2000186483	0	1.267.223
	*****				
5106191505	1C23TNN#00053827	07.09.2023	2000186483	0	1.524.763
	*****				
5106191506	1C23TNN#00053842	07.09.2023	2000186483	0	2.027.557
	*****				
5106191507	1C23TNN#00053849	07.09.2023	2000186483	0	1.742.956
	*****				
5106191508	1C23TNN#00053851	07.09.2023	2000186483	0	1.799.140
	*****				
5106191509	1C23TNN#00053854	07.09.2023	2000186483	0	1.428.723
	*****				
5106191510	1C23TNN#00053864	07.09.2023	2000186483	0	2.457.501
	*****				
5106191511	1C23TNN#00053890	07.09.2023	2000186483	0	5.872.095
	*****				
5106191512	1C23TNN#00053937	07.09.2023	2000186483	0	4.802.593
	*****				
5106191513	1C23TNN#00054166	07.09.2023	2000186483	0	3.341.817
	*****				
5106191514	1C23TNN#00054176	07.09.2023	2000186483	0	661.932
	*****				
5106191515	1C23TNN#00054224	07.09.2023	2000186483	0	1.831.317
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106191516	1C23TNN#00054238	07.09.2023	2000186483	0	796.992
	*****				
5106191517	1C23TNN#00054262	07.09.2023	2000186483	0	1.574.709
	*****				
5106191518	1C23TNN#00054280	07.09.2023	2000186483	0	836.702
	*****				
5106191519	1C23TNN#00054322	07.09.2023	2000186483	0	2.513.879
	*****				
5106191520	1C23TNN#00053831	07.09.2023	2000186483	0	1.067.934
	*****				
5106191521	1C23TNN#00053832	07.09.2023	2000186483	0	1.809.653
	*****				
5106191522	1C23TNN#00053834	07.09.2023	2000186483	0	2.367.297
	*****				
5106191523	1C23TNN#00053874	07.09.2023	2000186483	0	5.036.877
	*****				
5106191524	1C23TNN#00053881	07.09.2023	2000186483	0	1.796.629
	*****				
5106191525	1C23TNN#00053912	07.09.2023	2000186483	0	2.186.044
	*****				
5106191526	1C23TNN#00053914	07.09.2023	2000186483	0	3.573.928
	*****				
5106191527	1C23TNN#00053935	07.09.2023	2000186483	0	2.023.574
	*****				
5106191528	1C23TNN#00053936	07.09.2023	2000186483	0	3.385.035
	*****				
5106191529	1C23TNN#00053949	07.09.2023	2000186483	0	6.110.726
	*****				
5106191530	1C23TNN#00053950	07.09.2023	2000186483	0	5.464.330
	*****				
5106191531	1C23TNN#00053958	07.09.2023	2000186483	0	6.371.729
	*****				
5106191532	1C23TNN#00053964	07.09.2023	2000186483	0	3.567.586
	*****				
5106191533	1C23TNN#00053998	07.09.2023	2000186483	0	4.910.058
	*****				
5106191534	1C23TNN#00053999	07.09.2023	2000186483	0	1.799.140
	*****				
5106191535	1C23TNN#00054007	07.09.2023	2000186483	0	1.662.567
	*****				
5106191648	1C23TNN#00053876	07.09.2023	2000186483	0	5.063.388
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106191649	1C23TNN#00053877	07.09.2023	2000186483	0	1.621.620
	*****				
5106191650	1C23TNN#00053879	07.09.2023	2000186483	0	5.730.830
	*****				
5106191651	1C23TNN#00053903	07.09.2023	2000186483	0	2.000.992
	*****				
5106191652	1C23TNN#00053917	07.09.2023	2000186483	0	3.544.852
	*****				
5106191653	1C23TNN#00053929	07.09.2023	2000186483	0	2.634.719
	*****				
5106191654	1C23TNN#00053944	07.09.2023	2000186483	0	519.383
	*****				
5106191655	1C23TNN#00053953	07.09.2023	2000186483	0	2.760.427
	*****				
5106191656	1C23TNN#00054015	07.09.2023	2000186483	0	2.593.809
	*****				
5106191657	1C23TNN#00054044	07.09.2023	2000186483	0	5.977.444
	*****				
5106191658	1C23TNN#00054056	07.09.2023	2000186483	0	793.055
	*****				
5106191659	1C23TNN#00054060	07.09.2023	2000186483	0	2.778.261
	*****				
5106191660	1C23TNN#00054067	07.09.2023	2000186483	0	1.507.109
	*****				
5106191661	1C23TNN#00054068	07.09.2023	2000186483	0	2.318.522
	*****				
5106191662	1C23TNN#00054069	07.09.2023	2000186483	0	5.223.750
	*****				
5106191663	1C23TNN#00054078	07.09.2023	2000186483	0	5.257.180
	*****				
5106191712	1C23TNN#00053902	07.09.2023	2000186483	0	1.693.759
	*****				
5106191713	1C23TNN#00053978	07.09.2023	2000186483	0	4.850.782
	*****				
5106191714	1C23TNN#00054135	07.09.2023	2000186483	0	5.711.617
	*****				
5106191715	1C23TNN#00054136	07.09.2023	2000186483	0	2.615.741
	*****				
5106191716	1C23TNN#00054145	07.09.2023	2000186483	0	2.726.816
	*****				
5106191717	1C23TNN#00054173	07.09.2023	2000186483	0	2.715.050
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106191718	1C23TNN#00054175	07.09.2023	2000186483	0	793.055
	*****				
5106191719	1C23TNN#00054179	07.09.2023	2000186483	0	7.014.017
	*****				
5106191720	1C23TNN#00054181	07.09.2023	2000186483	0	1.871.503
	*****				
5106191721	1C23TNN#00054261	07.09.2023	2000186483	0	796.992
	*****				
5106191722	1C23TNN#00054267	07.09.2023	2000186483	0	1.103.496
	*****				
5106191723	1C23TNN#00054272	07.09.2023	2000186483	0	1.111.376
	*****				
5106191724	1C23TNN#00054273	07.09.2023	2000186483	0	796.992
	*****				
5106191725	1C23TNN#00054432	07.09.2023	2000186483	0	1.013.779
	*****				
5106191726	1C23TNN#00054457	07.09.2023	2000186483	0	1.151.444
	*****				
5106191744	1C23TNN#00053918	07.09.2023	2000186483	0	3.022.726
	*****				
5106191745	1C23TNN#00053921	07.09.2023	2000186483	0	4.688.592
	*****				
5106191746	1C23TNN#00053934	07.09.2023	2000186483	0	2.137.500
	*****				
5106191747	1C23TNN#00054014	07.09.2023	2000186483	0	3.817.552
	*****				
5106191748	1C23TNN#00054409	07.09.2023	2000186483	0	870.696
	*****				
5106191749	1C23TNN#00054418	07.09.2023	2000186483	0	1.305.218
	*****				
5106191750	1C23TNN#00054419	07.09.2023	2000186483	0	990.639
	*****				
5106191760	1C23TNN#00053923	07.09.2023	2000186483	0	2.584.084
	*****				
5106191761	1C23TNN#00053924	07.09.2023	2000186483	0	2.646.594
	*****				
5106191762	1C23TNN#00053927	07.09.2023	2000186483	0	3.664.958
	*****				
5106191763	1C23TNN#00053959	07.09.2023	2000186483	0	3.733.873
	*****				
5106191764	1C23TNN#00053966	07.09.2023	2000186483	0	2.536.510
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106191765	1C23TNN#00053967	07.09.2023	2000186483	0	4.710.431
	*****				
5106191766	1C23TNN#00054064	07.09.2023	2000186483	0	2.512.142
	*****				
5106191767	1C23TNN#00054192	07.09.2023	2000186483	0	1.436.059
	*****				
5106191768	1C23TNN#00054198	07.09.2023	2000186483	0	1.344.529
	*****				
5106191769	1C23TNN#00054205	07.09.2023	2000186483	0	1.267.223
	*****				
5106191770	1C23TNN#00054455	07.09.2023	2000186483	0	1.225.636
	*****				
5106191771	1C23TNN#00054473	07.09.2023	2000186483	0	1.139.489
	*****				
5106191772	1C23TNN#00054497	07.09.2023	2000186483	0	1.992.481
	*****				
5106191773	1C23TNN#00054643	08.09.2023	2000186483	0	1.199.426
	*****				
5106191774	1C23TNN#00054662	08.09.2023	2000186483	0	1.580.401
	*****				
5106191776	1C23TNN#00053931	07.09.2023	2000186483	0	5.482.890
	*****				
5106191777	1C23TNN#00053957	07.09.2023	2000186483	0	2.249.143
	*****				
5106191778	1C23TNN#00054113	07.09.2023	2000186483	0	2.124.379
	*****				
5106191779	1C23TNN#00054127	07.09.2023	2000186483	0	2.030.439
	*****				
5106191780	1C23TNN#00054253	07.09.2023	2000186483	0	1.736.087
	*****				
5106191781	1C23TNN#00054270	07.09.2023	2000186483	0	907.982
	*****				
5106191782	1C23TNN#00054283	07.09.2023	2000186483	0	1.895.578
	*****				
5106191783	1C23TNN#00054290	07.09.2023	2000186483	0	1.357.923
	*****				
5106191784	1C23TNN#00054300	07.09.2023	2000186483	0	1.253.949
	*****				
5106191785	1C23TNN#00054301	07.09.2023	2000186483	0	1.574.709
	*****				
5106191920	1C23TNN#00053951	07.09.2023	2000186483	0	2.638.526
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106191921	1C23TNN#00053970	07.09.2023	2000186483	0	2.509.175
	*****				
5106191922	1C23TNN#00053994	07.09.2023	2000186483	0	4.823.029
	*****				
5106191923	1C23TNN#00054010	07.09.2023	2000186483	0	661.932
	*****				
5106191924	1C23TNN#00054026	07.09.2023	2000186483	0	5.482.663
	*****				
5106191925	1C23TNN#00054111	07.09.2023	2000186483	0	1.426.940
	*****				
5106191926	1C23TNN#00054117	07.09.2023	2000186483	0	2.341.105
	*****				
5106191927	1C23TNN#00054119	07.09.2023	2000186483	0	1.700.174
	*****				
5106191928	1C23TNN#00054170	07.09.2023	2000186483	0	6.426.022
	*****				
5106191929	1C23TNN#00054171	07.09.2023	2000186483	0	2.137.919
	*****				
5106191930	1C23TNN#00054243	07.09.2023	2000186483	0	796.992
	*****				
5106191952	1C23TNN#00053952	07.09.2023	2000186483	0	1.898.030
	*****				
5106191953	1C23TNN#00054131	07.09.2023	2000186483	0	2.829.034
	*****				
5106191954	1C23TNN#00054137	07.09.2023	2000186483	0	3.456.362
	*****				
5106191955	1C23TNN#00054140	07.09.2023	2000186483	0	2.737.633
	*****				
5106191956	1C23TNN#00054141	07.09.2023	2000186483	0	1.874.635
	*****				
5106191957	1C23TNN#00054148	07.09.2023	2000186483	0	4.926.442
	*****				
5106191958	1C23TNN#00054150	07.09.2023	2000186483	0	1.980.656
	*****				
5106191959	1C23TNN#00054152	07.09.2023	2000186483	0	2.871.774
	*****				
5106191960	1C23TNN#00054266	07.09.2023	2000186483	0	3.580.580
	*****				
5106191961	1C23TNN#00054294	07.09.2023	2000186483	0	1.037.163
	*****				
5106191962	1C23TNN#00054312	07.09.2023	2000186483	0	486.449
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106191963	1C23TNN#00054313	07.09.2023	2000186483	0	995.712
	*****				
5106191964	1C23TNN#00054314	07.09.2023	2000186483	0	1.432.935
	*****				
5106191965	1C23TNN#00054335	07.09.2023	2000186483	0	1.013.779
	*****				
5106191966	1C23TNN#00054465	07.09.2023	2000186483	0	1.223.858
	*****				
5106191967	1C23TNN#00054466	07.09.2023	2000186483	0	1.144.919
	*****				
5106192064	1C23TNN#00053988	07.09.2023	2000186483	0	5.362.184
	*****				
5106192065	1C23TNN#00054009	07.09.2023	2000186483	0	2.421.908
	*****				
5106192066	1C23TNN#00054017	07.09.2023	2000186483	0	945.023
	*****				
5106192067	1C23TNN#00054031	07.09.2023	2000186483	0	2.400.436
	*****				
5106192068	1C23TNN#00054229	07.09.2023	2000186483	0	1.316.472
	*****				
5106192069	1C23TNN#00054245	07.09.2023	2000186483	0	1.105.864
	*****				
5106192070	1C23TNN#00054246	07.09.2023	2000186483	0	796.992
	*****				
5106192071	1C23TNN#00054278	07.09.2023	2000186483	0	1.080.683
	*****				
5106192072	1C23TNN#00054286	07.09.2023	2000186483	0	895.277
	*****				
5106192073	1C23TNN#00054296	07.09.2023	2000186483	0	1.999.071
	*****				
5106192074	1C23TNN#00054306	07.09.2023	2000186483	0	1.452.669
	*****				
5106192075	1C23TNN#00054324	07.09.2023	2000186483	0	1.336.526
	*****				
5106192076	1C23TNN#00054336	07.09.2023	2000186483	0	1.030.787
	*****				
5106192077	1C23TNN#00054337	07.09.2023	2000186483	0	1.013.779
	*****				
5106192078	1C23TNN#00054358	07.09.2023	2000186483	0	1.317.400
	*****				
5106192079	1C23TNN#00054380	07.09.2023	2000186483	0	4.744.733
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106192176	1C23TNN#00054008	07.09.2023	2000186483	0	1.463.539
	*****				
5106192177	1C23TNN#00054108	07.09.2023	2000186483	0	5.074.083
	*****				
5106192178	1C23TNN#00054169	07.09.2023	2000186483	0	2.273.948
	*****				
5106192179	1C23TNN#00054172	07.09.2023	2000186483	0	2.468.885
	*****				
5106192180	1C23TNN#00054401	07.09.2023	2000186483	0	1.449.861
	*****				
5106192181	1C23TNN#00054412	07.09.2023	2000186483	0	819.584
	*****				
5106192182	1C23TNN#00054646	08.09.2023	2000186483	0	1.627.764
	*****				
5106192192	1C23TNN#00054012	07.09.2023	2000186483	0	2.441.259
	*****				
5106192193	1C23TNN#00054018	07.09.2023	2000186483	0	1.835.833
	*****				
5106192194	1C23TNN#00054019	07.09.2023	2000186483	0	2.872.903
	*****				
5106192195	1C23TNN#00054024	07.09.2023	2000186483	0	2.840.594
	*****				
5106192196	1C23TNN#00054025	07.09.2023	2000186483	0	2.719.409
	*****				
5106192197	1C23TNN#00054040	07.09.2023	2000186483	0	4.230.673
	*****				
5106192198	1C23TNN#00054055	07.09.2023	2000186483	0	2.042.118
	*****				
5106192199	1C23TNN#00054058	07.09.2023	2000186483	0	3.823.889
	*****				
5106192200	1C23TNN#00054065	07.09.2023	2000186483	0	2.105.105
	*****				
5106192201	1C23TNN#00054077	07.09.2023	2000186483	0	2.169.003
	*****				
5106192202	1C23TNN#00054084	07.09.2023	2000186483	0	4.786.862
	*****				
5106192203	1C23TNN#00054086	07.09.2023	2000186483	0	2.463.842
	*****				
5106192204	1C23TNN#00054093	07.09.2023	2000186483	0	3.381.981
	*****				
5106192205	1C23TNN#00054102	07.09.2023	2000186483	0	2.608.684
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106192206	1C23TNN#00054421	07.09.2023	2000186483	0	4.133.087
	*****				
5106192207	1C23TNN#00054474	07.09.2023	2000186483	0	1.485.127
	*****				
5106192256	1C23TNN#00054032	07.09.2023	2000186483	0	830.100
	*****				
5106192257	1C23TNN#00054153	07.09.2023	2000186483	0	4.069.697
	*****				
5106192258	1C23TNN#00054154	07.09.2023	2000186483	0	1.579.928
	*****				
5106192259	1C23TNN#00054155	07.09.2023	2000186483	0	2.712.563
	*****				
5106192260	1C23TNN#00054183	07.09.2023	2000186483	0	1.595.954
	*****				
5106192261	1C23TNN#00054199	07.09.2023	2000186483	0	1.199.426
	*****				
5106192262	1C23TNN#00054200	07.09.2023	2000186483	0	1.110.599
	*****				
5106192263	1C23TNN#00054201	07.09.2023	2000186483	0	1.507.326
	*****				
5106192264	1C23TNN#00054204	07.09.2023	2000186483	0	1.335.020
	*****				
5106192265	1C23TNN#00054292	07.09.2023	2000186483	0	1.037.163
	*****				
5106192266	1C23TNN#00054293	07.09.2023	2000186483	0	1.037.163
	*****				
5106192267	1C23TNN#00054362	07.09.2023	2000186483	0	1.296.454
	*****				
5106192268	1C23TNN#00054394	07.09.2023	2000186483	0	1.118.234
	*****				
5106192269	1C23TNN#00054400	07.09.2023	2000186483	0	1.567.436
	*****				
5106192270	1C23TNN#00054410	07.09.2023	2000186483	0	1.567.436
	*****				
5106192271	1C23TNN#00054439	07.09.2023	2000186483	0	1.195.489
	*****				
5106192304	1C23TNN#00054057	07.09.2023	2000186483	0	2.433.290
	*****				
5106192305	1C23TNN#00054423	07.09.2023	2000186483	0	762.303
	*****				
5106192306	1C23TNN#00054437	07.09.2023	2000186483	0	1.189.582
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106192307	1C23TNN#00054440	07.09.2023	2000186483	0	1.766.685
	*****				
5106192308	1C23TNN#00054450	07.09.2023	2000186483	0	2.563.337
	*****				
5106192309	1C23TNN#00054452	07.09.2023	2000186483	0	1.126.652
	*****				
5106192310	1C23TNN#00054485	07.09.2023	2000186483	0	1.118.517
	*****				
5106192311	1C23TNN#00054486	07.09.2023	2000186483	0	1.334.262
	*****				
5106192400	1C23TNN#00054071	07.09.2023	2000186483	0	1.756.564
	*****				
5106192401	1C23TNN#00054282	07.09.2023	2000186483	0	1.296.454
	*****				
5106192402	1C23TNN#00054388	07.09.2023	2000186483	0	3.753.670
	*****				
5106192403	1C23TNN#00054398	07.09.2023	2000186483	0	1.289.855
	*****				
5106192404	1C23TNN#00054406	07.09.2023	2000186483	0	839.598
	*****				
5106192405	1C23TNN#00054407	07.09.2023	2000186483	0	814.531
	*****				
5106192406	1C23TNN#00054428	07.09.2023	2000186483	0	2.294.557
	*****				
5106192432	1C23TNN#00054076	07.09.2023	2000186483	0	3.733.873
	*****				
5106192433	1C23TNN#00054251	07.09.2023	2000186483	0	1.253.949
	*****				
5106192434	1C23TNN#00054264	07.09.2023	2000186483	0	854.768
	*****				
5106192435	1C23TNN#00054265	07.09.2023	2000186483	0	796.992
	*****				
5106192436	1C23TNN#00054319	07.09.2023	2000186483	0	796.992
	*****				
5106192437	1C23TNN#00054392	07.09.2023	2000186483	0	1.216.123
	*****				
5106192438	1C23TNN#00054397	07.09.2023	2000186483	0	2.201.585
	*****				
5106192439	1C23TNN#00054399	07.09.2023	2000186483	0	2.606.360
	*****				
5106192448	1C23TNN#00054085	07.09.2023	2000186483	0	4.711.618
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106192449	1C23TNN#00054151	07.09.2023	2000186483	0	3.415.779
	*****				
5106192450	1C23TNN#00054158	07.09.2023	2000186483	0	3.333.326
	*****				
5106192451	1C23TNN#00054163	07.09.2023	2000186483	0	2.353.892
	*****				
5106192452	1C23TNN#00054164	07.09.2023	2000186483	0	4.726.771
	*****				
5106192453	1C23TNN#00054182	07.09.2023	2000186483	0	3.971.790
	*****				
5106192454	1C23TNN#00054187	07.09.2023	2000186483	0	2.390.720
	*****				
5106192455	1C23TNN#00054190	07.09.2023	2000186483	0	835.661
	*****				
5106192456	1C23TNN#00054402	07.09.2023	2000186483	0	1.195.489
	*****				
5106192457	1C23TNN#00054461	07.09.2023	2000186483	0	1.284.720
	*****				
5106192768	1C23TNN#00054149	07.09.2023	2000186483	0	1.112.789
	*****				
5106192769	1C23TNN#00054162	07.09.2023	2000186483	0	3.191.908
	*****				
5106192770	1C23TNN#00054221	07.09.2023	2000186483	0	1.364.251
	*****				
5106192771	1C23TNN#00054230	07.09.2023	2000186483	0	796.992
	*****				
5106192772	1C23TNN#00054239	07.09.2023	2000186483	0	894.590
	*****				
5106192773	1C23TNN#00054338	07.09.2023	2000186483	0	1.013.779
	*****				
5106192774	1C23TNN#00054339	07.09.2023	2000186483	0	1.374.360
	*****				
5106192775	1C23TNN#00054340	07.09.2023	2000186483	0	1.831.317
	*****				
5106192776	1C23TNN#00054371	07.09.2023	2000186483	0	2.612.268
	*****				
5106192777	1C23TNN#00054426	07.09.2023	2000186483	0	864.748
	*****				
5106192778	1C23TNN#00054448	07.09.2023	2000186483	0	1.167.432
	*****				
5106192779	1C23TNN#00054460	07.09.2023	2000186483	0	1.145.498
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106192780	1C23TNN#00054498	07.09.2023	2000186483	0	1.161.268
	*****				
5106192976	1C23TNN#00054219	07.09.2023	2000186483	0	1.520.668
	*****				
5106192977	1C23TNN#00054225	07.09.2023	2000186483	0	1.253.949
	*****				
5106192978	1C23TNN#00054233	07.09.2023	2000186483	0	1.293.771
	*****				
5106192979	1C23TNN#00054297	07.09.2023	2000186483	0	796.992
	*****				
5106192980	1C23TNN#00054307	07.09.2023	2000186483	0	1.452.669
	*****				
5106192981	1C23TNN#00054308	07.09.2023	2000186483	0	1.037.163
	*****				
5106192982	1C23TNN#00054420	07.09.2023	2000186483	0	839.598
	*****				
5106192983	1C23TNN#00054425	07.09.2023	2000186483	0	1.447.494
	*****				
5106192984	1C23TNN#00054451	07.09.2023	2000186483	0	1.200.077
	*****				
5106192985	1C23TNN#00054454	07.09.2023	2000186483	0	56.591.335
	*****				
5106192986	1C23TNN#00054459	07.09.2023	2000186483	0	1.231.438
	*****				
5106192987	1C23TNN#00054592	08.09.2023	2000186483	0	541.966
	*****				
5106193024	1C23TNN#00054232	07.09.2023	2000186483	0	796.992
	*****				
5106193025	1C23TNN#00054356	07.09.2023	2000186483	0	958.742
	*****				
5106193026	1C23TNN#00054357	07.09.2023	2000186483	0	1.331.001
	*****				
5106193027	1C23TNN#00054365	07.09.2023	2000186483	0	1.935.446
	*****				
5106193028	1C23TNN#00054377	07.09.2023	2000186483	0	1.392.768
	*****				
5106193029	1C23TNN#00054387	07.09.2023	2000186483	0	1.147.279
	*****				
5106193030	1C23TNN#00054403	07.09.2023	2000186483	0	834.221
	*****				
5106193031	1C23TNN#00054408	07.09.2023	2000186483	0	996.241
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106193032	1C23TNN#00054413	07.09.2023	2000186483	0	996.241
	*****				
5106193033	1C23TNN#00054414	07.09.2023	2000186483	0	864.322
	*****				
5106193034	1C23TNN#00054415	07.09.2023	2000186483	0	1.236.126
	*****				
5106193035	1C23TNN#00054507	07.09.2023	2000186483	0	820.519
	*****				
5106193036	1C23TNN#00054569	08.09.2023	2000186483	0	2.083.764
	*****				
5106193037	1C23TNN#00054586	08.09.2023	2000186483	0	3.309.660
	*****				
5106193038	1C23TNN#00054589	08.09.2023	2000186483	0	661.932
	*****				
5106193039	1C23TNN#00054594	08.09.2023	2000186483	0	2.864.115
	*****				
5106193040	1C23TNN#00054237	07.09.2023	2000186483	0	3.250.182
	*****				
5106193136	1C23TNN#00054254	07.09.2023	2000186483	0	976.549
	*****				
5106193137	1C23TNN#00054298	07.09.2023	2000186483	0	1.055.968
	*****				
5106193138	1C23TNN#00054424	07.09.2023	2000186483	0	1.213.169
	*****				
5106193139	1C23TNN#00054458	07.09.2023	2000186483	0	1.094.913
	*****				
5106193140	1C23TNN#00054463	07.09.2023	2000186483	0	5.834.333
	*****				
5106193141	1C23TNN#00054659	08.09.2023	2000186483	0	1.560.109
	*****				
5106193152	1C23TNN#00054255	07.09.2023	2000186483	0	1.708.512
	*****				
5106193153	1C23TNN#00054260	07.09.2023	2000186483	0	1.376.728
	*****				
5106193154	1C23TNN#00054268	07.09.2023	2000186483	0	796.992
	*****				
5106193155	1C23TNN#00054275	07.09.2023	2000186483	0	1.330.601
	*****				
5106193156	1C23TNN#00054276	07.09.2023	2000186483	0	2.255.567
	*****				
5106193157	1C23TNN#00054279	07.09.2023	2000186483	0	796.992
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106193158	1C23TNN#00054281	07.09.2023	2000186483	0	796.992
	*****				
5106193159	1C23TNN#00054285	07.09.2023	2000186483	0	895.277
	*****				
5106193200	1C23TNN#00054263	07.09.2023	2000186483	0	1.094.939
	*****				
5106193201	1C23TNN#00054271	07.09.2023	2000186483	0	1.302.216
	*****				
5106193202	1C23TNN#00054328	07.09.2023	2000186483	0	1.689.433
	*****				
5106193203	1C23TNN#00054375	07.09.2023	2000186483	0	839.598
	*****				
5106193204	1C23TNN#00054379	07.09.2023	2000186483	0	797.962
	*****				
5106193205	1C23TNN#00054384	07.09.2023	2000186483	0	1.679.279
	*****				
5106193280	1C23TNN#00054287	07.09.2023	2000186483	0	1.424.256
	*****				
5106193281	1C23TNN#00054288	07.09.2023	2000186483	0	1.262.121
	*****				
5106193282	1C23TNN#00054320	07.09.2023	2000186483	0	844.050
	*****				
5106193283	1C23TNN#00054345	07.09.2023	2000186483	0	1.176.327
	*****				
5106193284	1C23TNN#00054354	07.09.2023	2000186483	0	1.255.936
	*****				
5106193285	1C23TNN#00054363	07.09.2023	2000186483	0	905.427
	*****				
5106193286	1C23TNN#00054364	07.09.2023	2000186483	0	1.880.924
	*****				
5106193287	1C23TNN#00054393	07.09.2023	2000186483	0	1.278.131
	*****				
5106193288	1C23TNN#00054431	07.09.2023	2000186483	0	3.206.732
	*****				
5106193289	1C23TNN#00054476	07.09.2023	2000186483	0	1.119.971
	*****				
5106193290	1C23TNN#00054640	08.09.2023	2000186483	0	1.199.426
	*****				
5106193291	1C23TNN#00054644	08.09.2023	2000186483	0	918.945
	*****				
5106193292	1C23TNN#00054645	08.09.2023	2000186483	0	839.598
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106193293	1C23TNN#00054660	08.09.2023	2000186483	0	1.139.710
	*****				
5106193392	1C23TNN#00054331	07.09.2023	2000186483	0	2.891.819
	*****				
5106193393	1C23TNN#00054332	07.09.2023	2000186483	0	796.992
	*****				
5106193394	1C23TNN#00054334	07.09.2023	2000186483	0	796.992
	*****				
5106193395	1C23TNN#00054427	07.09.2023	2000186483	0	1.267.223
	*****				
5106193396	1C23TNN#00054482	07.09.2023	2000186483	0	1.097.515
	*****				
5106193397	1C23TNN#00054499	07.09.2023	2000186483	0	2.148.070
	*****				
5106193398	1C23TNN#00054568	08.09.2023	2000186483	0	1.992.481
	*****				
5106193399	1C23TNN#00054637	08.09.2023	2000186483	0	1.575.109
	*****				
5106193456	1C23TNN#00054348	07.09.2023	2000186483	0	1.013.779
	*****				
5106193457	1C23TNN#00054395	07.09.2023	2000186483	0	1.161.268
	*****				
5106193458	1C23TNN#00054404	07.09.2023	2000186483	0	940.462
	*****				
5106193459	1C23TNN#00054405	07.09.2023	2000186483	0	760.334
	*****				
5106193536	1C23TNN#00054368	07.09.2023	2000186483	0	1.632.653
	*****				
5106193537	1C23TNN#00054429	07.09.2023	2000186483	0	1.387.451
	*****				
5106193538	1C23TNN#00054436	07.09.2023	2000186483	0	1.393.114
	*****				
5106193539	1C23TNN#00054478	07.09.2023	2000186483	0	1.145.757
	*****				
5106193540	1C23TNN#00054490	07.09.2023	2000186483	0	1.092.772
	*****				
5106193541	1C23TNN#00054501	07.09.2023	2000186483	0	1.754.565
	*****				
5106193542	1C23TNN#00054508	07.09.2023	2000186483	0	1.154.852
	*****				
5106193543	1C23TNN#00054582	08.09.2023	2000186483	0	330.966
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106193544	1C23TNN#00054595	08.09.2023	2000186483	0	3.542.162
	*****				
5106193545	1C23TNN#00054603	08.09.2023	2000186483	0	3.331.254
	*****				
5106193552	1C23TNN#00054374	07.09.2023	2000186483	0	1.253.949
	*****				
5106193553	1C23TNN#00054495	07.09.2023	2000186483	0	1.567.436
	*****				
5106193554	1C23TNN#00054638	08.09.2023	2000186483	0	1.344.956
	*****				
5106193555	1C23TNN#00054639	08.09.2023	2000186483	0	1.153.310
	*****				
5106193556	1C23TNN#00054641	08.09.2023	2000186483	0	1.671.322
	*****				
5106193557	1C23TNN#00054652	08.09.2023	2000186483	0	760.334
	*****				
5106193558	1C23TNN#00054653	08.09.2023	2000186483	0	1.195.489
	*****				
5106193584	1C23TNN#00054381	07.09.2023	2000186483	0	2.751.233
	*****				
5106193585	1C23TNN#00054391	07.09.2023	2000186483	0	1.934.734
	*****				
5106193586	1C23TNN#00054396	07.09.2023	2000186483	0	936.626
	*****				
5106193587	1C23TNN#00054503	07.09.2023	2000186483	0	1.199.136
	*****				
5106193632	1C23TNN#00054383	07.09.2023	2000186483	0	6.269.746
	*****				
5106193633	1C23TNN#00054386	07.09.2023	2000186483	0	2.563.677
	*****				
5106193634	1C23TNN#00054593	08.09.2023	2000186483	0	764.478
	*****				
5106193635	1C23TNN#00054629	08.09.2023	2000186483	0	1.195.489
	*****				
5106193636	1C23TNN#00054649	08.09.2023	2000186483	0	1.475.062
	*****				
5106193648	1C23TNN#00054389	07.09.2023	2000186483	0	1.507.394
	*****				
5106193649	1C23TNN#00054422	07.09.2023	2000186483	0	799.002
	*****				
5106193650	1C23TNN#00054430	07.09.2023	2000186483	0	1.147.290
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106193651	1C23TNN#00054434	07.09.2023	2000186483	0	1.758.585
	*****				
5106193652	1C23TNN#00054438	07.09.2023	2000186483	0	2.899.870
	*****				
5106193653	1C23TNN#00054456	07.09.2023	2000186483	0	1.151.444
	*****				
5106193696	1C23TNN#00054411	07.09.2023	2000186483	0	1.567.436
	*****				
5106193697	1C23TNN#00054416	07.09.2023	2000186483	0	1.905.580
	*****				
5106193698	1C23TNN#00054417	07.09.2023	2000186483	0	816.785
	*****				
5106193699	1C23TNN#00054449	07.09.2023	2000186483	0	1.089.161
	*****				
5106193700	1C23TNN#00054572	08.09.2023	2000186483	0	798.433
	*****				
5106193701	1C23TNN#00054632	08.09.2023	2000186483	0	1.362.057
	*****				
5106193760	1C23TNN#00054435	07.09.2023	2000186483	0	1.013.779
	*****				
5106193761	1C23TNN#00054445	07.09.2023	2000186483	0	1.157.560
	*****				
5106193762	1C23TNN#00054578	08.09.2023	2000186483	0	3.872.302
	*****				
5106193763	1C23TNN#00054579	08.09.2023	2000186483	0	479.768
	*****				
5106193776	1C23TNN#00054442	07.09.2023	2000186483	0	785.443
	*****				
5106193777	1C23TNN#00054462	07.09.2023	2000186483	0	1.736.990
	*****				
5106193778	1C23TNN#00054464	07.09.2023	2000186483	0	1.132.767
	*****				
5106193779	1C23TNN#00054573	08.09.2023	2000186483	0	1.468.041
	*****				
5106193780	1C23TNN#00054581	08.09.2023	2000186483	0	2.878.610
	*****				
5106193781	1C23TNN#00054584	08.09.2023	2000186483	0	4.058.365
	*****				
5106193782	1C23TNN#00054587	08.09.2023	2000186483	0	330.966
	*****				
5106193783	1C23TNN#00054588	08.09.2023	2000186483	0	330.966
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106193784	1C23TNN#00054602	08.09.2023	2000186483	0	672.629
	*****				
5106193840	1C23TNN#00054468	07.09.2023	2000186483	0	1.426.952
	*****				
5106193841	1C23TNN#00054477	07.09.2023	2000186483	0	1.431.674
	*****				
5106193842	1C23TNN#00054504	07.09.2023	2000186483	0	1.013.779
	*****				
5106193843	1C23TNN#00054506	07.09.2023	2000186483	0	1.567.436
	*****				
5106193844	1C23TNN#00054574	08.09.2023	2000186483	0	785.443
	*****				
5106193845	1C23TNN#00054598	08.09.2023	2000186483	0	3.195.305
	*****				
5106193846	1C23TNN#00054658	08.09.2023	2000186483	0	1.195.489
	*****				
5106193847	1C23TNN#00054661	08.09.2023	2000186483	0	1.195.489
	*****				
5106193856	1C23TNN#00054475	07.09.2023	2000186483	0	6.259.707
	*****				
5106193857	1C23TNN#00054590	08.09.2023	2000186483	0	801.900
	*****				
5106193872	1C23TNN#00054480	07.09.2023	2000186483	0	1.460.249
	*****				
5106193873	1C23TNN#00054483	07.09.2023	2000186483	0	987.952
	*****				
5106193874	1C23TNN#00054484	07.09.2023	2000186483	0	1.268.341
	*****				
5106193875	1C23TNN#00054577	08.09.2023	2000186483	0	2.689.800
	*****				
5106193876	1C23TNN#00054606	08.09.2023	2000186483	0	3.599.670
	*****				
5106193877	1C23TNN#00054627	08.09.2023	2000186483	0	1.223.358
	*****				
5106193936	1C23TNN#00054500	07.09.2023	2000186483	0	1.408.825
	*****				
5106193937	1C23TNN#00054580	08.09.2023	2000186483	0	1.000.663
	*****				
5106193938	1C23TNN#00054591	08.09.2023	2000186483	0	661.932
	*****				
5106193939	1C23TNN#00054628	08.09.2023	2000186483	0	1.195.489
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106193940	1C23TNN#00054630	08.09.2023	2000186483	0	1.195.489
	*****				
5106193941	1C23TNN#00054633	08.09.2023	2000186483	0	2.379.419
	*****				
5106193942	1C23TNN#00054656	08.09.2023	2000186483	0	2.834.660
	*****				
5106194032	1C23TNN#00054600	08.09.2023	2000186483	0	1.799.140
	*****				
5106194128	1C23TNN#00054648	08.09.2023	2000186483	0	1.015.092
	*****				
5106222681	1C23TNN#00054601	08.09.2023	2000186483	0	520.586
	*****				
5106225041	1C23TNN#00051820	30.08.2023	2000186483	0	330.966
	*****				
5106227327	1C23TNN#00054214	07.09.2023	2000186483	0	600.897
	*****				
5106227358	1C23TNN#00054599	08.09.2023	2000186483	0	12.413.628
	*****				
5106229745	1C23TNN#00054576	08.09.2023	2000186483	0	2.487.455
	*****				
5106230068	1C23TNN#00051845	30.08.2023	2000186483	0	330.966
	*****				
5106230176	1C23TNN#00054570	08.09.2023	2000186483	0	1.478.379
	*****				
5106230273	1C23TNN#00054081	07.09.2023	2000186483	0	1.471.049
	*****				
5106230323	1C23TNN#00053875	07.09.2023	2000186483	0	6.792.443
	*****				
5106231194	1C23TNN#00051868	30.08.2023	2000186483	0	330.966
	*****				
5106233016	1C23TNN#00051866	30.08.2023	2000186483	0	330.966
	*****				
5106234729	1C23TNN#00051757	30.08.2023	2000186483	0	198.580
	*****				
5106246639	1C23TNN#00052839	30.08.2023	2000186483	0	2.740.217
	*****				
5106247248	1C23TNN#00053155	31.08.2023	2000186483	0	3.210.719
	*****				
5106328830	1C23TNN#00052831	30.08.2023	2000186483	0	2.504.093
	*****				
5106347257	1C23TNN#00053601	07.09.2023	2000186483	0	2.149.119
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106347258	1C23TNN#00053817	07.09.2023	2000186483	0	1.470.409
	*****				
5106348896	1C23TNN#00053620	07.09.2023	2000186483	0	1.416.263
	*****				
5106348897	1C23TNN#00053718	07.09.2023	2000186483	0	1.041.455
	*****				
5106360103	1C23TNN#00051994	30.08.2023	2000186483	0	968.063
	*****				
5106375982	1C23TNN#00052228	30.08.2023	2000186483	0	920.076
	*****				
5106572015	1C23TNN#00052130	30.08.2023	2000186483	0	2.703.337
	*****				
5106945150	K23TTM#00277250	16.10.2023	2000186483	0	216.786-
	*****				
5106991413	K23TTM#00279452	16.10.2023	2000186483	0	99.360-
	*****				
5106996407	1C23TNN#00044373	27.07.2023	2000186483	0	2.265.454
	*****				
5106996794	K23TTM#00059539	16.10.2023	2000186483	0	80.190-
	*****				
5106997416	K23TTM#00277656	16.10.2023	2000186483	0	54.197-
	*****				
5106997418	K23TTM#00277666	16.10.2023	2000186483	0	871.320-
	*****				
5106997419	K23TTM#00011017	16.10.2023	2000186483	0	993.155-
	*****				
5107007149	K23TTM#00004973	16.10.2023	2000186483	0	284.430-
	*****				
5107007276	K23TTM#00042162	16.10.2023	2000186483	0	119.943-
	*****				
5107007960	K23TTM#00021269	16.10.2023	2000186483	0	584.221-
	*****				
5107007961	K23TTM#00003736	16.10.2023	2000186483	0	192.456-
	*****				
5107008159	K23TTM#00278316	16.10.2023	2000186483	0	60.043-
	*****				
5107014317	K23TTM#00276650	16.10.2023	2000186483	0	79.305-
	*****				
5107014318	K23TTM#00276657	16.10.2023	2000186483	0	119.943-
	*****				
5107014513	K23TTM#00008580	16.10.2023	2000186483	0	909.738-
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107014514	K23TTM#00008422	16.10.2023 *****	2000186483	0	241.069-
5107014515	K23TTM#00123508	16.10.2023 *****	2000186483	0	563.114-
5107014516	K23TTM#00003566	16.10.2023 *****	2000186483	0	540.279-
5107014517	K23TTM#00276636	16.10.2023 *****	2000186483	0	1.087.259-
5107014518	K23TTM#00276637	16.10.2023 *****	2000186483	0	1.524.507-
5107014626	K23TTM#00276658	16.10.2023 *****	2000186483	0	196.242-
5107014674	K23TTM#00276659	16.10.2023 *****	2000186483	0	474.050-
5107014680	K23TTM#00276670	16.10.2023 *****	2000186483	0	99.360-
5107014681	K23TTM#00008583	16.10.2023 *****	2000186483	0	60.043-
5107014682	K23TTM#00276671	16.10.2023 *****	2000186483	0	108.393-
5107014741	K23TTM#00276680	16.10.2023 *****	2000186483	0	239.885-
5107015000	K23TTM#00278620	16.10.2023 *****	2000186483	0	359.828-
5107015012	K23TTM#00276711	16.10.2023 *****	2000186483	0	320.663-
5107015122	K23TTM#00276734	16.10.2023 *****	2000186483	0	119.943-
5107015123	K23TTM#00276740	16.10.2023 *****	2000186483	0	80.190-
5107015250	K23TTM#00059406	16.10.2023 *****	2000186483	0	98.010-
5107015293	K23TTM#00059416	16.10.2023 *****	2000186483	0	417.388-
5107015507	K23TTM#00013051	16.10.2023 *****	2000186483	0	578.841-
5107015517	K23TTM#00276886	16.10.2023 *****	2000186483	0	374.957-
5107015662	K23TTM#00005328	16.10.2023 *****	2000186483	0	60.480-
5107015800	K23TTM#00276883	16.10.2023 *****	2000186483	0	388.868-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107015804	K23TTM#00059422	16.10.2023 *****	2000186483	0	119.943-
5107015805	K23TTM#00276898	16.10.2023 *****	2000186483	0	273.046-
5107016005	K23TTM#00276923	16.10.2023 *****	2000186483	0	119.943-
5107016008	K23TTM#00276932	16.10.2023 *****	2000186483	0	119.943-
5107016014	K23TTM#00005713	16.10.2023 *****	2000186483	0	257.008-
5107016146	K23TTM#00276941	16.10.2023 *****	2000186483	0	317.222-
5107016147	K23TTM#00003742	16.10.2023 *****	2000186483	0	480.516-
5107016154	K23TTM#00005714	16.10.2023 *****	2000186483	0	998.833-
5107016247	K23TTM#00123628	16.10.2023 *****	2000186483	0	1.151.401-
5107016305	K23TTM#00005694	16.10.2023 *****	2000186483	0	54.197-
5107016508	K23TTM#00277055	16.10.2023 *****	2000186483	0	359.828-
5107016652	K23TTM#00003634	16.10.2023 *****	2000186483	0	79.305-
5107016744	K23TTM#00277091	16.10.2023 *****	2000186483	0	49.680-
5107016842	K23TTM#00277123	16.10.2023 *****	2000186483	0	330.444-
5107016844	K23TTM#00277158	16.10.2023 *****	2000186483	0	194.438-
5107016893	K23TTM#00277185	16.10.2023 *****	2000186483	0	240.570-
5107016946	K23TTM#00002649	16.10.2023 *****	2000186483	0	181.440-
5107016971	K23TTM#00123762	16.10.2023 *****	2000186483	0	774.636-
5107017240	K23TTM#00006202	16.10.2023 *****	2000186483	0	66.193-
5107017499	K23TTM#00008606	16.10.2023 *****	2000186483	0	702.152-
5107017513	K23TTM#00277305	16.10.2023 *****	2000186483	0	218.095-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107017855	K23TTM#00009973	16.10.2023 *****	2000186483	0	789.836-
5107017942	K23TTM#00277326	16.10.2023 *****	2000186483	0	60.043-
5107017947	K23TTM#00009972	16.10.2023 *****	2000186483	0	728.857-
5107018146	K23TTM#00277357	16.10.2023 *****	2000186483	0	119.943-
5107018537	K23TTM#00277442	16.10.2023 *****	2000186483	0	284.430-
5107018610	K23TTM#00277439	16.10.2023 *****	2000186483	0	316.511-
5107018670	K23TTM#00042018	16.10.2023 *****	2000186483	0	153.039-
5107019075	K23TTM#00020425	16.10.2023 *****	2000186483	0	108.393-
5107019081	K23TTM#00009174	16.10.2023 *****	2000186483	0	119.943-
5107019114	K23TTM#00277538	16.10.2023 *****	2000186483	0	246.249-
5107019262	K23TTM#00277578	16.10.2023 *****	2000186483	0	196.020-
5107019513	K23TTM#00277618	16.10.2023 *****	2000186483	0	180.423-
5107019776	K23TTM#00005151	16.10.2023 *****	2000186483	0	54.197-
5107019824	K23TTM#00277642	16.10.2023 *****	2000186483	0	94.810-
5107019827	K23TTM#00059553	16.10.2023 *****	2000186483	0	80.190-
5107019900	K23TTM#00059512	16.10.2023 *****	2000186483	0	94.810-
5107020081	K23TTM#00008635	16.10.2023 *****	2000186483	0	294.030-
5107020084	K23TTM#00123859	16.10.2023 *****	2000186483	0	2.183.748-
5107020085	K23TTM#00059513	16.10.2023 *****	2000186483	0	392.040-
5107020113	K23TTM#00015997	16.10.2023 *****	2000186483	0	261.954-
5107020405	K23TTM#00032097	16.10.2023 *****	2000186483	0	153.039-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107020501	K23TTM#00021417	16.10.2023 *****	2000186483	0	1.400.910-
5107020557	K23TTM#00277836	16.10.2023 *****	2000186483	0	196.465-
5107020618	K23TTM#00277854	16.10.2023 *****	2000186483	0	101.534-
5107020826	K23TTM#00277892	16.10.2023 *****	2000186483	0	54.197-
5107020843	K23TTM#00000485	16.10.2023 *****	2000186483	0	306.104-
5107020871	K23TTM#00277879	16.10.2023 *****	2000186483	0	263.736-
5107020882	K23TTM#00000484	16.10.2023 *****	2000186483	0	216.786-
5107021198	K23TTM#00277974	16.10.2023 *****	2000186483	0	508.868-
5107021263	K23TTM#00124054	16.10.2023 *****	2000186483	0	64.152-
5107021381	K23TTM#00000550	16.10.2023 *****	2000186483	0	60.043-
5107021429	K23TTM#00123967	16.10.2023 *****	2000186483	0	1.021.589-
5107021431	K23TTM#00123971	16.10.2023 *****	2000186483	0	539.813-
5107021607	K23TTM#00003642	16.10.2023 *****	2000186483	0	216.786-
5107021739	K23TTM#00015373	16.10.2023 *****	2000186483	0	96.428-
5107021784	K23TTM#00278042	16.10.2023 *****	2000186483	0	108.393-
5107022182	K23TTM#00008660	16.10.2023 *****	2000186483	0	79.305-
5107022241	K23TTM#00059550	16.10.2023 *****	2000186483	0	96.428-
5107022403	K23TTM#00278142	16.10.2023 *****	2000186483	0	420.120-
5107022629	K23TTM#00124073	16.10.2023 *****	2000186483	0	289.283-
5107022779	K23TTM#00278237	16.10.2023 *****	2000186483	0	134.689-
5107022845	K23TTM#00278377	16.10.2023 *****	2000186483	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107022948	K23TTM#00009472	16.10.2023 *****	2000186483	0	248.400-
5107022954	K23TTM#00278270	16.10.2023 *****	2000186483	0	119.943-
5107023132	K23TTM#00278310	16.10.2023 *****	2000186483	0	404.373-
5107023381	K23TTM#00278321	16.10.2023 *****	2000186483	0	238.263-
5107023398	K23TTM#00278344	16.10.2023 *****	2000186483	0	149.040-
5107023418	K23TTM#00278385	16.10.2023 *****	2000186483	0	80.190-
5107023515	K23TTM#00002028	16.10.2023 *****	2000186483	0	598.029-
5107023584	K23TTM#00278335	16.10.2023 *****	2000186483	0	179.550-
5107023918	K23TTM#00278447	16.10.2023 *****	2000186483	0	486.946-
5107023939	K23TTM#00124173	16.10.2023 *****	2000186483	0	755.466-
5107023945	K23TTM#00278490	16.10.2023 *****	2000186483	0	119.943-
5107023971	K23TTM#00124177	16.10.2023 *****	2000186483	0	657.849-
5107024178	K23TTM#00278475	16.10.2023 *****	2000186483	0	392.823-
5107024603	K23TTM#00002560	16.10.2023 *****	2000186483	0	216.786-
5107024753	K23TTM#00278574	16.10.2023 *****	2000186483	0	469.519-
5107024995	K23TTM#00278618	16.10.2023 *****	2000186483	0	339.930-
5107025123	K23TTM#00278661	16.10.2023 *****	2000186483	0	474.050-
5107025197	K23TTM#00003268	16.10.2023 *****	2000186483	0	2.162.148-
5107025349	K23TTM#00020571	16.10.2023 *****	2000186483	0	119.943-
5107025397	K23TTM#00278738	16.10.2023 *****	2000186483	0	99.363-
5107025450	K23TTM#00278947	16.10.2023 *****	2000186483	0	519.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107025455	K23TTM#00278960	16.10.2023 *****	2000186483	0	268.949-
5107025634	K23TTM#00278785	16.10.2023 *****	2000186483	0	339.930-
5107025935	K23TTM#00059640	16.10.2023 *****	2000186483	0	94.810-
5107025974	K23TTM#00008673	16.10.2023 *****	2000186483	0	64.152-
5107026020	K23TTM#00278853	16.10.2023 *****	2000186483	0	119.943-
5107026078	K23TTM#00278931	16.10.2023 *****	2000186483	0	511.523-
5107026244	K23TTM#00278870	16.10.2023 *****	2000186483	0	261.645-
5107026255	K23TTM#00059639	16.10.2023 *****	2000186483	0	160.380-
5107026367	K23TTM#00279475	16.10.2023 *****	2000186483	0	129.870-
5107026561	K23TTM#00278893	16.10.2023 *****	2000186483	0	160.380-
5107026591	K23TTM#00279670	16.10.2023 *****	2000186483	0	76.626-
5107026755	K23TTM#00024986	16.10.2023 *****	2000186483	0	198.720-
5107026796	K23TTM#00278986	16.10.2023 *****	2000186483	0	120.960-
5107026858	K23TTM#00279010	16.10.2023 *****	2000186483	0	566.549-
5107026919	K23TTM#00278956	16.10.2023 *****	2000186483	0	119.943-
5107026925	K23TTM#00278979	16.10.2023 *****	2000186483	0	553.770-
5107027115	K23TTM#00005430	16.10.2023 *****	2000186483	0	490.050-
5107027316	K23TTM#00003151	16.10.2023 *****	2000186483	0	240.570-
5107027319	K23TTM#00003152	16.10.2023 *****	2000186483	0	936.841-
5107027325	K23TTM#00279059	16.10.2023 *****	2000186483	0	99.290-
5107027923	K23TTM#00279156	16.10.2023 *****	2000186483	0	264.257-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107027969	K23TTM#00279159	16.10.2023 *****	2000186483	0	132.386-
5107027976	K23TTM#00279177	16.10.2023 *****	2000186483	0	199.248-
5107028380	K23TTM#00059728	16.10.2023 *****	2000186483	0	64.152-
5107028577	K23TTM#00279269	16.10.2023 *****	2000186483	0	49.680-
5107028696	K23TTM#00279415	16.10.2023 *****	2000186483	0	80.190-
5107028699	K23TTM#00279420	16.10.2023 *****	2000186483	0	127.907-
5107028738	K23TTM#00059721	16.10.2023 *****	2000186483	0	155.931-
5107028754	K23TTM#00279303	16.10.2023 *****	2000186483	0	611.556-
5107028858	K23TTM#00279353	16.10.2023 *****	2000186483	0	525.762-
5107028881	K23TTM#00021565	16.10.2023 *****	2000186483	0	80.190-
5107028937	K23TTM#00279380	16.10.2023 *****	2000186483	0	160.380-
5107029134	K23TTM#00279404	16.10.2023 *****	2000186483	0	174.586-
5107029184	K23TTM#00003785	16.10.2023 *****	2000186483	0	203.068-
5107029279	K23TTM#00020677	16.10.2023 *****	2000186483	0	80.190-
5107029329	K23TTM#00279653	16.10.2023 *****	2000186483	0	318.453-
5107029436	K23TTM#00008540	16.10.2023 *****	2000186483	0	413.973-
5107029503	K23TTM#00004993	16.10.2023 *****	2000186483	0	361.863-
5107029582	K23TTM#00279611	16.10.2023 *****	2000186483	0	99.360-
5107029588	K23TTM#00020729	16.10.2023 *****	2000186483	0	1.160.843-
5107029593	K23TTM#00280142	16.10.2023 *****	2000186483	0	160.380-
5107029816	K23TTM#00010118	16.10.2023 *****	2000186483	0	364.753-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107029924	K23TTM#00042591	16.10.2023 *****	2000186483	0	712.800-
5107030360	K23TTM#00279649	16.10.2023 *****	2000186483	0	252.329-
5107030572	K23TTM#00015566	16.10.2023 *****	2000186483	0	189.620-
5107030754	K23TTM#00124698	16.10.2023 *****	2000186483	0	2.103.434-
5107030759	K23TTM#00279681	16.10.2023 *****	2000186483	0	120.085-
5107030813	K23TTM#00279760	16.10.2023 *****	2000186483	0	94.810-
5107031025	K23TTM#00279716	16.10.2023 *****	2000186483	0	33.097-
5107031091	K23TTM#00124724	16.10.2023 *****	2000186483	0	1.805.014-
5107031258	K23TTM#00279793	16.10.2023 *****	2000186483	0	392.015-
5107031338	K23TTM#00279816	16.10.2023 *****	2000186483	0	149.007-
5107031464	K23TTM#00279835	16.10.2023 *****	2000186483	0	248.928-
5107031509	K23TTM#00279818	16.10.2023 *****	2000186483	0	204.639-
5107031571	K23TTM#00279823	16.10.2023 *****	2000186483	0	119.943-
5107031666	K23TTM#00279853	16.10.2023 *****	2000186483	0	66.193-
5107031697	K23TTM#00279845	16.10.2023 *****	2000186483	0	189.620-
5107031718	K23TTM#00015592	16.10.2023 *****	2000186483	0	576.334-
5107031915	K23TTM#00280481	16.10.2023 *****	2000186483	0	214.753-
5107032032	K23TTM#00124792	16.10.2023 *****	2000186483	0	1.107.273-
5107032268	K23TTM#00032524	16.10.2023 *****	2000186483	0	80.190-
5107032319	K23TTM#00280087	16.10.2023 *****	2000186483	0	99.290-
5107032379	K23TTM#00032523	16.10.2023 *****	2000186483	0	76.626-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107032757	K23TTM#00124887	16.10.2023 *****	2000186483	0	1.684.408-
5107032790	K23TTM#00003675	16.10.2023 *****	2000186483	0	359.171-
5107032861	K23TTM#00280134	16.10.2023 *****	2000186483	0	239.885-
5107033001	K23TTM#00005020	16.10.2023 *****	2000186483	0	120.085-
5107033390	K23TTM#00125103	16.10.2023 *****	2000186483	0	853.290-
5107033403	K23TTM#00280255	16.10.2023 *****	2000186483	0	179.550-
5107033489	K23TTM#00124953	16.10.2023 *****	2000186483	0	925.676-
5107033629	K23TTM#00042839	16.10.2023 *****	2000186483	0	317.196-
5107033723	K23TTM#00280357	16.10.2023 *****	2000186483	0	76.626-
5107033844	K23TTM#00125040	16.10.2023 *****	2000186483	0	308.432-
5107033852	K23TTM#00059881	16.10.2023 *****	2000186483	0	192.856-
5107034257	K23TTM#00280434	16.10.2023 *****	2000186483	0	156.816-
5107034374	K23TTM#00280496	16.10.2023 *****	2000186483	0	817.209-
5107034394	K23TTM#00280489	16.10.2023 *****	2000186483	0	463.653-
5107034412	K23TTM#00008589	16.10.2023 *****	2000186483	0	49.680-
5107034633	K23TTM#00281312	16.10.2023 *****	2000186483	0	320.837-
5107034687	K23TTM#00281523	16.10.2023 *****	2000186483	0	534.600-
5107034743	K23TTM#00280554	16.10.2023 *****	2000186483	0	359.828-
5107034744	K23TTM#00280556	16.10.2023 *****	2000186483	0	114.239-
5107034838	K23TTM#00280658	16.10.2023 *****	2000186483	0	239.885-
5107034842	K23TTM#00280673	16.10.2023 *****	2000186483	0	459.513-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107035016	K23TTM#00280621	16.10.2023 *****	2000186483	0	186.136-
5107035088	K23TTM#00018184	16.10.2023 *****	2000186483	0	1.691.508-
5107035163	K23TTM#00020927	16.10.2023 *****	2000186483	0	1.916.782-
5107035174	K23TTM#00280661	16.10.2023 *****	2000186483	0	228.478-
5107035183	K23TTM#00002670	16.10.2023 *****	2000186483	0	678.153-
5107035186	K23TTM#00032632	16.10.2023 *****	2000186483	0	79.305-
5107035253	K23TTM#00002669	16.10.2023 *****	2000186483	0	392.040-
5107035290	K23TTM#00125365	16.10.2023 *****	2000186483	0	579.150-
5107035294	K23TTM#00281005	16.10.2023 *****	2000186483	0	99.360-
5107035351	K23TTM#00280701	16.10.2023 *****	2000186483	0	94.810-
5107035357	K23TTM#00059922	16.10.2023 *****	2000186483	0	119.943-
5107035393	K23TTM#00280696	16.10.2023 *****	2000186483	0	158.073-
5107035407	K23TTM#00280786	16.10.2023 *****	2000186483	0	60.480-
5107035426	K23TTM#00280708	16.10.2023 *****	2000186483	0	338.580-
5107035472	K23TTM#00059923	16.10.2023 *****	2000186483	0	192.856-
5107035534	K23TTM#00280760	16.10.2023 *****	2000186483	0	132.386-
5107035543	K23TTM#00005850	16.10.2023 *****	2000186483	0	94.810-
5107035609	K23TTM#00280765	16.10.2023 *****	2000186483	0	99.360-
5107035827	K23TTM#00059932	16.10.2023 *****	2000186483	0	98.010-
5107035828	K23TTM#00003594	16.10.2023 *****	2000186483	0	2.408.662-
5107035839	K23TTM#00280813	16.10.2023 *****	2000186483	0	149.040-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107035867	K23TTM#00042880	16.10.2023 *****	2000186483	0	76.626-
5107035932	K23TTM#00004283	16.10.2023 *****	2000186483	0	1.106.622-
5107036061	K23TTM#00125308	16.10.2023 *****	2000186483	0	1.279.587-
5107036082	K23TTM#00280826	16.10.2023 *****	2000186483	0	469.800-
5107036102	K23TTM#00280832	16.10.2023 *****	2000186483	0	239.885-
5107036333	K23TTM#00280937	16.10.2023 *****	2000186483	0	199.248-
5107036339	K23TTM#00280915	16.10.2023 *****	2000186483	0	284.430-
5107036363	K23TTM#00009402	16.10.2023 *****	2000186483	0	294.030-
5107036411	K23TTM#00025267	16.10.2023 *****	2000186483	0	302.400-
5107036469	K23TTM#00018209	16.10.2023 *****	2000186483	0	167.468-
5107036695	K23TTM#00125378	16.10.2023 *****	2000186483	0	379.233-
5107036801	K23TTM#00281031	16.10.2023 *****	2000186483	0	239.885-
5107036820	K23TTM#00125394	16.10.2023 *****	2000186483	0	584.278-
5107036933	K23TTM#00002676	16.10.2023 *****	2000186483	0	555.752-
5107037107	K23TTM#00281092	16.10.2023 *****	2000186483	0	548.603-
5107037238	K23TTM#00281132	16.10.2023 *****	2000186483	0	231.676-
5107037276	K23TTM#00281148	16.10.2023 *****	2000186483	0	811.390-
5107037295	K23TTM#00008627	16.10.2023 *****	2000186483	0	60.480-
5107037303	K23TTM#00008633	16.10.2023 *****	2000186483	0	310.424-
5107037316	K23TTM#00281144	16.10.2023 *****	2000186483	0	54.197-
5107037325	K23TTM#00004538	16.10.2023 *****	2000186483	0	512.000-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107037403	K23TTM#00281174	16.10.2023 *****	2000186483	0	207.753-
5107037449	K23TTM#00281177	16.10.2023 *****	2000186483	0	110.514-
5107037452	K23TTM#00013818	16.10.2023 *****	2000186483	0	119.943-
5107037539	K23TTM#00281181	16.10.2023 *****	2000186483	0	240.570-
5107037642	K23TTM#00059996	16.10.2023 *****	2000186483	0	192.856-
5107037724	K23TTM#00281244	16.10.2023 *****	2000186483	0	485.823-
5107037769	K23TTM#00005037	16.10.2023 *****	2000186483	0	180.423-
5107037934	K23TTM#00002598	16.10.2023 *****	2000186483	0	1.038.847-
5107038032	K23TTM#00281270	16.10.2023 *****	2000186483	0	231.676-
5107038175	K23TTM#00060166	16.10.2023 *****	2000186483	0	140.233-
5107038297	K23TTM#00281345	16.10.2023 *****	2000186483	0	158.611-
5107038298	K23TTM#00281350	16.10.2023 *****	2000186483	0	239.885-
5107038308	K23TTM#00125546	16.10.2023 *****	2000186483	0	1.197.504-
5107038364	K23TTM#00043013	16.10.2023 *****	2000186483	0	695.029-
5107038404	K23TTM#00281374	16.10.2023 *****	2000186483	0	98.010-
5107038431	K23TTM#00281434	16.10.2023 *****	2000186483	0	1.503.453-
5107038449	K23TTM#00281365	16.10.2023 *****	2000186483	0	76.626-
5107038450	K23TTM#00281368	16.10.2023 *****	2000186483	0	146.383-
5107038521	K23TTM#00281382	16.10.2023 *****	2000186483	0	1.219.808-
5107038649	K23TTM#00125872	16.10.2023 *****	2000186483	0	482.139-
5107038774	K23TTM#00001412	16.10.2023 *****	2000186483	0	160.380-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107038787	K23TTM#00015710	16.10.2023 *****	2000186483	0	145.544-
5107038918	K23TTM#00281464	16.10.2023 *****	2000186483	0	54.197-
5107038976	K23TTM#00281472	16.10.2023 *****	2000186483	0	939.409-
5107039040	K23TTM#00011266	16.10.2023 *****	2000186483	0	544.190-
5107039090	K23TTM#00281501	16.10.2023 *****	2000186483	0	219.186-
5107039189	K23TTM#00281530	16.10.2023 *****	2000186483	0	1.194.242-
5107039320	K23TTM#00281560	16.10.2023 *****	2000186483	0	99.360-
5107039321	K23TTM#00043077	16.10.2023 *****	2000186483	0	94.810-
5107039367	K23TTM#00281554	16.10.2023 *****	2000186483	0	119.943-
5107039460	K23TTM#00032785	16.10.2023 *****	2000186483	0	997.730-
5107039462	K23TTM#00043080	16.10.2023 *****	2000186483	0	231.676-
5107039464	K23TTM#00281594	16.10.2023 *****	2000186483	0	291.600-
5107039526	K23TTM#00011274	16.10.2023 *****	2000186483	0	241.920-
5107039770	K23TTM#00281667	16.10.2023 *****	2000186483	0	143.457-
5107039812	K23TTM#00003833	16.10.2023 *****	2000186483	0	212.058-
5107039826	K23TTM#00281657	16.10.2023 *****	2000186483	0	54.197-
5107039837	K23TTM#00281675	16.10.2023 *****	2000186483	0	131.868-
5107039938	K23TTM#00060057	16.10.2023 *****	2000186483	0	240.570-
5107039941	K23TTM#00281690	16.10.2023 *****	2000186483	0	133.502-
5107039943	K23TTM#00005049	16.10.2023 *****	2000186483	0	181.440-
5107040006	K23TTM#00060060	16.10.2023 *****	2000186483	0	367.989-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107040130	K23TTM#00281714	16.10.2023 *****	2000186483	0	142.819-
5107040458	K23TTM#00060075	16.10.2023 *****	2000186483	0	108.393-
5107040480	K23TTM#00281788	16.10.2023 *****	2000186483	0	184.563-
5107040601	K23TTM#00281844	16.10.2023 *****	2000186483	0	521.867-
5107040658	K23TTM#00060078	16.10.2023 *****	2000186483	0	355.536-
5107040830	K23TTM#00281872	16.10.2023 *****	2000186483	0	388.925-
5107040899	K23TTM#00281861	16.10.2023 *****	2000186483	0	54.197-
5107040909	K23TTM#00281890	16.10.2023 *****	2000186483	0	109.363-
5107041032	K23TTM#00281905	16.10.2023 *****	2000186483	0	319.875-
5107041064	K23TTM#00281912	16.10.2023 *****	2000186483	0	80.190-
5107041296	K23TTM#00281955	16.10.2023 *****	2000186483	0	420.120-
5107041511	K23TTM#00282015	16.10.2023 *****	2000186483	0	588.164-
5107041549	K23TTM#00125861	16.10.2023 *****	2000186483	0	96.428-
5107041759	K23TTM#00282071	16.10.2023 *****	2000186483	0	1.164.963-
5107041767	K23TTM#00015775	16.10.2023 *****	2000186483	0	99.360-
5107041997	K23TTM#00282107	16.10.2023 *****	2000186483	0	169.623-
5107042042	K23TTM#00282161	16.10.2023 *****	2000186483	0	631.158-
5107042046	K23TTM#00282175	16.10.2023 *****	2000186483	0	291.575-
5107042054	K23TTM#00005060	16.10.2023 *****	2000186483	0	119.943-
5107042077	K23TTM#00282122	16.10.2023 *****	2000186483	0	637.388-
5107042145	K23TTM#00282124	16.10.2023 *****	2000186483	0	119.943-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107042156	K23TTM#00005399	16.10.2023 *****	2000186483	0	270.983-
5107042251	K23TTM#00282149	16.10.2023 *****	2000186483	0	142.819-
5107042341	K23TTM#00005400	16.10.2023 *****	2000186483	0	302.400-
5107042366	K23TTM#00282198	16.10.2023 *****	2000186483	0	239.885-
5107042380	K23TTM#00282221	16.10.2023 *****	2000186483	0	949.794-
5107042438	K23TTM#00282203	16.10.2023 *****	2000186483	0	429.153-
5107042595	K23TTM#00282243	16.10.2023 *****	2000186483	0	147.353-
5107042605	K23TTM#00021961	16.10.2023 *****	2000186483	0	156.816-
5107042625	K23TTM#00002612	16.10.2023 *****	2000186483	0	200.265-
5107042770	K23TTM#00282267	16.10.2023 *****	2000186483	0	54.197-
5107042883	K23TTM#00016441	16.10.2023 *****	2000186483	0	192.856-
5107042965	K23TTM#00282318	16.10.2023 *****	2000186483	0	79.305-
5107043007	K23TTM#00282330	16.10.2023 *****	2000186483	0	33.097-
5107043105	K23TTM#00003699	16.10.2023 *****	2000186483	0	120.960-
5107043140	K23TTM#00005907	16.10.2023 *****	2000186483	0	240.570-
5107043262	K23TTM#00282395	16.10.2023 *****	2000186483	0	827.971-
5107043321	K23TTM#00282406	16.10.2023 *****	2000186483	0	721.225-
5107043371	K23TTM#00282421	16.10.2023 *****	2000186483	0	239.885-
5107043558	K23TTM#00005069	16.10.2023 *****	2000186483	0	79.305-
5107043645	K23TTM#00282500	16.10.2023 *****	2000186483	0	336.705-
5107043653	K23TTM#00282468	16.10.2023 *****	2000186483	0	327.696-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107043731	K23TTM#00005071	16.10.2023 *****	2000186483	0	120.960-
5107043767	K23TTM#00282508	16.10.2023 *****	2000186483	0	160.380-
5107043829	K23TTM#00282518	16.10.2023 *****	2000186483	0	49.680-
5107043841	K23TTM#00008723	16.10.2023 *****	2000186483	0	294.697-
5107043850	K23TTM#00005918	16.10.2023 *****	2000186483	0	189.620-
5107043970	K23TTM#00282541	16.10.2023 *****	2000186483	0	119.943-
5107043991	K23TTM#00005917	16.10.2023 *****	2000186483	0	310.068-
5107044137	K23TTM#00282596	16.10.2023 *****	2000186483	0	240.570-
5107044138	K23TTM#00282597	16.10.2023 *****	2000186483	0	239.885-
5107044165	K23TTM#00283047	16.10.2023 *****	2000186483	0	264.773-
5107044295	K23TTM#00282639	16.10.2023 *****	2000186483	0	49.680-
5107044321	K23TTM#00013921	16.10.2023 *****	2000186483	0	119.943-
5107044332	K23TTM#00282644	16.10.2023 *****	2000186483	0	323.678-
5107044343	K23TTM#00282634	16.10.2023 *****	2000186483	0	392.930-
5107044344	K23TTM#00005263	16.10.2023 *****	2000186483	0	216.786-
5107044351	K23TTM#00282647	16.10.2023 *****	2000186483	0	79.305-
5107044364	K23TTM#00126128	16.10.2023 *****	2000186483	0	414.024-
5107044369	K23TTM#00126115	16.10.2023 *****	2000186483	0	253.445-
5107044466	K23TTM#00126125	16.10.2023 *****	2000186483	0	419.871-
5107044625	K23TTM#00060228	16.10.2023 *****	2000186483	0	239.300-
5107044626	K23TTM#00015856	16.10.2023 *****	2000186483	0	310.908-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107044664	K23TTM#00126468	16.10.2023 *****	2000186483	0	289.283-
5107044692	K23TTM#00126145	16.10.2023 *****	2000186483	0	1.487.559-
5107044862	K23TTM#00025472	16.10.2023 *****	2000186483	0	229.878-
5107044912	K23TTM#00000314	16.10.2023 *****	2000186483	0	359.221-
5107044939	K23TTM#00282767	16.10.2023 *****	2000186483	0	551.505-
5107044941	K23TTM#00126182	16.10.2023 *****	2000186483	0	873.180-
5107045018	K23TTM#00282787	16.10.2023 *****	2000186483	0	66.193-
5107045049	K23TTM#00282800	16.10.2023 *****	2000186483	0	80.190-
5107045050	K23TTM#00282801	16.10.2023 *****	2000186483	0	1.399.864-
5107045111	K23TTM#00282809	16.10.2023 *****	2000186483	0	196.020-
5107045242	K23TTM#00003208	16.10.2023 *****	2000186483	0	108.393-
5107045335	K23TTM#00003857	16.10.2023 *****	2000186483	0	501.637-
5107045336	K23TTM#00282865	16.10.2023 *****	2000186483	0	865.663-
5107045385	K23TTM#00033069	16.10.2023 *****	2000186483	0	871.811-
5107045599	K23TTM#00283107	16.10.2023 *****	2000186483	0	442.912-
5107045648	K23TTM#00008815	16.10.2023 *****	2000186483	0	108.393-
5107045698	K23TTM#00282932	16.10.2023 *****	2000186483	0	60.480-
5107045812	K23TTM#00282958	16.10.2023 *****	2000186483	0	1.029.697-
5107045874	K23TTM#00005755	16.10.2023 *****	2000186483	0	1.810.795-
5107045876	K23TTM#00033098	16.10.2023 *****	2000186483	0	239.885-
5107045877	K23TTM#00033099	16.10.2023 *****	2000186483	0	207.753-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107045887	K23TTM#00282979	16.10.2023 *****	2000186483	0	652.038-
5107045978	K23TTM#00060306	16.10.2023 *****	2000186483	0	120.085-
5107045980	K23TTM#00060308	16.10.2023 *****	2000186483	0	96.428-
5107045997	K23TTM#00282999	16.10.2023 *****	2000186483	0	54.197-
5107045998	K23TTM#00283000	16.10.2023 *****	2000186483	0	552.848-
5107046064	K23TTM#00282996	16.10.2023 *****	2000186483	0	149.040-
5107046087	K23TTM#00002533	16.10.2023 *****	2000186483	0	406.369-
5107046089	K23TTM#00283021	16.10.2023 *****	2000186483	0	119.943-
5107046112	K23TTM#00283005	16.10.2023 *****	2000186483	0	352.210-
5107046209	K23TTM#00283023	16.10.2023 *****	2000186483	0	388.868-
5107046210	K23TTM#00283027	16.10.2023 *****	2000186483	0	54.197-
5107046261	K23TTM#00060417	16.10.2023 *****	2000186483	0	98.010-
5107046344	K23TTM#00283059	16.10.2023 *****	2000186483	0	254.826-
5107046382	K23TTM#00126311	16.10.2023 *****	2000186483	0	807.743-
5107046435	K23TTM#00033133	16.10.2023 *****	2000186483	0	79.305-
5107046441	K23TTM#00283127	16.10.2023 *****	2000186483	0	270.983-
5107046518	K23TTM#00283083	16.10.2023 *****	2000186483	0	79.305-
5107046548	K23TTM#00060344	16.10.2023 *****	2000186483	0	80.190-
5107046593	K23TTM#00283099	16.10.2023 *****	2000186483	0	239.885-
5107046615	K23TTM#00285815	16.10.2023 *****	2000186483	0	165.483-
5107046702	K23TTM#00285809	16.10.2023 *****	2000186483	0	54.197-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107046765	K23TTM#00283139	16.10.2023 *****	2000186483	0	465.551-
5107046779	K23TTM#00285812	16.10.2023 *****	2000186483	0	132.457-
5107046833	K23TTM#00283138	16.10.2023 *****	2000186483	0	80.190-
5107046864	K23TTM#00009681	16.10.2023 *****	2000186483	0	364.063-
5107046909	K23TTM#00025530	16.10.2023 *****	2000186483	0	791.726-
5107046912	K23TTM#00285503	16.10.2023 *****	2000186483	0	483.678-
5107046918	K23TTM#00016476	16.10.2023 *****	2000186483	0	446.099-
5107046936	K23TTM#00005082	16.10.2023 *****	2000186483	0	237.916-
5107046937	K23TTM#00009684	16.10.2023 *****	2000186483	0	108.393-
5107047011	K23TTM#00285540	16.10.2023 *****	2000186483	0	132.386-
5107047064	K23TTM#00285583	16.10.2023 *****	2000186483	0	119.943-
5107047105	K23TTM#00025531	16.10.2023 *****	2000186483	0	306.504-
5107047106	K23TTM#00025532	16.10.2023 *****	2000186483	0	196.020-
5107047144	K23TTM#00005584	16.10.2023 *****	2000186483	0	931.986-
5107047185	K23TTM#00004109	16.10.2023 *****	2000186483	0	189.620-
5107047207	K23TTM#00285584	16.10.2023 *****	2000186483	0	108.393-
5107047209	K23TTM#00285586	16.10.2023 *****	2000186483	0	229.878-
5107047317	K23TTM#00285603	16.10.2023 *****	2000186483	0	196.020-
5107047319	K23TTM#00004110	16.10.2023 *****	2000186483	0	60.480-
5107047326	K23TTM#00285655	16.10.2023 *****	2000186483	0	505.054-
5107047351	K23TTM#00018375	16.10.2023 *****	2000186483	0	283.651-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107047354	K23TTM#00015858	16.10.2023 *****	2000186483	0	99.290-
5107047370	K23TTM#00285631	16.10.2023 *****	2000186483	0	129.581-
5107047410	K23TTM#00285629	16.10.2023 *****	2000186483	0	66.193-
5107047437	K23TTM#00285651	16.10.2023 *****	2000186483	0	198.580-
5107047490	K23TTM#00285649	16.10.2023 *****	2000186483	0	586.723-
5107047507	K23TTM#00285656	16.10.2023 *****	2000186483	0	156.816-
5107047513	K23TTM#00285670	16.10.2023 *****	2000186483	0	359.828-
5107047531	K23TTM#00285677	16.10.2023 *****	2000186483	0	99.360-
5107047537	K23TTM#00025542	16.10.2023 *****	2000186483	0	2.506.126-
5107047626	K23TTM#00285702	16.10.2023 *****	2000186483	0	119.943-
5107047627	K23TTM#00285705	16.10.2023 *****	2000186483	0	240.170-
5107047683	K23TTM#00285715	16.10.2023 *****	2000186483	0	356.760-
5107047722	K23TTM#00285727	16.10.2023 *****	2000186483	0	665.146-
5107047748	K23TTM#00285743	16.10.2023 *****	2000186483	0	295.310-
5107047754	K23TTM#00285757	16.10.2023 *****	2000186483	0	113.287-
5107047758	K23TTM#00002623	16.10.2023 *****	2000186483	0	120.960-
5107047873	K23TTM#00285769	16.10.2023 *****	2000186483	0	313.549-
5107047877	K23TTM#00285774	16.10.2023 *****	2000186483	0	102.071-
5107047916	K23TTM#00126465	16.10.2023 *****	2000186483	0	275.346-
5107047918	K23TTM#00285792	16.10.2023 *****	2000186483	0	169.623-
5107047958	K23TTM#00285801	16.10.2023 *****	2000186483	0	1.942.615-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107047960	K23TTM#00285805	16.10.2023 *****	2000186483	0	80.190-
5107048048	K23TTM#00285811	16.10.2023 *****	2000186483	0	181.440-
5107048095	K23TTM#00002624	16.10.2023 *****	2000186483	0	492.112-
5107048118	K23TTM#00285834	16.10.2023 *****	2000186483	0	2.016.954-
5107048140	K23TTM#00060402	16.10.2023 *****	2000186483	0	64.152-
5107048187	K23TTM#00009709	16.10.2023 *****	2000186483	0	248.400-
5107048196	K23TTM#00285846	16.10.2023 *****	2000186483	0	162.590-
5107048202	K23TTM#00285855	16.10.2023 *****	2000186483	0	120.960-
5107048203	K23TTM#00285857	16.10.2023 *****	2000186483	0	839.598-
5107048206	K23TTM#00285861	16.10.2023 *****	2000186483	0	248.975-
5107048233	K23TTM#00043666	16.10.2023 *****	2000186483	0	119.943-
5107048239	K23TTM#00005090	16.10.2023 *****	2000186483	0	162.590-
5107048252	K23TTM#00285868	16.10.2023 *****	2000186483	0	99.290-
5107048324	K23TTM#00060412	16.10.2023 *****	2000186483	0	273.046-
5107048400	K23TTM#00126514	16.10.2023 *****	2000186483	0	482.139-
5107048401	K23TTM#00008839	16.10.2023 *****	2000186483	0	108.393-
5107048440	K23TTM#00033226	16.10.2023 *****	2000186483	0	119.943-
5107048483	K23TTM#00002745	16.10.2023 *****	2000186483	0	60.480-
5107048509	K23TTM#00285916	16.10.2023 *****	2000186483	0	80.190-
9400452723	K23TBK#00010260	19.10.2023 *****	2000186483	0	14.629.980-
9400454352	K23TBK#00010260	19.10.2023 *****	2000186483	0	4.290.324-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400454353	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.653.680-
9400454354	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.334.586-
9400454355	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.079.098-
9400454356	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.746.819-
9400454357	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.902.315-
9400454358	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.847.924-
9400454359	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.635.791-
9400454360	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.750.972-
9400454361	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.695.520-
9400454362	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.512.613-
9400454363	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.825.425-
9400454364	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.490.653-
9400454365	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.268.031-
9400454366	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.605.487-
9400454367	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.312.511-
9400455296	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.140.869-
9400455297	K23TBK#00010260	19.10.2023 *****	2000186483	0	994.147-
9400455298	K23TBK#00010260	19.10.2023 *****	2000186483	0	183.445-
9400459814	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.847.924-
9400459815	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.635.791-
9400459816	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.750.972-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400460003	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.027.408-
9400460004	K23TBK#00010260	19.10.2023 *****	2000186483	0	6.562.559-
9400460005	K23TBK#00010260	19.10.2023 *****	2000186483	0	5.704.353-
9400460006	K23TBK#00010260	19.10.2023 *****	2000186483	0	4.970.761-
9400460007	K23TBK#00010260	19.10.2023 *****	2000186483	0	917.225-
9400460008	1000202625	19.10.2023 *****	2000186483	0	12.870.985-
9400460009	1000202625	19.10.2023 *****	2000186483	0	4.961.024-
9400460010	1000202625	19.10.2023 *****	2000186483	0	4.003.761-
9400460011	1000202625	19.10.2023 *****	2000186483	0	6.237.304-
9400460012	1000202625	19.10.2023 *****	2000186483	0	5.240.504-
9400460460	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.268.373-
9400460461	K23TBK#00010260	19.10.2023 *****	2000186483	0	6.672.933-
9400460462	K23TBK#00010260	19.10.2023 *****	2000186483	0	10.395.503-
9400460784	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.695.520-
9400460785	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.512.613-
9400460786	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.825.425-
9400460787	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.490.653-
9400460788	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.268.031-
9400460789	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.605.487-
9400460790	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.312.511-
9400460791	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.140.869-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400460792	K23TBK#00010260	19.10.2023 *****	2000186483	0	994.147-
9400460793	K23TBK#00010260	19.10.2023 *****	2000186483	0	183.445-
9400461917	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.734.167-
9400461918	K23TBK#00010260	19.10.2023 *****	2000186483	0	9.511.607-
9400461919	K23TBK#00010260	19.10.2023 *****	2000186483	0	9.239.629-
9400461962	K23TBK#00010260	19.10.2023 *****	2000186483	0	19.889.323-
9400461963	K23TBK#00010260	19.10.2023 *****	2000186483	0	13.636.134-
9400461964	K23TBK#00010260	19.10.2023 *****	2000186483	0	9.699.337-
9400461965	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.580.658-
9400461966	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.307.346-
9400461967	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.669.167-
9400462368	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.178.975-
9400462369	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.754.888-
9400462370	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.477.621-
9400462371	K23TBK#00010260	19.10.2023 *****	2000186483	0	7.563.060-
9400462372	K23TBK#00010260	19.10.2023 *****	2000186483	0	9.127.119-
9400462373	K23TBK#00010260	19.10.2023 *****	2000186483	0	7.453.280-
9400462374	K23TBK#00010260	19.10.2023 *****	2000186483	0	6.340.125-
9400462400	K23TBK#00010260	19.10.2023 *****	2000186483	0	4.158.201-
9400462401	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.493.670-
9400462402	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.804.641-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400462721	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.695.849-
9400462722	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.271.582-
9400462723	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.501.961-
9400462724	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.391.046-
9400462725	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.025.223-
9400462726	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.650.839-
9400462727	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.981.319-
9400462728	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.536.056-
9400462729	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.210.959-
9400462730	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.625.022-
9400462731	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.281.738-
9400462732	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.988.305-
9400462733	K23TBK#00010260	19.10.2023 *****	2000186483	0	366.891-
9400462734	K23TBK#00010260	19.10.2023 *****	2000186483	0	4.290.324-
9400462735	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.653.680-
9400463232	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.334.586-
9400463233	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.079.098-
9400463234	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.746.819-
9400463235	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.902.315-
9400463236	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.847.924-
9400463961	1000202625	19.10.2023 *****	2000186483	0	5.706.954-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400463962	1000202625	19.10.2023 *****	2000186483	0	5.543.770-
9400463963	1000202625	19.10.2023 *****	2000186483	0	4.907.383-
9400463964	1000202625	19.10.2023 *****	2000186483	0	5.252.941-
9400463965	1000202625	19.10.2023 *****	2000186483	0	5.086.566-
9400463966	1000202625	19.10.2023 *****	2000186483	0	4.537.827-
9400463967	1000202625	19.10.2023 *****	2000186483	0	5.476.273-
9400463968	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.635.791-
9400463969	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.750.972-
9400463970	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.695.520-
9400463971	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.512.613-
9400463972	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.825.425-
9400463973	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.490.653-
9400463974	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.268.031-
9400463975	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.605.487-
9400463976	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.312.511-
9400463977	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.140.869-
9400463978	K23TBK#00010260	19.10.2023 *****	2000186483	0	994.147-
9400463979	K23TBK#00010260	19.10.2023 *****	2000186483	0	183.445-
9400463980	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.580.658-
9400463981	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.307.346-
9400463982	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.669.167-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400463983	K23TBK#00010260	19.10.2023 *****	2000186483	0	4.158.201-
9400464368	1000202625	19.10.2023 *****	2000186483	0	4.471.974-
9400464369	1000202625	19.10.2023 *****	2000186483	0	3.804.084-
9400464370	1000202625	19.10.2023 *****	2000186483	0	4.816.441-
9400464371	1000202625	19.10.2023 *****	2000186483	0	3.937.541-
9400464372	1000202625	19.10.2023 *****	2000186483	0	3.422.613-
9400464373	1000202625	19.10.2023 *****	2000186483	0	2.982.456-
9400464374	1000202625	19.10.2023 *****	2000186483	0	550.335-
9400464544	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.493.670-
9400464545	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.804.641-
9400464546	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.695.849-
9400464547	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.271.582-
9400465667	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.145.165-
9400465668	K23TBK#00010260	19.10.2023 *****	2000186483	0	826.827-
9400465669	K23TBK#00010260	19.10.2023 *****	2000186483	0	667.302-
9400465670	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.039.550-
9400465671	K23TBK#00010260	19.10.2023 *****	2000186483	0	873.421-
9400465672	K23TBK#00010260	19.10.2023 *****	2000186483	0	951.162-
9400465673	K23TBK#00010260	19.10.2023 *****	2000186483	0	923.963-
9400465674	K23TBK#00010260	19.10.2023 *****	2000186483	0	817.896-
9400465675	K23TBK#00010260	19.10.2023 *****	2000186483	0	875.493-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400465676	K23TBK#00010260	19.10.2023 *****	2000186483	0	847.759-
9400465677	K23TBK#00010260	19.10.2023 *****	2000186483	0	756.309-
9400465678	K23TBK#00010260	19.10.2023 *****	2000186483	0	912.710-
9400465679	K23TBK#00010260	19.10.2023 *****	2000186483	0	745.325-
9400466416	K23TBK#00010260	19.10.2023 *****	2000186483	0	634.004-
9400466417	K23TBK#00010260	19.10.2023 *****	2000186483	0	802.741-
9400466418	K23TBK#00010260	19.10.2023 *****	2000186483	0	656.251-
9400466419	K23TBK#00010260	19.10.2023 *****	2000186483	0	570.430-
9400466420	K23TBK#00010260	19.10.2023 *****	2000186483	0	497.072-
9400466421	K23TBK#00010260	19.10.2023 *****	2000186483	0	91.722-
9400466422	K23TBK#00010260	19.10.2023 *****	2000186483	0	21.451.631-
9400466910	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.268.373-
9400466911	K23TBK#00010260	19.10.2023 *****	2000186483	0	6.672.933-
9400466918	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.501.961-
9400466919	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.391.046-
9400466920	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.025.223-
9400466921	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.650.839-
9400466922	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.981.319-
9400466923	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.536.056-
9400466924	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.210.959-
9400466925	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.625.022-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400466926	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.281.738-
9400466927	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.988.305-
9400467031	K23TBK#00010260	19.10.2023 *****	2000186483	0	5.338.347-
9400467032	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.316.408-
9400467033	K23TBK#00010260	19.10.2023 *****	2000186483	0	6.987.331-
9400467034	K23TBK#00010260	19.10.2023 *****	2000186483	0	7.609.275-
9400467035	K23TBK#00010260	19.10.2023 *****	2000186483	0	7.391.696-
9400467036	K23TBK#00010260	19.10.2023 *****	2000186483	0	6.543.178-
9400467037	K23TBK#00010260	19.10.2023 *****	2000186483	0	7.003.924-
9400467038	K23TBK#00010260	19.10.2023 *****	2000186483	0	6.782.095-
9400467039	K23TBK#00010260	19.10.2023 *****	2000186483	0	6.050.442-
9400467216	K23TBK#00010260	19.10.2023 *****	2000186483	0	10.395.503-
9400467217	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.734.167-
9400467218	K23TBK#00010260	19.10.2023 *****	2000186483	0	9.511.607-
9400467219	K23TBK#00010260	19.10.2023 *****	2000186483	0	9.239.629-
9400467220	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.178.975-
9400467221	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.754.888-
9400467222	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.477.621-
9400467223	K23TBK#00010260	19.10.2023 *****	2000186483	0	7.563.060-
9400467224	K23TBK#00010260	19.10.2023 *****	2000186483	0	9.127.119-
9400467225	K23TBK#00010260	19.10.2023 *****	2000186483	0	7.453.280-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400467226	K23TBK#00010260	19.10.2023 *****	2000186483	0	6.340.125-
9400467227	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.027.408-
9400467228	K23TBK#00010260	19.10.2023 *****	2000186483	0	6.562.559-
9400467229	K23TBK#00010260	19.10.2023 *****	2000186483	0	5.704.353-
9400467230	K23TBK#00010260	19.10.2023 *****	2000186483	0	4.970.761-
9400467231	K23TBK#00010260	19.10.2023 *****	2000186483	0	917.225-
9400467424	K23TBK#00010260	19.10.2023 *****	2000186483	0	366.891-
9400467425	K23TBK#00010260	19.10.2023 *****	2000186483	0	4.290.324-
9400467426	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.653.680-
9400467427	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.334.586-
9400467428	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.079.098-
9400467429	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.746.819-
9400467430	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.902.315-
9400467520	K23TBK#00010260	19.10.2023 *****	2000186483	0	7.301.702-
9400467521	K23TBK#00010260	19.10.2023 *****	2000186483	0	5.962.625-
9400467522	K23TBK#00010260	19.10.2023 *****	2000186483	0	5.072.093-
9400467523	K23TBK#00010260	19.10.2023 *****	2000186483	0	6.421.928-
9400467524	K23TBK#00010260	19.10.2023 *****	2000186483	0	5.250.049-
9400467525	K23TBK#00010260	19.10.2023 *****	2000186483	0	4.563.480-
9400467526	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.976.617-
9400467527	K23TBK#00010260	19.10.2023 *****	2000186483	0	733.777-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400467528	K23TBK#00010260	19.10.2023 *****	2000186483	0	8.580.658-
9400467529	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.307.346-
9400467530	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.669.167-
9400467680	K23TBK#00010260	19.10.2023 *****	2000186483	0	17.161.316-
9400467681	K23TBK#00010260	19.10.2023 *****	2000186483	0	6.614.688-
9400467911	K23TBK#00010260	19.10.2023 *****	2000186483	0	4.158.201-
9400467912	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.493.670-
9400467913	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.804.641-
9400467914	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.695.849-
9400467915	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.271.582-
9400467916	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.501.961-
9400467917	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.391.046-
9400467918	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.025.223-
9400467919	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.650.839-
9400468160	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.981.319-
9400468161	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.536.056-
9400468162	K23TBK#00010260	19.10.2023 *****	2000186483	0	3.210.959-
9400468163	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.625.022-
9400468164	K23TBK#00010260	19.10.2023 *****	2000186483	0	2.281.738-
9400468165	K23TBK#00010260	19.10.2023 *****	2000186483	0	1.988.305-
9400468166	K23TBK#00010260	19.10.2023 *****	2000186483	0	366.891-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400468167	K23TBK#00010260	19.10.2023 *****	2000186483	0	21.451.631-
9490021136	K23TBK#00010260	19.10.2023 *****	2000186483	0	63.416.427-
Tổng cộng				0	1805.415.272

**Chứng từ thanh toán**  
2000186483

**Ngày**  
25.10.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*1.805.415.272\*