

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.10.2023

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
5105940718	1C23TNN#00052682	30.08.2023	2000186485	0	1.845.584

5105962252	1C23TNN#00052800	30.08.2023	2000186485	0	1.115.807

5105962253	1C23TNN#00052801	30.08.2023	2000186485	0	4.728.378

5105977710	1C23TNN#00051839	30.08.2023	2000186485	0	198.580

5105992684	1C23TNN#00051802	30.08.2023	2000186485	0	2.023.574

5105998493	1C23TNN#00051744	30.08.2023	2000186485	0	198.580

5105998556	1C23TNN#00052400	30.08.2023	2000186485	0	2.183.476

5106001683	1C23TNN#00052040	30.08.2023	2000186485	0	2.232.360

5106001691	1C23TNN#00052052	30.08.2023	2000186485	0	2.153.542

5106002823	1C23TNN#00052252	30.08.2023	2000186485	0	2.193.156

5106003288	1C23TNN#00051959	30.08.2023	2000186485	0	198.580

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
19.071.617

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106003291	1C23TNN#00051962	30.08.2023	2000186485	0	198.580

5106003292	1C23TNN#00051963	30.08.2023	2000186485	0	198.580

5106003406	1C23TNN#00051777	30.08.2023	2000186485	0	2.349.497

5106003551	1C23TNN#00052242	30.08.2023	2000186485	0	1.796.629

5106003987	1C23TNN#00051764	30.08.2023	2000186485	0	330.966

5106003988	1C23TNN#00051767	30.08.2023	2000186485	0	330.966

5106003993	1C23TNN#00051783	30.08.2023	2000186485	0	1.190.512

5106004063	1C23TNN#00051904	30.08.2023	2000186485	0	601.949

5106004287	1C23TNN#00051857	30.08.2023	2000186485	0	1.491.534

5106004378	1C23TNN#00052001	30.08.2023	2000186485	0	1.291.210

5106004380	1C23TNN#00052003	30.08.2023	2000186485	0	545.567

5106004381	1C23TNN#00052004	30.08.2023	2000186485	0	2.643.829

5106004382	1C23TNN#00052005	30.08.2023	2000186485	0	1.269.003

5106004942	1C23TNN#00051763	30.08.2023	2000186485	0	2.851.340

5106005051	1C23TNN#00052587	30.08.2023	2000186485	0	1.010.433

5106005052	1C23TNN#00052588	30.08.2023	2000186485	0	1.360.487

5106005055	1C23TNN#00052598	30.08.2023	2000186485	0	2.870.826

5106005062	1C23TNN#00051754	30.08.2023	2000186485	0	198.580

5106005068	1C23TNN#00051846	30.08.2023	2000186485	0	198.580

5106005071	1C23TNN#00052624	30.08.2023	2000186485	0	3.450.398

5106005095	1C23TNN#00052126	30.08.2023	2000186485	0	1.164.664

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106005257	1C23TNN#00052370	30.08.2023	2000186485	0	1.940.333

5106005258	1C23TNN#00052436	30.08.2023	2000186485	0	2.795.029

5106005261	1C23TNN#00052523	30.08.2023	2000186485	0	1.091.923

5106005263	1C23TNN#00052583	30.08.2023	2000186485	0	1.919.074

5106005752	1C23TNN#00052238	30.08.2023	2000186485	0	1.132.866

5106005754	1C23TNN#00052282	30.08.2023	2000186485	0	198.580

5106005940	1C23TNN#00051772	30.08.2023	2000186485	0	1.435.370

5106005942	1C23TNN#00051780	30.08.2023	2000186485	0	2.203.196

5106005944	1C23TNN#00051786	30.08.2023	2000186485	0	311.630

5106005945	1C23TNN#00051787	30.08.2023	2000186485	0	1.919.074

5106005946	1C23TNN#00051788	30.08.2023	2000186485	0	980.629

5106005947	1C23TNN#00051789	30.08.2023	2000186485	0	3.496.775

5106005953	1C23TNN#00051771	30.08.2023	2000186485	0	671.676

5106005959	1C23TNN#00052413	30.08.2023	2000186485	0	2.489.605

5106005960	1C23TNN#00052416	30.08.2023	2000186485	0	330.966

5106005961	1C23TNN#00052417	30.08.2023	2000186485	0	1.784.376

5106005962	1C23TNN#00052447	30.08.2023	2000186485	0	4.833.586

5106005964	1C23TNN#00052454	30.08.2023	2000186485	0	4.374.778

5106005966	1C23TNN#00052461	30.08.2023	2000186485	0	4.778.017

5106005967	1C23TNN#00052462	30.08.2023	2000186485	0	2.250.040

5106005968	1C23TNN#00051769	30.08.2023	2000186485	0	1.025.336

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106005972	1C23TNN#00051811	30.08.2023	2000186485	0	1.204.044

5106005977	1C23TNN#00051818	30.08.2023	2000186485	0	920.333

5106005979	1C23TNN#00051831	30.08.2023	2000186485	0	198.580

5106005982	1C23TNN#00051835	30.08.2023	2000186485	0	198.580

5106005984	1C23TNN#00051794	30.08.2023	2000186485	0	1.343.866

5106005985	1C23TNN#00051851	30.08.2023	2000186485	0	198.580

5106005986	1C23TNN#00051861	30.08.2023	2000186485	0	198.580

5106005988	1C23TNN#00051879	30.08.2023	2000186485	0	2.122.934

5106005991	1C23TNN#00051882	30.08.2023	2000186485	0	1.710.288

5106005997	1C23TNN#00051889	30.08.2023	2000186485	0	264.773

5106005998	1C23TNN#00051937	30.08.2023	2000186485	0	1.606.190

5106006003	1C23TNN#00051809	30.08.2023	2000186485	0	1.578.074

5106006004	1C23TNN#00051822	30.08.2023	2000186485	0	198.580

5106006016	1C23TNN#00051829	30.08.2023	2000186485	0	198.580

5106006019	1C23TNN#00051900	30.08.2023	2000186485	0	330.966

5106006034	1C23TNN#00051847	30.08.2023	2000186485	0	198.580

5106006037	1C23TNN#00051856	30.08.2023	2000186485	0	3.264.578

5106006044	1C23TNN#00051888	30.08.2023	2000186485	0	264.773

5106006075	1C23TNN#00051967	30.08.2023	2000186485	0	198.580

5106006076	1C23TNN#00051968	30.08.2023	2000186485	0	198.580

5106006096	1C23TNN#00051893	30.08.2023	2000186485	0	198.580

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006097	1C23TNN#00051895	30.08.2023	2000186485	0	198.580

5106006110	1C23TNN#00051947	30.08.2023	2000186485	0	330.966

5106006122	1C23TNN#00051990	30.08.2023	2000186485	0	330.966

5106006129	1C23TNN#00051935	30.08.2023	2000186485	0	2.925.747

5106006145	1C23TNN#00051936	30.08.2023	2000186485	0	1.892.776

5106006146	1C23TNN#00051956	30.08.2023	2000186485	0	198.580

5106006158	1C23TNN#00052331	30.08.2023	2000186485	0	2.095.913

5106006185	1C23TNN#00052355	30.08.2023	2000186485	0	198.580

5106006234	1C23TNN#00051985	30.08.2023	2000186485	0	1.796.629

5106006282	1C23TNN#00052023	30.08.2023	2000186485	0	2.381.638

5106006300	1C23TNN#00052020	30.08.2023	2000186485	0	330.966

5106006301	1C23TNN#00052022	30.08.2023	2000186485	0	872.932

5106006310	1C23TNN#00052039	30.08.2023	2000186485	0	2.877.287

5106006311	1C23TNN#00052041	30.08.2023	2000186485	0	1.687.030

5106006374	1C23TNN#00052049	30.08.2023	2000186485	0	1.395.679

5106006381	1C23TNN#00052535	30.08.2023	2000186485	0	2.434.357

5106006382	1C23TNN#00052536	30.08.2023	2000186485	0	3.299.822

5106006386	1C23TNN#00052034	30.08.2023	2000186485	0	3.148.270

5106006387	1C23TNN#00052035	30.08.2023	2000186485	0	6.570.212

5106006390	1C23TNN#00052038	30.08.2023	2000186485	0	2.877.287

5106006414	1C23TNN#00052086	30.08.2023	2000186485	0	264.773

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006441	1C23TNN#00052080	30.08.2023	2000186485	0	198.580

5106006443	1C23TNN#00052089	30.08.2023	2000186485	0	198.580

5106006444	1C23TNN#00052090	30.08.2023	2000186485	0	264.773

5106006454	1C23TNN#00052071	30.08.2023	2000186485	0	198.580

5106006455	1C23TNN#00052072	30.08.2023	2000186485	0	397.159

5106006456	1C23TNN#00052073	30.08.2023	2000186485	0	198.580

5106006530	1C23TNN#00052082	30.08.2023	2000186485	0	198.580

5106006541	1C23TNN#00052099	30.08.2023	2000186485	0	959.537

5106006563	1C23TNN#00052098	30.08.2023	2000186485	0	880.275

5106006568	1C23TNN#00052119	30.08.2023	2000186485	0	932.788

5106006576	1C23TNN#00052100	30.08.2023	2000186485	0	843.547

5106006587	1C23TNN#00052373	30.08.2023	2000186485	0	2.224.120

5106006601	1C23TNN#00052112	30.08.2023	2000186485	0	2.989.537

5106006604	1C23TNN#00052115	30.08.2023	2000186485	0	1.255.214

5106006605	1C23TNN#00052116	30.08.2023	2000186485	0	801.012

5106006616	1C23TNN#00052120	30.08.2023	2000186485	0	2.800.202

5106006634	1C23TNN#00052161	30.08.2023	2000186485	0	894.506

5106006635	1C23TNN#00052162	30.08.2023	2000186485	0	1.339.443

5106006683	1C23TNN#00052147	30.08.2023	2000186485	0	198.580

5106006690	1C23TNN#00052154	30.08.2023	2000186485	0	198.580

5106006743	1C23TNN#00052166	30.08.2023	2000186485	0	1.683.540

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006751	1C23TNN#00052178	30.08.2023	2000186485	0	3.844.206

5106006764	1C23TNN#00052267	30.08.2023	2000186485	0	198.580

5106006765	1C23TNN#00052268	30.08.2023	2000186485	0	330.966

5106006768	1C23TNN#00052169	30.08.2023	2000186485	0	1.999.696

5106006769	1C23TNN#00052170	30.08.2023	2000186485	0	1.471.090

5106006775	1C23TNN#00052175	30.08.2023	2000186485	0	2.249.392

5106006806	1C23TNN#00052211	30.08.2023	2000186485	0	1.389.960

5106006810	1C23TNN#00052297	30.08.2023	2000186485	0	879.877

5106006848	1C23TNN#00052198	30.08.2023	2000186485	0	1.214.363

5106006849	1C23TNN#00052199	30.08.2023	2000186485	0	955.371

5106006860	1C23TNN#00052235	30.08.2023	2000186485	0	1.385.632

5106006866	1C23TNN#00052247	30.08.2023	2000186485	0	198.580

5106006873	1C23TNN#00052521	30.08.2023	2000186485	0	2.332.446

5106006880	1C23TNN#00052232	30.08.2023	2000186485	0	1.822.965

5106006892	1C23TNN#00052425	30.08.2023	2000186485	0	9.522.041

5106006896	1C23TNN#00052244	30.08.2023	2000186485	0	1.442.679

5106006901	1C23TNN#00052262	30.08.2023	2000186485	0	330.966

5106006902	1C23TNN#00052263	30.08.2023	2000186485	0	198.580

5106006905	1C23TNN#00052266	30.08.2023	2000186485	0	198.580

5106006917	1C23TNN#00052537	30.08.2023	2000186485	0	1.087.359

5106006919	1C23TNN#00052559	30.08.2023	2000186485	0	661.932

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006923	1C23TNN#00052578	30.08.2023	2000186485	0	4.797.684

5106006929	1C23TNN#00052286	30.08.2023	2000186485	0	330.966

5106006930	1C23TNN#00052289	30.08.2023	2000186485	0	1.837.890

5106006937	1C23TNN#00052296	30.08.2023	2000186485	0	1.089.761

5106006954	1C23TNN#00052384	30.08.2023	2000186485	0	4.413.374

5106006955	1C23TNN#00052385	30.08.2023	2000186485	0	3.561.802

5106006959	1C23TNN#00052450	30.08.2023	2000186485	0	2.364.793

5106006960	1C23TNN#00052320	30.08.2023	2000186485	0	774.302

5106006976	1C23TNN#00052328	30.08.2023	2000186485	0	2.271.974

5106006979	1C23TNN#00052335	30.08.2023	2000186485	0	2.513.826

5106006986	1C23TNN#00052354	30.08.2023	2000186485	0	198.580

5106006990	1C23TNN#00052366	30.08.2023	2000186485	0	198.580

5106007007	1C23TNN#00052381	30.08.2023	2000186485	0	1.478.920

5106007011	1C23TNN#00052387	30.08.2023	2000186485	0	793.055

5106007012	1C23TNN#00052388	30.08.2023	2000186485	0	1.478.920

5106007020	1C23TNN#00052538	30.08.2023	2000186485	0	1.289.782

5106007021	1C23TNN#00052580	30.08.2023	2000186485	0	3.662.075

5106007024	1C23TNN#00052382	30.08.2023	2000186485	0	1.247.551

5106007025	1C23TNN#00052383	30.08.2023	2000186485	0	1.644.079

5106007030	1C23TNN#00052409	30.08.2023	2000186485	0	1.143.573

5106007034	1C23TNN#00052428	30.08.2023	2000186485	0	1.318.400

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007056	1C23TNN#00052405	30.08.2023	2000186485	0	959.537

5106007059	1C23TNN#00052419	30.08.2023	2000186485	0	2.273.346

5106007064	1C23TNN#00052439	30.08.2023	2000186485	0	2.554.395

5106007074	1C23TNN#00052429	30.08.2023	2000186485	0	1.547.100

5106007077	1C23TNN#00052432	30.08.2023	2000186485	0	2.792.556

5106007080	1C23TNN#00052437	30.08.2023	2000186485	0	1.717.280

5106007081	1C23TNN#00052438	30.08.2023	2000186485	0	1.691.031

5106007083	1C23TNN#00052453	30.08.2023	2000186485	0	2.291.999

5106007093	1C23TNN#00052476	30.08.2023	2000186485	0	2.315.839

5106007124	1C23TNN#00052469	30.08.2023	2000186485	0	2.211.316

5106007138	1C23TNN#00052510	30.08.2023	2000186485	0	1.738.552

5106007140	1C23TNN#00052512	30.08.2023	2000186485	0	2.844.384

5106007144	1C23TNN#00052525	30.08.2023	2000186485	0	1.958.731

5106007149	1C23TNN#00052837	30.08.2023	2000186485	0	1.602.744

5106007150	1C23TNN#00052838	30.08.2023	2000186485	0	1.595.954

5106007155	1C23TNN#00052540	30.08.2023	2000186485	0	2.547.799

5106007170	1C23TNN#00052560	30.08.2023	2000186485	0	1.958.688

5106007174	1C23TNN#00052566	30.08.2023	2000186485	0	992.898

5106007175	1C23TNN#00052567	30.08.2023	2000186485	0	5.015.531

5106007176	1C23TNN#00052569	30.08.2023	2000186485	0	3.391.164

5106007177	1C23TNN#00052582	30.08.2023	2000186485	0	330.966

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007178	1C23TNN#00052593	30.08.2023	2000186485	0	2.277.683

5106007184	1C23TNN#00052574	30.08.2023	2000186485	0	599.713

5106007185	1C23TNN#00052575	30.08.2023	2000186485	0	930.679

5106007186	1C23TNN#00052576	30.08.2023	2000186485	0	3.354.815

5106007205	1C23TNN#00052604	30.08.2023	2000186485	0	2.899.870

5106007213	1C23TNN#00052617	30.08.2023	2000186485	0	1.919.074

5106007234	1C23TNN#00052608	30.08.2023	2000186485	0	2.791.357

5106007239	1C23TNN#00052834	30.08.2023	2000186485	0	1.079.484

5106007247	1C23TNN#00052858	30.08.2023	2000186485	0	1.418.450

5106007267	1C23TNN#00052623	30.08.2023	2000186485	0	4.888.423

5106007279	1C23TNN#00052707	30.08.2023	2000186485	0	3.087.057

5106007281	1C23TNN#00052626	30.08.2023	2000186485	0	2.117.965

5106007290	1C23TNN#00052677	30.08.2023	2000186485	0	2.837.894

5106007295	1C23TNN#00052694	30.08.2023	2000186485	0	2.983.111

5106007312	1C23TNN#00052637	30.08.2023	2000186485	0	3.572.753

5106007318	1C23TNN#00052645	30.08.2023	2000186485	0	3.878.714

5106007325	1C23TNN#00052665	30.08.2023	2000186485	0	1.395.679

5106007326	1C23TNN#00052666	30.08.2023	2000186485	0	1.873.462

5106007335	1C23TNN#00052690	30.08.2023	2000186485	0	4.077.551

5106007336	1C23TNN#00052691	30.08.2023	2000186485	0	2.587.955

5106007339	1C23TNN#00052699	30.08.2023	2000186485	0	330.966

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007355	1C23TNN#00052735	30.08.2023	2000186485	0	1.769.623

5106007357	1C23TNN#00052747	30.08.2023	2000186485	0	3.948.242

5106007380	1C23TNN#00052719	30.08.2023	2000186485	0	2.650.342

5106007381	1C23TNN#00052752	30.08.2023	2000186485	0	2.580.359

5106007383	1C23TNN#00052754	30.08.2023	2000186485	0	2.737.044

5106007413	1C23TNN#00052740	30.08.2023	2000186485	0	4.219.225

5106007418	1C23TNN#00052745	30.08.2023	2000186485	0	2.226.641

5106007423	1C23TNN#00052830	30.08.2023	2000186485	0	957.572

5106007428	1C23TNN#00052724	30.08.2023	2000186485	0	1.586.110

5106007477	1C23TNN#00052763	30.08.2023	2000186485	0	5.356.245

5106007478	1C23TNN#00052764	30.08.2023	2000186485	0	599.713

5106007479	1C23TNN#00052765	30.08.2023	2000186485	0	3.172.225

5106007486	1C23TNN#00052788	30.08.2023	2000186485	0	1.486.587

5106007489	1C23TNN#00052841	30.08.2023	2000186485	0	961.906

5106007501	1C23TNN#00052861	30.08.2023	2000186485	0	820.519

5106007520	1C23TNN#00052778	30.08.2023	2000186485	0	2.712.128

5106007588	1C23TNN#00052796	30.08.2023	2000186485	0	760.334

5106007590	1C23TNN#00052798	30.08.2023	2000186485	0	2.513.317

5106007599	1C23TNN#00052816	30.08.2023	2000186485	0	1.145.541

5106007617	1C23TNN#00052805	30.08.2023	2000186485	0	1.120.162

5106007620	1C23TNN#00052808	30.08.2023	2000186485	0	835.661

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007622	1C23TNN#00052818	30.08.2023	2000186485	0	1.124.157

5106007629	1C23TNN#00052825	30.08.2023	2000186485	0	1.798.320

5106007650	1C23TNN#00052829	30.08.2023	2000186485	0	996.241

5106007684	1C23TNN#00052855	30.08.2023	2000186485	0	1.216.123

5106007686	1C23TNN#00052926	30.08.2023	2000186485	0	1.114.214

5106007687	1C23TNN#00052934	30.08.2023	2000186485	0	1.013.779

5106007689	1C23TNN#00052938	30.08.2023	2000186485	0	907.982

5106007708	1C23TNN#00052910	30.08.2023	2000186485	0	799.360

5106007709	1C23TNN#00052911	30.08.2023	2000186485	0	961.908

5106007756	1C23TNN#00052942	30.08.2023	2000186485	0	854.768

5106007759	1C23TNN#00052952	30.08.2023	2000186485	0	1.831.317

5106007777	1C23TNN#00052873	30.08.2023	2000186485	0	1.013.779

5106007778	1C23TNN#00052874	30.08.2023	2000186485	0	1.072.898

5106007779	1C23TNN#00052876	30.08.2023	2000186485	0	1.072.898

5106007782	1C23TNN#00052879	30.08.2023	2000186485	0	1.379.402

5106007784	1C23TNN#00052881	30.08.2023	2000186485	0	1.435.303

5106007788	1C23TNN#00052885	30.08.2023	2000186485	0	1.834.155

5106007816	1C23TNN#00052899	30.08.2023	2000186485	0	1.334.539

5106007817	1C23TNN#00052900	30.08.2023	2000186485	0	1.789.867

5106007841	1C23TNN#00052906	30.08.2023	2000186485	0	1.013.779

5106007844	1C23TNN#00052909	30.08.2023	2000186485	0	1.053.600

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007846	1C23TNN#00052927	30.08.2023	2000186485	0	995.712

5106007864	1C23TNN#00052923	30.08.2023	2000186485	0	1.189.032

5106007865	1C23TNN#00052924	30.08.2023	2000186485	0	854.768

5106007868	1C23TNN#00052949	30.08.2023	2000186485	0	2.313.455

5106007879	1C23TNN#00052974	30.08.2023	2000186485	0	1.215.460

5106007884	1C23TNN#00052981	30.08.2023	2000186485	0	1.179.922

5106007894	1C23TNN#00052977	30.08.2023	2000186485	0	1.260.438

5106007921	1C23TNN#00052989	30.08.2023	2000186485	0	1.146.424

5106007927	1C23TNN#00053023	30.08.2023	2000186485	0	1.114.748

5106007931	1C23TNN#00053033	30.08.2023	2000186485	0	693.963

5106007940	1C23TNN#00053006	30.08.2023	2000186485	0	1.149.571

5106007943	1C23TNN#00053009	30.08.2023	2000186485	0	1.099.559

5106007948	1C23TNN#00053018	30.08.2023	2000186485	0	1.353.089

5106008003	1C23TNN#00053028	30.08.2023	2000186485	0	1.080.916

5106008004	1C23TNN#00053029	30.08.2023	2000186485	0	1.128.505

5106008010	1C23TNN#00053052	30.08.2023	2000186485	0	876.296

5106008011	1C23TNN#00053053	30.08.2023	2000186485	0	918.440

5106008021	1C23TNN#00053159	31.08.2023	2000186485	0	1.452.505

5106008023	1C23TNN#00053167	31.08.2023	2000186485	0	198.580

5106008068	1C23TNN#00053062	30.08.2023	2000186485	0	1.364.251

5106008072	1C23TNN#00053140	31.08.2023	2000186485	0	2.848.136

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106008075	1C23TNN#00053144	31.08.2023	2000186485	0	2.398.853

5106008078	1C23TNN#00053147	31.08.2023	2000186485	0	1.993.194

5106008083	1C23TNN#00053153	31.08.2023	2000186485	0	1.695.165

5106008085	1C23TNN#00053156	31.08.2023	2000186485	0	2.313.455

5106008087	1C23TNN#00053161	31.08.2023	2000186485	0	1.032.480

5106008093	1C23TNN#00053171	31.08.2023	2000186485	0	1.192.169

5106008095	1C23TNN#00053177	31.08.2023	2000186485	0	1.141.679

5106008128	1C23TNN#00053178	31.08.2023	2000186485	0	805.001

5106008130	1C23TNN#00053180	31.08.2023	2000186485	0	1.267.223

5106008144	1C23TNN#00053189	31.08.2023	2000186485	0	1.464.370

5106054702	1C23TNN#00052391	30.08.2023	2000186485	0	1.919.074

5106054703	1C23TNN#00052390	30.08.2023	2000186485	0	496.800

5106055042	1C23TNN#00052568	30.08.2023	2000186485	0	3.439.695

5106225837	1C23TNN#00051813	30.08.2023	2000186485	0	330.966

5106232921	1C23TNN#00051760	30.08.2023	2000186485	0	330.966

5106996791	K23TTM#00278041	16.10.2023	2000186485	0	239.885-

5106997415	K23TTM#00277652	16.10.2023	2000186485	0	54.197-

5106997578	K23TTM#00059903	16.10.2023	2000186485	0	80.190-

5106998398	K23TTM#00124345	16.10.2023	2000186485	0	543.755-

5107006686	K23TTM#00279660	16.10.2023	2000186485	0	119.943-

5107008157	K23TTM#00015738	16.10.2023	2000186485	0	259.433-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107008237	K23TTM#00059693	16.10.2023 *****	2000186485	0	94.810-
5107008239	K23TTM#00005438	16.10.2023 *****	2000186485	0	359.828-
5107014524	K23TTM#00276648	16.10.2023 *****	2000186485	0	239.885-
5107014527	K23TTM#00003596	16.10.2023 *****	2000186485	0	119.943-
5107014634	K23TTM#00276688	16.10.2023 *****	2000186485	0	144.490-
5107014637	K23TTM#00003597	16.10.2023 *****	2000186485	0	954.447-
5107014750	K23TTM#00276701	16.10.2023 *****	2000186485	0	412.806-
5107014905	K23TTM#00276717	16.10.2023 *****	2000186485	0	80.190-
5107014915	K23TTM#00024649	16.10.2023 *****	2000186485	0	98.010-
5107015011	K23TTM#00276709	16.10.2023 *****	2000186485	0	54.197-
5107015013	K23TTM#00003325	16.10.2023 *****	2000186485	0	690.836-
5107015021	K23TTM#00006185	16.10.2023 *****	2000186485	0	251.262-
5107015129	K23TTM#00276760	16.10.2023 *****	2000186485	0	54.197-
5107015133	K23TTM#00276776	16.10.2023 *****	2000186485	0	294.767-
5107015134	K23TTM#00276779	16.10.2023 *****	2000186485	0	79.305-
5107015249	K23TTM#00031911	16.10.2023 *****	2000186485	0	1.522.848-
5107015252	K23TTM#00059408	16.10.2023 *****	2000186485	0	156.816-
5107015253	K23TTM#00123583	16.10.2023 *****	2000186485	0	289.283-
5107015255	K23TTM#00041874	16.10.2023 *****	2000186485	0	628.852-
5107015410	K23TTM#00123572	16.10.2023 *****	2000186485	0	196.020-
5107015413	K23TTM#00123590	16.10.2023 *****	2000186485	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107015414	K23TTM#00020353	16.10.2023 *****	2000186485	0	54.197-
5107015420	K23TTM#00005365	16.10.2023 *****	2000186485	0	379.240-
5107015518	K23TTM#00276892	16.10.2023 *****	2000186485	0	162.590-
5107015803	K23TTM#00009414	16.10.2023 *****	2000186485	0	297.869-
5107015806	K23TTM#00009142	16.10.2023 *****	2000186485	0	119.943-
5107015948	K23TTM#00059503	16.10.2023 *****	2000186485	0	119.943-
5107016007	K23TTM#00276931	16.10.2023 *****	2000186485	0	189.620-
5107016280	K23TTM#00059431	16.10.2023 *****	2000186485	0	227.664-
5107016346	K23TTM#00015503	16.10.2023 *****	2000186485	0	239.885-
5107016371	K23TTM#00276994	16.10.2023 *****	2000186485	0	181.440-
5107016504	K23TTM#00059434	16.10.2023 *****	2000186485	0	60.043-
5107016572	K23TTM#00123898	16.10.2023 *****	2000186485	0	593.463-
5107016644	K23TTM#00015338	16.10.2023 *****	2000186485	0	119.943-
5107016839	K23TTM#00277103	16.10.2023 *****	2000186485	0	660.965-
5107016845	K23TTM#00277170	16.10.2023 *****	2000186485	0	902.229-
5107016892	K23TTM#00123690	16.10.2023 *****	2000186485	0	673.254-
5107016947	K23TTM#00041943	16.10.2023 *****	2000186485	0	480.450-
5107016960	K23TTM#00024691	16.10.2023 *****	2000186485	0	359.828-
5107017092	K23TTM#00005719	16.10.2023 *****	2000186485	0	383.130-
5107017093	K23TTM#00005720	16.10.2023 *****	2000186485	0	54.197-
5107017095	K23TTM#00008376	16.10.2023 *****	2000186485	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107017099	K23TTM#00277178	16.10.2023 *****	2000186485	0	33.097-
5107017235	K23TTM#00008599	16.10.2023 *****	2000186485	0	180.128-
5107017353	K23TTM#00017875	16.10.2023 *****	2000186485	0	108.393-
5107017467	K23TTM#00123721	16.10.2023 *****	2000186485	0	1.060.706-
5107017624	K23TTM#00277270	16.10.2023 *****	2000186485	0	80.190-
5107017649	K23TTM#00021331	16.10.2023 *****	2000186485	0	239.885-
5107017854	K23TTM#00277336	16.10.2023 *****	2000186485	0	49.680-
5107017861	K23TTM#00009123	16.10.2023 *****	2000186485	0	98.010-
5107017943	K23TTM#00123732	16.10.2023 *****	2000186485	0	844.475-
5107017944	K23TTM#00004927	16.10.2023 *****	2000186485	0	162.590-
5107017945	K23TTM#00032003	16.10.2023 *****	2000186485	0	80.190-
5107017946	K23TTM#00277331	16.10.2023 *****	2000186485	0	158.073-
5107018145	K23TTM#00004929	16.10.2023 *****	2000186485	0	108.393-
5107018210	K23TTM#00059461	16.10.2023 *****	2000186485	0	98.010-
5107018212	K23TTM#00024735	16.10.2023 *****	2000186485	0	270.983-
5107018214	K23TTM#00009171	16.10.2023 *****	2000186485	0	239.885-
5107018376	K23TTM#00021355	16.10.2023 *****	2000186485	0	80.190-
5107018377	K23TTM#00009164	16.10.2023 *****	2000186485	0	379.376-
5107018403	K23TTM#00009120	16.10.2023 *****	2000186485	0	518.724-
5107018538	K23TTM#00277444	16.10.2023 *****	2000186485	0	80.190-
5107018852	K23TTM#00005726	16.10.2023 *****	2000186485	0	284.430-

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5107018907	K23TTM#00006217	16.10.2023 *****	2000186485	0	448.176-
5107019072	K23TTM#00059488	16.10.2023 *****	2000186485	0	80.190-
5107019115	K23TTM#00059495	16.10.2023 *****	2000186485	0	60.043-
5107019142	K23TTM#00059496	16.10.2023 *****	2000186485	0	119.943-
5107019143	K23TTM#00059497	16.10.2023 *****	2000186485	0	96.428-
5107019145	K23TTM#00008466	16.10.2023 *****	2000186485	0	479.771-
5107019159	K23TTM#00123810	16.10.2023 *****	2000186485	0	520.098-
5107019165	K23TTM#00032052	16.10.2023 *****	2000186485	0	94.810-
5107019168	K23TTM#00020429	16.10.2023 *****	2000186485	0	119.943-
5107019510	K23TTM#00277602	16.10.2023 *****	2000186485	0	211.297-
5107019826	K23TTM#00021436	16.10.2023 *****	2000186485	0	98.010-
5107019843	K23TTM#00032069	16.10.2023 *****	2000186485	0	241.920-
5107019976	K23TTM#00024832	16.10.2023 *****	2000186485	0	487.769-
5107020119	K23TTM#00277720	16.10.2023 *****	2000186485	0	196.020-
5107020204	K23TTM#00277757	16.10.2023 *****	2000186485	0	160.380-
5107020369	K23TTM#00123879	16.10.2023 *****	2000186485	0	423.980-
5107020415	K23TTM#00277832	16.10.2023 *****	2000186485	0	60.480-
5107020516	K23TTM#00003598	16.10.2023 *****	2000186485	0	54.197-
5107020524	K23TTM#00020467	16.10.2023 *****	2000186485	0	556.536-
5107020547	K23TTM#00123900	16.10.2023 *****	2000186485	0	528.912-
5107020609	K23TTM#00004938	16.10.2023 *****	2000186485	0	98.010-

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5107020820	K23TTM#00016623	16.10.2023 *****	2000186485	0	98.010-
5107020865	K23TTM#00277852	16.10.2023 *****	2000186485	0	284.430-
5107020875	K23TTM#00277882	16.10.2023 *****	2000186485	0	229.878-
5107021018	K23TTM#00006333	16.10.2023 *****	2000186485	0	49.680-
5107021074	K23TTM#00059532	16.10.2023 *****	2000186485	0	98.010-
5107021153	K23TTM#00042105	16.10.2023 *****	2000186485	0	119.943-
5107021185	K23TTM#00032131	16.10.2023 *****	2000186485	0	119.943-
5107021328	K23TTM#00011029	16.10.2023 *****	2000186485	0	119.943-
5107021430	K23TTM#00277969	16.10.2023 *****	2000186485	0	98.010-
5107021432	K23TTM#00009460	16.10.2023 *****	2000186485	0	79.305-
5107021437	K23TTM#00042140	16.10.2023 *****	2000186485	0	119.943-
5107021604	K23TTM#00006242	16.10.2023 *****	2000186485	0	149.007-
5107021692	K23TTM#00015366	16.10.2023 *****	2000186485	0	243.850-
5107021735	K23TTM#00278012	16.10.2023 *****	2000186485	0	99.290-
5107021996	K23TTM#00124049	16.10.2023 *****	2000186485	0	294.030-
5107022188	K23TTM#00015439	16.10.2023 *****	2000186485	0	94.810-
5107022240	K23TTM#00059549	16.10.2023 *****	2000186485	0	64.152-
5107022401	K23TTM#00124053	16.10.2023 *****	2000186485	0	876.654-
5107022405	K23TTM#00032179	16.10.2023 *****	2000186485	0	379.240-
5107022407	K23TTM#00059558	16.10.2023 *****	2000186485	0	76.626-
5107022452	K23TTM#00124061	16.10.2023 *****	2000186485	0	293.412-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107022462	K23TTM#00278192	16.10.2023 *****	2000186485	0	54.197-
5107022468	K23TTM#00009470	16.10.2023 *****	2000186485	0	76.626-
5107022688	K23TTM#00278174	16.10.2023 *****	2000186485	0	120.960-
5107022770	K23TTM#00278209	16.10.2023 *****	2000186485	0	541.830-
5107022947	K23TTM#00024894	16.10.2023 *****	2000186485	0	76.626-
5107022949	K23TTM#00278254	16.10.2023 *****	2000186485	0	175.000-
5107023083	K23TTM#00278297	16.10.2023 *****	2000186485	0	160.380-
5107023130	K23TTM#00278303	16.10.2023 *****	2000186485	0	174.636-
5107023392	K23TTM#00009238	16.10.2023 *****	2000186485	0	951.798-
5107023393	K23TTM#00059578	16.10.2023 *****	2000186485	0	128.304-
5107023417	K23TTM#00008463	16.10.2023 *****	2000186485	0	94.810-
5107023506	K23TTM#00278332	16.10.2023 *****	2000186485	0	129.870-
5107023591	K23TTM#00278365	16.10.2023 *****	2000186485	0	98.010-
5107023596	K23TTM#00017995	16.10.2023 *****	2000186485	0	119.943-
5107023629	K23TTM#00278371	16.10.2023 *****	2000186485	0	269.396-
5107023840	K23TTM#00124168	16.10.2023 *****	2000186485	0	120.085-
5107023917	K23TTM#00008469	16.10.2023 *****	2000186485	0	174.139-
5107024343	K23TTM#00021486	16.10.2023 *****	2000186485	0	149.040-
5107024507	K23TTM#00278703	16.10.2023 *****	2000186485	0	248.400-
5107024541	K23TTM#00278580	16.10.2023 *****	2000186485	0	252.612-
5107024684	K23TTM#00024942	16.10.2023 *****	2000186485	0	229.878-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107024832	K23TTM#00278568	16.10.2023 *****	2000186485	0	129.870-
5107024896	K23TTM#00004699	16.10.2023 *****	2000186485	0	240.170-
5107024908	K23TTM#00032271	16.10.2023 *****	2000186485	0	119.943-
5107024921	K23TTM#00278743	16.10.2023 *****	2000186485	0	99.290-
5107025124	K23TTM#00024946	16.10.2023 *****	2000186485	0	119.943-
5107025278	K23TTM#00042349	16.10.2023 *****	2000186485	0	359.828-
5107025356	K23TTM#00042351	16.10.2023 *****	2000186485	0	496.800-
5107025504	K23TTM#00059616	16.10.2023 *****	2000186485	0	64.152-
5107025622	K23TTM#00005424	16.10.2023 *****	2000186485	0	119.943-
5107025630	K23TTM#00009239	16.10.2023 *****	2000186485	0	174.139-
5107025637	K23TTM#00013180	16.10.2023 *****	2000186485	0	180.128-
5107025730	K23TTM#00278768	16.10.2023 *****	2000186485	0	158.611-
5107025927	K23TTM#00005710	16.10.2023 *****	2000186485	0	464.702-
5107025994	K23TTM#00015792	16.10.2023 *****	2000186485	0	49.680-
5107026021	K23TTM#00059635	16.10.2023 *****	2000186485	0	54.197-
5107026162	K23TTM#00278876	16.10.2023 *****	2000186485	0	181.440-
5107026324	K23TTM#00279021	16.10.2023 *****	2000186485	0	80.190-
5107026357	K23TTM#00124346	16.10.2023 *****	2000186485	0	99.360-
5107026360	K23TTM#00021541	16.10.2023 *****	2000186485	0	189.620-
5107026633	K23TTM#00278970	16.10.2023 *****	2000186485	0	79.305-
5107026672	K23TTM#00124355	16.10.2023 *****	2000186485	0	619.119-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107026787	K23TTM#00278942	16.10.2023 *****	2000186485	0	66.193-
5107026823	K23TTM#00004708	16.10.2023 *****	2000186485	0	196.020-
5107026825	K23TTM#00009506	16.10.2023 *****	2000186485	0	347.760-
5107026972	K23TTM#00021538	16.10.2023 *****	2000186485	0	189.620-
5107026973	K23TTM#00021539	16.10.2023 *****	2000186485	0	189.620-
5107026974	K23TTM#00278996	16.10.2023 *****	2000186485	0	54.197-
5107027030	K23TTM#00008508	16.10.2023 *****	2000186485	0	379.240-
5107027110	K23TTM#00032325	16.10.2023 *****	2000186485	0	119.943-
5107027132	K23TTM#00279126	16.10.2023 *****	2000186485	0	306.078-
5107027133	K23TTM#00015500	16.10.2023 *****	2000186485	0	119.943-
5107027164	K23TTM#00279052	16.10.2023 *****	2000186485	0	898.071-
5107027326	K23TTM#00021545	16.10.2023 *****	2000186485	0	272.646-
5107027398	K23TTM#00279077	16.10.2023 *****	2000186485	0	439.870-
5107027526	K23TTM#00011124	16.10.2023 *****	2000186485	0	210.060-
5107027607	K23TTM#00279102	16.10.2023 *****	2000186485	0	119.943-
5107027665	K23TTM#00005433	16.10.2023 *****	2000186485	0	239.885-
5107027666	K23TTM#00279098	16.10.2023 *****	2000186485	0	359.828-
5107027694	K23TTM#00005434	16.10.2023 *****	2000186485	0	94.810-
5107027811	K23TTM#00021550	16.10.2023 *****	2000186485	0	119.943-
5107027904	K23TTM#00042483	16.10.2023 *****	2000186485	0	259.740-
5107027916	K23TTM#00059685	16.10.2023 *****	2000186485	0	290.450-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107027981	K23TTM#00124622	16.10.2023 *****	2000186485	0	920.311-
5107028103	K23TTM#00009267	16.10.2023 *****	2000186485	0	119.943-
5107028104	K23TTM#00009268	16.10.2023 *****	2000186485	0	108.393-
5107028105	K23TTM#00279211	16.10.2023 *****	2000186485	0	240.570-
5107028106	K23TTM#00042504	16.10.2023 *****	2000186485	0	119.943-
5107028111	K23TTM#00042506	16.10.2023 *****	2000186485	0	478.088-
5107028155	K23TTM#00005715	16.10.2023 *****	2000186485	0	200.133-
5107028351	K23TTM#00004983	16.10.2023 *****	2000186485	0	94.810-
5107028370	K23TTM#00279235	16.10.2023 *****	2000186485	0	241.920-
5107028516	K23TTM#00059709	16.10.2023 *****	2000186485	0	128.985-
5107028613	K23TTM#00005716	16.10.2023 *****	2000186485	0	64.152-
5107028619	K23TTM#00124586	16.10.2023 *****	2000186485	0	392.988-
5107028692	K23TTM#00124573	16.10.2023 *****	2000186485	0	1.097.248-
5107028751	K23TTM#00124572	16.10.2023 *****	2000186485	0	2.029.925-
5107028884	K23TTM#00015512	16.10.2023 *****	2000186485	0	94.810-
5107029124	K23TTM#00009213	16.10.2023 *****	2000186485	0	108.393-
5107029407	K23TTM#00004992	16.10.2023 *****	2000186485	0	153.252-
5107029455	K23TTM#00279678	16.10.2023 *****	2000186485	0	99.360-
5107029581	K23TTM#00124672	16.10.2023 *****	2000186485	0	96.428-
5107029884	K23TTM#00059761	16.10.2023 *****	2000186485	0	98.010-
5107029899	K23TTM#00279505	16.10.2023 *****	2000186485	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107029919	K23TTM#00059796	16.10.2023 *****	2000186485	0	98.010-
5107029934	K23TTM#00279574	16.10.2023 *****	2000186485	0	444.455-
5107029954	K23TTM#00124629	16.10.2023 *****	2000186485	0	119.943-
5107030087	K23TTM#00005200	16.10.2023 *****	2000186485	0	120.085-
5107030089	K23TTM#00124650	16.10.2023 *****	2000186485	0	175.986-
5107030090	K23TTM#00005202	16.10.2023 *****	2000186485	0	359.828-
5107030119	K23TTM#00279544	16.10.2023 *****	2000186485	0	302.400-
5107030149	K23TTM#00016207	16.10.2023 *****	2000186485	0	412.734-
5107030152	K23TTM#00020675	16.10.2023 *****	2000186485	0	119.943-
5107030293	K23TTM#00020683	16.10.2023 *****	2000186485	0	196.569-
5107030498	K23TTM#00124668	16.10.2023 *****	2000186485	0	648.578-
5107030521	K23TTM#00015871	16.10.2023 *****	2000186485	0	119.943-
5107030557	K23TTM#00003164	16.10.2023 *****	2000186485	0	60.043-
5107030560	K23TTM#00124677	16.10.2023 *****	2000186485	0	182.501-
5107030571	K23TTM#00279731	16.10.2023 *****	2000186485	0	594.235-
5107030573	K23TTM#00032478	16.10.2023 *****	2000186485	0	158.611-
5107030604	K23TTM#00013258	16.10.2023 *****	2000186485	0	120.085-
5107030638	K23TTM#00013253	16.10.2023 *****	2000186485	0	94.810-
5107030766	K23TTM#00279709	16.10.2023 *****	2000186485	0	119.943-
5107030987	K23TTM#00009336	16.10.2023 *****	2000186485	0	784.080-
5107031257	K23TTM#00279789	16.10.2023 *****	2000186485	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107031353	K23TTM#00042665	16.10.2023 *****	2000186485	0	99.360-
5107031354	K23TTM#00015880	16.10.2023 *****	2000186485	0	180.128-
5107031459	K23TTM#00009288	16.10.2023 *****	2000186485	0	49.680-
5107031462	K23TTM#00005811	16.10.2023 *****	2000186485	0	561.330-
5107031463	K23TTM#00279832	16.10.2023 *****	2000186485	0	108.393-
5107031489	K23TTM#00042663	16.10.2023 *****	2000186485	0	76.626-
5107031572	K23TTM#00059808	16.10.2023 *****	2000186485	0	119.943-
5107031705	K23TTM#00124790	16.10.2023 *****	2000186485	0	655.467-
5107031900	K23TTM#00005720	16.10.2023 *****	2000186485	0	160.380-
5107031989	K23TTM#00124812	16.10.2023 *****	2000186485	0	613.214-
5107032083	K23TTM#00059824	16.10.2023 *****	2000186485	0	96.428-
5107032114	K23TTM#00279933	16.10.2023 *****	2000186485	0	54.197-
5107032126	K23TTM#00003799	16.10.2023 *****	2000186485	0	366.902-
5107032262	K23TTM#00059837	16.10.2023 *****	2000186485	0	54.197-
5107032602	K23TTM#00059850	16.10.2023 *****	2000186485	0	54.197-
5107032755	K23TTM#00015588	16.10.2023 *****	2000186485	0	260.600-
5107032767	K23TTM#00015613	16.10.2023 *****	2000186485	0	379.240-
5107032787	K23TTM#00013287	16.10.2023 *****	2000186485	0	1.081.965-
5107032968	K23TTM#00280185	16.10.2023 *****	2000186485	0	119.943-
5107033127	K23TTM#00016262	16.10.2023 *****	2000186485	0	816.968-
5107033137	K23TTM#00124918	16.10.2023 *****	2000186485	0	871.657-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107033271	K23TTM#00032565	16.10.2023 *****	2000186485	0	94.810-
5107033316	K23TTM#00009359	16.10.2023 *****	2000186485	0	94.810-
5107033354	K23TTM#00009710	16.10.2023 *****	2000186485	0	132.386-
5107033355	K23TTM#00009711	16.10.2023 *****	2000186485	0	1.158.381-
5107033377	K23TTM#00020738	16.10.2023 *****	2000186485	0	120.085-
5107033402	K23TTM#00010127	16.10.2023 *****	2000186485	0	530.932-
5107033456	K23TTM#00280230	16.10.2023 *****	2000186485	0	617.889-
5107033544	K23TTM#00280293	16.10.2023 *****	2000186485	0	287.630-
5107033575	K23TTM#00124994	16.10.2023 *****	2000186485	0	710.038-
5107033603	K23TTM#00280305	16.10.2023 *****	2000186485	0	316.146-
5107033760	K23TTM#00015909	16.10.2023 *****	2000186485	0	270.983-
5107033770	K23TTM#00005224	16.10.2023 *****	2000186485	0	336.729-
5107033840	K23TTM#00005371	16.10.2023 *****	2000186485	0	196.020-
5107033904	K23TTM#00125012	16.10.2023 *****	2000186485	0	196.020-
5107034002	K23TTM#00005831	16.10.2023 *****	2000186485	0	1.149.259-
5107034165	K23TTM#00042810	16.10.2023 *****	2000186485	0	99.360-
5107034185	K23TTM#00280462	16.10.2023 *****	2000186485	0	400.265-
5107034187	K23TTM#00003686	16.10.2023 *****	2000186485	0	76.626-
5107034191	K23TTM#00015619	16.10.2023 *****	2000186485	0	392.040-
5107034270	K23TTM#00009360	16.10.2023 *****	2000186485	0	153.252-
5107034407	K23TTM#00280508	16.10.2023 *****	2000186485	0	192.820-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107034477	K23TTM#00280527	16.10.2023 *****	2000186485	0	447.120-
5107034522	K23TTM#00025219	16.10.2023 *****	2000186485	0	247.050-
5107034624	K23TTM#00013304	16.10.2023 *****	2000186485	0	1.415.926-
5107034639	K23TTM#00125542	16.10.2023 *****	2000186485	0	1.431.406-
5107034682	K23TTM#00125635	16.10.2023 *****	2000186485	0	761.571-
5107034713	K23TTM#00125112	16.10.2023 *****	2000186485	0	566.676-
5107034733	K23TTM#00020776	16.10.2023 *****	2000186485	0	348.421-
5107034742	K23TTM#00125115	16.10.2023 *****	2000186485	0	568.860-
5107035033	K23TTM#00013307	16.10.2023 *****	2000186485	0	119.943-
5107035071	K23TTM#00009320	16.10.2023 *****	2000186485	0	160.380-
5107035074	K23TTM#00125158	16.10.2023 *****	2000186485	0	706.871-
5107035100	K23TTM#00280664	16.10.2023 *****	2000186485	0	80.190-
5107035358	K23TTM#00003657	16.10.2023 *****	2000186485	0	392.040-
5107035653	K23TTM#00004279	16.10.2023 *****	2000186485	0	119.943-
5107035664	K23TTM#00032656	16.10.2023 *****	2000186485	0	80.190-
5107035934	K23TTM#00281059	16.10.2023 *****	2000186485	0	599.713-
5107035939	K23TTM#00042878	16.10.2023 *****	2000186485	0	334.695-
5107035952	K23TTM#00032668	16.10.2023 *****	2000186485	0	239.885-
5107036132	K23TTM#00125311	16.10.2023 *****	2000186485	0	256.063-
5107036140	K23TTM#00021784	16.10.2023 *****	2000186485	0	162.590-
5107036257	K23TTM#00125317	16.10.2023 *****	2000186485	0	289.283-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107036261	K23TTM#00005032	16.10.2023 *****	2000186485	0	79.305-
5107036342	K23TTM#00009378	16.10.2023 *****	2000186485	0	440.018-
5107036399	K23TTM#00059951	16.10.2023 *****	2000186485	0	98.010-
5107036453	K23TTM#00005855	16.10.2023 *****	2000186485	0	524.315-
5107036475	K23TTM#00059949	16.10.2023 *****	2000186485	0	76.626-
5107036543	K23TTM#00008620	16.10.2023 *****	2000186485	0	240.570-
5107036800	K23TTM#00016329	16.10.2023 *****	2000186485	0	662.562-
5107037055	K23TTM#00281126	16.10.2023 *****	2000186485	0	240.570-
5107037098	K23TTM#00125622	16.10.2023 *****	2000186485	0	192.856-
5107037101	K23TTM#00060031	16.10.2023 *****	2000186485	0	54.197-
5107037108	K23TTM#00059974	16.10.2023 *****	2000186485	0	140.233-
5107037240	K23TTM#00281133	16.10.2023 *****	2000186485	0	866.230-
5107037298	K23TTM#00025287	16.10.2023 *****	2000186485	0	54.197-
5107037443	K23TTM#00281165	16.10.2023 *****	2000186485	0	76.626-
5107037653	K23TTM#00281206	16.10.2023 *****	2000186485	0	49.680-
5107037694	K23TTM#00011381	16.10.2023 *****	2000186485	0	153.252-
5107037741	K23TTM#00060010	16.10.2023 *****	2000186485	0	80.190-
5107037767	K23TTM#00281235	16.10.2023 *****	2000186485	0	231.676-
5107037768	K23TTM#00059997	16.10.2023 *****	2000186485	0	64.152-
5107037912	K23TTM#00020841	16.10.2023 *****	2000186485	0	108.393-
5107037915	K23TTM#00025311	16.10.2023 *****	2000186485	0	98.010-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107037931	K23TTM#00013323	16.10.2023 *****	2000186485	0	119.943-
5107037997	K23TTM#00016352	16.10.2023 *****	2000186485	0	308.526-
5107038173	K23TTM#00282362	16.10.2023 *****	2000186485	0	288.910-
5107038200	K23TTM#00060005	16.10.2023 *****	2000186485	0	162.590-
5107038300	K23TTM#00021846	16.10.2023 *****	2000186485	0	80.190-
5107038301	K23TTM#00004289	16.10.2023 *****	2000186485	0	119.943-
5107038304	K23TTM#00281329	16.10.2023 *****	2000186485	0	60.480-
5107038306	K23TTM#00281334	16.10.2023 *****	2000186485	0	108.393-
5107038463	K23TTM#00125594	16.10.2023 *****	2000186485	0	1.975.390-
5107038544	K23TTM#00009350	16.10.2023 *****	2000186485	0	119.943-
5107038550	K23TTM#00060013	16.10.2023 *****	2000186485	0	76.626-
5107038670	K23TTM#00281445	16.10.2023 *****	2000186485	0	94.810-
5107038751	K23TTM#00125604	16.10.2023 *****	2000186485	0	745.276-
5107038792	K23TTM#00060023	16.10.2023 *****	2000186485	0	96.428-
5107038928	K23TTM#00009359	16.10.2023 *****	2000186485	0	248.400-
5107038948	K23TTM#00125615	16.10.2023 *****	2000186485	0	505.654-
5107038956	K23TTM#00281476	16.10.2023 *****	2000186485	0	33.097-
5107038965	K23TTM#00020871	16.10.2023 *****	2000186485	0	303.859-
5107039086	K23TTM#00060141	16.10.2023 *****	2000186485	0	271.428-
5107039114	K23TTM#00032771	16.10.2023 *****	2000186485	0	60.480-
5107039312	K23TTM#00281526	16.10.2023 *****	2000186485	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107039486	K23TTM#00005393	16.10.2023 *****	2000186485	0	220.968-
5107039572	K23TTM#00281606	16.10.2023 *****	2000186485	0	49.680-
5107039721	K23TTM#00281644	16.10.2023 *****	2000186485	0	268.925-
5107039735	K23TTM#00281766	16.10.2023 *****	2000186485	0	417.812-
5107039751	K23TTM#00008661	16.10.2023 *****	2000186485	0	479.771-
5107039865	K23TTM#00281668	16.10.2023 *****	2000186485	0	119.943-
5107039903	K23TTM#00005531	16.10.2023 *****	2000186485	0	659.390-
5107039932	K23TTM#00281697	16.10.2023 *****	2000186485	0	120.960-
5107039939	K23TTM#00004556	16.10.2023 *****	2000186485	0	162.590-
5107040011	K23TTM#00013344	16.10.2023 *****	2000186485	0	240.170-
5107040120	K23TTM#00020877	16.10.2023 *****	2000186485	0	433.572-
5107040136	K23TTM#00060331	16.10.2023 *****	2000186485	0	585.444-
5107040141	K23TTM#00025510	16.10.2023 *****	2000186485	0	119.943-
5107040152	K23TTM#00281730	16.10.2023 *****	2000186485	0	120.960-
5107040235	K23TTM#00060112	16.10.2023 *****	2000186485	0	239.885-
5107040280	K23TTM#00281744	16.10.2023 *****	2000186485	0	699.030-
5107040294	K23TTM#00281755	16.10.2023 *****	2000186485	0	229.878-
5107040311	K23TTM#00281760	16.10.2023 *****	2000186485	0	119.943-
5107040343	K23TTM#00015737	16.10.2023 *****	2000186485	0	214.753-
5107040439	K23TTM#00060073	16.10.2023 *****	2000186485	0	96.428-
5107040488	K23TTM#00281815	16.10.2023 *****	2000186485	0	632.838-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107040506	K23TTM#00004754	16.10.2023 *****	2000186485	0	128.304-
5107040637	K23TTM#00032847	16.10.2023 *****	2000186485	0	54.197-
5107040816	K23TTM#00281845	16.10.2023 *****	2000186485	0	94.810-
5107040818	K23TTM#00008678	16.10.2023 *****	2000186485	0	119.943-
5107040897	K23TTM#00281860	16.10.2023 *****	2000186485	0	162.590-
5107040908	K23TTM#00060090	16.10.2023 *****	2000186485	0	96.428-
5107041066	K23TTM#00281922	16.10.2023 *****	2000186485	0	297.869-
5107041110	K23TTM#00281930	16.10.2023 *****	2000186485	0	881.636-
5107041130	K23TTM#00005747	16.10.2023 *****	2000186485	0	160.380-
5107041234	K23TTM#00006345	16.10.2023 *****	2000186485	0	240.570-
5107041237	K23TTM#00281947	16.10.2023 *****	2000186485	0	478.138-
5107041247	K23TTM#00003668	16.10.2023 *****	2000186485	0	239.885-
5107041292	K23TTM#00060103	16.10.2023 *****	2000186485	0	153.252-
5107041294	K23TTM#00281975	16.10.2023 *****	2000186485	0	181.440-
5107041298	K23TTM#00125822	16.10.2023 *****	2000186485	0	192.856-
5107041348	K23TTM#00060102	16.10.2023 *****	2000186485	0	98.010-
5107041373	K23TTM#00016960	16.10.2023 *****	2000186485	0	119.943-
5107041383	K23TTM#00281983	16.10.2023 *****	2000186485	0	54.197-
5107041387	K23TTM#00281993	16.10.2023 *****	2000186485	0	460.793-
5107041388	K23TTM#00008669	16.10.2023 *****	2000186485	0	217.953-
5107041389	K23TTM#00060105	16.10.2023 *****	2000186485	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107041441	K23TTM#00060104	16.10.2023 *****	2000186485	0	96.428-
5107041553	K23TTM#00021919	16.10.2023 *****	2000186485	0	196.020-
5107041696	K23TTM#00125864	16.10.2023 *****	2000186485	0	589.354-
5107041992	K23TTM#00008674	16.10.2023 *****	2000186485	0	196.020-
5107042048	K23TTM#00282097	16.10.2023 *****	2000186485	0	229.878-
5107042065	K23TTM#00125903	16.10.2023 *****	2000186485	0	1.493.469-
5107042155	K23TTM#00020918	16.10.2023 *****	2000186485	0	119.943-
5107042193	K23TTM#00282131	16.10.2023 *****	2000186485	0	54.197-
5107042196	K23TTM#00125922	16.10.2023 *****	2000186485	0	1.617.452-
5107042241	K23TTM#00043272	16.10.2023 *****	2000186485	0	76.626-
5107042429	K23TTM#00125948	16.10.2023 *****	2000186485	0	249.984-
5107042432	K23TTM#00060143	16.10.2023 *****	2000186485	0	108.393-
5107042535	K23TTM#00005402	16.10.2023 *****	2000186485	0	108.393-
5107042547	K23TTM#00013382	16.10.2023 *****	2000186485	0	160.380-
5107042583	K23TTM#00043295	16.10.2023 *****	2000186485	0	564.476-
5107042606	K23TTM#00043303	16.10.2023 *****	2000186485	0	153.252-
5107042636	K23TTM#00043302	16.10.2023 *****	2000186485	0	231.676-
5107042681	K23TTM#00060156	16.10.2023 *****	2000186485	0	76.626-
5107042788	K23TTM#00282279	16.10.2023 *****	2000186485	0	206.496-
5107042817	K23TTM#00032937	16.10.2023 *****	2000186485	0	296.092-
5107042918	K23TTM#00043316	16.10.2023 *****	2000186485	0	99.290-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107042969	K23TTM#00016444	16.10.2023 *****	2000186485	0	387.293-
5107043051	K23TTM#00015811	16.10.2023 *****	2000186485	0	239.885-
5107043101	K23TTM#00282355	16.10.2023 *****	2000186485	0	483.840-
5107043326	K23TTM#00282416	16.10.2023 *****	2000186485	0	389.610-
5107043377	K23TTM#00005065	16.10.2023 *****	2000186485	0	96.428-
5107043384	K23TTM#00016453	16.10.2023 *****	2000186485	0	409.226-
5107043440	K23TTM#00009630	16.10.2023 *****	2000186485	0	451.356-
5107043444	K23TTM#00013390	16.10.2023 *****	2000186485	0	470.448-
5107043587	K23TTM#00282467	16.10.2023 *****	2000186485	0	329.522-
5107043599	K23TTM#00282559	16.10.2023 *****	2000186485	0	240.570-
5107043618	K23TTM#00043352	16.10.2023 *****	2000186485	0	595.739-
5107043730	K23TTM#00016990	16.10.2023 *****	2000186485	0	169.623-
5107043833	K23TTM#00005553	16.10.2023 *****	2000186485	0	240.570-
5107043865	K23TTM#00005554	16.10.2023 *****	2000186485	0	119.943-
5107043868	K23TTM#00060211	16.10.2023 *****	2000186485	0	60.480-
5107043948	K23TTM#00021994	16.10.2023 *****	2000186485	0	80.190-
5107044009	K23TTM#00282560	16.10.2023 *****	2000186485	0	60.480-
5107044066	K23TTM#00016996	16.10.2023 *****	2000186485	0	1.093.997-
5107044133	K23TTM#00005751	16.10.2023 *****	2000186485	0	96.428-
5107044139	K23TTM#00033008	16.10.2023 *****	2000186485	0	536.382-
5107044143	K23TTM#00020940	16.10.2023 *****	2000186485	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107044192	K23TTM#00282587	16.10.2023 *****	2000186485	0	284.430-
5107044205	K23TTM#00033015	16.10.2023 *****	2000186485	0	400.950-
5107044224	K23TTM#00043389	16.10.2023 *****	2000186485	0	715.180-
5107044322	K23TTM#00282624	16.10.2023 *****	2000186485	0	119.943-
5107044323	K23TTM#00282626	16.10.2023 *****	2000186485	0	379.240-
5107044363	K23TTM#00282655	16.10.2023 *****	2000186485	0	49.680-
5107044465	K23TTM#00126124	16.10.2023 *****	2000186485	0	775.354-
5107044478	K23TTM#00043420	16.10.2023 *****	2000186485	0	622.578-
5107044493	K23TTM#00009644	16.10.2023 *****	2000186485	0	54.197-
5107044624	K23TTM#00043422	16.10.2023 *****	2000186485	0	794.318-
5107044629	K23TTM#00282698	16.10.2023 *****	2000186485	0	99.360-
5107044695	K23TTM#00060232	16.10.2023 *****	2000186485	0	119.943-
5107044734	K23TTM#00126157	16.10.2023 *****	2000186485	0	1.242.079-
5107044845	K23TTM#00025470	16.10.2023 *****	2000186485	0	79.305-
5107044863	K23TTM#00060244	16.10.2023 *****	2000186485	0	389.412-
5107045006	K23TTM#00060250	16.10.2023 *****	2000186485	0	80.190-
5107045019	K23TTM#00282788	16.10.2023 *****	2000186485	0	120.960-
5107045051	K23TTM#00033046	16.10.2023 *****	2000186485	0	1.068.120-
5107045080	K23TTM#00022010	16.10.2023 *****	2000186485	0	99.360-
5107045082	K23TTM#00060258	16.10.2023 *****	2000186485	0	98.010-
5107045116	K23TTM#00282817	16.10.2023 *****	2000186485	0	120.960-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107045279	K23TTM#00013929	16.10.2023 *****	2000186485	0	359.828-
5107045377	K23TTM#00025485	16.10.2023 *****	2000186485	0	98.010-
5107045383	K23TTM#00282878	16.10.2023 *****	2000186485	0	160.380-
5107045398	K23TTM#00025488	16.10.2023 *****	2000186485	0	284.430-
5107045468	K23TTM#00060273	16.10.2023 *****	2000186485	0	54.197-
5107045516	K23TTM#00004762	16.10.2023 *****	2000186485	0	237.916-
5107045557	K23TTM#00009496	16.10.2023 *****	2000186485	0	132.386-
5107045582	K23TTM#00282928	16.10.2023 *****	2000186485	0	495.887-
5107045649	K23TTM#00126236	16.10.2023 *****	2000186485	0	489.416-
5107045651	K23TTM#00004315	16.10.2023 *****	2000186485	0	240.170-
5107045653	K23TTM#00005754	16.10.2023 *****	2000186485	0	96.428-
5107045701	K23TTM#00022022	16.10.2023 *****	2000186485	0	119.943-
5107045759	K23TTM#00282963	16.10.2023 *****	2000186485	0	264.773-
5107045813	K23TTM#00033094	16.10.2023 *****	2000186485	0	149.040-
5107045878	K23TTM#00009662	16.10.2023 *****	2000186485	0	992.898-
5107045881	K23TTM#00060297	16.10.2023 *****	2000186485	0	289.283-
5107045932	K23TTM#00017023	16.10.2023 *****	2000186485	0	959.541-
5107045982	K23TTM#00126275	16.10.2023 *****	2000186485	0	268.983-
5107045999	K23TTM#00013938	16.10.2023 *****	2000186485	0	194.170-
5107046065	K23TTM#00282997	16.10.2023 *****	2000186485	0	99.360-
5107046075	K23TTM#00126285	16.10.2023 *****	2000186485	0	629.834-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107046113	K23TTM#00043524	16.10.2023 *****	2000186485	0	99.290-
5107046211	K23TTM#00025503	16.10.2023 *****	2000186485	0	185.303-
5107046270	K23TTM#00285899	16.10.2023 *****	2000186485	0	580.500-
5107046288	K23TTM#00283040	16.10.2023 *****	2000186485	0	160.380-
5107046295	K23TTM#00008711	16.10.2023 *****	2000186485	0	94.810-
5107046343	K23TTM#00043539	16.10.2023 *****	2000186485	0	99.290-
5107046373	K23TTM#00126302	16.10.2023 *****	2000186485	0	988.869-
5107046374	K23TTM#00283056	16.10.2023 *****	2000186485	0	33.097-
5107046381	K23TTM#00283071	16.10.2023 *****	2000186485	0	76.626-
5107046409	K23TTM#00126312	16.10.2023 *****	2000186485	0	182.501-
5107046438	K23TTM#00025522	16.10.2023 *****	2000186485	0	160.380-
5107046439	K23TTM#00043560	16.10.2023 *****	2000186485	0	189.913-
5107046491	K23TTM#00015847	16.10.2023 *****	2000186485	0	60.480-
5107046496	K23TTM#00283078	16.10.2023 *****	2000186485	0	240.570-
5107046500	K23TTM#00060342	16.10.2023 *****	2000186485	0	340.708-
5107046526	K23TTM#00126327	16.10.2023 *****	2000186485	0	418.044-
5107046553	K23TTM#00283092	16.10.2023 *****	2000186485	0	54.197-
5107046619	K23TTM#00060398	16.10.2023 *****	2000186485	0	119.943-
5107046636	K23TTM#00283117	16.10.2023 *****	2000186485	0	737.146-
5107046637	K23TTM#00283119	16.10.2023 *****	2000186485	0	119.943-
5107046689	K23TTM#00015890	16.10.2023 *****	2000186485	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107046690	K23TTM#00283109	16.10.2023 *****	2000186485	0	519.186-
5107046703	K23TTM#00018386	16.10.2023 *****	2000186485	0	94.810-
5107046717	K23TTM#00283134	16.10.2023 *****	2000186485	0	200.133-
5107046763	K23TTM#00033141	16.10.2023 *****	2000186485	0	132.386-
5107046780	K23TTM#00126485	16.10.2023 *****	2000186485	0	192.856-
5107046826	K23TTM#00033147	16.10.2023 *****	2000186485	0	80.190-
5107046828	K23TTM#00025529	16.10.2023 *****	2000186485	0	196.569-
5107046856	K23TTM#00285493	16.10.2023 *****	2000186485	0	318.522-
5107046913	K23TTM#00285505	16.10.2023 *****	2000186485	0	181.440-
5107046927	K23TTM#00005762	16.10.2023 *****	2000186485	0	278.729-
5107047022	K23TTM#00060364	16.10.2023 *****	2000186485	0	76.626-
5107047137	K23TTM#00017037	16.10.2023 *****	2000186485	0	196.020-
5107047139	K23TTM#00009334	16.10.2023 *****	2000186485	0	119.943-
5107047150	K23TTM#00022050	16.10.2023 *****	2000186485	0	119.943-
5107047192	K23TTM#00025537	16.10.2023 *****	2000186485	0	131.107-
5107047199	K23TTM#00009695	16.10.2023 *****	2000186485	0	198.580-
5107047210	K23TTM#00022049	16.10.2023 *****	2000186485	0	119.943-
5107047212	K23TTM#00009691	16.10.2023 *****	2000186485	0	364.063-
5107047213	K23TTM#00005270	16.10.2023 *****	2000186485	0	49.680-
5107047321	K23TTM#00126388	16.10.2023 *****	2000186485	0	256.608-
5107047409	K23TTM#00020980	16.10.2023 *****	2000186485	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107047494	K23TTM#00285698	16.10.2023 *****	2000186485	0	98.010-
5107047523	K23TTM#00016486	16.10.2023 *****	2000186485	0	216.950-
5107047602	K23TTM#00060377	16.10.2023 *****	2000186485	0	228.478-
5107047614	K23TTM#00060381	16.10.2023 *****	2000186485	0	98.010-
5107047645	K23TTM#00009702	16.10.2023 *****	2000186485	0	663.670-
5107047680	K23TTM#00033196	16.10.2023 *****	2000186485	0	907.200-
5107047686	K23TTM#00016489	16.10.2023 *****	2000186485	0	495.067-
5107047709	K23TTM#00013956	16.10.2023 *****	2000186485	0	160.380-
5107047720	K23TTM#00016490	16.10.2023 *****	2000186485	0	1.227.688-
5107047746	K23TTM#00285740	16.10.2023 *****	2000186485	0	317.222-
5107047841	K23TTM#00022064	16.10.2023 *****	2000186485	0	119.943-
5107047874	K23TTM#00043633	16.10.2023 *****	2000186485	0	539.978-
5107047878	K23TTM#00013424	16.10.2023 *****	2000186485	0	119.943-
5107047910	K23TTM#00022066	16.10.2023 *****	2000186485	0	119.943-
5107047912	K23TTM#00009706	16.10.2023 *****	2000186485	0	165.483-
5107047913	K23TTM#00043644	16.10.2023 *****	2000186485	0	119.943-
5107047917	K23TTM#00126466	16.10.2023 *****	2000186485	0	657.872-
5107047919	K23TTM#00285794	16.10.2023 *****	2000186485	0	284.430-
5107047932	K23TTM#00009341	16.10.2023 *****	2000186485	0	312.798-
5107047957	K23TTM#00033210	16.10.2023 *****	2000186485	0	214.577-
5107047962	K23TTM#00025551	16.10.2023 *****	2000186485	0	98.010-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107048044	K23TTM#00285822	16.10.2023 *****	2000186485	0	119.943-
5107048050	K23TTM#00126480	16.10.2023 *****	2000186485	0	292.448-
5107048051	K23TTM#00043655	16.10.2023 *****	2000186485	0	746.189-
5107048053	K23TTM#00015870	16.10.2023 *****	2000186485	0	189.620-
5107048080	K23TTM#00025553	16.10.2023 *****	2000186485	0	119.943-
5107048087	K23TTM#00022068	16.10.2023 *****	2000186485	0	87.293-
5107048120	K23TTM#00005588	16.10.2023 *****	2000186485	0	99.360-
5107048127	K23TTM#00285841	16.10.2023 *****	2000186485	0	553.826-
5107048139	K23TTM#00005766	16.10.2023 *****	2000186485	0	64.152-
5107048186	K23TTM#00285872	16.10.2023 *****	2000186485	0	119.943-
5107048194	K23TTM#00005089	16.10.2023 *****	2000186485	0	119.943-
5107048195	K23TTM#00008741	16.10.2023 *****	2000186485	0	146.383-
5107048432	K23TTM#00043673	16.10.2023 *****	2000186485	0	359.828-
5107048435	K23TTM#00017062	16.10.2023 *****	2000186485	0	240.570-
5107048449	K23TTM#00126517	16.10.2023 *****	2000186485	0	96.428-
5107048458	K23TTM#00060423	16.10.2023 *****	2000186485	0	64.152-
5107048463	K23TTM#00285903	16.10.2023 *****	2000186485	0	189.620-
5107048465	K23TTM#00020992	16.10.2023 *****	2000186485	0	64.152-
5107048470	K23TTM#00060428	16.10.2023 *****	2000186485	0	249.680-
5107048472	K23TTM#00006381	16.10.2023 *****	2000186485	0	119.943-
5107048484	K23TTM#00043675	16.10.2023 *****	2000186485	0	891.241-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107048495	K23TTM#00006383	16.10.2023 *****	2000186485	0	119.943-
5107048496	K23TTM#00285904	16.10.2023 *****	2000186485	0	627.493-
5107048515	K23TTM#00126524	16.10.2023 *****	2000186485	0	565.350-
5107048516	K23TTM#00126525	16.10.2023 *****	2000186485	0	352.490-
5107048517	K23TTM#00025566	16.10.2023 *****	2000186485	0	98.010-
5107048547	K23TTM#00009714	16.10.2023 *****	2000186485	0	529.546-
5107048565	K23TTM#00006382	16.10.2023 *****	2000186485	0	33.097-
Tổng cộng				0	295.936.559

Chứng từ thanh toán
2000186485

Ngày
25.10.2023

Đơn vị tiền tệ
VND

Số tiền
*****295.936.559*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.10.2023

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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.10.2023

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
5105940719	1C23TNN#00052683	30.08.2023	2000186484	0	1.447.826

5105959071	1C23TNN#00051920	30.08.2023	2000186484	0	2.112.410

5105962254	1C23TNN#00052802	30.08.2023	2000186484	0	2.153.061

5105966648	1C23TNN#00052728	30.08.2023	2000186484	0	2.482.747

5105966650	1C23TNN#00052730	30.08.2023	2000186484	0	2.791.357

5105966652	1C23TNN#00052739	30.08.2023	2000186484	0	3.366.134

5105966655	1C23TNN#00052756	30.08.2023	2000186484	0	7.367.035

5105977708	1C23TNN#00051837	30.08.2023	2000186484	0	198.580

5105977711	1C23TNN#00051840	30.08.2023	2000186484	0	330.966

5105992660	1C23TNN#00052183	30.08.2023	2000186484	0	2.279.028

5105992671	1C23TNN#00052229	30.08.2023	2000186484	0	2.367.243

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
26.896.387

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105992682	1C23TNN#00051784	30.08.2023	2000186484	0	1.322.538

5105992685	1C23TNN#00051804	30.08.2023	2000186484	0	1.151.444

5105992687	1C23TNN#00051828	30.08.2023	2000186484	0	198.580

5105998555	1C23TNN#00052399	30.08.2023	2000186484	0	1.810.253

5105998559	1C23TNN#00052404	30.08.2023	2000186484	0	5.130.502

5106001688	1C23TNN#00052051	30.08.2023	2000186484	0	248.400

5106002826	1C23TNN#00052277	30.08.2023	2000186484	0	198.580

5106002831	1C23TNN#00052308	30.08.2023	2000186484	0	2.019.379

5106003290	1C23TNN#00051961	30.08.2023	2000186484	0	198.580

5106003547	1C23TNN#00052197	30.08.2023	2000186484	0	2.188.733

5106003550	1C23TNN#00052239	30.08.2023	2000186484	0	3.514.028

5106003816	1C23TNN#00053160	31.08.2023	2000186484	0	2.368.040

5106003994	1C23TNN#00051785	30.08.2023	2000186484	0	1.226.814

5106003997	1C23TNN#00051799	30.08.2023	2000186484	0	1.762.802

5106003998	1C23TNN#00051805	30.08.2023	2000186484	0	872.932

5106004374	1C23TNN#00051972	30.08.2023	2000186484	0	198.580

5106005045	1C23TNN#00052556	30.08.2023	2000186484	0	2.655.396

5106005067	1C23TNN#00051843	30.08.2023	2000186484	0	330.966

5106005070	1C23TNN#00052614	30.08.2023	2000186484	0	1.665.365

5106005094	1C23TNN#00052125	30.08.2023	2000186484	0	1.408.402

5106005097	1C23TNN#00052128	30.08.2023	2000186484	0	2.135.946

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106005256	1C23TNN#00052362	30.08.2023	2000186484	0	330.966

5106005748	1C23TNN#00052193	30.08.2023	2000186484	0	1.530.409

5106005756	1C23TNN#00052284	30.08.2023	2000186484	0	198.580

5106005971	1C23TNN#00051810	30.08.2023	2000186484	0	668.282

5106005978	1C23TNN#00051821	30.08.2023	2000186484	0	198.580

5106005996	1C23TNN#00051887	30.08.2023	2000186484	0	264.773

5106005999	1C23TNN#00051938	30.08.2023	2000186484	0	805.016

5106006005	1C23TNN#00051823	30.08.2023	2000186484	0	198.580

5106006006	1C23TNN#00051824	30.08.2023	2000186484	0	198.580

5106006007	1C23TNN#00051836	30.08.2023	2000186484	0	198.580

5106006017	1C23TNN#00051833	30.08.2023	2000186484	0	330.966

5106006027	1C23TNN#00051928	30.08.2023	2000186484	0	949.161

5106006028	1C23TNN#00051929	30.08.2023	2000186484	0	959.537

5106006029	1C23TNN#00051930	30.08.2023	2000186484	0	778.248

5106006032	1C23TNN#00051841	30.08.2023	2000186484	0	330.966

5106006042	1C23TNN#00051873	30.08.2023	2000186484	0	1.611.747

5106006043	1C23TNN#00051874	30.08.2023	2000186484	0	1.279.066

5106006064	1C23TNN#00051858	30.08.2023	2000186484	0	198.580

5106006072	1C23TNN#00051914	30.08.2023	2000186484	0	816.292

5106006073	1C23TNN#00051964	30.08.2023	2000186484	0	198.580

5106006080	1C23TNN#00051875	30.08.2023	2000186484	0	1.141.700

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006081	1C23TNN#00051877	30.08.2023	2000186484	0	793.055

5106006082	1C23TNN#00051878	30.08.2023	2000186484	0	1.199.059

5106006083	1C23TNN#00051894	30.08.2023	2000186484	0	198.580

5106006086	1C23TNN#00051898	30.08.2023	2000186484	0	198.580

5106006099	1C23TNN#00051902	30.08.2023	2000186484	0	198.580

5106006103	1C23TNN#00051939	30.08.2023	2000186484	0	1.006.754

5106006128	1C23TNN#00051921	30.08.2023	2000186484	0	1.291.950

5106006132	1C23TNN#00051952	30.08.2023	2000186484	0	132.386

5106006133	1C23TNN#00051954	30.08.2023	2000186484	0	198.580

5106006134	1C23TNN#00051984	30.08.2023	2000186484	0	1.533.184

5106006148	1C23TNN#00051958	30.08.2023	2000186484	0	198.580

5106006151	1C23TNN#00052321	30.08.2023	2000186484	0	796.760

5106006157	1C23TNN#00052330	30.08.2023	2000186484	0	767.629

5106006165	1C23TNN#00052007	30.08.2023	2000186484	0	1.473.201

5106006176	1C23TNN#00051949	30.08.2023	2000186484	0	330.966

5106006186	1C23TNN#00052356	30.08.2023	2000186484	0	198.580

5106006226	1C23TNN#00051974	30.08.2023	2000186484	0	198.580

5106006232	1C23TNN#00051983	30.08.2023	2000186484	0	2.294.557

5106006238	1C23TNN#00051991	30.08.2023	2000186484	0	1.538.903

5106006248	1C23TNN#00051996	30.08.2023	2000186484	0	767.867

5106006249	1C23TNN#00051997	30.08.2023	2000186484	0	767.605

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006273	1C23TNN#00052012	30.08.2023	2000186484	0	1.611.414

5106006290	1C23TNN#00052011	30.08.2023	2000186484	0	330.966

5106006344	1C23TNN#00052069	30.08.2023	2000186484	0	198.580

5106006346	1C23TNN#00052070	30.08.2023	2000186484	0	198.580

5106006394	1C23TNN#00052042	30.08.2023	2000186484	0	1.776.819

5106006397	1C23TNN#00052047	30.08.2023	2000186484	0	1.543.806

5106006398	1C23TNN#00052048	30.08.2023	2000186484	0	1.548.229

5106006402	1C23TNN#00052055	30.08.2023	2000186484	0	1.147.279

5106006404	1C23TNN#00052060	30.08.2023	2000186484	0	2.533.982

5106006415	1C23TNN#00052087	30.08.2023	2000186484	0	264.773

5106006418	1C23TNN#00052054	30.08.2023	2000186484	0	2.173.590

5106006428	1C23TNN#00052074	30.08.2023	2000186484	0	198.580

5106006433	1C23TNN#00052059	30.08.2023	2000186484	0	1.772.750

5106006436	1C23TNN#00052075	30.08.2023	2000186484	0	198.580

5106006438	1C23TNN#00052077	30.08.2023	2000186484	0	198.580

5106006440	1C23TNN#00052079	30.08.2023	2000186484	0	198.580

5106006448	1C23TNN#00052058	30.08.2023	2000186484	0	801.012

5106006452	1C23TNN#00052066	30.08.2023	2000186484	0	198.580

5106006531	1C23TNN#00052083	30.08.2023	2000186484	0	198.580

5106006540	1C23TNN#00052096	30.08.2023	2000186484	0	1.395.916

5106006567	1C23TNN#00052118	30.08.2023	2000186484	0	1.627.047

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006586	1C23TNN#00052352	30.08.2023	2000186484	0	198.580

5106006589	1C23TNN#00052758	30.08.2023	2000186484	0	745.200

5106006591	1C23TNN#00052771	30.08.2023	2000186484	0	2.729.434

5106006608	1C23TNN#00052106	30.08.2023	2000186484	0	1.591.073

5106006609	1C23TNN#00052107	30.08.2023	2000186484	0	1.760.951

5106006617	1C23TNN#00052121	30.08.2023	2000186484	0	1.356.064

5106006618	1C23TNN#00052122	30.08.2023	2000186484	0	959.537

5106006627	1C23TNN#00052133	30.08.2023	2000186484	0	1.258.130

5106006639	1C23TNN#00052168	30.08.2023	2000186484	0	1.689.709

5106006674	1C23TNN#00052138	30.08.2023	2000186484	0	793.055

5106006676	1C23TNN#00052140	30.08.2023	2000186484	0	198.580

5106006678	1C23TNN#00052142	30.08.2023	2000186484	0	198.580

5106006679	1C23TNN#00052143	30.08.2023	2000186484	0	198.580

5106006680	1C23TNN#00052144	30.08.2023	2000186484	0	198.580

5106006682	1C23TNN#00052146	30.08.2023	2000186484	0	198.580

5106006684	1C23TNN#00052148	30.08.2023	2000186484	0	198.580

5106006688	1C23TNN#00052152	30.08.2023	2000186484	0	264.773

5106006689	1C23TNN#00052153	30.08.2023	2000186484	0	330.966

5106006692	1C23TNN#00052160	30.08.2023	2000186484	0	2.921.324

5106006696	1C23TNN#00052167	30.08.2023	2000186484	0	1.435.370

5106006748	1C23TNN#00052176	30.08.2023	2000186484	0	1.218.337

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006778	1C23TNN#00052179	30.08.2023	2000186484	0	959.537

5106006782	1C23TNN#00052185	30.08.2023	2000186484	0	2.276.397

5106006783	1C23TNN#00052192	30.08.2023	2000186484	0	956.363

5106006800	1C23TNN#00052181	30.08.2023	2000186484	0	833.836

5106006805	1C23TNN#00052209	30.08.2023	2000186484	0	1.350.346

5106006859	1C23TNN#00052231	30.08.2023	2000186484	0	875.000

5106006864	1C23TNN#00052230	30.08.2023	2000186484	0	1.357.436

5106006870	1C23TNN#00052259	30.08.2023	2000186484	0	198.580

5106006874	1C23TNN#00052528	30.08.2023	2000186484	0	1.741.899

5106006879	1C23TNN#00052717	30.08.2023	2000186484	0	1.199.426

5106006889	1C23TNN#00052393	30.08.2023	2000186484	0	1.658.999

5106006900	1C23TNN#00052261	30.08.2023	2000186484	0	198.580

5106006907	1C23TNN#00052274	30.08.2023	2000186484	0	529.546

5106006908	1C23TNN#00052275	30.08.2023	2000186484	0	264.773

5106006911	1C23TNN#00052280	30.08.2023	2000186484	0	198.580

5106006912	1C23TNN#00052271	30.08.2023	2000186484	0	198.580

5106006934	1C23TNN#00052293	30.08.2023	2000186484	0	1.239.721

5106006935	1C23TNN#00052294	30.08.2023	2000186484	0	915.910

5106006940	1C23TNN#00052302	30.08.2023	2000186484	0	2.727.502

5106006982	1C23TNN#00052349	30.08.2023	2000186484	0	198.580

5106006984	1C23TNN#00052351	30.08.2023	2000186484	0	198.580

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007002	1C23TNN#00052376	30.08.2023	2000186484	0	1.669.618

5106007003	1C23TNN#00052377	30.08.2023	2000186484	0	2.271.974

5106007027	1C23TNN#00052392	30.08.2023	2000186484	0	1.571.692

5106007028	1C23TNN#00052398	30.08.2023	2000186484	0	661.932

5106007075	1C23TNN#00052430	30.08.2023	2000186484	0	1.356.321

5106007089	1C23TNN#00052472	30.08.2023	2000186484	0	1.186.370

5106007090	1C23TNN#00052473	30.08.2023	2000186484	0	1.704.737

5106007108	1C23TNN#00052477	30.08.2023	2000186484	0	661.932

5106007109	1C23TNN#00052478	30.08.2023	2000186484	0	2.332.633

5106007141	1C23TNN#00052515	30.08.2023	2000186484	0	797.477

5106007146	1C23TNN#00052527	30.08.2023	2000186484	0	796.760

5106007148	1C23TNN#00052836	30.08.2023	2000186484	0	1.196.423

5106007151	1C23TNN#00052840	30.08.2023	2000186484	0	1.563.989

5106007154	1C23TNN#00052517	30.08.2023	2000186484	0	4.244.453

5106007156	1C23TNN#00052541	30.08.2023	2000186484	0	1.045.877

5106007157	1C23TNN#00052545	30.08.2023	2000186484	0	3.402.287

5106007158	1C23TNN#00052546	30.08.2023	2000186484	0	3.512.776

5106007160	1C23TNN#00052548	30.08.2023	2000186484	0	3.588.424

5106007165	1C23TNN#00052555	30.08.2023	2000186484	0	330.966

5106007172	1C23TNN#00052564	30.08.2023	2000186484	0	4.073.026

5106007201	1C23TNN#00052597	30.08.2023	2000186484	0	3.000.143

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007204	1C23TNN#00052603	30.08.2023	2000186484	0	2.262.465

5106007212	1C23TNN#00052616	30.08.2023	2000186484	0	1.012.623

5106007242	1C23TNN#00052850	30.08.2023	2000186484	0	1.143.248

5106007269	1C23TNN#00052655	30.08.2023	2000186484	0	3.153.584

5106007277	1C23TNN#00052692	30.08.2023	2000186484	0	3.965.274

5106007284	1C23TNN#00052664	30.08.2023	2000186484	0	2.788.410

5106007286	1C23TNN#00052671	30.08.2023	2000186484	0	4.370.695

5106007289	1C23TNN#00052676	30.08.2023	2000186484	0	1.714.661

5106007320	1C23TNN#00052647	30.08.2023	2000186484	0	4.298.089

5106007321	1C23TNN#00052648	30.08.2023	2000186484	0	4.890.433

5106007323	1C23TNN#00052650	30.08.2023	2000186484	0	1.762.092

5106007324	1C23TNN#00052663	30.08.2023	2000186484	0	1.390.100

5106007331	1C23TNN#00052675	30.08.2023	2000186484	0	1.389.960

5106007345	1C23TNN#00052685	30.08.2023	2000186484	0	2.240.881

5106007346	1C23TNN#00052686	30.08.2023	2000186484	0	2.294.557

5106007356	1C23TNN#00052746	30.08.2023	2000186484	0	2.037.021

5106007377	1C23TNN#00052708	30.08.2023	2000186484	0	2.215.944

5106007379	1C23TNN#00052718	30.08.2023	2000186484	0	2.241.616

5106007384	1C23TNN#00052755	30.08.2023	2000186484	0	4.995.974

5106007411	1C23TNN#00052713	30.08.2023	2000186484	0	2.610.533

5106007412	1C23TNN#00052714	30.08.2023	2000186484	0	1.170.774

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007414	1C23TNN#00052741	30.08.2023	2000186484	0	511.553

5106007419	1C23TNN#00052767	30.08.2023	2000186484	0	1.792.206

5106007424	1C23TNN#00052720	30.08.2023	2000186484	0	959.537

5106007425	1C23TNN#00052721	30.08.2023	2000186484	0	2.475.041

5106007426	1C23TNN#00052722	30.08.2023	2000186484	0	2.598.528

5106007431	1C23TNN#00052727	30.08.2023	2000186484	0	2.520.374

5106007432	1C23TNN#00052731	30.08.2023	2000186484	0	2.745.161

5106007438	1C23TNN#00052776	30.08.2023	2000186484	0	2.503.496

5106007439	1C23TNN#00052777	30.08.2023	2000186484	0	3.027.753

5106007473	1C23TNN#00052759	30.08.2023	2000186484	0	4.647.737

5106007476	1C23TNN#00052762	30.08.2023	2000186484	0	1.190.495

5106007480	1C23TNN#00052766	30.08.2023	2000186484	0	1.510.704

5106007488	1C23TNN#00052757	30.08.2023	2000186484	0	7.591.336

5106007502	1C23TNN#00052862	30.08.2023	2000186484	0	1.567.436

5106007586	1C23TNN#00052794	30.08.2023	2000186484	0	2.825.474

5106007593	1C23TNN#00052810	30.08.2023	2000186484	0	1.170.909

5106007596	1C23TNN#00052813	30.08.2023	2000186484	0	1.739.199

5106007598	1C23TNN#00052815	30.08.2023	2000186484	0	1.446.023

5106007618	1C23TNN#00052806	30.08.2023	2000186484	0	1.073.577

5106007619	1C23TNN#00052807	30.08.2023	2000186484	0	1.866.308

5106007628	1C23TNN#00052824	30.08.2023	2000186484	0	1.000.219

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007648	1C23TNN#00052827	30.08.2023	2000186484	0	1.350.467

5106007649	1C23TNN#00052828	30.08.2023	2000186484	0	2.159.050

5106007661	1C23TNN#00052868	30.08.2023	2000186484	0	961.908

5106007663	1C23TNN#00052871	30.08.2023	2000186484	0	1.013.779

5106007680	1C23TNN#00052832	30.08.2023	2000186484	0	1.152.883

5106007681	1C23TNN#00052833	30.08.2023	2000186484	0	1.228.555

5106007683	1C23TNN#00052854	30.08.2023	2000186484	0	1.000.904

5106007685	1C23TNN#00052925	30.08.2023	2000186484	0	836.702

5106007703	1C23TNN#00052902	30.08.2023	2000186484	0	2.313.455

5106007706	1C23TNN#00052905	30.08.2023	2000186484	0	1.013.779

5106007711	1C23TNN#00052913	30.08.2023	2000186484	0	1.492.698

5106007752	1C23TNN#00052931	30.08.2023	2000186484	0	2.054.480

5106007753	1C23TNN#00052932	30.08.2023	2000186484	0	1.116.582

5106007780	1C23TNN#00052877	30.08.2023	2000186484	0	1.890.436

5106007781	1C23TNN#00052878	30.08.2023	2000186484	0	987.362

5106007783	1C23TNN#00052880	30.08.2023	2000186484	0	1.501.442

5106007787	1C23TNN#00052884	30.08.2023	2000186484	0	1.057.139

5106007811	1C23TNN#00052894	30.08.2023	2000186484	0	756.112

5106007842	1C23TNN#00052907	30.08.2023	2000186484	0	959.541

5106007848	1C23TNN#00052943	30.08.2023	2000186484	0	1.279.130

5106007856	1C23TNN#00052914	30.08.2023	2000186484	0	1.665.965

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007860	1C23TNN#00052919	30.08.2023	2000186484	0	1.299.676

5106007862	1C23TNN#00052921	30.08.2023	2000186484	0	1.752.525

5106007866	1C23TNN#00052945	30.08.2023	2000186484	0	1.359.992

5106007873	1C23TNN#00052954	30.08.2023	2000186484	0	1.831.317

5106007888	1C23TNN#00052955	30.08.2023	2000186484	0	2.056.847

5106007934	1C23TNN#00053143	31.08.2023	2000186484	0	1.909.238

5106008012	1C23TNN#00053054	30.08.2023	2000186484	0	1.153.310

5106008013	1C23TNN#00053055	30.08.2023	2000186484	0	921.186

5106008014	1C23TNN#00053056	30.08.2023	2000186484	0	1.257.968

5106008015	1C23TNN#00053057	30.08.2023	2000186484	0	1.176.509

5106008074	1C23TNN#00053142	31.08.2023	2000186484	0	1.392.768

5106008080	1C23TNN#00053149	31.08.2023	2000186484	0	1.111.696

5106008082	1C23TNN#00053152	31.08.2023	2000186484	0	2.812.715

5106008088	1C23TNN#00053162	31.08.2023	2000186484	0	198.580

5106042524	1C23TNN#00052360	30.08.2023	2000186484	0	198.580

5106044098	1C23TNN#00052021	30.08.2023	2000186484	0	2.992.000

5106054614	1C23TNN#00052939	30.08.2023	2000186484	0	2.313.455

5106221068	1C23TNN#00051814	30.08.2023	2000186484	0	330.966

5106231732	1C23TNN#00051830	30.08.2023	2000186484	0	198.580

5106233328	1C23TNN#00051825	30.08.2023	2000186484	0	198.580

5106693107	1C23TNN#00051819	30.08.2023	2000186484	0	529.546

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106945151	K23TTM#00123708	16.10.2023 *****	2000186484	0	432.741-
5106991416	K23TTM#00015540	16.10.2023 *****	2000186484	0	119.943-
5106991418	K23TTM#00279471	16.10.2023 *****	2000186484	0	119.943-
5106996796	K23TTM#00059541	16.10.2023 *****	2000186484	0	174.636-
5106997417	K23TTM#00123845	16.10.2023 *****	2000186484	0	273.735-
5107006574	K23TTM#00277032	16.10.2023 *****	2000186484	0	80.190-
5107006876	K23TTM#00042331	16.10.2023 *****	2000186484	0	119.943-
5107007269	K23TTM#00278043	16.10.2023 *****	2000186484	0	239.885-
5107007967	K23TTM#00041829	16.10.2023 *****	2000186484	0	54.197-
5107008236	K23TTM#00010071	16.10.2023 *****	2000186484	0	325.179-
5107008263	K23TTM#00125153	16.10.2023 *****	2000186484	0	497.035-
5107014636	K23TTM#00021278	16.10.2023 *****	2000186484	0	178.200-
5107014672	K23TTM#00020325	16.10.2023 *****	2000186484	0	189.620-
5107014678	K23TTM#00276666	16.10.2023 *****	2000186484	0	602.565-
5107014736	K23TTM#00041830	16.10.2023 *****	2000186484	0	49.680-
5107014740	K23TTM#00276672	16.10.2023 *****	2000186484	0	422.343-
5107014923	K23TTM#00021285	16.10.2023 *****	2000186484	0	502.524-
5107014992	K23TTM#00123536	16.10.2023 *****	2000186484	0	289.283-
5107015016	K23TTM#00031898	16.10.2023 *****	2000186484	0	119.943-
5107015020	K23TTM#00059404	16.10.2023 *****	2000186484	0	64.152-
5107015124	K23TTM#00015622	16.10.2023 *****	2000186484	0	49.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107015256	K23TTM#00021288	16.10.2023 *****	2000186484	0	320.760-
5107015408	K23TTM#00276789	16.10.2023 *****	2000186484	0	241.920-
5107015508	K23TTM#00123582	16.10.2023 *****	2000186484	0	649.111-
5107015648	K23TTM#00021289	16.10.2023 *****	2000186484	0	160.380-
5107015771	K23TTM#00041892	16.10.2023 *****	2000186484	0	119.943-
5107015802	K23TTM#00041895	16.10.2023 *****	2000186484	0	80.190-
5107016006	K23TTM#00059426	16.10.2023 *****	2000186484	0	293.412-
5107016149	K23TTM#00015233	16.10.2023 *****	2000186484	0	80.190-
5107016281	K23TTM#00059432	16.10.2023 *****	2000186484	0	336.313-
5107016314	K23TTM#00277056	16.10.2023 *****	2000186484	0	320.760-
5107016502	K23TTM#00277041	16.10.2023 *****	2000186484	0	66.193-
5107016747	K23TTM#00059438	16.10.2023 *****	2000186484	0	96.428-
5107016841	K23TTM#00015643	16.10.2023 *****	2000186484	0	49.680-
5107016880	K23TTM#00059436	16.10.2023 *****	2000186484	0	98.010-
5107016881	K23TTM#00123665	16.10.2023 *****	2000186484	0	559.361-
5107017094	K23TTM#00059443	16.10.2023 *****	2000186484	0	94.810-
5107017226	K23TTM#00059447	16.10.2023 *****	2000186484	0	108.393-
5107017625	K23TTM#00015660	16.10.2023 *****	2000186484	0	359.828-
5107017626	K23TTM#00123720	16.10.2023 *****	2000186484	0	435.905-
5107017627	K23TTM#00277288	16.10.2023 *****	2000186484	0	60.480-
5107018113	K23TTM#00277344	16.10.2023 *****	2000186484	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107018144	K23TTM#00123737	16.10.2023 *****	2000186484	0	160.380-
5107018668	K23TTM#00059484	16.10.2023 *****	2000186484	0	120.085-
5107018784	K23TTM#00277456	16.10.2023 *****	2000186484	0	94.810-
5107018786	K23TTM#00277465	16.10.2023 *****	2000186484	0	359.828-
5107018787	K23TTM#00277468	16.10.2023 *****	2000186484	0	99.360-
5107018789	K23TTM#00059478	16.10.2023 *****	2000186484	0	60.043-
5107018790	K23TTM#00059479	16.10.2023 *****	2000186484	0	80.190-
5107019076	K23TTM#00123794	16.10.2023 *****	2000186484	0	682.906-
5107019087	K23TTM#00017912	16.10.2023 *****	2000186484	0	119.943-
5107019113	K23TTM#00042024	16.10.2023 *****	2000186484	0	144.490-
5107019160	K23TTM#00277553	16.10.2023 *****	2000186484	0	255.190-
5107019844	K23TTM#00015325	16.10.2023 *****	2000186484	0	196.020-
5107019980	K23TTM#00277823	16.10.2023 *****	2000186484	0	599.670-
5107020112	K23TTM#00042058	16.10.2023 *****	2000186484	0	239.885-
5107020176	K23TTM#00015691	16.10.2023 *****	2000186484	0	479.913-
5107020177	K23TTM#00123867	16.10.2023 *****	2000186484	0	620.036-
5107020201	K23TTM#00020461	16.10.2023 *****	2000186484	0	54.197-
5107020515	K23TTM#00032099	16.10.2023 *****	2000186484	0	370.043-
5107020612	K23TTM#00059524	16.10.2023 *****	2000186484	0	312.798-
5107020872	K23TTM#00015343	16.10.2023 *****	2000186484	0	119.943-
5107020894	K23TTM#00015444	16.10.2023 *****	2000186484	0	359.828-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107021023	K23TTM#00281493	16.10.2023 *****	2000186484	0	777.784-
5107021189	K23TTM#00032136	16.10.2023 *****	2000186484	0	239.885-
5107021252	K23TTM#00278071	16.10.2023 *****	2000186484	0	80.190-
5107021338	K23TTM#00123976	16.10.2023 *****	2000186484	0	853.290-
5107021695	K23TTM#00020502	16.10.2023 *****	2000186484	0	119.943-
5107021758	K23TTM#00278063	16.10.2023 *****	2000186484	0	302.400-
5107021874	K23TTM#00278033	16.10.2023 *****	2000186484	0	98.010-
5107021985	K23TTM#00278054	16.10.2023 *****	2000186484	0	254.329-
5107022006	K23TTM#00124038	16.10.2023 *****	2000186484	0	299.635-
5107022171	K23TTM#00124202	16.10.2023 *****	2000186484	0	1.164.896-
5107022175	K23TTM#00278498	16.10.2023 *****	2000186484	0	181.440-
5107022338	K23TTM#00278135	16.10.2023 *****	2000186484	0	329.238-
5107022339	K23TTM#00059555	16.10.2023 *****	2000186484	0	80.190-
5107022350	K23TTM#00015732	16.10.2023 *****	2000186484	0	1.091.741-
5107022410	K23TTM#00278176	16.10.2023 *****	2000186484	0	54.197-
5107022448	K23TTM#00008650	16.10.2023 *****	2000186484	0	348.288-
5107022466	K23TTM#00015380	16.10.2023 *****	2000186484	0	171.436-
5107022753	K23TTM#00059560	16.10.2023 *****	2000186484	0	270.555-
5107022756	K23TTM#00278218	16.10.2023 *****	2000186484	0	120.960-
5107022759	K23TTM#00124095	16.10.2023 *****	2000186484	0	429.808-
5107022771	K23TTM#00059562	16.10.2023 *****	2000186484	0	76.626-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107022866	K23TTM#00124091	16.10.2023 *****	2000186484	0	192.856-
5107023129	K23TTM#00124130	16.10.2023 *****	2000186484	0	289.283-
5107023133	K23TTM#00059574	16.10.2023 *****	2000186484	0	256.972-
5107023216	K23TTM#00032203	16.10.2023 *****	2000186484	0	119.943-
5107023386	K23TTM#00124139	16.10.2023 *****	2000186484	0	412.379-
5107023407	K23TTM#00016681	16.10.2023 *****	2000186484	0	162.590-
5107023938	K23TTM#00003559	16.10.2023 *****	2000186484	0	402.618-
5107023949	K23TTM#00124207	16.10.2023 *****	2000186484	0	1.656.452-
5107023956	K23TTM#00278532	16.10.2023 *****	2000186484	0	108.393-
5107024043	K23TTM#00124196	16.10.2023 *****	2000186484	0	691.758-
5107024523	K23TTM#00278613	16.10.2023 *****	2000186484	0	108.393-
5107024578	K23TTM#00021484	16.10.2023 *****	2000186484	0	833.878-
5107024580	K23TTM#00278539	16.10.2023 *****	2000186484	0	420.993-
5107024582	K23TTM#00278541	16.10.2023 *****	2000186484	0	304.009-
5107024584	K23TTM#00124228	16.10.2023 *****	2000186484	0	911.520-
5107024841	K23TTM#00032303	16.10.2023 *****	2000186484	0	79.305-
5107024909	K23TTM#00059605	16.10.2023 *****	2000186484	0	489.416-
5107024925	K23TTM#00015783	16.10.2023 *****	2000186484	0	180.128-
5107024937	K23TTM#00278766	16.10.2023 *****	2000186484	0	334.695-
5107024992	K23TTM#00042310	16.10.2023 *****	2000186484	0	189.620-
5107025005	K23TTM#00032273	16.10.2023 *****	2000186484	0	1.732.622-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107025353	K23TTM#00059619	16.10.2023 *****	2000186484	0	196.711-
5107025448	K23TTM#00016733	16.10.2023 *****	2000186484	0	239.885-
5107025851	K23TTM#00124315	16.10.2023 *****	2000186484	0	294.767-
5107025970	K23TTM#00278797	16.10.2023 *****	2000186484	0	132.386-
5107026030	K23TTM#00018046	16.10.2023 *****	2000186484	0	79.305-
5107026168	K23TTM#00059744	16.10.2023 *****	2000186484	0	98.010-
5107026243	K23TTM#00021516	16.10.2023 *****	2000186484	0	435.905-
5107026332	K23TTM#00279317	16.10.2023 *****	2000186484	0	94.810-
5107026385	K23TTM#00015795	16.10.2023 *****	2000186484	0	119.943-
5107026391	K23TTM#00059769	16.10.2023 *****	2000186484	0	192.856-
5107026513	K23TTM#00278885	16.10.2023 *****	2000186484	0	699.645-
5107026515	K23TTM#00015796	16.10.2023 *****	2000186484	0	119.943-
5107026520	K23TTM#00059643	16.10.2023 *****	2000186484	0	189.620-
5107026523	K23TTM#00124365	16.10.2023 *****	2000186484	0	1.903.417-
5107026567	K23TTM#00016138	16.10.2023 *****	2000186484	0	662.470-
5107026625	K23TTM#00278904	16.10.2023 *****	2000186484	0	292.113-
5107026632	K23TTM#00032318	16.10.2023 *****	2000186484	0	460.670-
5107026678	K23TTM#00278929	16.10.2023 *****	2000186484	0	120.960-
5107026682	K23TTM#00124374	16.10.2023 *****	2000186484	0	520.344-
5107026687	K23TTM#00278952	16.10.2023 *****	2000186484	0	189.620-
5107026724	K23TTM#00278933	16.10.2023 *****	2000186484	0	295.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107026863	K23TTM#00016154	16.10.2023 *****	2000186484	0	302.400-
5107027015	K23TTM#00018097	16.10.2023 *****	2000186484	0	229.878-
5107027029	K23TTM#00124403	16.10.2023 *****	2000186484	0	239.885-
5107027107	K23TTM#00279001	16.10.2023 *****	2000186484	0	165.483-
5107027173	K23TTM#00279070	16.10.2023 *****	2000186484	0	356.443-
5107027178	K23TTM#00279300	16.10.2023 *****	2000186484	0	162.590-
5107027527	K23TTM#00059669	16.10.2023 *****	2000186484	0	140.233-
5107027817	K23TTM#00279165	16.10.2023 *****	2000186484	0	119.943-
5107027921	K23TTM#00010068	16.10.2023 *****	2000186484	0	79.305-
5107027966	K23TTM#00279204	16.10.2023 *****	2000186484	0	362.880-
5107027977	K23TTM#00279181	16.10.2023 *****	2000186484	0	404.196-
5107027979	K23TTM#00016201	16.10.2023 *****	2000186484	0	590.296-
5107028204	K23TTM#00279256	16.10.2023 *****	2000186484	0	60.480-
5107028368	K23TTM#00010072	16.10.2023 *****	2000186484	0	76.626-
5107028369	K23TTM#00279232	16.10.2023 *****	2000186484	0	339.860-
5107028519	K23TTM#00059711	16.10.2023 *****	2000186484	0	119.943-
5107028582	K23TTM#00279326	16.10.2023 *****	2000186484	0	397.159-
5107028775	K23TTM#00020644	16.10.2023 *****	2000186484	0	388.476-
5107028778	K23TTM#00059730	16.10.2023 *****	2000186484	0	79.305-
5107028893	K23TTM#00015844	16.10.2023 *****	2000186484	0	358.056-
5107028923	K23TTM#00124538	16.10.2023 *****	2000186484	0	659.228-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107029077	K23TTM#00124542	16.10.2023 *****	2000186484	0	175.733-
5107029089	K23TTM#00059734	16.10.2023 *****	2000186484	0	96.428-
5107029090	K23TTM#00059735	16.10.2023 *****	2000186484	0	287.630-
5107029128	K23TTM#00032405	16.10.2023 *****	2000186484	0	379.376-
5107029190	K23TTM#00018131	16.10.2023 *****	2000186484	0	248.062-
5107029275	K23TTM#00008703	16.10.2023 *****	2000186484	0	943.209-
5107029320	K23TTM#00020663	16.10.2023 *****	2000186484	0	64.152-
5107029331	K23TTM#00015865	16.10.2023 *****	2000186484	0	474.050-
5107029474	K23TTM#00279911	16.10.2023 *****	2000186484	0	49.680-
5107029491	K23TTM#00010085	16.10.2023 *****	2000186484	0	119.943-
5107029586	K23TTM#00124896	16.10.2023 *****	2000186484	0	446.592-
5107029619	K23TTM#00279446	16.10.2023 *****	2000186484	0	149.040-
5107029620	K23TTM#00279447	16.10.2023 *****	2000186484	0	66.193-
5107029670	K23TTM#00124605	16.10.2023 *****	2000186484	0	488.132-
5107029680	K23TTM#00124597	16.10.2023 *****	2000186484	0	1.048.109-
5107029808	K23TTM#00124609	16.10.2023 *****	2000186484	0	474.050-
5107029881	K23TTM#00279503	16.10.2023 *****	2000186484	0	94.810-
5107029892	K23TTM#00279491	16.10.2023 *****	2000186484	0	54.197-
5107029914	K23TTM#00015855	16.10.2023 *****	2000186484	0	154.853-
5107029915	K23TTM#00015856	16.10.2023 *****	2000186484	0	379.240-
5107029927	K23TTM#00059768	16.10.2023 *****	2000186484	0	248.389-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107029963	K23TTM#00059764	16.10.2023 *****	2000186484	0	153.252-
5107030080	K23TTM#00124639	16.10.2023 *****	2000186484	0	2.000.868-
5107030353	K23TTM#00016211	16.10.2023 *****	2000186484	0	302.400-
5107030593	K23TTM#00015863	16.10.2023 *****	2000186484	0	216.786-
5107030596	K23TTM#00279628	16.10.2023 *****	2000186484	0	119.943-
5107030625	K23TTM#00124683	16.10.2023 *****	2000186484	0	674.995-
5107030755	K23TTM#00042636	16.10.2023 *****	2000186484	0	264.773-
5107030763	K23TTM#00279701	16.10.2023 *****	2000186484	0	79.305-
5107030886	K23TTM#00279937	16.10.2023 *****	2000186484	0	165.553-
5107030889	K23TTM#00279942	16.10.2023 *****	2000186484	0	645.254-
5107031162	K23TTM#00279769	16.10.2023 *****	2000186484	0	379.240-
5107031224	K23TTM#00279787	16.10.2023 *****	2000186484	0	80.190-
5107031259	K23TTM#00124740	16.10.2023 *****	2000186484	0	162.590-
5107031345	K23TTM#00279782	16.10.2023 *****	2000186484	0	227.196-
5107031350	K23TTM#00015578	16.10.2023 *****	2000186484	0	189.620-
5107031531	K23TTM#00059809	16.10.2023 *****	2000186484	0	280.465-
5107031744	K23TTM#00010106	16.10.2023 *****	2000186484	0	76.626-
5107031745	K23TTM#00010107	16.10.2023 *****	2000186484	0	239.885-
5107031813	K23TTM#00020706	16.10.2023 *****	2000186484	0	180.128-
5107031819	K23TTM#00124877	16.10.2023 *****	2000186484	0	750.753-
5107031983	K23TTM#00020716	16.10.2023 *****	2000186484	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107032266	K23TTM#00042713	16.10.2023 *****	2000186484	0	196.020-
5107032336	K23TTM#00124830	16.10.2023 *****	2000186484	0	60.480-
5107032466	K23TTM#00015578	16.10.2023 *****	2000186484	0	54.197-
5107032629	K23TTM#00021668	16.10.2023 *****	2000186484	0	119.943-
5107032690	K23TTM#00015600	16.10.2023 *****	2000186484	0	94.810-
5107032791	K23TTM#00280114	16.10.2023 *****	2000186484	0	49.680-
5107032856	K23TTM#00124899	16.10.2023 *****	2000186484	0	309.563-
5107033033	K23TTM#00042793	16.10.2023 *****	2000186484	0	229.230-
5107033081	K23TTM#00010124	16.10.2023 *****	2000186484	0	80.190-
5107033120	K23TTM#00280160	16.10.2023 *****	2000186484	0	60.480-
5107033348	K23TTM#00280304	16.10.2023 *****	2000186484	0	725.760-
5107033405	K23TTM#00059862	16.10.2023 *****	2000186484	0	80.190-
5107033432	K23TTM#00280272	16.10.2023 *****	2000186484	0	561.086-
5107033540	K23TTM#00280282	16.10.2023 *****	2000186484	0	306.504-
5107033547	K23TTM#00280298	16.10.2023 *****	2000186484	0	49.680-
5107033554	K23TTM#00042777	16.10.2023 *****	2000186484	0	99.290-
5107033775	K23TTM#00280401	16.10.2023 *****	2000186484	0	669.899-
5107034086	K23TTM#00016278	16.10.2023 *****	2000186484	0	296.092-
5107034167	K23TTM#00280443	16.10.2023 *****	2000186484	0	291.379-
5107034231	K23TTM#00280447	16.10.2023 *****	2000186484	0	80.190-
5107034258	K23TTM#00021717	16.10.2023 *****	2000186484	0	696.330-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107034469	K23TTM#00280512	16.10.2023 *****	2000186484	0	240.780-
5107034568	K23TTM#00280548	16.10.2023 *****	2000186484	0	149.040-
5107034688	K23TTM#00059896	16.10.2023 *****	2000186484	0	289.972-
5107034878	K23TTM#00280612	16.10.2023 *****	2000186484	0	179.550-
5107034908	K23TTM#00018206	16.10.2023 *****	2000186484	0	99.360-
5107035056	K23TTM#00059909	16.10.2023 *****	2000186484	0	239.885-
5107035060	K23TTM#00280615	16.10.2023 *****	2000186484	0	160.380-
5107035085	K23TTM#00016847	16.10.2023 *****	2000186484	0	887.633-
5107035162	K23TTM#00021969	16.10.2023 *****	2000186484	0	149.007-
5107035190	K23TTM#00032633	16.10.2023 *****	2000186484	0	80.190-
5107035446	K23TTM#00059924	16.10.2023 *****	2000186484	0	96.428-
5107035526	K23TTM#00280735	16.10.2023 *****	2000186484	0	66.193-
5107035593	K23TTM#00280768	16.10.2023 *****	2000186484	0	153.252-
5107035660	K23TTM#00280775	16.10.2023 *****	2000186484	0	733.163-
5107035668	K23TTM#00125646	16.10.2023 *****	2000186484	0	1.419.755-
5107035929	K23TTM#00018201	16.10.2023 *****	2000186484	0	239.885-
5107035940	K23TTM#00125259	16.10.2023 *****	2000186484	0	119.943-
5107036047	K23TTM#00125329	16.10.2023 *****	2000186484	0	1.019.869-
5107036084	K23TTM#00020801	16.10.2023 *****	2000186484	0	239.885-
5107036107	K23TTM#00016312	16.10.2023 *****	2000186484	0	432.741-
5107036138	K23TTM#00280890	16.10.2023 *****	2000186484	0	319.191-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107036211	K23TTM#00281187	16.10.2023 *****	2000186484	0	49.680-
5107036319	K23TTM#00280983	16.10.2023 *****	2000186484	0	49.680-
5107036336	K23TTM#00280902	16.10.2023 *****	2000186484	0	66.193-
5107036337	K23TTM#00280906	16.10.2023 *****	2000186484	0	523.260-
5107036341	K23TTM#00280922	16.10.2023 *****	2000186484	0	278.554-
5107036398	K23TTM#00125357	16.10.2023 *****	2000186484	0	568.860-
5107036477	K23TTM#00280964	16.10.2023 *****	2000186484	0	114.677-
5107036593	K23TTM#00280976	16.10.2023 *****	2000186484	0	80.190-
5107036638	K23TTM#00015673	16.10.2023 *****	2000186484	0	362.880-
5107036714	K23TTM#00059958	16.10.2023 *****	2000186484	0	192.856-
5107036830	K23TTM#00059982	16.10.2023 *****	2000186484	0	94.810-
5107036855	K23TTM#00281052	16.10.2023 *****	2000186484	0	119.943-
5107036879	K23TTM#00032706	16.10.2023 *****	2000186484	0	49.680-
5107036986	K23TTM#00281086	16.10.2023 *****	2000186484	0	120.960-
5107037114	K23TTM#00281107	16.10.2023 *****	2000186484	0	308.535-
5107037151	K23TTM#00281122	16.10.2023 *****	2000186484	0	98.010-
5107037166	K23TTM#00015952	16.10.2023 *****	2000186484	0	239.885-
5107037206	K23TTM#00281118	16.10.2023 *****	2000186484	0	119.943-
5107037285	K23TTM#00281136	16.10.2023 *****	2000186484	0	297.869-
5107037378	K23TTM#00059983	16.10.2023 *****	2000186484	0	98.010-
5107037438	K23TTM#00125489	16.10.2023 *****	2000186484	0	525.005-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107037446	K23TTM#00281170	16.10.2023 *****	2000186484	0	195.686-
5107037695	K23TTM#00285893	16.10.2023 *****	2000186484	0	120.960-
5107037744	K23TTM#00042971	16.10.2023 *****	2000186484	0	98.010-
5107037863	K23TTM#00059998	16.10.2023 *****	2000186484	0	96.428-
5107037911	K23TTM#00015689	16.10.2023 *****	2000186484	0	119.943-
5107037936	K23TTM#00281256	16.10.2023 *****	2000186484	0	536.354-
5107038023	K23TTM#00016902	16.10.2023 *****	2000186484	0	196.569-
5107038299	K23TTM#00125552	16.10.2023 *****	2000186484	0	1.079.484-
5107038310	K23TTM#00125548	16.10.2023 *****	2000186484	0	60.043-
5107038375	K23TTM#00125561	16.10.2023 *****	2000186484	0	355.423-
5107038413	K23TTM#00281394	16.10.2023 *****	2000186484	0	400.950-
5107038479	K23TTM#00281397	16.10.2023 *****	2000186484	0	231.676-
5107038661	K23TTM#00032749	16.10.2023 *****	2000186484	0	662.228-
5107038740	K23TTM#00281418	16.10.2023 *****	2000186484	0	501.648-
5107038768	K23TTM#00018239	16.10.2023 *****	2000186484	0	237.916-
5107038855	K23TTM#00060027	16.10.2023 *****	2000186484	0	80.190-
5107038857	K23TTM#00281458	16.10.2023 *****	2000186484	0	149.007-
5107038958	K23TTM#00060030	16.10.2023 *****	2000186484	0	160.380-
5107039089	K23TTM#00060032	16.10.2023 *****	2000186484	0	64.152-
5107039224	K23TTM#00281539	16.10.2023 *****	2000186484	0	339.930-
5107039230	K23TTM#00125984	16.10.2023 *****	2000186484	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107039322	K23TTM#00281574	16.10.2023 *****	2000186484	0	196.020-
5107039324	K23TTM#00016370	16.10.2023 *****	2000186484	0	359.828-
5107039366	K23TTM#00125647	16.10.2023 *****	2000186484	0	662.406-
5107039540	K23TTM#00125661	16.10.2023 *****	2000186484	0	299.928-
5107039613	K23TTM#00125680	16.10.2023 *****	2000186484	0	224.732-
5107039679	K23TTM#00125686	16.10.2023 *****	2000186484	0	1.050.043-
5107039737	K23TTM#00281795	16.10.2023 *****	2000186484	0	251.049-
5107039764	K23TTM#00125693	16.10.2023 *****	2000186484	0	649.796-
5107039766	K23TTM#00060050	16.10.2023 *****	2000186484	0	76.626-
5107039775	K23TTM#00281672	16.10.2023 *****	2000186484	0	94.810-
5107039807	K23TTM#00060052	16.10.2023 *****	2000186484	0	160.380-
5107039808	K23TTM#00125690	16.10.2023 *****	2000186484	0	708.191-
5107039809	K23TTM#00060046	16.10.2023 *****	2000186484	0	96.428-
5107039825	K23TTM#00060048	16.10.2023 *****	2000186484	0	196.020-
5107039925	K23TTM#00060055	16.10.2023 *****	2000186484	0	64.152-
5107039944	K23TTM#00281694	16.10.2023 *****	2000186484	0	536.866-
5107039959	K23TTM#00060061	16.10.2023 *****	2000186484	0	154.853-
5107040039	K23TTM#00281705	16.10.2023 *****	2000186484	0	281.340-
5107040073	K23TTM#00060068	16.10.2023 *****	2000186484	0	300.213-
5107040078	K23TTM#00015992	16.10.2023 *****	2000186484	0	359.828-
5107040117	K23TTM#00060067	16.10.2023 *****	2000186484	0	1.114.262-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107040234	K23TTM#00282019	16.10.2023 *****	2000186484	0	260.293-
5107040278	K23TTM#00060070	16.10.2023 *****	2000186484	0	312.798-
5107040304	K23TTM#00060071	16.10.2023 *****	2000186484	0	96.428-
5107040340	K23TTM#00021890	16.10.2023 *****	2000186484	0	129.870-
5107040616	K23TTM#00060079	16.10.2023 *****	2000186484	0	129.870-
5107040636	K23TTM#00060082	16.10.2023 *****	2000186484	0	270.567-
5107040638	K23TTM#00125774	16.10.2023 *****	2000186484	0	677.759-
5107040896	K23TTM#00281857	16.10.2023 *****	2000186484	0	1.023.643-
5107040902	K23TTM#00125788	16.10.2023 *****	2000186484	0	894.990-
5107040923	K23TTM#00060093	16.10.2023 *****	2000186484	0	666.506-
5107040973	K23TTM#00281897	16.10.2023 *****	2000186484	0	429.505-
5107041065	K23TTM#00281919	16.10.2023 *****	2000186484	0	239.885-
5107041119	K23TTM#00060099	16.10.2023 *****	2000186484	0	184.237-
5107041179	K23TTM#00021909	16.10.2023 *****	2000186484	0	153.252-
5107041219	K23TTM#00060097	16.10.2023 *****	2000186484	0	254.610-
5107041290	K23TTM#00281968	16.10.2023 *****	2000186484	0	1.105.401-
5107041297	K23TTM#00008781	16.10.2023 *****	2000186484	0	119.943-
5107041408	K23TTM#00043212	16.10.2023 *****	2000186484	0	657.969-
5107041455	K23TTM#00126151	16.10.2023 *****	2000186484	0	414.024-
5107041519	K23TTM#00282126	16.10.2023 *****	2000186484	0	290.250-
5107041550	K23TTM#00060115	16.10.2023 *****	2000186484	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107041577	K23TTM#00043233	16.10.2023 *****	2000186484	0	94.810-
5107041665	K23TTM#00282038	16.10.2023 *****	2000186484	0	54.197-
5107041697	K23TTM#00125866	16.10.2023 *****	2000186484	0	249.680-
5107041705	K23TTM#00125871	16.10.2023 *****	2000186484	0	355.046-
5107041769	K23TTM#00008790	16.10.2023 *****	2000186484	0	379.240-
5107041861	K23TTM#00282066	16.10.2023 *****	2000186484	0	94.810-
5107041868	K23TTM#00282077	16.10.2023 *****	2000186484	0	54.197-
5107042001	K23TTM#00125897	16.10.2023 *****	2000186484	0	729.084-
5107042045	K23TTM#00016018	16.10.2023 *****	2000186484	0	60.043-
5107042056	K23TTM#00282117	16.10.2023 *****	2000186484	0	94.810-
5107042090	K23TTM#00021946	16.10.2023 *****	2000186484	0	98.010-
5107042176	K23TTM#00125918	16.10.2023 *****	2000186484	0	119.943-
5107042270	K23TTM#00125937	16.10.2023 *****	2000186484	0	184.237-
5107042321	K23TTM#00282377	16.10.2023 *****	2000186484	0	593.941-
5107042381	K23TTM#00043289	16.10.2023 *****	2000186484	0	33.097-
5107042430	K23TTM#00043288	16.10.2023 *****	2000186484	0	99.290-
5107042433	K23TTM#00125940	16.10.2023 *****	2000186484	0	605.014-
5107042434	K23TTM#00282193	16.10.2023 *****	2000186484	0	692.416-
5107042453	K23TTM#00125941	16.10.2023 *****	2000186484	0	192.856-
5107042467	K23TTM#00016976	16.10.2023 *****	2000186484	0	360.256-
5107042581	K23TTM#00282233	16.10.2023 *****	2000186484	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107042629	K23TTM#00021956	16.10.2023 *****	2000186484	0	348.227-
5107042773	K23TTM#00125975	16.10.2023 *****	2000186484	0	128.304-
5107042854	K23TTM#00282301	16.10.2023 *****	2000186484	0	287.639-
5107042880	K23TTM#00282293	16.10.2023 *****	2000186484	0	284.430-
5107042882	K23TTM#00016028	16.10.2023 *****	2000186484	0	119.943-
5107043049	K23TTM#00282338	16.10.2023 *****	2000186484	0	294.030-
5107043050	K23TTM#00282340	16.10.2023 *****	2000186484	0	120.960-
5107043139	K23TTM#00282346	16.10.2023 *****	2000186484	0	430.190-
5107043197	K23TTM#00060176	16.10.2023 *****	2000186484	0	216.370-
5107043198	K23TTM#00126038	16.10.2023 *****	2000186484	0	675.378-
5107043265	K23TTM#00060169	16.10.2023 *****	2000186484	0	271.064-
5107043408	K23TTM#00060177	16.10.2023 *****	2000186484	0	119.943-
5107043546	K23TTM#00032983	16.10.2023 *****	2000186484	0	404.373-
5107043547	K23TTM#00282450	16.10.2023 *****	2000186484	0	164.203-
5107043598	K23TTM#00126090	16.10.2023 *****	2000186484	0	284.430-
5107043663	K23TTM#00126079	16.10.2023 *****	2000186484	0	1.155.461-
5107043682	K23TTM#00015826	16.10.2023 *****	2000186484	0	239.885-
5107043743	K23TTM#00126071	16.10.2023 *****	2000186484	0	1.155.461-
5107043892	K23TTM#00043371	16.10.2023 *****	2000186484	0	171.436-
5107043915	K23TTM#00016456	16.10.2023 *****	2000186484	0	1.559.481-
5107043946	K23TTM#00282551	16.10.2023 *****	2000186484	0	60.480-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107043988	K23TTM#00021993	16.10.2023 *****	2000186484	0	80.190-
5107043995	K23TTM#00126100	16.10.2023 *****	2000186484	0	360.655-
5107043996	K23TTM#00020939	16.10.2023 *****	2000186484	0	108.393-
5107044000	K23TTM#00060203	16.10.2023 *****	2000186484	0	60.043-
5107044014	K23TTM#00043387	16.10.2023 *****	2000186484	0	379.240-
5107044042	K23TTM#00008808	16.10.2023 *****	2000186484	0	359.828-
5107044071	K23TTM#00282568	16.10.2023 *****	2000186484	0	160.380-
5107044140	K23TTM#00060218	16.10.2023 *****	2000186484	0	94.810-
5107044164	K23TTM#00018350	16.10.2023 *****	2000186484	0	870.696-
5107044190	K23TTM#00033013	16.10.2023 *****	2000186484	0	98.010-
5107044333	K23TTM#00015809	16.10.2023 *****	2000186484	0	119.943-
5107044374	K23TTM#00060225	16.10.2023 *****	2000186484	0	98.010-
5107044458	K23TTM#00126131	16.10.2023 *****	2000186484	0	817.314-
5107044464	K23TTM#00126121	16.10.2023 *****	2000186484	0	1.125.384-
5107044561	K23TTM#00282670	16.10.2023 *****	2000186484	0	99.290-
5107044605	K23TTM#00033026	16.10.2023 *****	2000186484	0	119.943-
5107044611	K23TTM#00126204	16.10.2023 *****	2000186484	0	54.197-
5107044615	K23TTM#00015869	16.10.2023 *****	2000186484	0	153.252-
5107044723	K23TTM#00126146	16.10.2023 *****	2000186484	0	474.050-
5107044732	K23TTM#00126153	16.10.2023 *****	2000186484	0	1.014.742-
5107044835	K23TTM#00060236	16.10.2023 *****	2000186484	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107044836	K23TTM#00126168	16.10.2023 *****	2000186484	0	196.569-
5107044843	K23TTM#00282738	16.10.2023 *****	2000186484	0	99.290-
5107044905	K23TTM#00060245	16.10.2023 *****	2000186484	0	189.620-
5107045042	K23TTM#00060251	16.10.2023 *****	2000186484	0	94.810-
5107045048	K23TTM#00282794	16.10.2023 *****	2000186484	0	80.190-
5107045081	K23TTM#00060257	16.10.2023 *****	2000186484	0	128.304-
5107045085	K23TTM#00043474	16.10.2023 *****	2000186484	0	364.063-
5107045105	K23TTM#00282792	16.10.2023 *****	2000186484	0	239.885-
5107045145	K23TTM#00060259	16.10.2023 *****	2000186484	0	94.810-
5107045182	K23TTM#00060262	16.10.2023 *****	2000186484	0	216.370-
5107045271	K23TTM#00060264	16.10.2023 *****	2000186484	0	76.626-
5107045275	K23TTM#00060265	16.10.2023 *****	2000186484	0	332.925-
5107045387	K23TTM#00282898	16.10.2023 *****	2000186484	0	54.197-
5107045462	K23TTM#00043483	16.10.2023 *****	2000186484	0	268.983-
5107045471	K23TTM#00282912	16.10.2023 *****	2000186484	0	76.626-
5107045517	K23TTM#00282916	16.10.2023 *****	2000186484	0	260.293-
5107045598	K23TTM#00033129	16.10.2023 *****	2000186484	0	149.040-
5107045683	K23TTM#00060282	16.10.2023 *****	2000186484	0	334.980-
5107045702	K23TTM#00043499	16.10.2023 *****	2000186484	0	364.063-
5107045706	K23TTM#00282939	16.10.2023 *****	2000186484	0	60.480-
5107045776	K23TTM#00060289	16.10.2023 *****	2000186484	0	96.428-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107045808	K23TTM#00282949	16.10.2023 *****	2000186484	0	98.010-
5107045873	K23TTM#00282966	16.10.2023 *****	2000186484	0	219.303-
5107045885	K23TTM#00126261	16.10.2023 *****	2000186484	0	319.333-
5107045886	K23TTM#00020963	16.10.2023 *****	2000186484	0	64.152-
5107045896	K23TTM#00282975	16.10.2023 *****	2000186484	0	240.570-
5107045928	K23TTM#00015883	16.10.2023 *****	2000186484	0	80.190-
5107045977	K23TTM#00126273	16.10.2023 *****	2000186484	0	289.283-
5107046044	K23TTM#00126283	16.10.2023 *****	2000186484	0	384.912-
5107046045	K23TTM#00283016	16.10.2023 *****	2000186484	0	99.360-
5107046086	K23TTM#00126288	16.10.2023 *****	2000186484	0	192.856-
5107046223	K23TTM#00285906	16.10.2023 *****	2000186484	0	132.386-
5107046405	K23TTM#00126308	16.10.2023 *****	2000186484	0	443.832-
5107046525	K23TTM#00018354	16.10.2023 *****	2000186484	0	98.010-
5107046827	K23TTM#00017035	16.10.2023 *****	2000186484	0	64.152-
5107046829	K23TTM#00016062	16.10.2023 *****	2000186484	0	229.878-
5107046834	K23TTM#00126343	16.10.2023 *****	2000186484	0	289.283-
5107046838	K23TTM#00060354	16.10.2023 *****	2000186484	0	1.088.572-
5107046861	K23TTM#00016063	16.10.2023 *****	2000186484	0	599.713-
5107046879	K23TTM#00285519	16.10.2023 *****	2000186484	0	284.430-
5107047012	K23TTM#00285541	16.10.2023 *****	2000186484	0	328.252-
5107047055	K23TTM#00285557	16.10.2023 *****	2000186484	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107047138	K23TTM#00285564	16.10.2023 *****	2000186484	0	110.160-
5107047193	K23TTM#00016482	16.10.2023 *****	2000186484	0	944.787-
5107047205	K23TTM#00033172	16.10.2023 *****	2000186484	0	149.040-
5107047215	K23TTM#00285594	16.10.2023 *****	2000186484	0	437.165-
5107047237	K23TTM#00126383	16.10.2023 *****	2000186484	0	655.521-
5107047312	K23TTM#00285596	16.10.2023 *****	2000186484	0	189.620-
5107047318	K23TTM#00033175	16.10.2023 *****	2000186484	0	239.885-
5107047322	K23TTM#00017040	16.10.2023 *****	2000186484	0	360.256-
5107047371	K23TTM#00126403	16.10.2023 *****	2000186484	0	1.780.610-
5107047372	K23TTM#00285639	16.10.2023 *****	2000186484	0	94.810-
5107047373	K23TTM#00060373	16.10.2023 *****	2000186484	0	96.428-
5107047374	K23TTM#00126408	16.10.2023 *****	2000186484	0	1.373.139-
5107047414	K23TTM#00285637	16.10.2023 *****	2000186484	0	400.265-
5107047493	K23TTM#00285697	16.10.2023 *****	2000186484	0	189.620-
5107047535	K23TTM#00126422	16.10.2023 *****	2000186484	0	681.323-
5107047544	K23TTM#00015906	16.10.2023 *****	2000186484	0	496.449-
5107047601	K23TTM#00126424	16.10.2023 *****	2000186484	0	160.380-
5107047606	K23TTM#00015907	16.10.2023 *****	2000186484	0	328.590-
5107047615	K23TTM#00285710	16.10.2023 *****	2000186484	0	574.581-
5107047628	K23TTM#00033194	16.10.2023 *****	2000186484	0	239.885-
5107047634	K23TTM#00020984	16.10.2023 *****	2000186484	0	331.025-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107047643	K23TTM#00285745	16.10.2023 *****	2000186484	0	54.197-
5107047687	K23TTM#00126437	16.10.2023 *****	2000186484	0	774.333-
5107047688	K23TTM#00285723	16.10.2023 *****	2000186484	0	239.885-
5107047695	K23TTM#00008830	16.10.2023 *****	2000186484	0	174.139-
5107047721	K23TTM#00126439	16.10.2023 *****	2000186484	0	239.885-
5107047752	K23TTM#00285755	16.10.2023 *****	2000186484	0	363.759-
5107047753	K23TTM#00016492	16.10.2023 *****	2000186484	0	417.364-
5107047755	K23TTM#00043628	16.10.2023 *****	2000186484	0	119.943-
5107047757	K23TTM#00285759	16.10.2023 *****	2000186484	0	120.960-
5107047850	K23TTM#00043639	16.10.2023 *****	2000186484	0	926.705-
5107047879	K23TTM#00060388	16.10.2023 *****	2000186484	0	60.043-
5107047911	K23TTM#00285780	16.10.2023 *****	2000186484	0	239.885-
5107047914	K23TTM#00043645	16.10.2023 *****	2000186484	0	49.680-
5107047955	K23TTM#00043652	16.10.2023 *****	2000186484	0	239.885-
5107047956	K23TTM#00043653	16.10.2023 *****	2000186484	0	149.040-
5107048043	K23TTM#00285820	16.10.2023 *****	2000186484	0	240.780-
5107048098	K23TTM#00285824	16.10.2023 *****	2000186484	0	98.010-
5107048115	K23TTM#00033218	16.10.2023 *****	2000186484	0	76.626-
5107048117	K23TTM#00285832	16.10.2023 *****	2000186484	0	98.010-
5107048128	K23TTM#00060401	16.10.2023 *****	2000186484	0	119.943-
5107048164	K23TTM#00285840	16.10.2023 *****	2000186484	0	460.346-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107048181	K23TTM#00126499	16.10.2023 *****	2000186484	0	362.880-
5107048192	K23TTM#00285842	16.10.2023 *****	2000186484	0	93.577-
5107048197	K23TTM#00060403	16.10.2023 *****	2000186484	0	60.043-
5107048207	K23TTM#00010276	16.10.2023 *****	2000186484	0	162.590-
5107048234	K23TTM#00018391	16.10.2023 *****	2000186484	0	342.872-
5107048235	K23TTM#00285865	16.10.2023 *****	2000186484	0	868.696-
5107048256	K23TTM#00010277	16.10.2023 *****	2000186484	0	160.380-
5107048331	K23TTM#00043672	16.10.2023 *****	2000186484	0	264.773-
5107048335	K23TTM#00126513	16.10.2023 *****	2000186484	0	790.124-
5107048341	K23TTM#00060413	16.10.2023 *****	2000186484	0	119.943-
5107048343	K23TTM#00033223	16.10.2023 *****	2000186484	0	99.360-
5107048450	K23TTM#00022071	16.10.2023 *****	2000186484	0	175.000-
5107048473	K23TTM#00285908	16.10.2023 *****	2000186484	0	33.097-
5107048474	K23TTM#00022072	16.10.2023 *****	2000186484	0	199.248-
5107048501	K23TTM#00126523	16.10.2023 *****	2000186484	0	430.061-
5107048505	K23TTM#00285913	16.10.2023 *****	2000186484	0	457.219-
5107048553	K23TTM#00043681	16.10.2023 *****	2000186484	0	757.885-
Tổng cộng				0	196.955.773

Chứng từ thanh toán
2000186484

Ngày
25.10.2023

Đơn vị tiền tệ
VND

Số tiền
*****196.955.773*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.10.2023

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
5105940711	1C23TNN#00052631	30.08.2023	2000186487	0	2.774.326

5105940712	1C23TNN#00052632	30.08.2023	2000186487	0	2.397.519

5105940713	1C23TNN#00052633	30.08.2023	2000186487	0	4.326.469

5105940714	1C23TNN#00052651	30.08.2023	2000186487	0	1.186.370

5105962255	1C23TNN#00052803	30.08.2023	2000186487	0	941.209

5105963743	1C23TNN#00051756	30.08.2023	2000186487	0	198.580

5105966649	1C23TNN#00052729	30.08.2023	2000186487	0	2.791.357

5105966654	1C23TNN#00052751	30.08.2023	2000186487	0	4.675.649

5105977709	1C23TNN#00051838	30.08.2023	2000186487	0	198.580

5105992666	1C23TNN#00052190	30.08.2023	2000186487	0	1.429.007

5105992676	1C23TNN#00051737	30.08.2023	2000186487	0	240.570

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
21.159.636

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105992679	1C23TNN#00051741	30.08.2023	2000186487	0	1.547.972

5105992683	1C23TNN#00051801	30.08.2023	2000186487	0	915.910

5105998492	1C23TNN#00051740	30.08.2023	2000186487	0	917.823

5105998494	1C23TNN#00051745	30.08.2023	2000186487	0	198.580

5105998557	1C23TNN#00052401	30.08.2023	2000186487	0	937.402

5106001695	1C23TNN#00052057	30.08.2023	2000186487	0	1.796.018

5106002828	1C23TNN#00052301	30.08.2023	2000186487	0	2.192.013

5106003404	1C23TNN#00051742	30.08.2023	2000186487	0	917.823

5106003405	1C23TNN#00051743	30.08.2023	2000186487	0	2.380.368

5106003817	1C23TNN#00053164	31.08.2023	2000186487	0	1.199.426

5106003989	1C23TNN#00051768	30.08.2023	2000186487	0	198.580

5106003991	1C23TNN#00051774	30.08.2023	2000186487	0	767.629

5106004286	1C23TNN#00051854	30.08.2023	2000186487	0	2.006.943

5106005252	1C23TNN#00052357	30.08.2023	2000186487	0	595.107

5106005259	1C23TNN#00052446	30.08.2023	2000186487	0	2.560.791

5106005260	1C23TNN#00052522	30.08.2023	2000186487	0	746.816

5106005759	1C23TNN#00052319	30.08.2023	2000186487	0	1.186.893

5106005937	1C23TNN#00051751	30.08.2023	2000186487	0	264.773

5106005938	1C23TNN#00051752	30.08.2023	2000186487	0	198.580

5106005939	1C23TNN#00051753	30.08.2023	2000186487	0	198.580

5106005952	1C23TNN#00051758	30.08.2023	2000186487	0	198.580

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106005955	1C23TNN#00051800	30.08.2023	2000186487	0	1.471.090

5106005969	1C23TNN#00051776	30.08.2023	2000186487	0	1.435.370

5106005970	1C23TNN#00051803	30.08.2023	2000186487	0	2.372.080

5106005974	1C23TNN#00051815	30.08.2023	2000186487	0	1.124.696

5106005975	1C23TNN#00051816	30.08.2023	2000186487	0	1.145.281

5106005976	1C23TNN#00051817	30.08.2023	2000186487	0	1.124.696

5106005992	1C23TNN#00051883	30.08.2023	2000186487	0	1.495.784

5106005993	1C23TNN#00051884	30.08.2023	2000186487	0	198.580

5106005994	1C23TNN#00051885	30.08.2023	2000186487	0	198.580

5106006002	1C23TNN#00051808	30.08.2023	2000186487	0	817.282

5106006008	1C23TNN#00051863	30.08.2023	2000186487	0	198.580

5106006026	1C23TNN#00051927	30.08.2023	2000186487	0	368.133

5106006035	1C23TNN#00051849	30.08.2023	2000186487	0	198.580

5106006048	1C23TNN#00051848	30.08.2023	2000186487	0	198.580

5106006050	1C23TNN#00051852	30.08.2023	2000186487	0	198.580

5106006051	1C23TNN#00051853	30.08.2023	2000186487	0	2.232.360

5106006065	1C23TNN#00051859	30.08.2023	2000186487	0	198.580

5106006087	1C23TNN#00051903	30.08.2023	2000186487	0	330.966

5106006100	1C23TNN#00051912	30.08.2023	2000186487	0	1.412.902

5106006101	1C23TNN#00051926	30.08.2023	2000186487	0	3.357.510

5106006107	1C23TNN#00051944	30.08.2023	2000186487	0	330.966

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5106006119	1C23TNN#00051988	30.08.2023	2000186487	0	4.208.323

5106006150	1C23TNN#00052237	30.08.2023	2000186487	0	919.391

5106006169	1C23TNN#00052024	30.08.2023	2000186487	0	1.356.064

5106006172	1C23TNN#00052027	30.08.2023	2000186487	0	2.751.743

5106006173	1C23TNN#00052028	30.08.2023	2000186487	0	2.480.760

5106006189	1C23TNN#00052504	30.08.2023	2000186487	0	2.503.343

5106006191	1C23TNN#00052519	30.08.2023	2000186487	0	4.537.755

5106006296	1C23TNN#00052017	30.08.2023	2000186487	0	330.966

5106006297	1C23TNN#00052018	30.08.2023	2000186487	0	1.016.029

5106006307	1C23TNN#00052031	30.08.2023	2000186487	0	2.751.743

5106006370	1C23TNN#00052032	30.08.2023	2000186487	0	2.751.743

5106006379	1C23TNN#00052533	30.08.2023	2000186487	0	2.302.888

5106006413	1C23TNN#00052085	30.08.2023	2000186487	0	264.773

5106006451	1C23TNN#00052065	30.08.2023	2000186487	0	198.580

5106006573	1C23TNN#00052157	30.08.2023	2000186487	0	198.580

5106006579	1C23TNN#00052110	30.08.2023	2000186487	0	1.944.226

5106006585	1C23TNN#00052347	30.08.2023	2000186487	0	198.580

5106006588	1C23TNN#00052635	30.08.2023	2000186487	0	2.616.689

5106006655	1C23TNN#00052636	30.08.2023	2000186487	0	3.528.095

5106006691	1C23TNN#00052155	30.08.2023	2000186487	0	198.580

5106006695	1C23TNN#00052165	30.08.2023	2000186487	0	812.948

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5106006699	1C23TNN#00052191	30.08.2023	2000186487	0	2.355.215

5106006767	1C23TNN#00052270	30.08.2023	2000186487	0	962.414

5106006779	1C23TNN#00052180	30.08.2023	2000186487	0	1.365.598

5106006808	1C23TNN#00052245	30.08.2023	2000186487	0	198.580

5106006814	1C23TNN#00052318	30.08.2023	2000186487	0	1.004.162

5106006850	1C23TNN#00052200	30.08.2023	2000186487	0	1.598.746

5106006876	1C23TNN#00052530	30.08.2023	2000186487	0	330.966

5106006885	1C23TNN#00052254	30.08.2023	2000186487	0	198.580

5106006895	1C23TNN#00052442	30.08.2023	2000186487	0	2.023.540

5106006909	1C23TNN#00052276	30.08.2023	2000186487	0	198.580

5106006914	1C23TNN#00052288	30.08.2023	2000186487	0	330.966

5106006918	1C23TNN#00052539	30.08.2023	2000186487	0	1.796.629

5106006922	1C23TNN#00052571	30.08.2023	2000186487	0	3.262.607

5106006924	1C23TNN#00052579	30.08.2023	2000186487	0	3.360.803

5106006926	1C23TNN#00052591	30.08.2023	2000186487	0	1.984.873

5106006936	1C23TNN#00052295	30.08.2023	2000186487	0	1.335.020

5106006939	1C23TNN#00052300	30.08.2023	2000186487	0	1.145.983

5106006952	1C23TNN#00052348	30.08.2023	2000186487	0	198.580

5106006978	1C23TNN#00052334	30.08.2023	2000186487	0	1.835.833

5106006987	1C23TNN#00052363	30.08.2023	2000186487	0	198.580

5106006993	1C23TNN#00052342	30.08.2023	2000186487	0	2.106.815

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006994	1C23TNN#00052343	30.08.2023	2000186487	0	1.518.654

5106006997	1C23TNN#00052346	30.08.2023	2000186487	0	198.580

5106006998	1C23TNN#00052371	30.08.2023	2000186487	0	3.122.998

5106007005	1C23TNN#00052379	30.08.2023	2000186487	0	1.638.068

5106007010	1C23TNN#00052386	30.08.2023	2000186487	0	1.289.855

5106007015	1C23TNN#00052467	30.08.2023	2000186487	0	1.898.030

5106007016	1C23TNN#00052468	30.08.2023	2000186487	0	2.270.678

5106007032	1C23TNN#00052411	30.08.2023	2000186487	0	2.308.900

5106007037	1C23TNN#00052498	30.08.2023	2000186487	0	330.966

5106007060	1C23TNN#00052420	30.08.2023	2000186487	0	2.664.274

5106007065	1C23TNN#00052440	30.08.2023	2000186487	0	859.248

5106007066	1C23TNN#00052441	30.08.2023	2000186487	0	2.628.800

5106007068	1C23TNN#00052445	30.08.2023	2000186487	0	1.234.156

5106007069	1C23TNN#00052449	30.08.2023	2000186487	0	4.283.454

5106007070	1C23TNN#00052480	30.08.2023	2000186487	0	798.738

5106007073	1C23TNN#00052424	30.08.2023	2000186487	0	5.956.006

5106007084	1C23TNN#00052455	30.08.2023	2000186487	0	3.668.585

5106007091	1C23TNN#00052474	30.08.2023	2000186487	0	823.857

5106007094	1C23TNN#00052479	30.08.2023	2000186487	0	661.932

5106007095	1C23TNN#00052481	30.08.2023	2000186487	0	3.705.762

5106007106	1C23TNN#00052457	30.08.2023	2000186487	0	826.078

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5106007107	1C23TNN#00052458	30.08.2023	2000186487	0	2.211.230

5106007110	1C23TNN#00052488	30.08.2023	2000186487	0	1.084.621

5106007114	1C23TNN#00052492	30.08.2023	2000186487	0	1.944.679

5106007115	1C23TNN#00052496	30.08.2023	2000186487	0	2.573.292

5106007116	1C23TNN#00052499	30.08.2023	2000186487	0	1.979.591

5106007121	1C23TNN#00052464	30.08.2023	2000186487	0	2.106.815

5106007125	1C23TNN#00052470	30.08.2023	2000186487	0	3.712.958

5106007126	1C23TNN#00052471	30.08.2023	2000186487	0	4.811.147

5106007128	1C23TNN#00052486	30.08.2023	2000186487	0	713.749

5106007129	1C23TNN#00052487	30.08.2023	2000186487	0	2.102.636

5106007130	1C23TNN#00052493	30.08.2023	2000186487	0	2.699.651

5106007131	1C23TNN#00052494	30.08.2023	2000186487	0	1.799.140

5106007132	1C23TNN#00052495	30.08.2023	2000186487	0	1.192.539

5106007136	1C23TNN#00052508	30.08.2023	2000186487	0	4.428.421

5106007139	1C23TNN#00052511	30.08.2023	2000186487	0	3.505.183

5106007142	1C23TNN#00052516	30.08.2023	2000186487	0	1.118.237

5106007147	1C23TNN#00052835	30.08.2023	2000186487	0	2.074.326

5106007152	1C23TNN#00052513	30.08.2023	2000186487	0	793.055

5106007159	1C23TNN#00052547	30.08.2023	2000186487	0	4.980.336

5106007166	1C23TNN#00052572	30.08.2023	2000186487	0	2.918.225

5106007169	1C23TNN#00052544	30.08.2023	2000186487	0	2.327.006

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5106007180	1C23TNN#00052601	30.08.2023	2000186487	0	1.578.301

5106007187	1C23TNN#00052577	30.08.2023	2000186487	0	1.627.047

5106007206	1C23TNN#00052605	30.08.2023	2000186487	0	2.249.392

5106007207	1C23TNN#00052606	30.08.2023	2000186487	0	3.362.623

5106007209	1C23TNN#00052611	30.08.2023	2000186487	0	2.145.674

5106007211	1C23TNN#00052613	30.08.2023	2000186487	0	2.502.814

5106007214	1C23TNN#00052618	30.08.2023	2000186487	0	1.001.107

5106007215	1C23TNN#00052619	30.08.2023	2000186487	0	1.919.074

5106007244	1C23TNN#00052852	30.08.2023	2000186487	0	803.750

5106007264	1C23TNN#00052620	30.08.2023	2000186487	0	2.355.215

5106007265	1C23TNN#00052621	30.08.2023	2000186487	0	4.062.601

5106007266	1C23TNN#00052622	30.08.2023	2000186487	0	2.117.034

5106007268	1C23TNN#00052634	30.08.2023	2000186487	0	3.844.714

5106007270	1C23TNN#00052656	30.08.2023	2000186487	0	1.110.016

5106007271	1C23TNN#00052657	30.08.2023	2000186487	0	2.328.314

5106007273	1C23TNN#00052659	30.08.2023	2000186487	0	2.228.348

5106007274	1C23TNN#00052660	30.08.2023	2000186487	0	2.294.557

5106007278	1C23TNN#00052706	30.08.2023	2000186487	0	2.769.889

5106007280	1C23TNN#00052625	30.08.2023	2000186487	0	3.300.103

5106007283	1C23TNN#00052628	30.08.2023	2000186487	0	2.165.634

5106007291	1C23TNN#00052678	30.08.2023	2000186487	0	483.009

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5106007313	1C23TNN#00052638	30.08.2023	2000186487	0	5.042.844

5106007315	1C23TNN#00052642	30.08.2023	2000186487	0	1.618.278

5106007316	1C23TNN#00052643	30.08.2023	2000186487	0	1.915.181

5106007319	1C23TNN#00052646	30.08.2023	2000186487	0	3.530.946

5106007334	1C23TNN#00052689	30.08.2023	2000186487	0	2.625.523

5106007342	1C23TNN#00052737	30.08.2023	2000186487	0	3.851.150

5106007343	1C23TNN#00052738	30.08.2023	2000186487	0	1.541.430

5106007344	1C23TNN#00052684	30.08.2023	2000186487	0	2.834.984

5106007348	1C23TNN#00052696	30.08.2023	2000186487	0	6.885.880

5106007353	1C23TNN#00052705	30.08.2023	2000186487	0	481.140

5106007376	1C23TNN#00052695	30.08.2023	2000186487	0	3.357.056

5106007378	1C23TNN#00052709	30.08.2023	2000186487	0	1.873.476

5106007409	1C23TNN#00052711	30.08.2023	2000186487	0	1.004.768

5106007415	1C23TNN#00052742	30.08.2023	2000186487	0	3.565.065

5106007416	1C23TNN#00052743	30.08.2023	2000186487	0	240.570

5106007417	1C23TNN#00052744	30.08.2023	2000186487	0	3.254.094

5106007421	1C23TNN#00052769	30.08.2023	2000186487	0	1.565.260

5106007422	1C23TNN#00052791	30.08.2023	2000186487	0	1.437.173

5106007434	1C23TNN#00052772	30.08.2023	2000186487	0	1.494.314

5106007437	1C23TNN#00052775	30.08.2023	2000186487	0	2.068.030

5106007487	1C23TNN#00052790	30.08.2023	2000186487	0	793.329

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5106007490	1C23TNN#00052842	30.08.2023	2000186487	0	961.908

5106007493	1C23TNN#00052844	30.08.2023	2000186487	0	865.953

5106007495	1C23TNN#00052846	30.08.2023	2000186487	0	826.121

5106007496	1C23TNN#00052847	30.08.2023	2000186487	0	1.353.448

5106007503	1C23TNN#00052865	30.08.2023	2000186487	0	1.271.786

5106007525	1C23TNN#00052789	30.08.2023	2000186487	0	813.639

5106007584	1C23TNN#00052792	30.08.2023	2000186487	0	1.134.399

5106007589	1C23TNN#00052797	30.08.2023	2000186487	0	940.462

5106007595	1C23TNN#00052812	30.08.2023	2000186487	0	1.280.781

5106007597	1C23TNN#00052814	30.08.2023	2000186487	0	916.907

5106007621	1C23TNN#00052817	30.08.2023	2000186487	0	1.482.357

5106007625	1C23TNN#00052821	30.08.2023	2000186487	0	1.782.872

5106007626	1C23TNN#00052822	30.08.2023	2000186487	0	1.796.995

5106007627	1C23TNN#00052823	30.08.2023	2000186487	0	1.334.405

5106007662	1C23TNN#00052870	30.08.2023	2000186487	0	1.019.684

5106007682	1C23TNN#00052853	30.08.2023	2000186487	0	1.162.418

5106007690	1C23TNN#00052940	30.08.2023	2000186487	0	2.313.455

5106007748	1C23TNN#00052886	30.08.2023	2000186487	0	2.313.455

5106007758	1C23TNN#00052951	30.08.2023	2000186487	0	2.313.455

5106007785	1C23TNN#00052882	30.08.2023	2000186487	0	1.253.949

5106007791	1C23TNN#00052889	30.08.2023	2000186487	0	844.050

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5106007810	1C23TNN#00052893	30.08.2023	2000186487	0	2.096.669

5106007813	1C23TNN#00052896	30.08.2023	2000186487	0	1.510.557

5106007815	1C23TNN#00052898	30.08.2023	2000186487	0	1.037.163

5106007843	1C23TNN#00052908	30.08.2023	2000186487	0	1.013.779

5106007847	1C23TNN#00052928	30.08.2023	2000186487	0	802.898

5106007857	1C23TNN#00052915	30.08.2023	2000186487	0	1.166.219

5106007859	1C23TNN#00052918	30.08.2023	2000186487	0	917.823

5106007867	1C23TNN#00052946	30.08.2023	2000186487	0	1.034.325

5106007869	1C23TNN#00052957	30.08.2023	2000186487	0	1.037.163

5106007878	1C23TNN#00052973	30.08.2023	2000186487	0	1.121.014

5106007880	1C23TNN#00052975	30.08.2023	2000186487	0	1.099.559

5106007882	1C23TNN#00052979	30.08.2023	2000186487	0	1.235.045

5106007883	1C23TNN#00052980	30.08.2023	2000186487	0	1.114.249

5106007887	1C23TNN#00053036	30.08.2023	2000186487	0	1.451.846

5106007890	1C23TNN#00052967	30.08.2023	2000186487	0	1.256.841

5106007893	1C23TNN#00052976	30.08.2023	2000186487	0	1.193.244

5106007895	1C23TNN#00052982	30.08.2023	2000186487	0	1.110.277

5106007897	1C23TNN#00052998	30.08.2023	2000186487	0	1.110.277

5106007902	1C23TNN#00053186	31.08.2023	2000186487	0	1.013.779

5106007903	1C23TNN#00053188	31.08.2023	2000186487	0	1.433.405

5106007928	1C23TNN#00053030	30.08.2023	2000186487	0	1.099.559

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5106007929	1C23TNN#00053031	30.08.2023	2000186487	0	1.143.027

5106007930	1C23TNN#00053032	30.08.2023	2000186487	0	1.438.996

5106007942	1C23TNN#00053008	30.08.2023	2000186487	0	1.247.575

5106007944	1C23TNN#00053011	30.08.2023	2000186487	0	1.141.657

5106007945	1C23TNN#00053015	30.08.2023	2000186487	0	1.121.772

5106007947	1C23TNN#00053017	30.08.2023	2000186487	0	1.148.841

5106007949	1C23TNN#00053019	30.08.2023	2000186487	0	1.099.559

5106007950	1C23TNN#00053020	30.08.2023	2000186487	0	1.104.918

5106007951	1C23TNN#00053021	30.08.2023	2000186487	0	1.449.440

5106008001	1C23TNN#00053025	30.08.2023	2000186487	0	1.663.520

5106008005	1C23TNN#00053047	30.08.2023	2000186487	0	1.147.279

5106008006	1C23TNN#00053048	30.08.2023	2000186487	0	1.368.673

5106008007	1C23TNN#00053049	30.08.2023	2000186487	0	784.321

5106008008	1C23TNN#00053050	30.08.2023	2000186487	0	960.109

5106008016	1C23TNN#00053037	30.08.2023	2000186487	0	1.176.409

5106008017	1C23TNN#00053038	30.08.2023	2000186487	0	1.109.730

5106008018	1C23TNN#00053046	30.08.2023	2000186487	0	934.514

5106008020	1C23TNN#00053158	31.08.2023	2000186487	0	762.303

5106008066	1C23TNN#00053060	30.08.2023	2000186487	0	2.422.075

5106008067	1C23TNN#00053061	30.08.2023	2000186487	0	876.296

5106008069	1C23TNN#00053063	30.08.2023	2000186487	0	2.294.557

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106008073	1C23TNN#00053141	31.08.2023	2000186487	0	2.082.329

5106008086	1C23TNN#00053157	31.08.2023	2000186487	0	1.360.047

5106008091	1C23TNN#00053169	31.08.2023	2000186487	0	6.640.512

5106008131	1C23TNN#00053181	31.08.2023	2000186487	0	1.195.489

5106008134	1C23TNN#00053187	31.08.2023	2000186487	0	957.572

5106041353	1C23TNN#00052734	30.08.2023	2000186487	0	2.232.360

5106044313	1C23TNN#00052947	30.08.2023	2000186487	0	2.313.455

5106054623	1C23TNN#00052917	30.08.2023	2000186487	0	900.901

5106230064	1C23TNN#00054597	08.09.2023	2000186487	0	2.989.666

5106410164	1C23TNN#00053150	31.08.2023	2000186487	0	1.218.974

5106990958	K23TTM#00011018	16.10.2023	2000186487	0	239.885-

5106998892	K23TTM#00004916	16.10.2023	2000186487	0	96.428-

5106999638	K23TTM#00123851	16.10.2023	2000186487	0	289.283-

5107001259	K23TTM#00003602	16.10.2023	2000186487	0	241.920-

5107001263	K23TTM#00005610	16.10.2023	2000186487	0	174.115-

5107006526	K23TTM#00041857	16.10.2023	2000186487	0	420.120-

5107006573	K23TTM#00015334	16.10.2023	2000186487	0	119.943-

5107007266	K23TTM#00016033	16.10.2023	2000186487	0	292.448-

5107007268	K23TTM#00278031	16.10.2023	2000186487	0	483.678-

5107007270	K23TTM#00009157	16.10.2023	2000186487	0	567.105-

5107007421	K23TTM#00123553	16.10.2023	2000186487	0	180.128-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107008158	K23TTM#00124125	16.10.2023 *****	2000186487	0	257.505-
5107008230	K23TTM#00004711	16.10.2023 *****	2000186487	0	54.197-
5107014316	K23TTM#00276638	16.10.2023 *****	2000186487	0	577.299-
5107014525	K23TTM#00024644	16.10.2023 *****	2000186487	0	49.680-
5107014635	K23TTM#00013042	16.10.2023 *****	2000186487	0	420.013-
5107014909	K23TTM#00059403	16.10.2023 *****	2000186487	0	76.626-
5107014914	K23TTM#00041841	16.10.2023 *****	2000186487	0	239.885-
5107015018	K23TTM#00008427	16.10.2023 *****	2000186487	0	239.885-
5107015125	K23TTM#00031907	16.10.2023 *****	2000186487	0	882.090-
5107015135	K23TTM#00017837	16.10.2023 *****	2000186487	0	604.800-
5107015205	K23TTM#00016608	16.10.2023 *****	2000186487	0	119.943-
5107015254	K23TTM#00123585	16.10.2023 *****	2000186487	0	535.265-
5107015299	K23TTM#00059410	16.10.2023 *****	2000186487	0	312.798-
5107015421	K23TTM#00003522	16.10.2023 *****	2000186487	0	521.441-
5107015653	K23TTM#00010963	16.10.2023 *****	2000186487	0	120.960-
5107015660	K23TTM#00001098	16.10.2023 *****	2000186487	0	76.626-
5107015661	K23TTM#00021303	16.10.2023 *****	2000186487	0	120.960-
5107015663	K23TTM#00021306	16.10.2023 *****	2000186487	0	423.360-
5107015762	K23TTM#00276861	16.10.2023 *****	2000186487	0	400.950-
5107015951	K23TTM#00013100	16.10.2023 *****	2000186487	0	300.213-
5107016001	K23TTM#00059424	16.10.2023 *****	2000186487	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107016002	K23TTM#00276911	16.10.2023 *****	2000186487	0	309.420-
5107016145	K23TTM#00276937	16.10.2023 *****	2000186487	0	198.720-
5107016148	K23TTM#00059429	16.10.2023 *****	2000186487	0	64.152-
5107016155	K23TTM#00015236	16.10.2023 *****	2000186487	0	359.828-
5107016240	K23TTM#00005693	16.10.2023 *****	2000186487	0	342.881-
5107016277	K23TTM#00123632	16.10.2023 *****	2000186487	0	1.105.367-
5107016311	K23TTM#00015927	16.10.2023 *****	2000186487	0	229.878-
5107016382	K23TTM#00277039	16.10.2023 *****	2000186487	0	320.760-
5107016503	K23TTM#00059433	16.10.2023 *****	2000186487	0	98.010-
5107016511	K23TTM#00016527	16.10.2023 *****	2000186487	0	239.885-
5107016737	K23TTM#00277066	16.10.2023 *****	2000186487	0	174.115-
5107016738	K23TTM#00041927	16.10.2023 *****	2000186487	0	833.966-
5107016740	K23TTM#00277075	16.10.2023 *****	2000186487	0	266.539-
5107016750	K23TTM#00277106	16.10.2023 *****	2000186487	0	939.600-
5107016837	K23TTM#00277092	16.10.2023 *****	2000186487	0	379.240-
5107016966	K23TTM#00277172	16.10.2023 *****	2000186487	0	284.430-
5107016970	K23TTM#00277431	16.10.2023 *****	2000186487	0	761.147-
5107017042	K23TTM#00010978	16.10.2023 *****	2000186487	0	588.060-
5107017091	K23TTM#00003231	16.10.2023 *****	2000186487	0	284.430-
5107017224	K23TTM#00015348	16.10.2023 *****	2000186487	0	94.810-
5107017227	K23TTM#00123697	16.10.2023 *****	2000186487	0	550.638-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107017242	K23TTM#00010982	16.10.2023 *****	2000186487	0	160.380-
5107017306	K23TTM#00277227	16.10.2023 *****	2000186487	0	94.810-
5107017519	K23TTM#00003580	16.10.2023 *****	2000186487	0	76.626-
5107017521	K23TTM#00277238	16.10.2023 *****	2000186487	0	320.760-
5107017648	K23TTM#00277255	16.10.2023 *****	2000186487	0	239.885-
5107017662	K23TTM#00021409	16.10.2023 *****	2000186487	0	98.010-
5107017860	K23TTM#00123758	16.10.2023 *****	2000186487	0	961.910-
5107018112	K23TTM#00017886	16.10.2023 *****	2000186487	0	760.050-
5107018137	K23TTM#00008614	16.10.2023 *****	2000186487	0	458.539-
5107018139	K23TTM#00017895	16.10.2023 *****	2000186487	0	229.878-
5107018213	K23TTM#00008453	16.10.2023 *****	2000186487	0	119.943-
5107018615	K23TTM#00277454	16.10.2023 *****	2000186487	0	379.240-
5107018666	K23TTM#00009127	16.10.2023 *****	2000186487	0	239.885-
5107018669	K23TTM#00277500	16.10.2023 *****	2000186487	0	958.770-
5107018739	K23TTM#00277458	16.10.2023 *****	2000186487	0	347.760-
5107018788	K23TTM#00008463	16.10.2023 *****	2000186487	0	119.943-
5107019077	K23TTM#00020427	16.10.2023 *****	2000186487	0	239.885-
5107019080	K23TTM#00032059	16.10.2023 *****	2000186487	0	320.760-
5107019162	K23TTM#00123813	16.10.2023 *****	2000186487	0	657.930-
5107019172	K23TTM#00277544	16.10.2023 *****	2000186487	0	149.040-
5107019263	K23TTM#00017905	16.10.2023 *****	2000186487	0	298.080-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107019505	K23TTM#00015311	16.10.2023 *****	2000186487	0	54.197-
5107019506	K23TTM#00020437	16.10.2023 *****	2000186487	0	54.197-
5107020124	K23TTM#00016004	16.10.2023 *****	2000186487	0	385.711-
5107020125	K23TTM#00015330	16.10.2023 *****	2000186487	0	392.823-
5107020191	K23TTM#00277764	16.10.2023 *****	2000186487	0	120.960-
5107020370	K23TTM#00003608	16.10.2023 *****	2000186487	0	229.878-
5107020378	K23TTM#00123890	16.10.2023 *****	2000186487	0	992.447-
5107020401	K23TTM#00016009	16.10.2023 *****	2000186487	0	657.473-
5107020403	K23TTM#00016613	16.10.2023 *****	2000186487	0	835.803-
5107020514	K23TTM#00277780	16.10.2023 *****	2000186487	0	79.305-
5107020522	K23TTM#00015702	16.10.2023 *****	2000186487	0	98.010-
5107020611	K23TTM#00002616	16.10.2023 *****	2000186487	0	94.810-
5107020614	K23TTM#00277822	16.10.2023 *****	2000186487	0	435.905-
5107020864	K23TTM#00015337	16.10.2023 *****	2000186487	0	162.590-
5107020870	K23TTM#00277872	16.10.2023 *****	2000186487	0	276.759-
5107020888	K23TTM#00278693	16.10.2023 *****	2000186487	0	108.393-
5107020891	K23TTM#00278712	16.10.2023 *****	2000186487	0	525.280-
5107021073	K23TTM#00024843	16.10.2023 *****	2000186487	0	98.010-
5107021075	K23TTM#00005604	16.10.2023 *****	2000186487	0	76.626-
5107021081	K23TTM#00005605	16.10.2023 *****	2000186487	0	94.810-
5107021161	K23TTM#00009210	16.10.2023 *****	2000186487	0	474.050-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107021187	K23TTM#00123959	16.10.2023 *****	2000186487	0	758.324-
5107021188	K23TTM#00015711	16.10.2023 *****	2000186487	0	119.943-
5107021380	K23TTM#00015714	16.10.2023 *****	2000186487	0	259.433-
5107021409	K23TTM#00123963	16.10.2023 *****	2000186487	0	798.921-
5107021415	K23TTM#00024886	16.10.2023 *****	2000186487	0	131.107-
5107021416	K23TTM#00015729	16.10.2023 *****	2000186487	0	438.605-
5107021438	K23TTM#00016028	16.10.2023 *****	2000186487	0	192.856-
5107021605	K23TTM#00278001	16.10.2023 *****	2000186487	0	475.833-
5107021608	K23TTM#00032148	16.10.2023 *****	2000186487	0	239.885-
5107021688	K23TTM#00016031	16.10.2023 *****	2000186487	0	352.351-
5107021731	K23TTM#00009194	16.10.2023 *****	2000186487	0	160.380-
5107021986	K23TTM#00042156	16.10.2023 *****	2000186487	0	119.943-
5107021995	K23TTM#00278102	16.10.2023 *****	2000186487	0	119.943-
5107022004	K23TTM#00042159	16.10.2023 *****	2000186487	0	79.305-
5107022168	K23TTM#00278373	16.10.2023 *****	2000186487	0	189.620-
5107022184	K23TTM#00021470	16.10.2023 *****	2000186487	0	60.480-
5107022634	K23TTM#00278245	16.10.2023 *****	2000186487	0	284.430-
5107022761	K23TTM#00059565	16.10.2023 *****	2000186487	0	60.043-
5107022837	K23TTM#00278215	16.10.2023 *****	2000186487	0	400.950-
5107022867	K23TTM#00124092	16.10.2023 *****	2000186487	0	1.004.557-
5107022873	K23TTM#00004952	16.10.2023 *****	2000186487	0	94.810-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107022950	K23TTM#00032192	16.10.2023 *****	2000186487	0	782.190-
5107022955	K23TTM#00032200	16.10.2023 *****	2000186487	0	256.621-
5107023125	K23TTM#00278291	16.10.2023 *****	2000186487	0	231.120-
5107023384	K23TTM#00009241	16.10.2023 *****	2000186487	0	108.393-
5107023423	K23TTM#00015414	16.10.2023 *****	2000186487	0	119.943-
5107023511	K23TTM#00278346	16.10.2023 *****	2000186487	0	119.943-
5107023512	K23TTM#00124148	16.10.2023 *****	2000186487	0	156.470-
5107023513	K23TTM#00124152	16.10.2023 *****	2000186487	0	352.351-
5107023594	K23TTM#00024906	16.10.2023 *****	2000186487	0	60.480-
5107023628	K23TTM#00020533	16.10.2023 *****	2000186487	0	54.197-
5107023916	K23TTM#00124187	16.10.2023 *****	2000186487	0	862.488-
5107023942	K23TTM#00015762	16.10.2023 *****	2000186487	0	294.224-
5107024041	K23TTM#00124194	16.10.2023 *****	2000186487	0	413.278-
5107024080	K23TTM#00278432	16.10.2023 *****	2000186487	0	392.823-
5107024427	K23TTM#00278630	16.10.2023 *****	2000186487	0	479.771-
5107024500	K23TTM#00278518	16.10.2023 *****	2000186487	0	284.430-
5107024517	K23TTM#00011087	16.10.2023 *****	2000186487	0	119.943-
5107024579	K23TTM#00001109	16.10.2023 *****	2000186487	0	80.190-
5107024586	K23TTM#00278550	16.10.2023 *****	2000186487	0	158.490-
5107024681	K23TTM#00015453	16.10.2023 *****	2000186487	0	474.050-
5107024687	K23TTM#00016111	16.10.2023 *****	2000186487	0	505.654-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107024764	K23TTM#00013646	16.10.2023 *****	2000186487	0	241.920-
5107024835	K23TTM#00010040	16.10.2023 *****	2000186487	0	79.305-
5107024897	K23TTM#00018022	16.10.2023 *****	2000186487	0	189.620-
5107024910	K23TTM#00278644	16.10.2023 *****	2000186487	0	379.240-
5107024911	K23TTM#00278653	16.10.2023 *****	2000186487	0	60.480-
5107024927	K23TTM#00001111	16.10.2023 *****	2000186487	0	94.810-
5107024933	K23TTM#00059603	16.10.2023 *****	2000186487	0	216.786-
5107025186	K23TTM#00009230	16.10.2023 *****	2000186487	0	149.040-
5107025189	K23TTM#00015777	16.10.2023 *****	2000186487	0	533.967-
5107025401	K23TTM#00278751	16.10.2023 *****	2000186487	0	298.080-
5107025440	K23TTM#00278718	16.10.2023 *****	2000186487	0	240.570-
5107025446	K23TTM#00278735	16.10.2023 *****	2000186487	0	1.297.680-
5107025542	K23TTM#00004963	16.10.2023 *****	2000186487	0	284.430-
5107025623	K23TTM#00278772	16.10.2023 *****	2000186487	0	49.680-
5107025629	K23TTM#00021507	16.10.2023 *****	2000186487	0	99.360-
5107025741	K23TTM#00278811	16.10.2023 *****	2000186487	0	402.461-
5107025869	K23TTM#00005789	16.10.2023 *****	2000186487	0	76.626-
5107025931	K23TTM#00124329	16.10.2023 *****	2000186487	0	479.771-
5107025971	K23TTM#00059630	16.10.2023 *****	2000186487	0	174.139-
5107025981	K23TTM#00002636	16.10.2023 *****	2000186487	0	516.780-
5107026246	K23TTM#00013187	16.10.2023 *****	2000186487	0	60.480-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107026251	K23TTM#00015467	16.10.2023 *****	2000186487	0	436.454-
5107026262	K23TTM#00016153	16.10.2023 *****	2000186487	0	368.189-
5107026263	K23TTM#00005640	16.10.2023 *****	2000186487	0	180.128-
5107026522	K23TTM#00016730	16.10.2023 *****	2000186487	0	668.941-
5107026549	K23TTM#00279194	16.10.2023 *****	2000186487	0	119.943-
5107026552	K23TTM#00059687	16.10.2023 *****	2000186487	0	196.020-
5107026582	K23TTM#00005782	16.10.2023 *****	2000186487	0	547.074-
5107026913	K23TTM#00042435	16.10.2023 *****	2000186487	0	149.040-
5107026923	K23TTM#00021536	16.10.2023 *****	2000186487	0	33.097-
5107026975	K23TTM#00013205	16.10.2023 *****	2000186487	0	162.590-
5107027031	K23TTM#00005351	16.10.2023 *****	2000186487	0	128.304-
5107027121	K23TTM#00005350	16.10.2023 *****	2000186487	0	79.305-
5107027246	K23TTM#00279058	16.10.2023 *****	2000186487	0	677.050-
5107027532	K23TTM#00018095	16.10.2023 *****	2000186487	0	1.038.318-
5107027547	K23TTM#00279284	16.10.2023 *****	2000186487	0	239.885-
5107027600	K23TTM#00003642	16.10.2023 *****	2000186487	0	307.113-
5107027602	K23TTM#00279087	16.10.2023 *****	2000186487	0	60.480-
5107027605	K23TTM#00000555	16.10.2023 *****	2000186487	0	513.216-
5107027713	K23TTM#00021547	16.10.2023 *****	2000186487	0	239.885-
5107027719	K23TTM#00013248	16.10.2023 *****	2000186487	0	260.721-
5107027816	K23TTM#00124442	16.10.2023 *****	2000186487	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107027973	K23TTM#00279171	16.10.2023 *****	2000186487	0	479.771-
5107027975	K23TTM#00042494	16.10.2023 *****	2000186487	0	99.290-
5107027980	K23TTM#00013716	16.10.2023 *****	2000186487	0	181.440-
5107028147	K23TTM#00032356	16.10.2023 *****	2000186487	0	132.386-
5107028347	K23TTM#00015833	16.10.2023 *****	2000186487	0	158.611-
5107028349	K23TTM#00015505	16.10.2023 *****	2000186487	0	49.680-
5107028353	K23TTM#00032362	16.10.2023 *****	2000186487	0	198.580-
5107028361	K23TTM#00279239	16.10.2023 *****	2000186487	0	108.393-
5107028372	K23TTM#00015835	16.10.2023 *****	2000186487	0	94.810-
5107028379	K23TTM#00016179	16.10.2023 *****	2000186487	0	936.600-
5107028449	K23TTM#00002584	16.10.2023 *****	2000186487	0	189.620-
5107028451	K23TTM#00280247	16.10.2023 *****	2000186487	0	320.075-
5107028520	K23TTM#00279276	16.10.2023 *****	2000186487	0	60.480-
5107028657	K23TTM#00015507	16.10.2023 *****	2000186487	0	120.960-
5107028690	K23TTM#00005800	16.10.2023 *****	2000186487	0	98.010-
5107028739	K23TTM#00124512	16.10.2023 *****	2000186487	0	344.475-
5107028740	K23TTM#00124554	16.10.2023 *****	2000186487	0	1.728.864-
5107028756	K23TTM#00008524	16.10.2023 *****	2000186487	0	199.248-
5107028924	K23TTM#00021567	16.10.2023 *****	2000186487	0	60.480-
5107028927	K23TTM#00279342	16.10.2023 *****	2000186487	0	120.960-
5107029113	K23TTM#00011150	16.10.2023 *****	2000186487	0	120.960-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107029119	K23TTM#00279375	16.10.2023 *****	2000186487	0	379.240-
5107029333	K23TTM#00016783	16.10.2023 *****	2000186487	0	834.796-
5107029813	K23TTM#00279683	16.10.2023 *****	2000186487	0	374.272-
5107029878	K23TTM#00279499	16.10.2023 *****	2000186487	0	361.863-
5107030000	K23TTM#00279500	16.10.2023 *****	2000186487	0	241.920-
5107030127	K23TTM#00001398	16.10.2023 *****	2000186487	0	79.305-
5107030338	K23TTM#00003791	16.10.2023 *****	2000186487	0	158.611-
5107030359	K23TTM#00021607	16.10.2023 *****	2000186487	0	362.880-
5107030389	K23TTM#00279607	16.10.2023 *****	2000186487	0	537.851-
5107030524	K23TTM#00009327	16.10.2023 *****	2000186487	0	284.430-
5107030527	K23TTM#00124735	16.10.2023 *****	2000186487	0	379.240-
5107030574	K23TTM#00013262	16.10.2023 *****	2000186487	0	54.197-
5107030627	K23TTM#00059783	16.10.2023 *****	2000186487	0	128.304-
5107030946	K23TTM#00009324	16.10.2023 *****	2000186487	0	501.660-
5107030986	K23TTM#00279863	16.10.2023 *****	2000186487	0	98.010-
5107031095	K23TTM#00015549	16.10.2023 *****	2000186487	0	119.943-
5107031300	K23TTM#00279779	16.10.2023 *****	2000186487	0	33.097-
5107031309	K23TTM#00013292	16.10.2023 *****	2000186487	0	422.343-
5107031332	K23TTM#00011175	16.10.2023 *****	2000186487	0	239.885-
5107031401	K23TTM#00013738	16.10.2023 *****	2000186487	0	203.237-
5107031625	K23TTM#00015605	16.10.2023 *****	2000186487	0	60.480-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107031672	K23TTM#00015556	16.10.2023 *****	2000186487	0	119.943-
5107031707	K23TTM#00013272	16.10.2023 *****	2000186487	0	120.960-
5107031784	K23TTM#00009338	16.10.2023 *****	2000186487	0	60.480-
5107031889	K23TTM#00009339	16.10.2023 *****	2000186487	0	362.880-
5107031892	K23TTM#00005367	16.10.2023 *****	2000186487	0	60.043-
5107031925	K23TTM#00004524	16.10.2023 *****	2000186487	0	216.786-
5107031926	K23TTM#00021647	16.10.2023 *****	2000186487	0	94.810-
5107031975	K23TTM#00059822	16.10.2023 *****	2000186487	0	128.304-
5107031990	K23TTM#00042696	16.10.2023 *****	2000186487	0	76.626-
5107032117	K23TTM#00018142	16.10.2023 *****	2000186487	0	294.030-
5107032181	K23TTM#00279972	16.10.2023 *****	2000186487	0	162.590-
5107032337	K23TTM#00042709	16.10.2023 *****	2000186487	0	198.580-
5107032370	K23TTM#00021661	16.10.2023 *****	2000186487	0	302.400-
5107032512	K23TTM#00124850	16.10.2023 *****	2000186487	0	1.792.140-
5107032525	K23TTM#00032637	16.10.2023 *****	2000186487	0	119.943-
5107032577	K23TTM#00020723	16.10.2023 *****	2000186487	0	108.393-
5107032604	K23TTM#00015896	16.10.2023 *****	2000186487	0	677.050-
5107032738	K23TTM#00013756	16.10.2023 *****	2000186487	0	108.393-
5107032759	K23TTM#00280110	16.10.2023 *****	2000186487	0	54.197-
5107032797	K23TTM#00016258	16.10.2023 *****	2000186487	0	588.164-
5107032974	K23TTM#00013294	16.10.2023 *****	2000186487	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107033074	K23TTM#00009303	16.10.2023 *****	2000186487	0	237.916-
5107033264	K23TTM#00005017	16.10.2023 *****	2000186487	0	64.152-
5107033265	K23TTM#00005018	16.10.2023 *****	2000186487	0	80.190-
5107033272	K23TTM#00005019	16.10.2023 *****	2000186487	0	294.030-
5107033319	K23TTM#00015929	16.10.2023 *****	2000186487	0	79.305-
5107033347	K23TTM#00015623	16.10.2023 *****	2000186487	0	80.190-
5107033376	K23TTM#00280216	16.10.2023 *****	2000186487	0	241.920-
5107033400	K23TTM#00025157	16.10.2023 *****	2000186487	0	49.680-
5107033407	K23TTM#00280267	16.10.2023 *****	2000186487	0	198.720-
5107033570	K23TTM#00124970	16.10.2023 *****	2000186487	0	402.475-
5107033610	K23TTM#00280335	16.10.2023 *****	2000186487	0	189.620-
5107033624	K23TTM#00011198	16.10.2023 *****	2000186487	0	119.943-
5107033702	K23TTM#00280326	16.10.2023 *****	2000186487	0	99.290-
5107033713	K23TTM#00059867	16.10.2023 *****	2000186487	0	582.209-
5107033719	K23TTM#00280339	16.10.2023 *****	2000186487	0	149.040-
5107033755	K23TTM#00280367	16.10.2023 *****	2000186487	0	160.380-
5107033768	K23TTM#00003684	16.10.2023 *****	2000186487	0	241.920-
5107033841	K23TTM#00280350	16.10.2023 *****	2000186487	0	149.040-
5107033849	K23TTM#00280420	16.10.2023 *****	2000186487	0	94.810-
5107033929	K23TTM#00280397	16.10.2023 *****	2000186487	0	248.062-
5107033975	K23TTM#00010135	16.10.2023 *****	2000186487	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107034067	K23TTM#00016829	16.10.2023 *****	2000186487	0	240.170-
5107034173	K23TTM#00015617	16.10.2023 *****	2000186487	0	94.810-
5107034373	K23TTM#00280494	16.10.2023 *****	2000186487	0	400.265-
5107034391	K23TTM#00005705	16.10.2023 *****	2000186487	0	119.943-
5107034395	K23TTM#00003080	16.10.2023 *****	2000186487	0	54.197-
5107034476	K23TTM#00125098	16.10.2023 *****	2000186487	0	392.040-
5107034487	K23TTM#00015621	16.10.2023 *****	2000186487	0	239.885-
5107034526	K23TTM#00009361	16.10.2023 *****	2000186487	0	94.810-
5107034669	K23TTM#00002671	16.10.2023 *****	2000186487	0	94.810-
5107034683	K23TTM#00003704	16.10.2023 *****	2000186487	0	872.908-
5107034832	K23TTM#00042840	16.10.2023 *****	2000186487	0	284.430-
5107034836	K23TTM#00015927	16.10.2023 *****	2000186487	0	119.943-
5107034872	K23TTM#00003691	16.10.2023 *****	2000186487	0	181.440-
5107035081	K23TTM#00025229	16.10.2023 *****	2000186487	0	530.875-
5107035124	K23TTM#00016846	16.10.2023 *****	2000186487	0	119.943-
5107035138	K23TTM#00009255	16.10.2023 *****	2000186487	0	385.711-
5107035140	K23TTM#00020778	16.10.2023 *****	2000186487	0	79.305-
5107035177	K23TTM#00005373	16.10.2023 *****	2000186487	0	94.810-
5107035331	K23TTM#00032639	16.10.2023 *****	2000186487	0	1.115.532-
5107035406	K23TTM#00280779	16.10.2023 *****	2000186487	0	60.480-
5107035423	K23TTM#00280747	16.10.2023 *****	2000186487	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107035430	K23TTM#00010152	16.10.2023 *****	2000186487	0	240.570-
5107035447	K23TTM#00010151	16.10.2023 *****	2000186487	0	284.430-
5107035467	K23TTM#00059929	16.10.2023 *****	2000186487	0	96.428-
5107035547	K23TTM#00005851	16.10.2023 *****	2000186487	0	284.430-
5107035659	K23TTM#00125231	16.10.2023 *****	2000186487	0	433.572-
5107035675	K23TTM#00018252	16.10.2023 *****	2000186487	0	776.304-
5107035719	K23TTM#00042885	16.10.2023 *****	2000186487	0	379.240-
5107035723	K23TTM#00280838	16.10.2023 *****	2000186487	0	216.786-
5107035829	K23TTM#00125248	16.10.2023 *****	2000186487	0	294.030-
5107035830	K23TTM#00032665	16.10.2023 *****	2000186487	0	198.720-
5107035938	K23TTM#00280802	16.10.2023 *****	2000186487	0	239.885-
5107035961	K23TTM#00021776	16.10.2023 *****	2000186487	0	60.480-
5107036020	K23TTM#00009375	16.10.2023 *****	2000186487	0	119.943-
5107036088	K23TTM#00059942	16.10.2023 *****	2000186487	0	98.010-
5107036161	K23TTM#00280863	16.10.2023 *****	2000186487	0	60.480-
5107036258	K23TTM#00280882	16.10.2023 *****	2000186487	0	241.920-
5107036272	K23TTM#00280874	16.10.2023 *****	2000186487	0	94.810-
5107036275	K23TTM#00025257	16.10.2023 *****	2000186487	0	423.360-
5107036367	K23TTM#00015965	16.10.2023 *****	2000186487	0	259.433-
5107036408	K23TTM#00016321	16.10.2023 *****	2000186487	0	349.296-
5107036599	K23TTM#00025268	16.10.2023 *****	2000186487	0	60.480-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107036602	K23TTM#00281015	16.10.2023 *****	2000186487	0	120.960-
5107036694	K23TTM#00125375	16.10.2023 *****	2000186487	0	403.773-
5107036750	K23TTM#00005379	16.10.2023 *****	2000186487	0	60.480-
5107036795	K23TTM#00004065	16.10.2023 *****	2000186487	0	99.360-
5107036799	K23TTM#00125415	16.10.2023 *****	2000186487	0	1.060.706-
5107036853	K23TTM#00125399	16.10.2023 *****	2000186487	0	158.611-
5107036854	K23TTM#00016331	16.10.2023 *****	2000186487	0	1.126.293-
5107036947	K23TTM#00125410	16.10.2023 *****	2000186487	0	749.337-
5107036981	K23TTM#00009266	16.10.2023 *****	2000186487	0	180.128-
5107036995	K23TTM#00021806	16.10.2023 *****	2000186487	0	120.960-
5107036996	K23TTM#00281071	16.10.2023 *****	2000186487	0	257.433-
5107037029	K23TTM#00016334	16.10.2023 *****	2000186487	0	336.313-
5107037057	K23TTM#00281079	16.10.2023 *****	2000186487	0	60.480-
5107037116	K23TTM#00021815	16.10.2023 *****	2000186487	0	120.960-
5107037118	K23TTM#00281114	16.10.2023 *****	2000186487	0	49.680-
5107037139	K23TTM#00059975	16.10.2023 *****	2000186487	0	98.010-
5107037148	K23TTM#00021818	16.10.2023 *****	2000186487	0	302.400-
5107037164	K23TTM#00009390	16.10.2023 *****	2000186487	0	306.504-
5107037184	K23TTM#00005864	16.10.2023 *****	2000186487	0	153.252-
5107037198	K23TTM#00125449	16.10.2023 *****	2000186487	0	755.910-
5107037273	K23TTM#00281142	16.10.2023 *****	2000186487	0	198.580-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107037289	K23TTM#00003416	16.10.2023 *****	2000186487	0	493.473-
5107037379	K23TTM#00015674	16.10.2023 *****	2000186487	0	119.943-
5107037433	K23TTM#00281197	16.10.2023 *****	2000186487	0	155.931-
5107037437	K23TTM#00281213	16.10.2023 *****	2000186487	0	219.303-
5107037554	K23TTM#00004539	16.10.2023 *****	2000186487	0	319.476-
5107037570	K23TTM#00042961	16.10.2023 *****	2000186487	0	119.943-
5107037638	K23TTM#00281202	16.10.2023 *****	2000186487	0	119.943-
5107037699	K23TTM#00006323	16.10.2023 *****	2000186487	0	160.380-
5107037725	K23TTM#00281247	16.10.2023 *****	2000186487	0	429.363-
5107037729	K23TTM#00281228	16.10.2023 *****	2000186487	0	202.719-
5107037749	K23TTM#00281232	16.10.2023 *****	2000186487	0	119.943-
5107037762	K23TTM#00015684	16.10.2023 *****	2000186487	0	588.164-
5107037792	K23TTM#00015686	16.10.2023 *****	2000186487	0	119.943-
5107037797	K23TTM#00016346	16.10.2023 *****	2000186487	0	224.532-
5107037932	K23TTM#00042998	16.10.2023 *****	2000186487	0	119.943-
5107037953	K23TTM#00016348	16.10.2023 *****	2000186487	0	385.711-
5107037955	K23TTM#00016349	16.10.2023 *****	2000186487	0	654.195-
5107037962	K23TTM#00042994	16.10.2023 *****	2000186487	0	94.810-
5107037996	K23TTM#00008640	16.10.2023 *****	2000186487	0	409.508-
5107038207	K23TTM#00281342	16.10.2023 *****	2000186487	0	320.075-
5107038272	K23TTM#00015966	16.10.2023 *****	2000186487	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107038302	K23TTM#00281358	16.10.2023 *****	2000186487	0	474.050-
5107038305	K23TTM#00060006	16.10.2023 *****	2000186487	0	320.075-
5107038405	K23TTM#00043018	16.10.2023 *****	2000186487	0	60.480-
5107038411	K23TTM#00020847	16.10.2023 *****	2000186487	0	119.943-
5107038412	K23TTM#00125576	16.10.2023 *****	2000186487	0	1.376.529-
5107038420	K23TTM#00015706	16.10.2023 *****	2000186487	0	98.010-
5107038551	K23TTM#00060015	16.10.2023 *****	2000186487	0	96.428-
5107038580	K23TTM#00015704	16.10.2023 *****	2000186487	0	119.943-
5107038631	K23TTM#00281412	16.10.2023 *****	2000186487	0	119.943-
5107038635	K23TTM#00015707	16.10.2023 *****	2000186487	0	119.943-
5107038640	K23TTM#00021855	16.10.2023 *****	2000186487	0	362.880-
5107038657	K23TTM#00008647	16.10.2023 *****	2000186487	0	273.876-
5107038659	K23TTM#00281408	16.10.2023 *****	2000186487	0	248.400-
5107038714	K23TTM#00020850	16.10.2023 *****	2000186487	0	80.190-
5107038742	K23TTM#00015708	16.10.2023 *****	2000186487	0	108.393-
5107038769	K23TTM#00015709	16.10.2023 *****	2000186487	0	231.676-
5107038782	K23TTM#00125605	16.10.2023 *****	2000186487	0	437.165-
5107038831	K23TTM#00005397	16.10.2023 *****	2000186487	0	239.885-
5107038916	K23TTM#00281460	16.10.2023 *****	2000186487	0	80.190-
5107038934	K23TTM#00060029	16.10.2023 *****	2000186487	0	290.866-
5107039023	K23TTM#00125674	16.10.2023 *****	2000186487	0	659.797-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107039069	K23TTM#00025336	16.10.2023 *****	2000186487	0	60.480-
5107039253	K23TTM#00018251	16.10.2023 *****	2000186487	0	597.744-
5107039254	K23TTM#00001414	16.10.2023 *****	2000186487	0	108.393-
5107039365	K23TTM#00003829	16.10.2023 *****	2000186487	0	779.948-
5107039491	K23TTM#00281588	16.10.2023 *****	2000186487	0	60.480-
5107039588	K23TTM#00005737	16.10.2023 *****	2000186487	0	409.551-
5107039597	K23TTM#00008656	16.10.2023 *****	2000186487	0	79.305-
5107039602	K23TTM#00281612	16.10.2023 *****	2000186487	0	149.040-
5107039712	K23TTM#00281628	16.10.2023 *****	2000186487	0	186.583-
5107039728	K23TTM#00016375	16.10.2023 *****	2000186487	0	756.355-
5107039732	K23TTM#00013858	16.10.2023 *****	2000186487	0	80.190-
5107039750	K23TTM#00016925	16.10.2023 *****	2000186487	0	158.611-
5107039753	K23TTM#00021874	16.10.2023 *****	2000186487	0	181.440-
5107039816	K23TTM#00021877	16.10.2023 *****	2000186487	0	423.360-
5107039887	K23TTM#00011289	16.10.2023 *****	2000186487	0	301.383-
5107039947	K23TTM#00281700	16.10.2023 *****	2000186487	0	239.885-
5107039955	K23TTM#00281693	16.10.2023 *****	2000186487	0	375.543-
5107040118	K23TTM#00043120	16.10.2023 *****	2000186487	0	663.670-
5107040119	K23TTM#00005889	16.10.2023 *****	2000186487	0	54.197-
5107040123	K23TTM#00043127	16.10.2023 *****	2000186487	0	99.360-
5107040128	K23TTM#00281712	16.10.2023 *****	2000186487	0	60.480-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107040129	K23TTM#00015745	16.10.2023 *****	2000186487	0	465.466-
5107040135	K23TTM#00283042	16.10.2023 *****	2000186487	0	325.179-
5107040137	K23TTM#00283043	16.10.2023 *****	2000186487	0	98.010-
5107040143	K23TTM#00016469	16.10.2023 *****	2000186487	0	392.856-
5107040334	K23TTM#00005052	16.10.2023 *****	2000186487	0	96.428-
5107040348	K23TTM#00032834	16.10.2023 *****	2000186487	0	264.433-
5107040485	K23TTM#00003689	16.10.2023 *****	2000186487	0	485.559-
5107040505	K23TTM#00281800	16.10.2023 *****	2000186487	0	240.570-
5107040518	K23TTM#00281804	16.10.2023 *****	2000186487	0	239.885-
5107040608	K23TTM#00013352	16.10.2023 *****	2000186487	0	240.570-
5107040664	K23TTM#00281831	16.10.2023 *****	2000186487	0	119.943-
5107040688	K23TTM#00003711	16.10.2023 *****	2000186487	0	119.943-
5107040705	K23TTM#00009288	16.10.2023 *****	2000186487	0	414.310-
5107040805	K23TTM#00043176	16.10.2023 *****	2000186487	0	1.290.767-
5107040862	K23TTM#00005745	16.10.2023 *****	2000186487	0	134.387-
5107040898	K23TTM#00009434	16.10.2023 *****	2000186487	0	180.423-
5107040901	K23TTM#00281865	16.10.2023 *****	2000186487	0	119.943-
5107040904	K23TTM#00021902	16.10.2023 *****	2000186487	0	239.885-
5107040920	K23TTM#00011290	16.10.2023 *****	2000186487	0	379.376-
5107040926	K23TTM#00003692	16.10.2023 *****	2000186487	0	256.608-
5107040963	K23TTM#00281882	16.10.2023 *****	2000186487	0	199.248-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107040970	K23TTM#00125801	16.10.2023 *****	2000186487	0	376.950-
5107041033	K23TTM#00281910	16.10.2023 *****	2000186487	0	189.620-
5107041108	K23TTM#00002520	16.10.2023 *****	2000186487	0	79.305-
5107041109	K23TTM#00001063	16.10.2023 *****	2000186487	0	359.828-
5107041131	K23TTM#00281941	16.10.2023 *****	2000186487	0	149.040-
5107041318	K23TTM#00281961	16.10.2023 *****	2000186487	0	239.885-
5107041399	K23TTM#00008686	16.10.2023 *****	2000186487	0	162.590-
5107041453	K23TTM#00126149	16.10.2023 *****	2000186487	0	939.137-
5107041551	K23TTM#00015766	16.10.2023 *****	2000186487	0	160.380-
5107041552	K23TTM#00060108	16.10.2023 *****	2000186487	0	96.428-
5107041557	K23TTM#00009440	16.10.2023 *****	2000186487	0	94.810-
5107041604	K23TTM#00125874	16.10.2023 *****	2000186487	0	552.420-
5107041667	K23TTM#00016424	16.10.2023 *****	2000186487	0	1.369.807-
5107041692	K23TTM#00011303	16.10.2023 *****	2000186487	0	60.480-
5107041764	K23TTM#00005398	16.10.2023 *****	2000186487	0	338.364-
5107041765	K23TTM#00002688	16.10.2023 *****	2000186487	0	309.705-
5107041804	K23TTM#00009449	16.10.2023 *****	2000186487	0	619.125-
5107041860	K23TTM#00002689	16.10.2023 *****	2000186487	0	60.480-
5107041999	K23TTM#00282114	16.10.2023 *****	2000186487	0	239.885-
5107042044	K23TTM#00005902	16.10.2023 *****	2000186487	0	359.828-
5107042066	K23TTM#00282102	16.10.2023 *****	2000186487	0	99.290-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107042076	K23TTM#00002610	16.10.2023 *****	2000186487	0	192.820-
5107042178	K23TTM#00282129	16.10.2023 *****	2000186487	0	475.551-
5107042186	K23TTM#00005062	16.10.2023 *****	2000186487	0	289.283-
5107042204	K23TTM#00010206	16.10.2023 *****	2000186487	0	487.769-
5107042272	K23TTM#00003695	16.10.2023 *****	2000186487	0	76.626-
5107042286	K23TTM#00003696	16.10.2023 *****	2000186487	0	490.050-
5107042439	K23TTM#00282206	16.10.2023 *****	2000186487	0	239.885-
5107042482	K23TTM#00002611	16.10.2023 *****	2000186487	0	237.916-
5107042483	K23TTM#00025415	16.10.2023 *****	2000186487	0	126.306-
5107042485	K23TTM#00003697	16.10.2023 *****	2000186487	0	769.824-
5107042644	K23TTM#00011310	16.10.2023 *****	2000186487	0	339.930-
5107042645	K23TTM#00021960	16.10.2023 *****	2000186487	0	120.960-
5107042672	K23TTM#00125966	16.10.2023 *****	2000186487	0	1.013.876-
5107042682	K23TTM#00016440	16.10.2023 *****	2000186487	0	546.980-
5107042772	K23TTM#00043304	16.10.2023 *****	2000186487	0	80.190-
5107042785	K23TTM#00125972	16.10.2023 *****	2000186487	0	390.458-
5107042806	K23TTM#00004760	16.10.2023 *****	2000186487	0	79.305-
5107042857	K23TTM#00009462	16.10.2023 *****	2000186487	0	241.920-
5107042881	K23TTM#00043314	16.10.2023 *****	2000186487	0	306.504-
5107042890	K23TTM#00282306	16.10.2023 *****	2000186487	0	160.380-
5107042911	K23TTM#00126314	16.10.2023 *****	2000186487	0	252.898-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107042914	K23TTM#00125995	16.10.2023 *****	2000186487	0	133.502-
5107042943	K23TTM#00016448	16.10.2023 *****	2000186487	0	289.283-
5107043102	K23TTM#00015789	16.10.2023 *****	2000186487	0	294.082-
5107043120	K23TTM#00009467	16.10.2023 *****	2000186487	0	229.878-
5107043126	K23TTM#00282489	16.10.2023 *****	2000186487	0	60.480-
5107043128	K23TTM#00003433	16.10.2023 *****	2000186487	0	54.197-
5107043241	K23TTM#00282397	16.10.2023 *****	2000186487	0	60.480-
5107043243	K23TTM#00008688	16.10.2023 *****	2000186487	0	119.943-
5107043251	K23TTM#00005908	16.10.2023 *****	2000186487	0	294.030-
5107043350	K23TTM#00282412	16.10.2023 *****	2000186487	0	54.197-
5107043388	K23TTM#00005913	16.10.2023 *****	2000186487	0	589.743-
5107043548	K23TTM#00282455	16.10.2023 *****	2000186487	0	216.786-
5107043553	K23TTM#00016454	16.10.2023 *****	2000186487	0	180.128-
5107043614	K23TTM#00016034	16.10.2023 *****	2000186487	0	419.871-
5107043624	K23TTM#00043356	16.10.2023 *****	2000186487	0	99.290-
5107043628	K23TTM#00060191	16.10.2023 *****	2000186487	0	160.380-
5107043654	K23TTM#00021980	16.10.2023 *****	2000186487	0	98.010-
5107043738	K23TTM#00013394	16.10.2023 *****	2000186487	0	301.383-
5107043740	K23TTM#00021987	16.10.2023 *****	2000186487	0	60.480-
5107043817	K23TTM#00282529	16.10.2023 *****	2000186487	0	993.979-
5107043830	K23TTM#00043366	16.10.2023 *****	2000186487	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107043832	K23TTM#00126074	16.10.2023 *****	2000186487	0	385.711-
5107043901	K23TTM#00005758	16.10.2023 *****	2000186487	0	539.956-
5107043936	K23TTM#00011330	16.10.2023 *****	2000186487	0	189.620-
5107043947	K23TTM#00002616	16.10.2023 *****	2000186487	0	239.885-
5107043987	K23TTM#00009482	16.10.2023 *****	2000186487	0	362.880-
5107043994	K23TTM#00009418	16.10.2023 *****	2000186487	0	389.610-
5107044065	K23TTM#00060209	16.10.2023 *****	2000186487	0	284.430-
5107044087	K23TTM#00002530	16.10.2023 *****	2000186487	0	79.305-
5107044141	K23TTM#00043394	16.10.2023 *****	2000186487	0	99.360-
5107044142	K23TTM#00282609	16.10.2023 *****	2000186487	0	119.943-
5107044194	K23TTM#00282591	16.10.2023 *****	2000186487	0	149.040-
5107044334	K23TTM#00060226	16.10.2023 *****	2000186487	0	96.428-
5107044341	K23TTM#00015806	16.10.2023 *****	2000186487	0	324.688-
5107044345	K23TTM#00126118	16.10.2023 *****	2000186487	0	453.322-
5107044350	K23TTM#00009487	16.10.2023 *****	2000186487	0	60.480-
5107044354	K23TTM#00003120	16.10.2023 *****	2000186487	0	361.863-
5107044377	K23TTM#00282649	16.10.2023 *****	2000186487	0	76.626-
5107044457	K23TTM#00282660	16.10.2023 *****	2000186487	0	80.190-
5107044459	K23TTM#00011333	16.10.2023 *****	2000186487	0	301.383-
5107044467	K23TTM#00005761	16.10.2023 *****	2000186487	0	238.291-
5107044473	K23TTM#00282669	16.10.2023 *****	2000186487	0	199.248-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107044492	K23TTM#00282676	16.10.2023 *****	2000186487	0	54.197-
5107044558	K23TTM#00126142	16.10.2023 *****	2000186487	0	444.706-
5107044595	K23TTM#00003719	16.10.2023 *****	2000186487	0	60.480-
5107044612	K23TTM#00282855	16.10.2023 *****	2000186487	0	99.360-
5107044623	K23TTM#00282870	16.10.2023 *****	2000186487	0	294.030-
5107044667	K23TTM#00016494	16.10.2023 *****	2000186487	0	2.427.870-
5107044690	K23TTM#00025466	16.10.2023 *****	2000186487	0	119.943-
5107044715	K23TTM#00043439	16.10.2023 *****	2000186487	0	178.200-
5107044733	K23TTM#00126154	16.10.2023 *****	2000186487	0	353.236-
5107044785	K23TTM#00009427	16.10.2023 *****	2000186487	0	228.336-
5107044796	K23TTM#00005408	16.10.2023 *****	2000186487	0	239.885-
5107044832	K23TTM#00043447	16.10.2023 *****	2000186487	0	241.920-
5107044833	K23TTM#00043449	16.10.2023 *****	2000186487	0	397.159-
5107044834	K23TTM#00126162	16.10.2023 *****	2000186487	0	240.570-
5107044844	K23TTM#00022007	16.10.2023 *****	2000186487	0	181.440-
5107044906	K23TTM#00008738	16.10.2023 *****	2000186487	0	229.230-
5107044907	K23TTM#00004100	16.10.2023 *****	2000186487	0	196.020-
5107044919	K23TTM#00282763	16.10.2023 *****	2000186487	0	99.360-
5107044942	K23TTM#00008740	16.10.2023 *****	2000186487	0	305.409-
5107044992	K23TTM#00282754	16.10.2023 *****	2000186487	0	302.400-
5107045003	K23TTM#00004101	16.10.2023 *****	2000186487	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107045012	K23TTM#00282777	16.10.2023 *****	2000186487	0	284.430-
5107045017	K23TTM#00004102	16.10.2023 *****	2000186487	0	79.305-
5107045052	K23TTM#00017014	16.10.2023 *****	2000186487	0	405.264-
5107045174	K23TTM#00282826	16.10.2023 *****	2000186487	0	108.393-
5107045177	K23TTM#00016464	16.10.2023 *****	2000186487	0	126.306-
5107045178	K23TTM#00025482	16.10.2023 *****	2000186487	0	54.197-
5107045236	K23TTM#00003620	16.10.2023 *****	2000186487	0	319.191-
5107045241	K23TTM#00022015	16.10.2023 *****	2000186487	0	99.360-
5107045270	K23TTM#00005930	16.10.2023 *****	2000186487	0	76.626-
5107045278	K23TTM#00005765	16.10.2023 *****	2000186487	0	365.606-
5107045306	K23TTM#00013404	16.10.2023 *****	2000186487	0	180.128-
5107045386	K23TTM#00033070	16.10.2023 *****	2000186487	0	210.060-
5107045388	K23TTM#00282901	16.10.2023 *****	2000186487	0	284.430-
5107045389	K23TTM#00013405	16.10.2023 *****	2000186487	0	499.182-
5107045404	K23TTM#00009322	16.10.2023 *****	2000186487	0	599.713-
5107045456	K23TTM#00015829	16.10.2023 *****	2000186487	0	99.360-
5107045470	K23TTM#00009324	16.10.2023 *****	2000186487	0	379.240-
5107045505	K23TTM#00282893	16.10.2023 *****	2000186487	0	216.786-
5107045657	K23TTM#00025495	16.10.2023 *****	2000186487	0	98.010-
5107045679	K23TTM#00126246	16.10.2023 *****	2000186487	0	568.458-
5107045703	K23TTM#00001520	16.10.2023 *****	2000186487	0	60.043-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107045711	K23TTM#00043507	16.10.2023 *****	2000186487	0	76.626-
5107045777	K23TTM#00126247	16.10.2023 *****	2000186487	0	228.478-
5107045872	K23TTM#00033096	16.10.2023 *****	2000186487	0	298.080-
5107045879	K23TTM#00001423	16.10.2023 *****	2000186487	0	128.304-
5107045903	K23TTM#00001066	16.10.2023 *****	2000186487	0	824.943-
5107045929	K23TTM#00282985	16.10.2023 *****	2000186487	0	54.197-
5107045934	K23TTM#00282990	16.10.2023 *****	2000186487	0	165.483-
5107045974	K23TTM#00005411	16.10.2023 *****	2000186487	0	60.480-
5107045984	K23TTM#00013936	16.10.2023 *****	2000186487	0	330.966-
5107046043	K23TTM#00060316	16.10.2023 *****	2000186487	0	108.393-
5107046079	K23TTM#00126289	16.10.2023 *****	2000186487	0	874.179-
5107046082	K23TTM#00009447	16.10.2023 *****	2000186487	0	237.916-
5107046088	K23TTM#00022032	16.10.2023 *****	2000186487	0	120.960-
5107046212	K23TTM#00010254	16.10.2023 *****	2000186487	0	79.305-
5107046257	K23TTM#00283030	16.10.2023 *****	2000186487	0	198.687-
5107046271	K23TTM#00009342	16.10.2023 *****	2000186487	0	239.885-
5107046345	K23TTM#00060337	16.10.2023 *****	2000186487	0	229.878-
5107046375	K23TTM#00043538	16.10.2023 *****	2000186487	0	54.197-
5107046404	K23TTM#00126307	16.10.2023 *****	2000186487	0	949.223-
5107046406	K23TTM#00126310	16.10.2023 *****	2000186487	0	1.162.185-
5107046413	K23TTM#00283080	16.10.2023 *****	2000186487	0	181.440-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107046414	K23TTM#00126317	16.10.2023 *****	2000186487	0	1.311.596-
5107046436	K23TTM#00016061	16.10.2023 *****	2000186487	0	119.943-
5107046440	K23TTM#00060351	16.10.2023 *****	2000186487	0	160.380-
5107046480	K23TTM#00283075	16.10.2023 *****	2000186487	0	98.011-
5107046517	K23TTM#00008713	16.10.2023 *****	2000186487	0	558.287-
5107046527	K23TTM#00283097	16.10.2023 *****	2000186487	0	216.786-
5107046592	K23TTM#00025517	16.10.2023 *****	2000186487	0	119.943-
5107046618	K23TTM#00002696	16.10.2023 *****	2000186487	0	284.430-
5107046620	K23TTM#00285817	16.10.2023 *****	2000186487	0	79.305-
5107046625	K23TTM#00025519	16.10.2023 *****	2000186487	0	214.753-
5107046635	K23TTM#00005777	16.10.2023 *****	2000186487	0	128.304-
5107046688	K23TTM#00005776	16.10.2023 *****	2000186487	0	128.304-
5107046704	K23TTM#00013416	16.10.2023 *****	2000186487	0	79.305-
5107046715	K23TTM#00015850	16.10.2023 *****	2000186487	0	248.400-
5107046718	K23TTM#00010258	16.10.2023 *****	2000186487	0	49.680-
5107046719	K23TTM#00033140	16.10.2023 *****	2000186487	0	99.290-
5107046770	K23TTM#00285808	16.10.2023 *****	2000186487	0	672.939-
5107046825	K23TTM#00017034	16.10.2023 *****	2000186487	0	298.476-
5107046853	K23TTM#00285488	16.10.2023 *****	2000186487	0	110.148-
5107046899	K23TTM#00022044	16.10.2023 *****	2000186487	0	604.800-
5107046900	K23TTM#00285512	16.10.2023 *****	2000186487	0	320.760-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107046908	K23TTM#00022046	16.10.2023 *****	2000186487	0	49.680-
5107046917	K23TTM#00285515	16.10.2023 *****	2000186487	0	239.885-
5107046938	K23TTM#00001521	16.10.2023 *****	2000186487	0	362.880-
5107047008	K23TTM#00033157	16.10.2023 *****	2000186487	0	79.305-
5107047009	K23TTM#00033161	16.10.2023 *****	2000186487	0	239.885-
5107047016	K23TTM#00017036	16.10.2023 *****	2000186487	0	119.943-
5107047017	K23TTM#00285548	16.10.2023 *****	2000186487	0	368.201-
5107047023	K23TTM#00009514	16.10.2023 *****	2000186487	0	160.380-
5107047044	K23TTM#00010262	16.10.2023 *****	2000186487	0	79.305-
5107047058	K23TTM#00015856	16.10.2023 *****	2000186487	0	758.480-
5107047107	K23TTM#00020974	16.10.2023 *****	2000186487	0	119.943-
5107047108	K23TTM#00285553	16.10.2023 *****	2000186487	0	459.756-
5107047187	K23TTM#00009515	16.10.2023 *****	2000186487	0	98.010-
5107047200	K23TTM#00285571	16.10.2023 *****	2000186487	0	248.062-
5107047208	K23TTM#00003679	16.10.2023 *****	2000186487	0	200.133-
5107047313	K23TTM#00005415	16.10.2023 *****	2000186487	0	108.393-
5107047323	K23TTM#00285619	16.10.2023 *****	2000186487	0	54.197-
5107047350	K23TTM#00025538	16.10.2023 *****	2000186487	0	229.117-
5107047375	K23TTM#00285643	16.10.2023 *****	2000186487	0	342.069-
5107047408	K23TTM#00126400	16.10.2023 *****	2000186487	0	289.283-
5107047435	K23TTM#00025541	16.10.2023 *****	2000186487	0	149.040-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107047524	K23TTM#00043611	16.10.2023 *****	2000186487	0	661.932-
5107047532	K23TTM#00285678	16.10.2023 *****	2000186487	0	358.276-
5107047533	K23TTM#00126419	16.10.2023 *****	2000186487	0	737.679-
5107047542	K23TTM#00022055	16.10.2023 *****	2000186487	0	120.960-
5107047603	K23TTM#00285692	16.10.2023 *****	2000186487	0	601.748-
5107047610	K23TTM#00017043	16.10.2023 *****	2000186487	0	608.396-
5107047638	K23TTM#00005764	16.10.2023 *****	2000186487	0	189.620-
5107047684	K23TTM#00033197	16.10.2023 *****	2000186487	0	120.960-
5107047685	K23TTM#00013423	16.10.2023 *****	2000186487	0	54.197-
5107047696	K23TTM#00003628	16.10.2023 *****	2000186487	0	560.645-
5107047697	K23TTM#00126435	16.10.2023 *****	2000186487	0	2.715.906-
5107047744	K23TTM#00060383	16.10.2023 *****	2000186487	0	119.943-
5107047761	K23TTM#00285738	16.10.2023 *****	2000186487	0	60.480-
5107047848	K23TTM#00126456	16.10.2023 *****	2000186487	0	158.611-
5107047872	K23TTM#00025548	16.10.2023 *****	2000186487	0	108.393-
5107047876	K23TTM#00005780	16.10.2023 *****	2000186487	0	189.620-
5107047909	K23TTM#00020986	16.10.2023 *****	2000186487	0	80.190-
5107047963	K23TTM#00013425	16.10.2023 *****	2000186487	0	158.611-
5107047964	K23TTM#00011377	16.10.2023 *****	2000186487	0	120.960-
5107048081	K23TTM#00002695	16.10.2023 *****	2000186487	0	60.480-
5107048086	K23TTM#00013426	16.10.2023 *****	2000186487	0	273.195-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107048092	K23TTM#00013963	16.10.2023 *****	2000186487	0	54.197-
5107048094	K23TTM#00017052	16.10.2023 *****	2000186487	0	359.828-
5107048138	K23TTM#00033219	16.10.2023 *****	2000186487	0	242.780-
5107048163	K23TTM#00016079	16.10.2023 *****	2000186487	0	54.197-
5107048184	K23TTM#00025562	16.10.2023 *****	2000186487	0	270.983-
5107048188	K23TTM#00285873	16.10.2023 *****	2000186487	0	181.440-
5107048199	K23TTM#00285850	16.10.2023 *****	2000186487	0	422.343-
5107048200	K23TTM#00285851	16.10.2023 *****	2000186487	0	174.115-
5107048201	K23TTM#00043665	16.10.2023 *****	2000186487	0	98.010-
5107048226	K23TTM#00018390	16.10.2023 *****	2000186487	0	207.449-
5107048248	K23TTM#00003632	16.10.2023 *****	2000186487	0	239.885-
5107048253	K23TTM#00003133	16.10.2023 *****	2000186487	0	241.920-
5107048257	K23TTM#00285863	16.10.2023 *****	2000186487	0	60.480-
5107048333	K23TTM#00003742	16.10.2023 *****	2000186487	0	240.903-
5107048342	K23TTM#00025563	16.10.2023 *****	2000186487	0	120.960-
5107048345	K23TTM#00285883	16.10.2023 *****	2000186487	0	49.680-
5107048438	K23TTM#00010278	16.10.2023 *****	2000186487	0	181.440-
5107048459	K23TTM#00010279	16.10.2023 *****	2000186487	0	119.943-
5107048493	K23TTM#00013427	16.10.2023 *****	2000186487	0	270.983-
5107048560	K23TTM#00043678	16.10.2023 *****	2000186487	0	99.360-
5107048561	K23TTM#00043679	16.10.2023 *****	2000186487	0	967.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107048576	K23TTM#00011382	16.10.2023 *****	2000186487	0	119.943-
Tổng cộng				0	235.959.088

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.10.2023

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
5105940715	1C23TNN#00052652	30.08.2023	2000186486	0	1.474.231

5105940716	1C23TNN#00052653	30.08.2023	2000186486	0	962.679

5105940717	1C23TNN#00052654	30.08.2023	2000186486	0	1.104.153

5105966651	1C23TNN#00052732	30.08.2023	2000186486	0	1.801.408

5105966653	1C23TNN#00052750	30.08.2023	2000186486	0	3.031.927

5105992677	1C23TNN#00051738	30.08.2023	2000186486	0	1.860.727

5105992678	1C23TNN#00051739	30.08.2023	2000186486	0	661.932

5105992680	1C23TNN#00051779	30.08.2023	2000186486	0	959.537

5105992681	1C23TNN#00051782	30.08.2023	2000186486	0	1.629.616

5105998495	1C23TNN#00051746	30.08.2023	2000186486	0	198.580

5105998553	1C23TNN#00051870	30.08.2023	2000186486	0	1.877.420

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
15.562.210

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105998558	1C23TNN#00052403	30.08.2023	2000186486	0	2.594.106

5106002825	1C23TNN#00052256	30.08.2023	2000186486	0	330.966

5106003544	1C23TNN#00052194	30.08.2023	2000186486	0	1.435.370

5106003818	1C23TNN#00053165	31.08.2023	2000186486	0	198.580

5106003986	1C23TNN#00051761	30.08.2023	2000186486	0	330.966

5106003990	1C23TNN#00051770	30.08.2023	2000186486	0	3.271.126

5106003992	1C23TNN#00051775	30.08.2023	2000186486	0	1.370.526

5106004941	1C23TNN#00051762	30.08.2023	2000186486	0	330.966

5106005043	1C23TNN#00052552	30.08.2023	2000186486	0	1.887.123

5106005044	1C23TNN#00052553	30.08.2023	2000186486	0	1.963.094

5106005046	1C23TNN#00052557	30.08.2023	2000186486	0	1.835.833

5106005047	1C23TNN#00052558	30.08.2023	2000186486	0	330.966

5106005049	1C23TNN#00052585	30.08.2023	2000186486	0	3.093.962

5106005053	1C23TNN#00052589	30.08.2023	2000186486	0	1.253.567

5106005064	1C23TNN#00051766	30.08.2023	2000186486	0	330.966

5106005065	1C23TNN#00051778	30.08.2023	2000186486	0	976.568

5106005098	1C23TNN#00052129	30.08.2023	2000186486	0	1.766.336

5106005103	1C23TNN#00052135	30.08.2023	2000186486	0	830.057

5106005253	1C23TNN#00052358	30.08.2023	2000186486	0	1.317.636

5106005262	1C23TNN#00052570	30.08.2023	2000186486	0	6.868.757

5106005755	1C23TNN#00052283	30.08.2023	2000186486	0	198.580

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106005941	1C23TNN#00051773	30.08.2023	2000186486	0	3.514.028

5106005948	1C23TNN#00051790	30.08.2023	2000186486	0	1.741.154

5106005949	1C23TNN#00051791	30.08.2023	2000186486	0	1.243.967

5106005951	1C23TNN#00051793	30.08.2023	2000186486	0	1.627.047

5106005954	1C23TNN#00051795	30.08.2023	2000186486	0	795.708

5106005956	1C23TNN#00052406	30.08.2023	2000186486	0	1.719.490

5106005957	1C23TNN#00052407	30.08.2023	2000186486	0	661.932

5106005958	1C23TNN#00052412	30.08.2023	2000186486	0	3.022.726

5106005963	1C23TNN#00052448	30.08.2023	2000186486	0	3.174.168

5106005965	1C23TNN#00052460	30.08.2023	2000186486	0	1.477.638

5106005973	1C23TNN#00051812	30.08.2023	2000186486	0	769.856

5106005980	1C23TNN#00051832	30.08.2023	2000186486	0	1.230.520

5106005987	1C23TNN#00051862	30.08.2023	2000186486	0	198.580

5106006001	1C23TNN#00051807	30.08.2023	2000186486	0	1.151.325

5106006020	1C23TNN#00051906	30.08.2023	2000186486	0	330.966

5106006023	1C23TNN#00051923	30.08.2023	2000186486	0	1.292.556

5106006024	1C23TNN#00051924	30.08.2023	2000186486	0	2.167.120

5106006036	1C23TNN#00051855	30.08.2023	2000186486	0	1.198.981

5106006040	1C23TNN#00051867	30.08.2023	2000186486	0	330.966

5106006047	1C23TNN#00051892	30.08.2023	2000186486	0	198.580

5106006066	1C23TNN#00051860	30.08.2023	2000186486	0	198.580

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006068	1C23TNN#00051909	30.08.2023	2000186486	0	330.966

5106006071	1C23TNN#00051913	30.08.2023	2000186486	0	850.349

5106006084	1C23TNN#00051896	30.08.2023	2000186486	0	264.773

5106006092	1C23TNN#00051970	30.08.2023	2000186486	0	198.580

5106006093	1C23TNN#00051971	30.08.2023	2000186486	0	198.580

5106006106	1C23TNN#00051943	30.08.2023	2000186486	0	264.773

5106006108	1C23TNN#00051945	30.08.2023	2000186486	0	330.966

5106006130	1C23TNN#00051950	30.08.2023	2000186486	0	330.966

5106006149	1C23TNN#00052236	30.08.2023	2000186486	0	1.902.452

5106006154	1C23TNN#00052324	30.08.2023	2000186486	0	810.734

5106006155	1C23TNN#00052325	30.08.2023	2000186486	0	1.075.999

5106006159	1C23TNN#00052332	30.08.2023	2000186486	0	2.101.097

5106006170	1C23TNN#00052025	30.08.2023	2000186486	0	2.355.215

5106006171	1C23TNN#00052026	30.08.2023	2000186486	0	2.355.215

5106006178	1C23TNN#00051955	30.08.2023	2000186486	0	198.580

5106006187	1C23TNN#00052502	30.08.2023	2000186486	0	2.480.085

5106006188	1C23TNN#00052503	30.08.2023	2000186486	0	4.400.320

5106006190	1C23TNN#00052505	30.08.2023	2000186486	0	3.597.556

5106006225	1C23TNN#00051973	30.08.2023	2000186486	0	198.580

5106006235	1C23TNN#00051986	30.08.2023	2000186486	0	3.270.451

5106006294	1C23TNN#00052015	30.08.2023	2000186486	0	1.890.278

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006295	1C23TNN#00052016	30.08.2023	2000186486	0	330.966

5106006315	1C23TNN#00052044	30.08.2023	2000186486	0	803.538

5106006349	1C23TNN#00052091	30.08.2023	2000186486	0	198.580

5106006375	1C23TNN#00052050	30.08.2023	2000186486	0	876.296

5106006378	1C23TNN#00052532	30.08.2023	2000186486	0	2.123.847

5106006385	1C23TNN#00052033	30.08.2023	2000186486	0	2.271.974

5106006388	1C23TNN#00052036	30.08.2023	2000186486	0	2.751.743

5106006389	1C23TNN#00052037	30.08.2023	2000186486	0	3.148.270

5106006395	1C23TNN#00052043	30.08.2023	2000186486	0	330.966

5106006396	1C23TNN#00052046	30.08.2023	2000186486	0	793.055

5106006406	1C23TNN#00052063	30.08.2023	2000186486	0	198.580

5106006412	1C23TNN#00052084	30.08.2023	2000186486	0	198.580

5106006425	1C23TNN#00052067	30.08.2023	2000186486	0	198.580

5106006435	1C23TNN#00052064	30.08.2023	2000186486	0	198.580

5106006437	1C23TNN#00052076	30.08.2023	2000186486	0	198.580

5106006439	1C23TNN#00052078	30.08.2023	2000186486	0	198.580

5106006453	1C23TNN#00052068	30.08.2023	2000186486	0	198.580

5106006574	1C23TNN#00052158	30.08.2023	2000186486	0	198.580

5106006580	1C23TNN#00052111	30.08.2023	2000186486	0	876.296

5106006581	1C23TNN#00052336	30.08.2023	2000186486	0	959.537

5106006582	1C23TNN#00052337	30.08.2023	2000186486	0	5.966.222

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006583	1C23TNN#00052338	30.08.2023	2000186486	0	4.211.694

5106006584	1C23TNN#00052341	30.08.2023	2000186486	0	2.751.743

5106006590	1C23TNN#00052770	30.08.2023	2000186486	0	2.163.064

5106006597	1C23TNN#00052109	30.08.2023	2000186486	0	817.282

5106006602	1C23TNN#00052113	30.08.2023	2000186486	0	2.877.287

5106006603	1C23TNN#00052114	30.08.2023	2000186486	0	1.509.083

5106006606	1C23TNN#00052117	30.08.2023	2000186486	0	1.509.083

5106006628	1C23TNN#00052134	30.08.2023	2000186486	0	796.990

5106006636	1C23TNN#00052163	30.08.2023	2000186486	0	1.876.617

5106006653	1C23TNN#00052629	30.08.2023	2000186486	0	2.823.622

5106006654	1C23TNN#00052630	30.08.2023	2000186486	0	2.908.571

5106006672	1C23TNN#00052136	30.08.2023	2000186486	0	1.439.305

5106006673	1C23TNN#00052137	30.08.2023	2000186486	0	2.093.434

5106006681	1C23TNN#00052145	30.08.2023	2000186486	0	198.580

5106006685	1C23TNN#00052149	30.08.2023	2000186486	0	198.580

5106006686	1C23TNN#00052150	30.08.2023	2000186486	0	198.580

5106006687	1C23TNN#00052151	30.08.2023	2000186486	0	198.580

5106006694	1C23TNN#00052164	30.08.2023	2000186486	0	1.752.592

5106006781	1C23TNN#00052184	30.08.2023	2000186486	0	1.799.513

5106006869	1C23TNN#00052258	30.08.2023	2000186486	0	330.966

5106006872	1C23TNN#00052520	30.08.2023	2000186486	0	2.485.183

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006875	1C23TNN#00052529	30.08.2023	2000186486	0	2.707.658

5106006877	1C23TNN#00052531	30.08.2023	2000186486	0	330.966

5106006886	1C23TNN#00052272	30.08.2023	2000186486	0	198.580

5106006887	1C23TNN#00052285	30.08.2023	2000186486	0	198.580

5106006890	1C23TNN#00052397	30.08.2023	2000186486	0	3.270.094

5106006893	1C23TNN#00052426	30.08.2023	2000186486	0	4.569.172

5106006897	1C23TNN#00052249	30.08.2023	2000186486	0	198.580

5106006898	1C23TNN#00052250	30.08.2023	2000186486	0	198.580

5106006899	1C23TNN#00052257	30.08.2023	2000186486	0	198.580

5106006904	1C23TNN#00052265	30.08.2023	2000186486	0	198.580

5106006910	1C23TNN#00052279	30.08.2023	2000186486	0	198.580

5106006921	1C23TNN#00052563	30.08.2023	2000186486	0	5.085.914

5106006925	1C23TNN#00052590	30.08.2023	2000186486	0	1.151.444

5106006927	1C23TNN#00052592	30.08.2023	2000186486	0	3.794.521

5106006943	1C23TNN#00052415	30.08.2023	2000186486	0	3.119.180

5106006951	1C23TNN#00052333	30.08.2023	2000186486	0	2.146.430

5106006956	1C23TNN#00052394	30.08.2023	2000186486	0	330.966

5106006957	1C23TNN#00052395	30.08.2023	2000186486	0	2.004.458

5106006958	1C23TNN#00052396	30.08.2023	2000186486	0	3.977.806

5106006977	1C23TNN#00052329	30.08.2023	2000186486	0	1.392.768

5106006980	1C23TNN#00052339	30.08.2023	2000186486	0	4.581.986

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106006981	1C23TNN#00052340	30.08.2023	2000186486	0	959.537

5106006988	1C23TNN#00052364	30.08.2023	2000186486	0	198.580

5106006995	1C23TNN#00052344	30.08.2023	2000186486	0	1.992.481

5106006996	1C23TNN#00052345	30.08.2023	2000186486	0	2.733.026

5106006999	1C23TNN#00052372	30.08.2023	2000186486	0	2.349.497

5106007000	1C23TNN#00052374	30.08.2023	2000186486	0	1.919.074

5106007001	1C23TNN#00052375	30.08.2023	2000186486	0	2.420.102

5106007004	1C23TNN#00052378	30.08.2023	2000186486	0	1.875.447

5106007006	1C23TNN#00052380	30.08.2023	2000186486	0	2.419.934

5106007008	1C23TNN#00052368	30.08.2023	2000186486	0	1.762.929

5106007013	1C23TNN#00052459	30.08.2023	2000186486	0	4.274.826

5106007018	1C23TNN#00052482	30.08.2023	2000186486	0	1.229.453

5106007019	1C23TNN#00052483	30.08.2023	2000186486	0	1.312.438

5106007022	1C23TNN#00052581	30.08.2023	2000186486	0	2.815.103

5106007023	1C23TNN#00052990	30.08.2023	2000186486	0	1.110.277

5106007026	1C23TNN#00052389	30.08.2023	2000186486	0	1.501.502

5106007031	1C23TNN#00052410	30.08.2023	2000186486	0	661.932

5106007038	1C23TNN#00052500	30.08.2023	2000186486	0	1.996.065

5106007039	1C23TNN#00052501	30.08.2023	2000186486	0	2.246.822

5106007057	1C23TNN#00052408	30.08.2023	2000186486	0	2.545.346

5106007058	1C23TNN#00052418	30.08.2023	2000186486	0	2.043.469

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007061	1C23TNN#00052421	30.08.2023	2000186486	0	1.439.305

5106007062	1C23TNN#00052422	30.08.2023	2000186486	0	346.310

5106007063	1C23TNN#00052434	30.08.2023	2000186486	0	1.369.808

5106007067	1C23TNN#00052444	30.08.2023	2000186486	0	4.912.693

5106007071	1C23TNN#00052484	30.08.2023	2000186486	0	857.404

5106007079	1C23TNN#00052435	30.08.2023	2000186486	0	2.175.069

5106007088	1C23TNN#00052443	30.08.2023	2000186486	0	2.104.446

5106007092	1C23TNN#00052475	30.08.2023	2000186486	0	3.403.916

5106007096	1C23TNN#00052983	30.08.2023	2000186486	0	1.084.810

5106007104	1C23TNN#00052451	30.08.2023	2000186486	0	3.228.899

5106007105	1C23TNN#00052456	30.08.2023	2000186486	0	4.444.317

5106007111	1C23TNN#00052489	30.08.2023	2000186486	0	1.936.105

5106007113	1C23TNN#00052491	30.08.2023	2000186486	0	2.337.814

5106007118	1C23TNN#00052506	30.08.2023	2000186486	0	1.350.940

5106007119	1C23TNN#00052507	30.08.2023	2000186486	0	2.252.254

5106007120	1C23TNN#00052463	30.08.2023	2000186486	0	1.147.279

5106007122	1C23TNN#00052465	30.08.2023	2000186486	0	1.257.671

5106007123	1C23TNN#00052466	30.08.2023	2000186486	0	2.849.806

5106007127	1C23TNN#00052485	30.08.2023	2000186486	0	1.250.540

5106007133	1C23TNN#00052518	30.08.2023	2000186486	0	2.161.925

5106007137	1C23TNN#00052509	30.08.2023	2000186486	0	1.828.842

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007143	1C23TNN#00052524	30.08.2023	2000186486	0	2.002.132

5106007145	1C23TNN#00052526	30.08.2023	2000186486	0	2.945.333

5106007153	1C23TNN#00052514	30.08.2023	2000186486	0	1.796.629

5106007161	1C23TNN#00052549	30.08.2023	2000186486	0	2.848.848

5106007162	1C23TNN#00052550	30.08.2023	2000186486	0	1.408.706

5106007163	1C23TNN#00052551	30.08.2023	2000186486	0	1.114.844

5106007164	1C23TNN#00052554	30.08.2023	2000186486	0	3.743.896

5106007167	1C23TNN#00052573	30.08.2023	2000186486	0	3.758.341

5106007168	1C23TNN#00052543	30.08.2023	2000186486	0	2.911.324

5106007171	1C23TNN#00052561	30.08.2023	2000186486	0	2.506.659

5106007179	1C23TNN#00052594	30.08.2023	2000186486	0	2.878.610

5106007181	1C23TNN#00052602	30.08.2023	2000186486	0	1.840.666

5106007202	1C23TNN#00052599	30.08.2023	2000186486	0	2.116.017

5106007210	1C23TNN#00052612	30.08.2023	2000186486	0	4.270.277

5106007232	1C23TNN#00052595	30.08.2023	2000186486	0	2.294.557

5106007233	1C23TNN#00052596	30.08.2023	2000186486	0	4.017.746

5106007235	1C23TNN#00052609	30.08.2023	2000186486	0	2.791.357

5106007236	1C23TNN#00052615	30.08.2023	2000186486	0	1.752.592

5106007241	1C23TNN#00052849	30.08.2023	2000186486	0	1.884.047

5106007248	1C23TNN#00052607	30.08.2023	2000186486	0	2.821.684

5106007275	1C23TNN#00052661	30.08.2023	2000186486	0	3.999.294

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007276	1C23TNN#00052662	30.08.2023	2000186486	0	1.796.629

5106007282	1C23TNN#00052627	30.08.2023	2000186486	0	3.081.632

5106007285	1C23TNN#00052670	30.08.2023	2000186486	0	2.322.406

5106007287	1C23TNN#00052672	30.08.2023	2000186486	0	1.072.883

5106007288	1C23TNN#00052673	30.08.2023	2000186486	0	1.705.301

5106007294	1C23TNN#00052693	30.08.2023	2000186486	0	3.025.415

5106007317	1C23TNN#00052644	30.08.2023	2000186486	0	2.519.735

5106007327	1C23TNN#00052667	30.08.2023	2000186486	0	2.874.718

5106007328	1C23TNN#00052668	30.08.2023	2000186486	0	3.090.355

5106007329	1C23TNN#00052669	30.08.2023	2000186486	0	3.275.845

5106007330	1C23TNN#00052674	30.08.2023	2000186486	0	1.267.105

5106007332	1C23TNN#00052681	30.08.2023	2000186486	0	2.448.619

5106007333	1C23TNN#00052688	30.08.2023	2000186486	0	2.677.977

5106007337	1C23TNN#00052697	30.08.2023	2000186486	0	2.581.006

5106007340	1C23TNN#00052700	30.08.2023	2000186486	0	2.703.385

5106007341	1C23TNN#00052736	30.08.2023	2000186486	0	2.147.801

5106007347	1C23TNN#00052687	30.08.2023	2000186486	0	3.028.541

5106007358	1C23TNN#00052748	30.08.2023	2000186486	0	2.180.402

5106007382	1C23TNN#00052753	30.08.2023	2000186486	0	2.731.903

5106007408	1C23TNN#00052710	30.08.2023	2000186486	0	2.414.524

5106007410	1C23TNN#00052712	30.08.2023	2000186486	0	2.366.945

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007427	1C23TNN#00052723	30.08.2023	2000186486	0	5.932.202

5106007430	1C23TNN#00052726	30.08.2023	2000186486	0	1.769.623

5106007433	1C23TNN#00052733	30.08.2023	2000186486	0	2.881.710

5106007435	1C23TNN#00052773	30.08.2023	2000186486	0	1.170.326

5106007436	1C23TNN#00052774	30.08.2023	2000186486	0	1.124.696

5106007472	1C23TNN#00052749	30.08.2023	2000186486	0	3.247.350

5106007474	1C23TNN#00052760	30.08.2023	2000186486	0	1.837.204

5106007481	1C23TNN#00052783	30.08.2023	2000186486	0	3.303.850

5106007482	1C23TNN#00052784	30.08.2023	2000186486	0	2.363.491

5106007483	1C23TNN#00052785	30.08.2023	2000186486	0	4.890.601

5106007484	1C23TNN#00052786	30.08.2023	2000186486	0	2.812.182

5106007485	1C23TNN#00052787	30.08.2023	2000186486	0	1.985.420

5106007492	1C23TNN#00052843	30.08.2023	2000186486	0	1.000.904

5106007522	1C23TNN#00052780	30.08.2023	2000186486	0	1.456.337

5106007523	1C23TNN#00052781	30.08.2023	2000186486	0	1.739.508

5106007524	1C23TNN#00052782	30.08.2023	2000186486	0	2.008.949

5106007585	1C23TNN#00052793	30.08.2023	2000186486	0	2.257.309

5106007591	1C23TNN#00052799	30.08.2023	2000186486	0	835.661

5106007592	1C23TNN#00052809	30.08.2023	2000186486	0	3.744.737

5106007594	1C23TNN#00052811	30.08.2023	2000186486	0	1.098.122

5106007616	1C23TNN#00052804	30.08.2023	2000186486	0	2.494.593

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007623	1C23TNN#00052819	30.08.2023	2000186486	0	1.550.330

5106007630	1C23TNN#00052826	30.08.2023	2000186486	0	959.541

5106007688	1C23TNN#00052937	30.08.2023	2000186486	0	1.831.317

5106007704	1C23TNN#00052903	30.08.2023	2000186486	0	990.965

5106007705	1C23TNN#00052904	30.08.2023	2000186486	0	1.988.933

5106007710	1C23TNN#00052912	30.08.2023	2000186486	0	1.766.400

5106007745	1C23TNN#00052863	30.08.2023	2000186486	0	987.354

5106007749	1C23TNN#00052890	30.08.2023	2000186486	0	1.030.787

5106007750	1C23TNN#00052929	30.08.2023	2000186486	0	2.255.567

5106007751	1C23TNN#00052930	30.08.2023	2000186486	0	2.054.480

5106007755	1C23TNN#00052941	30.08.2023	2000186486	0	1.612.564

5106007757	1C23TNN#00052950	30.08.2023	2000186486	0	1.831.317

5106007790	1C23TNN#00052888	30.08.2023	2000186486	0	1.039.530

5106007809	1C23TNN#00052892	30.08.2023	2000186486	0	1.999.071

5106007812	1C23TNN#00052895	30.08.2023	2000186486	0	2.336.541

5106007849	1C23TNN#00052944	30.08.2023	2000186486	0	2.313.455

5106007858	1C23TNN#00052916	30.08.2023	2000186486	0	1.286.630

5106007861	1C23TNN#00052920	30.08.2023	2000186486	0	1.259.669

5106007870	1C23TNN#00052958	30.08.2023	2000186486	0	944.486

5106007872	1C23TNN#00052953	30.08.2023	2000186486	0	1.399.665

5106007875	1C23TNN#00052970	30.08.2023	2000186486	0	1.109.607

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106007886	1C23TNN#00053035	30.08.2023	2000186486	0	1.099.559

5106007892	1C23TNN#00052969	30.08.2023	2000186486	0	1.178.639

5106007896	1C23TNN#00052997	30.08.2023	2000186486	0	1.110.277

5106007920	1C23TNN#00052985	30.08.2023	2000186486	0	1.110.277

5106007941	1C23TNN#00053007	30.08.2023	2000186486	0	1.181.909

5106007946	1C23TNN#00053016	30.08.2023	2000186486	0	1.205.345

5106008009	1C23TNN#00053051	30.08.2023	2000186486	0	967.723

5106008022	1C23TNN#00053166	31.08.2023	2000186486	0	198.580

5106008029	1C23TNN#00053184	31.08.2023	2000186486	0	830.100

5106008030	1C23TNN#00053185	31.08.2023	2000186486	0	998.250

5106008070	1C23TNN#00053064	30.08.2023	2000186486	0	780.069

5106008081	1C23TNN#00053151	31.08.2023	2000186486	0	2.035.128

5106008090	1C23TNN#00053168	31.08.2023	2000186486	0	198.580

5106008092	1C23TNN#00053170	31.08.2023	2000186486	0	1.323.864

5106008132	1C23TNN#00053182	31.08.2023	2000186486	0	1.462.493

5106008133	1C23TNN#00053183	31.08.2023	2000186486	0	1.393.481

5106225843	1C23TNN#00051755	30.08.2023	2000186486	0	198.580

5106979615	K23TTM#00003189	16.10.2023	2000186486	0	60.480-

5106984251	K23TTM#00011205	16.10.2023	2000186486	0	119.943-

5106996793	K23TTM#00278047	16.10.2023	2000186486	0	189.620-

5106996799	K23TTM#00032240	16.10.2023	2000186486	0	414.024-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106997583	K23TTM#00003674	16.10.2023 *****	2000186486	0	64.152-
5107001579	K23TTM#00009220	16.10.2023 *****	2000186486	0	94.810-
5107006575	K23TTM#00277113	16.10.2023 *****	2000186486	0	80.190-
5107007962	K23TTM#00003321	16.10.2023 *****	2000186486	0	54.197-
5107007966	K23TTM#00017828	16.10.2023 *****	2000186486	0	753.168-
5107008228	K23TTM#00278659	16.10.2023 *****	2000186486	0	214.577-
5107014512	K23TTM#00276622	16.10.2023 *****	2000186486	0	99.360-
5107014526	K23TTM#00008424	16.10.2023 *****	2000186486	0	162.590-
5107014673	K23TTM#00021272	16.10.2023 *****	2000186486	0	119.943-
5107014679	K23TTM#00059395	16.10.2023 *****	2000186486	0	60.043-
5107014742	K23TTM#00009091	16.10.2023 *****	2000186486	0	1.166.388-
5107014922	K23TTM#00005325	16.10.2023 *****	2000186486	0	271.905-
5107014993	K23TTM#00041844	16.10.2023 *****	2000186486	0	397.386-
5107014994	K23TTM#00041847	16.10.2023 *****	2000186486	0	165.483-
5107015251	K23TTM#00059407	16.10.2023 *****	2000186486	0	196.020-
5107015409	K23TTM#00005326	16.10.2023 *****	2000186486	0	160.580-
5107015411	K23TTM#00015626	16.10.2023 *****	2000186486	0	119.943-
5107015412	K23TTM#00010954	16.10.2023 *****	2000186486	0	79.305-
5107015419	K23TTM#00276851	16.10.2023 *****	2000186486	0	153.557-
5107015429	K23TTM#00003327	16.10.2023 *****	2000186486	0	180.128-
5107015744	K23TTM#00276860	16.10.2023 *****	2000186486	0	134.387-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107015745	K23TTM#00017848	16.10.2023 *****	2000186486	0	196.020-
5107015767	K23TTM#00017850	16.10.2023 *****	2000186486	0	175.986-
5107015768	K23TTM#00031931	16.10.2023 *****	2000186486	0	641.520-
5107015942	K23TTM#00031936	16.10.2023 *****	2000186486	0	119.943-
5107016013	K23TTM#00276964	16.10.2023 *****	2000186486	0	99.360-
5107016345	K23TTM#00004668	16.10.2023 *****	2000186486	0	199.391-
5107016497	K23TTM#00277021	16.10.2023 *****	2000186486	0	158.611-
5107016571	K23TTM#00277791	16.10.2023 *****	2000186486	0	54.197-
5107016645	K23TTM#00277087	16.10.2023 *****	2000186486	0	49.680-
5107016736	K23TTM#00020371	16.10.2023 *****	2000186486	0	119.943-
5107016795	K23TTM#00277138	16.10.2023 *****	2000186486	0	306.504-
5107016895	K23TTM#00004673	16.10.2023 *****	2000186486	0	240.170-
5107016972	K23TTM#00059471	16.10.2023 *****	2000186486	0	96.428-
5107017043	K23TTM#00009955	16.10.2023 *****	2000186486	0	239.885-
5107017044	K23TTM#00004430	16.10.2023 *****	2000186486	0	239.885-
5107017222	K23TTM#00277195	16.10.2023 *****	2000186486	0	119.943-
5107017229	K23TTM#00277213	16.10.2023 *****	2000186486	0	259.670-
5107017243	K23TTM#00277221	16.10.2023 *****	2000186486	0	659.390-
5107017297	K23TTM#00277193	16.10.2023 *****	2000186486	0	189.620-
5107017355	K23TTM#00015262	16.10.2023 *****	2000186486	0	76.626-
5107017500	K23TTM#00009428	16.10.2023 *****	2000186486	0	80.190-

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5107017522	K23TTM#00277239	16.10.2023 *****	2000186486	0	54.197-
5107017525	K23TTM#00003132	16.10.2023 *****	2000186486	0	282.675-
5107017535	K23TTM#00010012	16.10.2023 *****	2000186486	0	119.943-
5107017941	K23TTM#00123731	16.10.2023 *****	2000186486	0	464.415-
5107018138	K23TTM#00277391	16.10.2023 *****	2000186486	0	99.360-
5107018140	K23TTM#00277405	16.10.2023 *****	2000186486	0	119.943-
5107018215	K23TTM#00008390	16.10.2023 *****	2000186486	0	1.293.093-
5107018370	K23TTM#00123746	16.10.2023 *****	2000186486	0	128.304-
5107018400	K23TTM#00032011	16.10.2023 *****	2000186486	0	359.828-
5107018402	K23TTM#00277408	16.10.2023 *****	2000186486	0	359.100-
5107018529	K23TTM#00041999	16.10.2023 *****	2000186486	0	119.943-
5107018671	K23TTM#00277509	16.10.2023 *****	2000186486	0	181.440-
5107018863	K23TTM#00009987	16.10.2023 *****	2000186486	0	160.380-
5107019078	K23TTM#00005587	16.10.2023 *****	2000186486	0	333.234-
5107019082	K23TTM#00042038	16.10.2023 *****	2000186486	0	339.245-
5107019086	K23TTM#00277638	16.10.2023 *****	2000186486	0	60.480-
5107019158	K23TTM#00021372	16.10.2023 *****	2000186486	0	76.626-
5107019164	K23TTM#00042033	16.10.2023 *****	2000186486	0	1.311.679-
5107019255	K23TTM#00015680	16.10.2023 *****	2000186486	0	284.430-
5107019384	K23TTM#00277596	16.10.2023 *****	2000186486	0	108.393-
5107019391	K23TTM#00021381	16.10.2023 *****	2000186486	0	119.943-

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5107019507	K23TTM#00277591	16.10.2023 *****	2000186486	0	257.400-
5107019512	K23TTM#00005698	16.10.2023 *****	2000186486	0	54.197-
5107019562	K23TTM#00277626	16.10.2023 *****	2000186486	0	149.040-
5107019584	K23TTM#00015371	16.10.2023 *****	2000186486	0	237.916-
5107019586	K23TTM#00005697	16.10.2023 *****	2000186486	0	160.380-
5107019594	K23TTM#00011204	16.10.2023 *****	2000186486	0	94.810-
5107019652	K23TTM#00005658	16.10.2023 *****	2000186486	0	80.190-
5107019840	K23TTM#00123840	16.10.2023 *****	2000186486	0	1.946.684-
5107019842	K23TTM#00015992	16.10.2023 *****	2000186486	0	432.341-
5107019845	K23TTM#00123852	16.10.2023 *****	2000186486	0	192.856-
5107019855	K23TTM#00123862	16.10.2023 *****	2000186486	0	216.786-
5107020120	K23TTM#00277727	16.10.2023 *****	2000186486	0	359.828-
5107020178	K23TTM#00059514	16.10.2023 *****	2000186486	0	196.711-
5107020181	K23TTM#00042066	16.10.2023 *****	2000186486	0	49.680-
5107020182	K23TTM#00277729	16.10.2023 *****	2000186486	0	427.584-
5107020377	K23TTM#00042075	16.10.2023 *****	2000186486	0	120.960-
5107020404	K23TTM#00123885	16.10.2023 *****	2000186486	0	836.609-
5107020505	K23TTM#00021419	16.10.2023 *****	2000186486	0	216.786-
5107020517	K23TTM#00042080	16.10.2023 *****	2000186486	0	119.943-
5107020527	K23TTM#00123915	16.10.2023 *****	2000186486	0	1.260.738-
5107020613	K23TTM#00277817	16.10.2023 *****	2000186486	0	54.197-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107020684	K23TTM#00032127	16.10.2023 *****	2000186486	0	392.823-
5107020819	K23TTM#00059529	16.10.2023 *****	2000186486	0	94.810-
5107020828	K23TTM#00042103	16.10.2023 *****	2000186486	0	325.179-
5107020876	K23TTM#00042101	16.10.2023 *****	2000186486	0	284.430-
5107021160	K23TTM#00015352	16.10.2023 *****	2000186486	0	338.580-
5107021192	K23TTM#00009212	16.10.2023 *****	2000186486	0	99.360-
5107021254	K23TTM#00017961	16.10.2023 *****	2000186486	0	60.480-
5107021255	K23TTM#00042171	16.10.2023 *****	2000186486	0	196.569-
5107021600	K23TTM#00008485	16.10.2023 *****	2000186486	0	723.920-
5107022005	K23TTM#00032170	16.10.2023 *****	2000186486	0	180.423-
5107022014	K23TTM#00059559	16.10.2023 *****	2000186486	0	64.152-
5107022036	K23TTM#00003763	16.10.2023 *****	2000186486	0	320.760-
5107022141	K23TTM#00009513	16.10.2023 *****	2000186486	0	1.742.385-
5107022185	K23TTM#00009251	16.10.2023 *****	2000186486	0	119.943-
5107022242	K23TTM#00003764	16.10.2023 *****	2000186486	0	149.040-
5107022250	K23TTM#00278144	16.10.2023 *****	2000186486	0	108.393-
5107022458	K23TTM#00008451	16.10.2023 *****	2000186486	0	149.040-
5107022459	K23TTM#00278183	16.10.2023 *****	2000186486	0	250.217-
5107022627	K23TTM#00278159	16.10.2023 *****	2000186486	0	377.166-
5107022755	K23TTM#00010020	16.10.2023 *****	2000186486	0	160.380-
5107022870	K23TTM#00002671	16.10.2023 *****	2000186486	0	318.521-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107022871	K23TTM#00003137	16.10.2023 *****	2000186486	0	199.248-
5107023074	K23TTM#00278267	16.10.2023 *****	2000186486	0	474.050-
5107023075	K23TTM#00059570	16.10.2023 *****	2000186486	0	80.190-
5107023112	K23TTM#00124117	16.10.2023 *****	2000186486	0	459.188-
5107023131	K23TTM#00017979	16.10.2023 *****	2000186486	0	239.885-
5107023222	K23TTM#00124145	16.10.2023 *****	2000186486	0	505.654-
5107023383	K23TTM#00042228	16.10.2023 *****	2000186486	0	284.430-
5107023590	K23TTM#00278359	16.10.2023 *****	2000186486	0	617.156-
5107023937	K23TTM#00278409	16.10.2023 *****	2000186486	0	396.090-
5107023950	K23TTM#00018015	16.10.2023 *****	2000186486	0	196.020-
5107023951	K23TTM#00018016	16.10.2023 *****	2000186486	0	483.840-
5107023970	K23TTM#00059591	16.10.2023 *****	2000186486	0	64.152-
5107023983	K23TTM#00005624	16.10.2023 *****	2000186486	0	144.342-
5107024047	K23TTM#00018017	16.10.2023 *****	2000186486	0	871.811-
5107024082	K23TTM#00009171	16.10.2023 *****	2000186486	0	1.451.598-
5107024179	K23TTM#00124198	16.10.2023 *****	2000186486	0	456.192-
5107024496	K23TTM#00032243	16.10.2023 *****	2000186486	0	248.400-
5107024536	K23TTM#00016105	16.10.2023 *****	2000186486	0	362.295-
5107024576	K23TTM#00032247	16.10.2023 *****	2000186486	0	119.943-
5107024686	K23TTM#00278604	16.10.2023 *****	2000186486	0	119.943-
5107024702	K23TTM#00278601	16.10.2023 *****	2000186486	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107024757	K23TTM#00124251	16.10.2023 *****	2000186486	0	60.480-
5107024906	K23TTM#00032267	16.10.2023 *****	2000186486	0	98.010-
5107024936	K23TTM#00042355	16.10.2023 *****	2000186486	0	108.393-
5107025190	K23TTM#00059614	16.10.2023 *****	2000186486	0	64.152-
5107025218	K23TTM#00278671	16.10.2023 *****	2000186486	0	239.300-
5107025228	K23TTM#00005778	16.10.2023 *****	2000186486	0	360.845-
5107025400	K23TTM#00021501	16.10.2023 *****	2000186486	0	94.810-
5107025515	K23TTM#00018032	16.10.2023 *****	2000186486	0	60.480-
5107025536	K23TTM#00059617	16.10.2023 *****	2000186486	0	60.043-
5107025638	K23TTM#00059628	16.10.2023 *****	2000186486	0	119.943-
5107025740	K23TTM#00005709	16.10.2023 *****	2000186486	0	208.494-
5107026071	K23TTM#00009244	16.10.2023 *****	2000186486	0	856.401-
5107026245	K23TTM#00008536	16.10.2023 *****	2000186486	0	119.943-
5107026333	K23TTM#00059733	16.10.2023 *****	2000186486	0	54.197-
5107026355	K23TTM#00016136	16.10.2023 *****	2000186486	0	794.717-
5107026362	K23TTM#00124406	16.10.2023 *****	2000186486	0	264.864-
5107026363	K23TTM#00059657	16.10.2023 *****	2000186486	0	388.840-
5107026547	K23TTM#00279182	16.10.2023 *****	2000186486	0	49.680-
5107026574	K23TTM#00042424	16.10.2023 *****	2000186486	0	424.637-
5107026585	K23TTM#00032440	16.10.2023 *****	2000186486	0	54.197-
5107026676	K23TTM#00278926	16.10.2023 *****	2000186486	0	194.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107027027	K23TTM#00279006	16.10.2023 *****	2000186486	0	317.222-
5107027130	K23TTM#00015497	16.10.2023 *****	2000186486	0	98.010-
5107027183	K23TTM#00025032	16.10.2023 *****	2000186486	0	94.810-
5107027234	K23TTM#00042454	16.10.2023 *****	2000186486	0	477.802-
5107027395	K23TTM#00059659	16.10.2023 *****	2000186486	0	76.626-
5107027535	K23TTM#00124519	16.10.2023 *****	2000186486	0	306.695-
5107027683	K23TTM#00279113	16.10.2023 *****	2000186486	0	259.740-
5107027684	K23TTM#00032339	16.10.2023 *****	2000186486	0	297.869-
5107028181	K23TTM#00018093	16.10.2023 *****	2000186486	0	544.320-
5107028197	K23TTM#00005356	16.10.2023 *****	2000186486	0	60.480-
5107028285	K23TTM#00020633	16.10.2023 *****	2000186486	0	184.095-
5107028362	K23TTM#00124481	16.10.2023 *****	2000186486	0	239.885-
5107028382	K23TTM#00124525	16.10.2023 *****	2000186486	0	304.922-
5107028579	K23TTM#00013223	16.10.2023 *****	2000186486	0	130.823-
5107028695	K23TTM#00042561	16.10.2023 *****	2000186486	0	119.943-
5107028736	K23TTM#00059719	16.10.2023 *****	2000186486	0	196.020-
5107028745	K23TTM#00003150	16.10.2023 *****	2000186486	0	119.943-
5107028747	K23TTM#00008539	16.10.2023 *****	2000186486	0	839.598-
5107028770	K23TTM#00004475	16.10.2023 *****	2000186486	0	870.696-
5107028853	K23TTM#00279328	16.10.2023 *****	2000186486	0	98.010-
5107028885	K23TTM#00013706	16.10.2023 *****	2000186486	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107028919	K23TTM#00279332	16.10.2023 *****	2000186486	0	211.013-
5107028925	K23TTM#00279338	16.10.2023 *****	2000186486	0	240.903-
5107028938	K23TTM#00124562	16.10.2023 *****	2000186486	0	425.881-
5107029097	K23TTM#00124563	16.10.2023 *****	2000186486	0	781.864-
5107029125	K23TTM#00059738	16.10.2023 *****	2000186486	0	196.020-
5107029131	K23TTM#00042557	16.10.2023 *****	2000186486	0	49.680-
5107029272	K23TTM#00279539	16.10.2023 *****	2000186486	0	348.963-
5107029321	K23TTM#00279436	16.10.2023 *****	2000186486	0	206.403-
5107029432	K23TTM#00005660	16.10.2023 *****	2000186486	0	80.190-
5107029435	K23TTM#00042577	16.10.2023 *****	2000186486	0	383.790-
5107029485	K23TTM#00279995	16.10.2023 *****	2000186486	0	239.885-
5107029490	K23TTM#00279423	16.10.2023 *****	2000186486	0	564.894-
5107029572	K23TTM#00279585	16.10.2023 *****	2000186486	0	156.816-
5107029576	K23TTM#00004721	16.10.2023 *****	2000186486	0	239.885-
5107029596	K23TTM#00005460	16.10.2023 *****	2000186486	0	80.190-
5107029656	K23TTM#00279635	16.10.2023 *****	2000186486	0	155.290-
5107029819	K23TTM#00005720	16.10.2023 *****	2000186486	0	60.043-
5107029926	K23TTM#00279534	16.10.2023 *****	2000186486	0	129.870-
5107029932	K23TTM#00279566	16.10.2023 *****	2000186486	0	119.943-
5107030012	K23TTM#00279525	16.10.2023 *****	2000186486	0	180.423-
5107030081	K23TTM#00279517	16.10.2023 *****	2000186486	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107030113	K23TTM#00032444	16.10.2023 *****	2000186486	0	119.943-
5107030147	K23TTM#00025082	16.10.2023 *****	2000186486	0	94.810-
5107030155	K23TTM#00279583	16.10.2023 *****	2000186486	0	179.550-
5107030191	K23TTM#00279590	16.10.2023 *****	2000186486	0	189.620-
5107030600	K23TTM#00279724	16.10.2023 *****	2000186486	0	560.844-
5107030765	K23TTM#00009280	16.10.2023 *****	2000186486	0	198.720-
5107030809	K23TTM#00279756	16.10.2023 *****	2000186486	0	210.060-
5107030853	K23TTM#00280391	16.10.2023 *****	2000186486	0	99.290-
5107030900	K23TTM#00003151	16.10.2023 *****	2000186486	0	719.656-
5107030915	K23TTM#00021614	16.10.2023 *****	2000186486	0	98.010-
5107030979	K23TTM#00279719	16.10.2023 *****	2000186486	0	1.153.230-
5107031035	K23TTM#00280585	16.10.2023 *****	2000186486	0	60.480-
5107031122	K23TTM#00010125	16.10.2023 *****	2000186486	0	79.305-
5107031152	K23TTM#00015568	16.10.2023 *****	2000186486	0	317.196-
5107031467	K23TTM#00279846	16.10.2023 *****	2000186486	0	49.680-
5107031668	K23TTM#00042675	16.10.2023 *****	2000186486	0	119.943-
5107031708	K23TTM#00003668	16.10.2023 *****	2000186486	0	577.059-
5107031719	K23TTM#00124779	16.10.2023 *****	2000186486	0	483.654-
5107031891	K23TTM#00279890	16.10.2023 *****	2000186486	0	259.740-
5107032095	K23TTM#00059827	16.10.2023 *****	2000186486	0	76.626-
5107032180	K23TTM#00042702	16.10.2023 *****	2000186486	0	496.767-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107032185	K23TTM#00059833	16.10.2023 *****	2000186486	0	286.593-
5107032224	K23TTM#00009341	16.10.2023 *****	2000186486	0	392.040-
5107032348	K23TTM#00018146	16.10.2023 *****	2000186486	0	119.943-
5107032465	K23TTM#00280012	16.10.2023 *****	2000186486	0	49.680-
5107032472	K23TTM#00016803	16.10.2023 *****	2000186486	0	270.983-
5107032479	K23TTM#00280075	16.10.2023 *****	2000186486	0	160.380-
5107032688	K23TTM#00018147	16.10.2023 *****	2000186486	0	317.222-
5107032695	K23TTM#00059852	16.10.2023 *****	2000186486	0	154.853-
5107032920	K23TTM#00005461	16.10.2023 *****	2000186486	0	481.140-
5107032928	K23TTM#00005458	16.10.2023 *****	2000186486	0	153.252-
5107032929	K23TTM#00015900	16.10.2023 *****	2000186486	0	479.771-
5107032948	K23TTM#00005459	16.10.2023 *****	2000186486	0	189.620-
5107032994	K23TTM#00280146	16.10.2023 *****	2000186486	0	240.570-
5107032996	K23TTM#00280283	16.10.2023 *****	2000186486	0	149.007-
5107033085	K23TTM#00009347	16.10.2023 *****	2000186486	0	398.496-
5107033149	K23TTM#00281738	16.10.2023 *****	2000186486	0	146.383-
5107033186	K23TTM#00280171	16.10.2023 *****	2000186486	0	229.878-
5107033187	K23TTM#00003804	16.10.2023 *****	2000186486	0	789.422-
5107033404	K23TTM#00280259	16.10.2023 *****	2000186486	0	79.305-
5107033424	K23TTM#00280224	16.10.2023 *****	2000186486	0	284.430-
5107033499	K23TTM#00004046	16.10.2023 *****	2000186486	0	298.013-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107033626	K23TTM#00280319	16.10.2023 *****	2000186486	0	80.190-
5107033745	K23TTM#00008580	16.10.2023 *****	2000186486	0	149.040-
5107033761	K23TTM#00018160	16.10.2023 *****	2000186486	0	189.620-
5107033816	K23TTM#00280375	16.10.2023 *****	2000186486	0	189.620-
5107033848	K23TTM#00125044	16.10.2023 *****	2000186486	0	96.428-
5107033850	K23TTM#00003405	16.10.2023 *****	2000186486	0	294.224-
5107034032	K23TTM#00125031	16.10.2023 *****	2000186486	0	633.452-
5107034115	K23TTM#00125041	16.10.2023 *****	2000186486	0	387.293-
5107034188	K23TTM#00011203	16.10.2023 *****	2000186486	0	210.060-
5107034207	K23TTM#00280452	16.10.2023 *****	2000186486	0	76.626-
5107034424	K23TTM#00013777	16.10.2023 *****	2000186486	0	194.170-
5107034498	K23TTM#00003673	16.10.2023 *****	2000186486	0	120.085-
5107034631	K23TTM#00281305	16.10.2023 *****	2000186486	0	181.440-
5107034634	K23TTM#00043004	16.10.2023 *****	2000186486	0	239.885-
5107034686	K23TTM#00125639	16.10.2023 *****	2000186486	0	797.389-
5107034882	K23TTM#00003003	16.10.2023 *****	2000186486	0	359.828-
5107034913	K23TTM#00016842	16.10.2023 *****	2000186486	0	469.763-
5107035158	K23TTM#00060161	16.10.2023 *****	2000186486	0	282.675-
5107035179	K23TTM#00059919	16.10.2023 *****	2000186486	0	192.456-
5107035333	K23TTM#00005712	16.10.2023 *****	2000186486	0	335.753-
5107035422	K23TTM#00025245	16.10.2023 *****	2000186486	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107035437	K23TTM#00059928	16.10.2023 *****	2000186486	0	54.197-
5107035441	K23TTM#00018193	16.10.2023 *****	2000186486	0	284.430-
5107035460	K23TTM#00005848	16.10.2023 *****	2000186486	0	217.953-
5107035461	K23TTM#00005849	16.10.2023 *****	2000186486	0	479.771-
5107035529	K23TTM#00025244	16.10.2023 *****	2000186486	0	49.680-
5107035696	K23TTM#00280752	16.10.2023 *****	2000186486	0	627.456-
5107035738	K23TTM#00032662	16.10.2023 *****	2000186486	0	168.873-
5107035862	K23TTM#00125255	16.10.2023 *****	2000186486	0	693.716-
5107035868	K23TTM#00125266	16.10.2023 *****	2000186486	0	798.879-
5107036106	K23TTM#00280843	16.10.2023 *****	2000186486	0	280.323-
5107036110	K23TTM#00125300	16.10.2023 *****	2000186486	0	1.344.359-
5107036323	K23TTM#00280908	16.10.2023 *****	2000186486	0	54.197-
5107036355	K23TTM#00042900	16.10.2023 *****	2000186486	0	49.680-
5107036389	K23TTM#00020811	16.10.2023 *****	2000186486	0	453.792-
5107036392	K23TTM#00280956	16.10.2023 *****	2000186486	0	374.957-
5107036450	K23TTM#00280933	16.10.2023 *****	2000186486	0	505.583-
5107036517	K23TTM#00032692	16.10.2023 *****	2000186486	0	162.590-
5107036566	K23TTM#00280988	16.10.2023 *****	2000186486	0	215.233-
5107036665	K23TTM#00005721	16.10.2023 *****	2000186486	0	240.570-
5107036692	K23TTM#00281009	16.10.2023 *****	2000186486	0	119.943-
5107036734	K23TTM#00015665	16.10.2023 *****	2000186486	0	240.570-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107036992	K23TTM#00059968	16.10.2023 *****	2000186486	0	96.428-
5107037059	K23TTM#00009339	16.10.2023 *****	2000186486	0	843.618-
5107037061	K23TTM#00005862	16.10.2023 *****	2000186486	0	483.840-
5107037103	K23TTM#00281489	16.10.2023 *****	2000186486	0	119.943-
5107037110	K23TTM#00281103	16.10.2023 *****	2000186486	0	54.197-
5107037115	K23TTM#00125431	16.10.2023 *****	2000186486	0	265.209-
5107037380	K23TTM#00025292	16.10.2023 *****	2000186486	0	80.190-
5107037400	K23TTM#00032711	16.10.2023 *****	2000186486	0	298.080-
5107037447	K23TTM#00125466	16.10.2023 *****	2000186486	0	482.139-
5107037547	K23TTM#00281248	16.10.2023 *****	2000186486	0	685.106-
5107037552	K23TTM#00281179	16.10.2023 *****	2000186486	0	158.611-
5107037559	K23TTM#00013820	16.10.2023 *****	2000186486	0	49.680-
5107037682	K23TTM#00013821	16.10.2023 *****	2000186486	0	76.626-
5107037886	K23TTM#00281263	16.10.2023 *****	2000186486	0	158.611-
5107037905	K23TTM#00281251	16.10.2023 *****	2000186486	0	99.360-
5107037935	K23TTM#00281295	16.10.2023 *****	2000186486	0	186.653-
5107037954	K23TTM#00009588	16.10.2023 *****	2000186486	0	99.360-
5107038021	K23TTM#00060000	16.10.2023 *****	2000186486	0	256.608-
5107038065	K23TTM#00011252	16.10.2023 *****	2000186486	0	359.828-
5107038076	K23TTM#00010174	16.10.2023 *****	2000186486	0	160.380-
5107038145	K23TTM#00004745	16.10.2023 *****	2000186486	0	180.423-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107038309	K23TTM#00281339	16.10.2023 *****	2000186486	0	60.480-
5107038352	K23TTM#00005729	16.10.2023 *****	2000186486	0	490.123-
5107038522	K23TTM#00003681	16.10.2023 *****	2000186486	0	379.240-
5107038594	K23TTM#00281379	16.10.2023 *****	2000186486	0	60.480-
5107038660	K23TTM#00032747	16.10.2023 *****	2000186486	0	359.828-
5107038790	K23TTM#00025325	16.10.2023 *****	2000186486	0	119.943-
5107038791	K23TTM#00003315	16.10.2023 *****	2000186486	0	237.006-
5107038912	K23TTM#00281449	16.10.2023 *****	2000186486	0	60.480-
5107038947	K23TTM#00010179	16.10.2023 *****	2000186486	0	216.786-
5107038952	K23TTM#00018245	16.10.2023 *****	2000186486	0	60.480-
5107039057	K23TTM#00032763	16.10.2023 *****	2000186486	0	80.190-
5107039066	K23TTM#00004071	16.10.2023 *****	2000186486	0	196.020-
5107039073	K23TTM#00281487	16.10.2023 *****	2000186486	0	49.680-
5107039076	K23TTM#00281490	16.10.2023 *****	2000186486	0	54.197-
5107039121	K23TTM#00281495	16.10.2023 *****	2000186486	0	76.626-
5107039191	K23TTM#00281535	16.10.2023 *****	2000186486	0	240.903-
5107039231	K23TTM#00043310	16.10.2023 *****	2000186486	0	66.193-
5107039263	K23TTM#00281600	16.10.2023 *****	2000186486	0	119.943-
5107039368	K23TTM#00032781	16.10.2023 *****	2000186486	0	54.197-
5107039458	K23TTM#00020860	16.10.2023 *****	2000186486	0	119.943-
5107039482	K23TTM#00281604	16.10.2023 *****	2000186486	0	922.574-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107039487	K23TTM#00013848	16.10.2023 *****	2000186486	0	212.270-
5107039495	K23TTM#00043090	16.10.2023 *****	2000186486	0	257.433-
5107039529	K23TTM#00281601	16.10.2023 *****	2000186486	0	302.400-
5107039546	K23TTM#00005909	16.10.2023 *****	2000186486	0	443.070-
5107039547	K23TTM#00060174	16.10.2023 *****	2000186486	0	240.570-
5107039664	K23TTM#00032793	16.10.2023 *****	2000186486	0	162.590-
5107039665	K23TTM#00060039	16.10.2023 *****	2000186486	0	60.043-
5107039749	K23TTM#00043091	16.10.2023 *****	2000186486	0	661.932-
5107039817	K23TTM#00043103	16.10.2023 *****	2000186486	0	198.580-
5107039829	K23TTM#00281663	16.10.2023 *****	2000186486	0	120.960-
5107039958	K23TTM#00008664	16.10.2023 *****	2000186486	0	667.510-
5107040014	K23TTM#00025363	16.10.2023 *****	2000186486	0	33.097-
5107040236	K23TTM#00060113	16.10.2023 *****	2000186486	0	192.856-
5107040249	K23TTM#00281740	16.10.2023 *****	2000186486	0	119.943-
5107040305	K23TTM#00043137	16.10.2023 *****	2000186486	0	66.193-
5107040310	K23TTM#00281757	16.10.2023 *****	2000186486	0	98.010-
5107040333	K23TTM#00281783	16.10.2023 *****	2000186486	0	54.197-
5107040345	K23TTM#00011283	16.10.2023 *****	2000186486	0	119.943-
5107040346	K23TTM#00008669	16.10.2023 *****	2000186486	0	320.760-
5107040347	K23TTM#00043145	16.10.2023 *****	2000186486	0	33.097-
5107040382	K23TTM#00032840	16.10.2023 *****	2000186486	0	241.920-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107040438	K23TTM#00015741	16.10.2023 *****	2000186486	0	162.590-
5107040486	K23TTM#00281809	16.10.2023 *****	2000186486	0	296.976-
5107040487	K23TTM#00021897	16.10.2023 *****	2000186486	0	76.626-
5107040592	K23TTM#00010194	16.10.2023 *****	2000186486	0	119.943-
5107040617	K23TTM#00004755	16.10.2023 *****	2000186486	0	418.044-
5107040660	K23TTM#00043167	16.10.2023 *****	2000186486	0	496.449-
5107040668	K23TTM#00043173	16.10.2023 *****	2000186486	0	119.943-
5107040692	K23TTM#00281824	16.10.2023 *****	2000186486	0	120.960-
5107040732	K23TTM#00282244	16.10.2023 *****	2000186486	0	320.760-
5107040733	K23TTM#00125965	16.10.2023 *****	2000186486	0	456.940-
5107040817	K23TTM#00025378	16.10.2023 *****	2000186486	0	119.943-
5107041061	K23TTM#00060095	16.10.2023 *****	2000186486	0	196.020-
5107041143	K23TTM#00004296	16.10.2023 *****	2000186486	0	119.943-
5107041220	K23TTM#00003428	16.10.2023 *****	2000186486	0	60.043-
5107041295	K23TTM#00281976	16.10.2023 *****	2000186486	0	181.440-
5107041317	K23TTM#00020899	16.10.2023 *****	2000186486	0	260.318-
5107041377	K23TTM#00011296	16.10.2023 *****	2000186486	0	119.943-
5107041384	K23TTM#00008785	16.10.2023 *****	2000186486	0	207.449-
5107041398	K23TTM#00043222	16.10.2023 *****	2000186486	0	179.550-
5107041404	K23TTM#00009615	16.10.2023 *****	2000186486	0	79.305-
5107041419	K23TTM#00125850	16.10.2023 *****	2000186486	0	240.028-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107041452	K23TTM#00282712	16.10.2023 *****	2000186486	0	119.943-
5107041556	K23TTM#00282009	16.10.2023 *****	2000186486	0	474.219-
5107041668	K23TTM#00043254	16.10.2023 *****	2000186486	0	330.966-
5107041683	K23TTM#00002050	16.10.2023 *****	2000186486	0	180.128-
5107041720	K23TTM#00018274	16.10.2023 *****	2000186486	0	119.943-
5107041724	K23TTM#00060122	16.10.2023 *****	2000186486	0	297.959-
5107041748	K23TTM#00032886	16.10.2023 *****	2000186486	0	392.040-
5107041760	K23TTM#00003197	16.10.2023 *****	2000186486	0	239.885-
5107041763	K23TTM#00003166	16.10.2023 *****	2000186486	0	60.480-
5107041766	K23TTM#00009447	16.10.2023 *****	2000186486	0	362.880-
5107041902	K23TTM#00043258	16.10.2023 *****	2000186486	0	597.076-
5107041924	K23TTM#00004759	16.10.2023 *****	2000186486	0	60.043-
5107042050	K23TTM#00043265	16.10.2023 *****	2000186486	0	330.966-
5107042075	K23TTM#00043266	16.10.2023 *****	2000186486	0	604.800-
5107042157	K23TTM#00060137	16.10.2023 *****	2000186486	0	196.711-
5107042158	K23TTM#00282145	16.10.2023 *****	2000186486	0	153.252-
5107042336	K23TTM#00282165	16.10.2023 *****	2000186486	0	49.680-
5107042484	K23TTM#00018284	16.10.2023 *****	2000186486	0	119.943-
5107042546	K23TTM#00015779	16.10.2023 *****	2000186486	0	98.010-
5107042604	K23TTM#00025420	16.10.2023 *****	2000186486	0	120.960-
5107042891	K23TTM#00282312	16.10.2023 *****	2000186486	0	198.580-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107042963	K23TTM#00043317	16.10.2023 *****	2000186486	0	264.773-
5107042964	K23TTM#00060160	16.10.2023 *****	2000186486	0	247.052-
5107042966	K23TTM#00043319	16.10.2023 *****	2000186486	0	33.097-
5107043000	K23TTM#00282325	16.10.2023 *****	2000186486	0	383.790-
5107043075	K23TTM#00043325	16.10.2023 *****	2000186486	0	119.943-
5107043092	K23TTM#00282335	16.10.2023 *****	2000186486	0	119.943-
5107043129	K23TTM#00025448	16.10.2023 *****	2000186486	0	153.252-
5107043141	K23TTM#00043330	16.10.2023 *****	2000186486	0	99.290-
5107043151	K23TTM#00043340	16.10.2023 *****	2000186486	0	119.943-
5107043253	K23TTM#00282379	16.10.2023 *****	2000186486	0	49.680-
5107043264	K23TTM#00060167	16.10.2023 *****	2000186486	0	972.572-
5107043372	K23TTM#00004087	16.10.2023 *****	2000186486	0	60.480-
5107043492	K23TTM#00020932	16.10.2023 *****	2000186486	0	64.152-
5107043493	K23TTM#00282435	16.10.2023 *****	2000186486	0	198.720-
5107043536	K23TTM#00016987	16.10.2023 *****	2000186486	0	587.645-
5107043545	K23TTM#00282445	16.10.2023 *****	2000186486	0	119.943-
5107043617	K23TTM#00013915	16.10.2023 *****	2000186486	0	49.680-
5107043683	K23TTM#00282478	16.10.2023 *****	2000186486	0	175.157-
5107043686	K23TTM#00282483	16.10.2023 *****	2000186486	0	33.097-
5107043822	K23TTM#00060202	16.10.2023 *****	2000186486	0	128.304-
5107043831	K23TTM#00010225	16.10.2023 *****	2000186486	0	464.365-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107043898	K23TTM#00060199	16.10.2023 *****	2000186486	0	120.085-
5107043900	K23TTM#00043373	16.10.2023 *****	2000186486	0	132.386-
5107043945	K23TTM#00008807	16.10.2023 *****	2000186486	0	76.626-
5107044046	K23TTM#00282575	16.10.2023 *****	2000186486	0	120.960-
5107044073	K23TTM#00282570	16.10.2023 *****	2000186486	0	60.480-
5107044195	K23TTM#00282594	16.10.2023 *****	2000186486	0	132.386-
5107044559	K23TTM#00282696	16.10.2023 *****	2000186486	0	189.620-
5107044562	K23TTM#00009643	16.10.2023 *****	2000186486	0	794.318-
5107044565	K23TTM#00060227	16.10.2023 *****	2000186486	0	96.428-
5107044603	K23TTM#00020945	16.10.2023 *****	2000186486	0	284.430-
5107044604	K23TTM#00018318	16.10.2023 *****	2000186486	0	770.165-
5107044691	K23TTM#00043434	16.10.2023 *****	2000186486	0	132.386-
5107044853	K23TTM#00009645	16.10.2023 *****	2000186486	0	529.546-
5107044854	K23TTM#00043454	16.10.2023 *****	2000186486	0	119.943-
5107044855	K23TTM#00060239	16.10.2023 *****	2000186486	0	239.885-
5107044856	K23TTM#00060240	16.10.2023 *****	2000186486	0	160.380-
5107044861	K23TTM#00010236	16.10.2023 *****	2000186486	0	575.886-
5107044909	K23TTM#00043465	16.10.2023 *****	2000186486	0	14-
5107044940	K23TTM#00282769	16.10.2023 *****	2000186486	0	214.753-
5107045117	K23TTM#00009650	16.10.2023 *****	2000186486	0	132.386-
5107045148	K23TTM#00282824	16.10.2023 *****	2000186486	0	120.960-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107045237	K23TTM#00282833	16.10.2023 *****	2000186486	0	54.197-
5107045239	K23TTM#00282844	16.10.2023 *****	2000186486	0	394.600-
5107045302	K23TTM#00005764	16.10.2023 *****	2000186486	0	964.278-
5107045384	K23TTM#00043481	16.10.2023 *****	2000186486	0	94.810-
5107045390	K23TTM#00282905	16.10.2023 *****	2000186486	0	362.880-
5107045469	K23TTM#00043487	16.10.2023 *****	2000186486	0	628.835-
5107045518	K23TTM#00282918	16.10.2023 *****	2000186486	0	240.570-
5107045519	K23TTM#00282921	16.10.2023 *****	2000186486	0	379.240-
5107045594	K23TTM#00283102	16.10.2023 *****	2000186486	0	396.527-
5107045597	K23TTM#00004525	16.10.2023 *****	2000186486	0	420.156-
5107045650	K23TTM#00282922	16.10.2023 *****	2000186486	0	454.703-
5107045652	K23TTM#00022020	16.10.2023 *****	2000186486	0	49.680-
5107045667	K23TTM#00033082	16.10.2023 *****	2000186486	0	231.676-
5107045678	K23TTM#00003701	16.10.2023 *****	2000186486	0	746.658-
5107045682	K23TTM#00033084	16.10.2023 *****	2000186486	0	99.360-
5107045744	K23TTM#00282937	16.10.2023 *****	2000186486	0	33.097-
5107045778	K23TTM#00011359	16.10.2023 *****	2000186486	0	79.305-
5107045809	K23TTM#00009443	16.10.2023 *****	2000186486	0	1.247.465-
5107045875	K23TTM#00282968	16.10.2023 *****	2000186486	0	49.680-
5107045882	K23TTM#00033103	16.10.2023 *****	2000186486	0	60.480-
5107045883	K23TTM#00015882	16.10.2023 *****	2000186486	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107045976	K23TTM#00126272	16.10.2023 *****	2000186486	0	895.849-
5107045993	K23TTM#00126277	16.10.2023 *****	2000186486	0	507.544-
5107046018	K23TTM#00282994	16.10.2023 *****	2000186486	0	521.013-
5107046041	K23TTM#00283008	16.10.2023 *****	2000186486	0	60.480-
5107046116	K23TTM#00283038	16.10.2023 *****	2000186486	0	153.252-
5107046117	K23TTM#00008709	16.10.2023 *****	2000186486	0	119.943-
5107046183	K23TTM#00283028	16.10.2023 *****	2000186486	0	132.386-
5107046188	K23TTM#00005774	16.10.2023 *****	2000186486	0	94.810-
5107046233	K23TTM#00025505	16.10.2023 *****	2000186486	0	76.626-
5107046256	K23TTM#00060324	16.10.2023 *****	2000186486	0	76.626-
5107046258	K23TTM#00060325	16.10.2023 *****	2000186486	0	79.305-
5107046259	K23TTM#00060327	16.10.2023 *****	2000186486	0	64.152-
5107046269	K23TTM#00285897	16.10.2023 *****	2000186486	0	302.400-
5107046437	K23TTM#00033134	16.10.2023 *****	2000186486	0	359.828-
5107046488	K23TTM#00283085	16.10.2023 *****	2000186486	0	239.885-
5107046502	K23TTM#00283082	16.10.2023 *****	2000186486	0	334.110-
5107046515	K23TTM#00043547	16.10.2023 *****	2000186486	0	99.290-
5107046523	K23TTM#00043551	16.10.2023 *****	2000186486	0	79.305-
5107046550	K23TTM#00283086	16.10.2023 *****	2000186486	0	119.943-
5107046633	K23TTM#00002743	16.10.2023 *****	2000186486	0	99.290-
5107046691	K23TTM#00025520	16.10.2023 *****	2000186486	0	178.200-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107046716	K23TTM#00010257	16.10.2023 *****	2000186486	0	33.097-
5107046769	K23TTM#00283131	16.10.2023 *****	2000186486	0	149.040-
5107046832	K23TTM#00043563	16.10.2023 *****	2000186486	0	529.546-
5107046914	K23TTM#00003454	16.10.2023 *****	2000186486	0	398.496-
5107046929	K23TTM#00060357	16.10.2023 *****	2000186486	0	80.190-
5107047010	K23TTM#00060359	16.10.2023 *****	2000186486	0	139.348-
5107047013	K23TTM#00126360	16.10.2023 *****	2000186486	0	54.197-
5107047045	K23TTM#00060361	16.10.2023 *****	2000186486	0	270.543-
5107047054	K23TTM#00018369	16.10.2023 *****	2000186486	0	120.960-
5107047136	K23TTM#00003037	16.10.2023 *****	2000186486	0	120.960-
5107047186	K23TTM#00285575	16.10.2023 *****	2000186486	0	120.960-
5107047214	K23TTM#00033174	16.10.2023 *****	2000186486	0	423.360-
5107047242	K23TTM#00285607	16.10.2023 *****	2000186486	0	60.480-
5107047284	K23TTM#00009693	16.10.2023 *****	2000186486	0	264.773-
5107047316	K23TTM#00043593	16.10.2023 *****	2000186486	0	430.256-
5107047320	K23TTM#00018374	16.10.2023 *****	2000186486	0	630.180-
5107047327	K23TTM#00004767	16.10.2023 *****	2000186486	0	108.393-
5107047344	K23TTM#00003131	16.10.2023 *****	2000186486	0	94.810-
5107047345	K23TTM#00009457	16.10.2023 *****	2000186486	0	1.439.312-
5107047352	K23TTM#00020978	16.10.2023 *****	2000186486	0	108.393-
5107047353	K23TTM#00003038	16.10.2023 *****	2000186486	0	241.920-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107047419	K23TTM#00285642	16.10.2023 *****	2000186486	0	189.620-
5107047436	K23TTM#00043606	16.10.2023 *****	2000186486	0	1.164.599-
5107047512	K23TTM#00126416	16.10.2023 *****	2000186486	0	1.945.062-
5107047522	K23TTM#00005417	16.10.2023 *****	2000186486	0	483.821-
5107047600	K23TTM#00126423	16.10.2023 *****	2000186486	0	712.371-
5107047644	K23TTM#00017046	16.10.2023 *****	2000186486	0	270.983-
5107047689	K23TTM#00126438	16.10.2023 *****	2000186486	0	1.314.625-
5107047723	K23TTM#00022059	16.10.2023 *****	2000186486	0	120.960-
5107047747	K23TTM#00025545	16.10.2023 *****	2000186486	0	94.810-
5107047756	K23TTM#00285758	16.10.2023 *****	2000186486	0	79.305-
5107047759	K23TTM#00285763	16.10.2023 *****	2000186486	0	49.680-
5107047840	K23TTM#00285764	16.10.2023 *****	2000186486	0	239.885-
5107047849	K23TTM#00009704	16.10.2023 *****	2000186486	0	1.985.796-
5107047855	K23TTM#00285807	16.10.2023 *****	2000186486	0	76.626-
5107047875	K23TTM#00285772	16.10.2023 *****	2000186486	0	261.950-
5107047915	K23TTM#00008732	16.10.2023 *****	2000186486	0	149.040-
5107047933	K23TTM#00033209	16.10.2023 *****	2000186486	0	362.880-
5107047952	K23TTM#00008733	16.10.2023 *****	2000186486	0	54.197-
5107047961	K23TTM#00285806	16.10.2023 *****	2000186486	0	120.960-
5107048049	K23TTM#00126479	16.10.2023 *****	2000186486	0	479.771-
5107048052	K23TTM#00016078	16.10.2023 *****	2000186486	0	228.336-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107048093	K23TTM#00285827	16.10.2023 *****	2000186486	0	309.563-
5107048114	K23TTM#00015865	16.10.2023 *****	2000186486	0	245.673-
5107048116	K23TTM#00002537	16.10.2023 *****	2000186486	0	54.197-
5107048119	K23TTM#00043661	16.10.2023 *****	2000186486	0	430.256-
5107048121	K23TTM#00043663	16.10.2023 *****	2000186486	0	119.943-
5107048185	K23TTM#00043668	16.10.2023 *****	2000186486	0	158.611-
5107048193	K23TTM#00043664	16.10.2023 *****	2000186486	0	284.430-
5107048204	K23TTM#00005782	16.10.2023 *****	2000186486	0	294.030-
5107048205	K23TTM#00285858	16.10.2023 *****	2000186486	0	94.810-
5107048238	K23TTM#00033222	16.10.2023 *****	2000186486	0	119.943-
5107048249	K23TTM#00043667	16.10.2023 *****	2000186486	0	959.801-
5107048267	K23TTM#00285870	16.10.2023 *****	2000186486	0	80.190-
5107048322	K23TTM#00126509	16.10.2023 *****	2000186486	0	128.304-
5107048323	K23TTM#00126510	16.10.2023 *****	2000186486	0	740.783-
5107048325	K23TTM#00043670	16.10.2023 *****	2000186486	0	189.620-
5107048332	K23TTM#00033224	16.10.2023 *****	2000186486	0	65.934-
5107048344	K23TTM#00285880	16.10.2023 *****	2000186486	0	99.360-
5107048402	K23TTM#00015912	16.10.2023 *****	2000186486	0	120.960-
5107048462	K23TTM#00043674	16.10.2023 *****	2000186486	0	661.932-
5107048492	K23TTM#00008742	16.10.2023 *****	2000186486	0	158.611-
5107048497	K23TTM#00285905	16.10.2023 *****	2000186486	0	423.360-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107048504	K23TTM#00016081	16.10.2023 *****	2000186486	0	347.760-
5107048546	K23TTM#00005767	16.10.2023 *****	2000186486	0	60.043-
Tổng cộng				0	348.828.502