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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.12.2023

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 /

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

Trân Trọng

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107566517	1C23TNN#00065997	02.11.2023	2000226809	0	1.708.965
5107566518	1C23TNN#00065998	02.11.2023	2000226809	0	604.800
5107566522	1C23TNN#00066001	02.11.2023	2000226809	0	1.053.707
5107571027	1C23TNN#00065775	02.11.2023	2000226809	0	725.760
5107575097	1C23TNN#00065834	02.11.2023	2000226809	0	2.336.698
5107575098	1C23TNN#00065835	02.11.2023	2000226809	0	634.444
5107575099	1C23TNN#00065836	02.11.2023	2000226809	0	4.783.309
5107575157	1C23TNN#00066095	02.11.2023	2000226809	0	1.397.191
5107575670	1C23TNN#00065654	02.11.2023	2000226809	0	1.267.223
5107575672	1C23TNN#00065658	02.11.2023	2000226809	0	2.472.272
5107575707	1C23TNN#00065492	02.11.2023	2000226809	0	1.894.655

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**18.879.024**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107575830	1C23TNN#00066298	02.11.2023	2000226809	0	2.212.364
	**********				
5107575836	1C23TNN#00066301	02.11.2023	2000226809	0	2.735.442
	**********				
5107575967	1C23TNN#00066293	02.11.2023	2000226809	0	760.334
	**********				
5107575987	1C23TNN#00065398	02.11.2023	2000226809	0	908.080
	**********				
5107575991	1C23TNN#00065402	02.11.2023	2000226809	0	1.081.393
	**********				
5107575996	1C23TNN#00065440	02.11.2023	2000226809	0	1.364.909
	**********				
5107577055	1C23TNN#00065395	02.11.2023	2000226809	0	1.497.296
	**********				
5107578296	1C23TNN#00065408	02.11.2023	2000226809	0	2.398.853
	**********				
5107578315	1C23TNN#00065479	02.11.2023	2000226809	0	915.910
	**********				
5107578442	1C23TNN#00065413	02.11.2023	2000226809	0	1.531.068
	**********				
5107578444	1C23TNN#00065415	02.11.2023	2000226809	0	1.139.252
	**********				
5107578445	1C23TNN#00065416	02.11.2023	2000226809	0	848.113
	**********				
5107578512	1C23TNN#00065419	02.11.2023	2000226809	0	1.901.636
	**********				
5107578516	1C23TNN#00065425	02.11.2023	2000226809	0	1.067.985
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5107578523	1C23TNN#00065441	02.11.2023	2000226809	0	1.555.023
	**********				
5107578525	1C23TNN#00065443	02.11.2023	2000226809	0	1.645.591
	**********				
5107578534	1C23TNN#00065430	02.11.2023	2000226809	0	1.515.623
	**********				
5107578574	1C23TNN#00065473	02.11.2023	2000226809	0	599.713
	**********				
5107578628	1C23TNN#00065588	02.11.2023	2000226809	0	1.169.280
	**********				
5107578629	1C23TNN#00065589	02.11.2023	2000226809	0	330.966
	**********				
5107578633	1C23TNN#00065594	02.11.2023	2000226809	0	1.161.724
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107578679	1C23TNN#00065484	02.11.2023	2000226809	0	1.307.870
	**********				
5107578703	1C23TNN#00065551	02.11.2023	2000226809	0	1.199.426
	**********				
5107578704	1C23TNN#00065494	02.11.2023	2000226809	0	475.833
	**********				
5107578713	1C23TNN#00065531	02.11.2023	2000226809	0	790.366
	**********				
5107578714	1C23TNN#00065532	02.11.2023	2000226809	0	756.355
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5107578844	1C23TNN#00065537	02.11.2023	2000226809	0	1.106.403
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5107578845	1C23TNN#00065538	02.11.2023	2000226809	0	2.068.611
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5107578846	1C23TNN#00065539	02.11.2023	2000226809	0	919.589
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5107578866	1C23TNN#00065533	02.11.2023	2000226809	0	917.150
	**********				
5107578867	1C23TNN#00065534	02.11.2023	2000226809	0	4.837.201
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5107578902	1C23TNN#00065547	02.11.2023	2000226809	0	1.992.481
	**********				
5107578908	1C23TNN#00065597	02.11.2023	2000226809	0	2.323.121
	**********				
5107578968	1C23TNN#00065565	02.11.2023	2000226809	0	756.355
	**********				
5107578992	1C23TNN#00065571	02.11.2023	2000226809	0	1.199.426
	**********				
5107578998	1C23TNN#00065579	02.11.2023	2000226809	0	1.439.127
	**********				
5107578999	1C23TNN#00065580	02.11.2023	2000226809	0	1.447.826
	**********				
5107579013	1C23TNN#00065599	02.11.2023	2000226809	0	2.436.620
	**********				
5107579066	1C23TNN#00066115	02.11.2023	2000226809	0	1.253.949
	**********				
5107579070	1C23TNN#00066119	02.11.2023	2000226809	0	1.080.633
	**********				
5107579095	1C23TNN#00065618	02.11.2023	2000226809	0	320.760
	**********				
5107579176	1C23TNN#00065625	02.11.2023	2000226809	0	270.983
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579177	1C23TNN#00065626	02.11.2023	2000226809	0	1.844.354
	**********				
5107579222	1C23TNN#00065706	02.11.2023	2000226809	0	1.799.140
	**********				
5107579349	1C23TNN#00065698	02.11.2023	2000226809	0	1.992.481
	**********				
5107579386	1C23TNN#00065693	02.11.2023	2000226809	0	1.694.848
	**********				
5107579489	1C23TNN#00065713	02.11.2023	2000226809	0	713.390
	**********				
5107579498	1C23TNN#00065752	02.11.2023	2000226809	0	2.503.349
	**********				
5107579558	1C23TNN#00065723	02.11.2023	2000226809	0	330.966
	**********				
5107579559	1C23TNN#00065724	02.11.2023	2000226809	0	992.898
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5107579571	1C23TNN#00065725	02.11.2023	2000226809	0	1.595.954
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5107579572	1C23TNN#00065726	02.11.2023	2000226809	0	1.663.751
	**********				
5107579573	1C23TNN#00065727	02.11.2023	2000226809	0	1.316.903
	**********				
5107579600	1C23TNN#00065739	02.11.2023	2000226809	0	1.595.954
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5107579601	1C23TNN#00065740	02.11.2023	2000226809	0	793.055
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5107579602	1C23TNN#00065741	02.11.2023	2000226809	0	1.365.527
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5107579617	1C23TNN#00065743	02.11.2023	2000226809	0	1.110.581
	**********				
5107579618	1C23TNN#00065744	02.11.2023	2000226809	0	1.208.467
	**********				
5107579619	1C23TNN#00065745	02.11.2023	2000226809	0	920.333
	**********				
5107579687	1C23TNN#00065771	02.11.2023	2000226809	0	3.839.206
	**********				
5107579697	1C23TNN#00065766	02.11.2023	2000226809	0	3.161.214
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5107579718	1C23TNN#00065830	02.11.2023	2000226809	0	2.506.286
	**********				
5107579720	1C23TNN#00065832	02.11.2023	2000226809	0	2.990.455
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579850	1C23TNN#00065837	02.11.2023	2000226809	0	1.547.826
	**********				
5107579852	1C23TNN#00065839	02.11.2023	2000226809	0	3.656.232
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5107579936	1C23TNN#00065810	02.11.2023	2000226809	0	1.939.820
	**********				
5107579949	1C23TNN#00065827	02.11.2023	2000226809	0	1.302.004
	**********				
5107579950	1C23TNN#00065828	02.11.2023	2000226809	0	1.793.718
	**********				
5107579971	1C23TNN#00065821	02.11.2023	2000226809	0	2.468.038
	**********				
5107579972	1C23TNN#00065822	02.11.2023	2000226809	0	2.726.546
	**********				
5107579975	1C23TNN#00065825	02.11.2023	2000226809	0	3.958.691
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5107579979	1C23TNN#00065851	02.11.2023	2000226809	0	667.510
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5107580032	1C23TNN#00065844	02.11.2023	2000226809	0	1.654.682
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5107580038	1C23TNN#00065856	02.11.2023	2000226809	0	1.857.092
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5107580042	1C23TNN#00065861	02.11.2023	2000226809	0	2.592.194
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5107580043	1C23TNN#00065862	02.11.2023	2000226809	0	3.627.693
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5107580044	1C23TNN#00065863	02.11.2023	2000226809	0	1.989.792
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5107580199	1C23TNN#00065875	02.11.2023	2000226809	0	3.005.257
	**********				
5107580201	1C23TNN#00065877	02.11.2023	2000226809	0	2.987.134
	**********				
5107580257	1C23TNN#00065878	02.11.2023	2000226809	0	2.515.811
	**********				
5107580258	1C23TNN#00065879	02.11.2023	2000226809	0	1.916.573
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5107580268	1C23TNN#00065893	02.11.2023	2000226809	0	5.428.521
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5107580291	1C23TNN#00065887	02.11.2023	2000226809	0	1.758.950
	**********				
5107580356	1C23TNN#00065901	02.11.2023	2000226809	0	4.442.829
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107580357	1C23TNN#00065902	02.11.2023	2000226809	0	3.999.955
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5107580378	1C23TNN#00065908	02.11.2023	2000226809	0	396.527
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5107580490	1C23TNN#00065927	02.11.2023	2000226809	0	4.687.714
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5107580494	1C23TNN#00065931	02.11.2023	2000226809	0	2.476.720
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5107580555	1C23TNN#00065942	02.11.2023	2000226809	0	3.841.214
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5107580582	1C23TNN#00065939	02.11.2023	2000226809	0	1.764.023
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5107580589	1C23TNN#00065947	02.11.2023	2000226809	0	2.386.319
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5107580590	1C23TNN#00065948	02.11.2023	2000226809	0	1.124.183
	**********				
5107580663	1C23TNN#00065959	02.11.2023	2000226809	0	793.055
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5107580664	1C23TNN#00065960	02.11.2023	2000226809	0	793.055
	**********				
5107580667	1C23TNN#00065987	02.11.2023	2000226809	0	3.711.290
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5107580724	1C23TNN#00065961	02.11.2023	2000226809	0	2.116.800
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5107580967	1C23TNN#00066086	02.11.2023	2000226809	0	597.744
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5107580971	1C23TNN#00066090	02.11.2023	2000226809	0	1.335.020
	**********				
5107581001	1C23TNN#00066005	02.11.2023	2000226809	0	3.240.877
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5107581093	1C23TNN#00066011	02.11.2023	2000226809	0	2.774.860
	**********				
5107581099	1C23TNN#00066018	02.11.2023	2000226809	0	627.264
	**********				
5107581137	1C23TNN#00066013	02.11.2023	2000226809	0	1.561.507
	**********				
5107581138	1C23TNN#00066014	02.11.2023	2000226809	0	790.366
	**********				
5107581144	1C23TNN#00066019	02.11.2023	2000226809	0	2.769.246
	**********				
5107581202	1C23TNN#00066024	02.11.2023	2000226809	0	2.195.807
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107581205	1C23TNN#00066027	02.11.2023	2000226809	0	2.592.194
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5107581214	1C23TNN#00066079	02.11.2023	2000226809	0	1.270.386
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5107581223	1C23TNN#00066053	02.11.2023	2000226809	0	912.112
	**********				
5107581224	1C23TNN#00066054	02.11.2023	2000226809	0	967.590
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5107581255	1C23TNN#00066056	02.11.2023	2000226809	0	1.286.141
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5107581257	1C23TNN#00066058	02.11.2023	2000226809	0	940.462
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5107581261	1C23TNN#00066061	02.11.2023	2000226809	0	741.720
	**********				
5107581262	1C23TNN#00066062	02.11.2023	2000226809	0	673.793
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5107581279	1C23TNN#00066066	02.11.2023	2000226809	0	1.405.091
	**********				
5107581284	1C23TNN#00066063	02.11.2023	2000226809	0	797.109
	**********				
5107581285	1C23TNN#00066064	02.11.2023	2000226809	0	357.859
	**********				
5107581286	1C23TNN#00066065	02.11.2023	2000226809	0	1.281.958
	**********				
5107581332	1C23TNN#00066069	02.11.2023	2000226809	0	1.107.730
	**********				
5107581346	1C23TNN#00066067	02.11.2023	2000226809	0	1.195.489
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5107581414	1C23TNN#00066077	02.11.2023	2000226809	0	1.366.885
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5107581437	1C23TNN#00066084	02.11.2023	2000226809	0	2.539.972
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5107581472	1C23TNN#00066081	02.11.2023	2000226809	0	2.360.715
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5107581777	1C23TNN#00066112	02.11.2023	2000226809	0	1.194.299
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5107581978	1C23TNN#00066131	02.11.2023	2000226809	0	1.004.438
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5107581980	1C23TNN#00066133	02.11.2023	2000226809	0	775.928
	**********				
5107581985	1C23TNN#00066122	02.11.2023	2000226809	0	1.019.869
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107581987	1C23TNN#00066124	02.11.2023	2000226809	0	1.014.064
	**********				
5107582023	1C23TNN#00066130	02.11.2023	2000226809	0	1.468.698
	**********				
5107582263	1C23TNN#00066146	02.11.2023	2000226809	0	1.769.591
	**********				
5107582289	1C23TNN#00066143	02.11.2023	2000226809	0	1.253.949
	**********				
5107582299	1C23TNN#00066151	02.11.2023	2000226809	0	1.040.701
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5107582300	1C23TNN#00066152	02.11.2023	2000226809	0	1.037.163
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5107582380	1C23TNN#00066155	02.11.2023	2000226809	0	796.992
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5107582461	1C23TNN#00066163	02.11.2023	2000226809	0	1.053.600
	**********				
5107582497	1C23TNN#00066154	02.11.2023	2000226809	0	1.253.949
	**********				
5107582801	1C23TNN#00066167	02.11.2023	2000226809	0	790.616
	**********				
5107582805	1C23TNN#00066171	02.11.2023	2000226809	0	898.128
	**********				
5107582806	1C23TNN#00066172	02.11.2023	2000226809	0	1.351.547
	**********				
5107582826	1C23TNN#00066177	02.11.2023	2000226809	0	1.574.709
	**********				
5107583155	1C23TNN#00066192	02.11.2023	2000226809	0	1.037.163
	**********				
5107583158	1C23TNN#00066197	02.11.2023	2000226809	0	1.030.787
	**********				
5107583247	1C23TNN#00066204	02.11.2023	2000226809	0	1.114.785
	**********				
5107583493	1C23TNN#00066210	02.11.2023	2000226809	0	1.322.762
	**********				
5107583567	1C23TNN#00066216	02.11.2023	2000226809	0	2.992.976
	**********				
5107583656	1C23TNN#00066219	02.11.2023	2000226809	0	967.723
	**********				
5107584004	1C23TNN#00066229	02.11.2023	2000226809	0	958.342
	**********				
5107584014	1C23TNN#00066239	02.11.2023	2000226809	0	1.564.460
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107584015	1C23TNN#00066240	02.11.2023	2000226809	0	1.195.489
	**********				
5107584038	1C23TNN#00066231	02.11.2023	2000226809	0	1.068.016
	**********				
5107584044	1C23TNN#00066256	02.11.2023	2000226809	0	1.253.130
	**********				
5107584045	1C23TNN#00066257	02.11.2023	2000226809	0	941.334
	**********				
5107584239	1C23TNN#00066259	02.11.2023	2000226809	0	969.894
	**********				
5107584322	1C23TNN#00066246	02.11.2023	2000226809	0	1.083.635
	**********				
5107584491	1C23TNN#00066265	02.11.2023	2000226809	0	1.056.426
	**********				
5107584493	1C23TNN#00066270	02.11.2023	2000226809	0	868.727
	**********				
5107584495	1C23TNN#00066272	02.11.2023	2000226809	0	847.306
	**********				
5107584776	1C23TNN#00066278	02.11.2023	2000226809	0	1.210.990
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5107584914	1C23TNN#00066275	02.11.2023	2000226809	0	1.114.214
	**********				
5107585059	1C23TNN#00066431	03.11.2023	2000226809	0	1.158.830
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5107585061	1C23TNN#00066435	03.11.2023	2000226809	0	2.169.159
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5107585082	1C23TNN#00066292	02.11.2023	2000226809	0	1.267.223
	**********				
5107585362	1C23TNN#00066299	02.11.2023	2000226809	0	1.847.313
	**********				
5107585364	1C23TNN#00066300	02.11.2023	2000226809	0	1.439.139
	**********				
5107585386	1C23TNN#00066304	02.11.2023	2000226809	0	1.170.909
	**********				
5107585387	1C23TNN#00066305	02.11.2023	2000226809	0	1.606.003
	**********				
5107585389	1C23TNN#00066307	02.11.2023	2000226809	0	3.584.039
	**********				
5107585723	1C23TNN#00066383	03.11.2023	2000226809	0	967.383
	**********				
5107585736	1C23TNN#00066389	03.11.2023	2000226809	0	921.681
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107585933	1C23TNN#00066399	03.11.2023	2000226809	0	915.910
	**********				
5107586210	1C23TNN#00066404	03.11.2023	2000226809	0	1.120.162
	**********				
5107586301	1C23TNN#00066441	03.11.2023	2000226809	0	1.109.917
	**********				
5107586305	1C23TNN#00066405	03.11.2023	2000226809	0	898.357
	**********				
5107586508	1C23TNN#00066424	03.11.2023	2000226809	0	1.019.736
	**********				
5107586509	1C23TNN#00066472	03.11.2023	2000226809	0	1.224.372
	**********				
5107586510	1C23TNN#00066473	03.11.2023	2000226809	0	4.080.592
	**********				
5107586599	1C23TNN#00066426	03.11.2023	2000226809	0	874.805
	**********				
5107586920	1C23TNN#00066436	03.11.2023	2000226809	0	1.512.711
	**********				
5107587150	1C23TNN#00066455	03.11.2023	2000226809	0	165.483
	**********				
5107587536	1C23TNN#00066458	03.11.2023	2000226809	0	870.696
	**********				
5107587539	1C23TNN#00066461	03.11.2023	2000226809	0	801.900
	**********				
5107588086	1C23TNN#00066494	03.11.2023	2000226809	0	1.288.483
	**********				
5107588087	1C23TNN#00066495	03.11.2023	2000226809	0	790.200
	**********				
5107588088	1C23TNN#00066496	03.11.2023	2000226809	0	996.241
	**********				
5107588571	1C23TNN#00066516	03.11.2023	2000226809	0	1.133.741
	**********				
5107588572	1C23TNN#00066517	03.11.2023	2000226809	0	988.270
	**********				
5107588574	1C23TNN#00066520	03.11.2023	2000226809	0	1.348.098
	**********				
5107588601	1C23TNN#00066515	03.11.2023	2000226809	0	2.148.195
	**********				
5107588682	1C23TNN#00066518	03.11.2023	2000226809	0	779.841
	**********				
5107588683	1C23TNN#00066519	03.11.2023	2000226809	0	951.571
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107589031	1C23TNN#00066533	03.11.2023	2000226809	0	1.394.737
	**********				
5107719565	1C23TNN#00067394	09.11.2023	2000226809	0	1.993.394
	**********				
5107758715	1C23TNN#00066899	09.11.2023	2000226809	0	868.022
	**********				
5107758719	1C23TNN#00066923	09.11.2023	2000226809	0	1.346.580
	**********				
5107760025	1C23TNN#00066914	09.11.2023	2000226809	0	915.910
	**********				
5107760026	1C23TNN#00066915	09.11.2023	2000226809	0	848.950
	**********				
5107760030	1C23TNN#00066934	09.11.2023	2000226809	0	1.917.238
	**********				
5107760031	1C23TNN#00066960	09.11.2023	2000226809	0	604.800
	**********				
5107760381	1C23TNN#00066854	09.11.2023	2000226809	0	2.998.107
	**********				
5107760566	1C23TNN#00066858	09.11.2023	2000226809	0	2.793.020
	**********				
5107760567	1C23TNN#00066859	09.11.2023	2000226809	0	1.218.310
	**********				
5107760570	1C23TNN#00066869	09.11.2023	2000226809	0	2.002.655
	**********				
5107760571	1C23TNN#00066876	09.11.2023	2000226809	0	1.880.588
	**********				
5107760702	1C23TNN#00067703	09.11.2023	2000226809	0	904.928
	**********				
5107760857	1C23TNN#00066952	09.11.2023	2000226809	0	2.141.692
	**********				
5107760858	1C23TNN#00066953	09.11.2023	2000226809	0	1.290.179
	**********				
5107761225	1C23TNN#00067209	09.11.2023	2000226809	0	5.027.729
	**********				
5107761229	1C23TNN#00067283	09.11.2023	2000226809	0	2.644.612
	**********				
5107761234	1C23TNN#00067681	09.11.2023	2000226809	0	844.953
	**********				
5107761241	1C23TNN#00067701	09.11.2023	2000226809	0	958.749
	**********				
5107761242	1C23TNN#00067702	09.11.2023	2000226809	0	806.319
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761245	1C23TNN#00067841	10.11.2023	2000226809	0	3.474.779
	**********				
5107761246	1C23TNN#00067844	10.11.2023	2000226809	0	1.903.651
	**********				
5107761344	1C23TNN#00066857	09.11.2023	2000226809	0	787.463
	**********				
5107761346	1C23TNN#00066871	09.11.2023	2000226809	0	1.312.438
	**********				
5107761347	1C23TNN#00066873	09.11.2023	2000226809	0	3.834.146
	**********				
5107761351	1C23TNN#00066888	09.11.2023	2000226809	0	1.133.539
	**********				
5107761352	1C23TNN#00066889	09.11.2023	2000226809	0	1.119.193
	**********				
5107761379	1C23TNN#00066867	09.11.2023	2000226809	0	1.019.787
	**********				
5107761381	1C23TNN#00066870	09.11.2023	2000226809	0	1.700.255
	**********				
5107761391	1C23TNN#00066897	09.11.2023	2000226809	0	1.802.714
	**********				
5107761409	1C23TNN#00066935	09.11.2023	2000226809	0	1.600.853
	**********				
5107761416	1C23TNN#00066947	09.11.2023	2000226809	0	1.574.907
	**********				
5107761421	1C23TNN#00066967	09.11.2023	2000226809	0	1.466.710
	**********				
5107761422	1C23TNN#00066970	09.11.2023	2000226809	0	914.298
	**********				
5107761434	1C23TNN#00067070	09.11.2023	2000226809	0	396.527
	**********				
5107761438	1C23TNN#00067090	09.11.2023	2000226809	0	1.298.700
	**********				
5107761458	1C23TNN#00066965	09.11.2023	2000226809	0	1.397.855
	**********				
5107761501	1C23TNN#00067155	09.11.2023	2000226809	0	4.792.284
	**********				
5107761502	1C23TNN#00067156	09.11.2023	2000226809	0	2.035.006
	**********				
5107761521	1C23TNN#00066977	09.11.2023	2000226809	0	2.048.906
	**********				
5107761527	1C23TNN#00066986	09.11.2023	2000226809	0	3.103.773
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761533	1C23TNN#00067048	09.11.2023	2000226809	0	897.793
	**********				
5107761571	1C23TNN#00067014	09.11.2023	2000226809	0	876.298
	**********				
5107761575	1C23TNN#00067018	09.11.2023	2000226809	0	2.664.414
	**********				
5107761581	1C23TNN#00067024	09.11.2023	2000226809	0	1.267.223
	**********				
5107761617	1C23TNN#00067028	09.11.2023	2000226809	0	870.696
	**********				
5107761618	1C23TNN#00067029	09.11.2023	2000226809	0	797.477
	**********				
5107761633	1C23TNN#00067032	09.11.2023	2000226809	0	2.475.182
	**********				
5107761641	1C23TNN#00067044	09.11.2023	2000226809	0	773.913
	**********				
5107761646	1C23TNN#00067053	09.11.2023	2000226809	0	1.064.038
	**********				
5107761700	1C23TNN#00067073	09.11.2023	2000226809	0	1.471.860
	**********				
5107761703	1C23TNN#00067085	09.11.2023	2000226809	0	2.228.348
	**********				
5107761710	1C23TNN#00067131	09.11.2023	2000226809	0	789.868
	**********				
5107761714	1C23TNN#00067094	09.11.2023	2000226809	0	1.147.934
	**********				
5107761716	1C23TNN#00067098	09.11.2023	2000226809	0	1.157.805
	**********				
5107761731	1C23TNN#00067101	09.11.2023	2000226809	0	1.267.223
	**********				
5107761738	1C23TNN#00067108	09.11.2023	2000226809	0	1.392.768
	**********				
5107761762	1C23TNN#00067176	09.11.2023	2000226809	0	1.656.833
	**********				
5107761766	1C23TNN#00067180	09.11.2023	2000226809	0	3.172.900
	**********				
5107761769	1C23TNN#00067183	09.11.2023	2000226809	0	3.091.230
	**********				
5107761774	1C23TNN#00067188	09.11.2023	2000226809	0	3.534.111
	**********				
5107761775	1C23TNN#00067220	09.11.2023	2000226809	0	1.799.140
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761788	1C23TNN#00067152	09.11.2023	2000226809	0	1.101.249
	**********				
5107761790	1C23TNN#00067158	09.11.2023	2000226809	0	2.200.090
	**********				
5107761803	1C23TNN#00067171	09.11.2023	2000226809	0	2.246.443
	**********				
5107761804	1C23TNN#00067172	09.11.2023	2000226809	0	1.947.407
	**********				
5107761805	1C23TNN#00067173	09.11.2023	2000226809	0	797.477
	**********				
5107761808	1C23TNN#00067190	09.11.2023	2000226809	0	1.692.036
	**********				
5107761810	1C23TNN#00067192	09.11.2023	2000226809	0	3.374.746
	**********				
5107761813	1C23TNN#00067195	09.11.2023	2000226809	0	1.818.099
	**********				
5107761814	1C23TNN#00067196	09.11.2023	2000226809	0	1.429.007
	**********				
5107761816	1C23TNN#00067201	09.11.2023	2000226809	0	1.934.143
	**********				
5107761817	1C23TNN#00067202	09.11.2023	2000226809	0	599.713
	**********				
5107761824	1C23TNN#00067203	09.11.2023	2000226809	0	10.831.649
	**********				
5107761834	1C23TNN#00067275	09.11.2023	2000226809	0	1.284.579
	**********				
5107761837	1C23TNN#00067278	09.11.2023	2000226809	0	1.700.255
	**********				
5107761849	1C23TNN#00067228	09.11.2023	2000226809	0	3.279.647
	**********				
5107761852	1C23TNN#00067231	09.11.2023	2000226809	0	3.183.797
	**********				
5107761853	1C23TNN#00067232	09.11.2023	2000226809	0	2.042.782
	**********				
5107761855	1C23TNN#00067235	09.11.2023	2000226809	0	2.355.907
	**********				
5107761863	1C23TNN#00067249	09.11.2023	2000226809	0	1.397.855
	**********				
5107761866	1C23TNN#00067256	09.11.2023	2000226809	0	3.839.111
	**********				
5107761870	1C23TNN#00067260	09.11.2023	2000226809	0	4.632.336
	**********				

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761873	1C23TNN#00067237	09.11.2023	2000226809	0	3.630.960
	**********				
5107761879	1C23TNN#00067245	09.11.2023	2000226809	0	801.900
	**********				
5107761880	1C23TNN#00067246	09.11.2023	2000226809	0	2.197.055
	**********				
5107761881	1C23TNN#00067247	09.11.2023	2000226809	0	2.389.921
	**********				
5107761882	1C23TNN#00067248	09.11.2023	2000226809	0	1.199.426
	**********				
5107761900	1C23TNN#00067287	09.11.2023	2000226809	0	1.229.521
	**********				
5107761902	1C23TNN#00067322	09.11.2023	2000226809	0	2.411.664
	**********				
5107761904	1C23TNN#00067290	09.11.2023	2000226809	0	814.022
	**********				
5107761906	1C23TNN#00067292	09.11.2023	2000226809	0	956.973
	**********				
5107761907	1C23TNN#00067293	09.11.2023	2000226809	0	3.929.645
	**********				
5107761910	1C23TNN#00067296	09.11.2023	2000226809	0	1.516.648
	**********				
5107761913	1C23TNN#00067299	09.11.2023	2000226809	0	1.799.140
	**********				
5107761915	1C23TNN#00067301	09.11.2023	2000226809	0	1.512.711
	**********				
5107761916	1C23TNN#00067302	09.11.2023	2000226809	0	6.452.514
	**********				
5107761922	1C23TNN#00067308	09.11.2023	2000226809	0	5.302.033
	**********				
5107761927	1C23TNN#00067316	09.11.2023	2000226809	0	847.819
	**********				
5107761932	1C23TNN#00067321	09.11.2023	2000226809	0	2.912.243
	**********				
5107761947	1C23TNN#00067387	09.11.2023	2000226809	0	2.588.641
	**********				
5107761950	1C23TNN#00067390	09.11.2023	2000226809	0	2.789.959
	**********				
5107761951	1C23TNN#00067391	09.11.2023	2000226809	0	5.372.606
	**********				
5107761952	1C23TNN#00067324	09.11.2023	2000226809	0	5.644.299
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761960	1C23TNN#00067339	09.11.2023	2000226809	0	1.302.761
	**********				
5107761964	1C23TNN#00067343	09.11.2023	2000226809	0	1.504.775
	**********				
5107761965	1C23TNN#00067344	09.11.2023	2000226809	0	1.893.991
	**********				
5107761969	1C23TNN#00067350	09.11.2023	2000226809	0	1.119.096
	**********				
5107761980	1C23TNN#00067366	09.11.2023	2000226809	0	2.585.455
	**********				
5107761986	1C23TNN#00067369	09.11.2023	2000226809	0	4.730.033
	**********				
5107761994	1C23TNN#00067380	09.11.2023	2000226809	0	2.398.853
	**********				
5107761995	1C23TNN#00067381	09.11.2023	2000226809	0	5.419.625
	**********				
5107761997	1C23TNN#00067383	09.11.2023	2000226809	0	2.796.768
	**********				
5107762001	1C23TNN#00067375	09.11.2023	2000226809	0	3.085.868
	**********				
5107762010	1C23TNN#00067507	09.11.2023	2000226809	0	3.208.000
	**********				
5107762036	1C23TNN#00067402	09.11.2023	2000226809	0	661.932
	**********				
5107762043	1C23TNN#00067457	09.11.2023	2000226809	0	1.025.006
	**********				
5107762045	1C23TNN#00067460	09.11.2023	2000226809	0	1.195.703
	**********				
5107762047	1C23TNN#00067467	09.11.2023	2000226809	0	784.538
	**********				
5107762048	1C23TNN#00067406	09.11.2023	2000226809	0	1.939.955
	**********				
5107762052	1C23TNN#00067428	09.11.2023	2000226809	0	2.186.238
	**********				
5107762053	1C23TNN#00067429	09.11.2023	2000226809	0	880.823
	**********				
5107762055	1C23TNN#00067431	09.11.2023	2000226809	0	2.337.368
	**********				
5107762061	1C23TNN#00067479	09.11.2023	2000226809	0	2.809.852
	**********				
5107762070	1C23TNN#00067424	09.11.2023	2000226809	0	2.617.813
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762073	1C23TNN#00067427	09.11.2023	2000226809	0	1.119.759
	**********				
5107762074	1C23TNN#00067433	09.11.2023	2000226809	0	1.421.534
	**********				
5107762075	1C23TNN#00067434	09.11.2023	2000226809	0	904.964
	**********				
5107762082	1C23TNN#00067444	09.11.2023	2000226809	0	1.851.169
	**********				
5107762085	1C23TNN#00067448	09.11.2023	2000226809	0	1.320.890
	**********				
5107762112	1C23TNN#00067468	09.11.2023	2000226809	0	784.538
	**********				
5107762117	1C23TNN#00067537	09.11.2023	2000226809	0	1.157.993
	**********				
5107762123	1C23TNN#00067553	09.11.2023	2000226809	0	796.990
	**********				
5107762126	1C23TNN#00067557	09.11.2023	2000226809	0	1.120.120
	**********				
5107762132	1C23TNN#00067486	09.11.2023	2000226809	0	864.516
	**********				
5107762133	1C23TNN#00067488	09.11.2023	2000226809	0	1.835.123
	**********				
5107762135	1C23TNN#00067491	09.11.2023	2000226809	0	799.312
	**********				
5107762139	1C23TNN#00067496	09.11.2023	2000226809	0	1.734.202
	**********				
5107762141	1C23TNN#00067498	09.11.2023	2000226809	0	1.060.402
	**********				
5107762143	1C23TNN#00067500	09.11.2023	2000226809	0	2.626.247
	**********				
5107762150	1C23TNN#00067540	09.11.2023	2000226809	0	1.034.325
	**********				
5107762151	1C23TNN#00067541	09.11.2023	2000226809	0	1.663.217
	**********				
5107762152	1C23TNN#00067542	09.11.2023	2000226809	0	796.990
	**********				
5107762153	1C23TNN#00067543	09.11.2023	2000226809	0	1.983.977
	**********				
5107762155	1C23TNN#00067545	09.11.2023	2000226809	0	1.039.530
	**********				
5107762156	1C23TNN#00067546	09.11.2023	2000226809	0	1.401.134
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762170	1C23TNN#00067568	09.11.2023	2000226809	0	1.157.993
	**********				
5107762171	1C23TNN#00067569	09.11.2023	2000226809	0	796.990
	**********				
5107762178	1C23TNN#00067529	09.11.2023	2000226809	0	845.018
	**********				
5107762186	1C23TNN#00067579	09.11.2023	2000226809	0	1.094.939
	**********				
5107762187	1C23TNN#00067580	09.11.2023	2000226809	0	796.990
	**********				
5107762189	1C23TNN#00067582	09.11.2023	2000226809	0	796.990
	**********				
5107762190	1C23TNN#00067583	09.11.2023	2000226809	0	796.990
	**********				
5107762192	1C23TNN#00067558	09.11.2023	2000226809	0	1.934.081
	**********				
5107762193	1C23TNN#00067559	09.11.2023	2000226809	0	1.973.091
	**********				
5107762199	1C23TNN#00067631	09.11.2023	2000226809	0	1.577.076
	**********				
5107762216	1C23TNN#00067642	09.11.2023	2000226809	0	1.376.728
	**********				
5107762219	1C23TNN#00067669	09.11.2023	2000226809	0	1.408.825
	**********				
5107762231	1C23TNN#00067595	09.11.2023	2000226809	0	796.990
	**********				
5107762232	1C23TNN#00067596	09.11.2023	2000226809	0	1.055.968
	**********				
5107762235	1C23TNN#00067599	09.11.2023	2000226809	0	2.119.012
	**********				
5107762237	1C23TNN#00067605	09.11.2023	2000226809	0	1.373.151
	**********				
5107762250	1C23TNN#00067625	09.11.2023	2000226809	0	796.990
	**********				
5107762256	1C23TNN#00067608	09.11.2023	2000226809	0	796.990
	**********				
5107762263	1C23TNN#00067622	09.11.2023	2000226809	0	774.179
	**********				
5107762274	1C23TNN#00067651	09.11.2023	2000226809	0	796.990
	**********				
5107762276	1C23TNN#00067653	09.11.2023	2000226809	0	1.233.045
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762277	1C23TNN#00067654	09.11.2023	2000226809	0	1.016.146
	**********				
5107762278	1C23TNN#00067655	09.11.2023	2000226809	0	851.230
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5107762291	1C23TNN#00067660	09.11.2023	2000226809	0	1.059.506
	**********				
5107762321	1C23TNN#00067684	09.11.2023	2000226809	0	912.365
	**********				
5107762325	1C23TNN#00067710	09.11.2023	2000226809	0	1.414.758
	**********				
5107762327	1C23TNN#00067714	09.11.2023	2000226809	0	802.898
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5107762338	1C23TNN#00067708	09.11.2023	2000226809	0	1.884.751
	**********				
5107762340	1C23TNN#00067720	09.11.2023	2000226809	0	1.114.214
	**********				
5107762341	1C23TNN#00067721	09.11.2023	2000226809	0	3.128.926
	**********				
5107762344	1C23TNN#00067731	09.11.2023	2000226809	0	969.910
	**********				
5107762350	1C23TNN#00067737	09.11.2023	2000226809	0	891.956
	**********				
5107762351	1C23TNN#00067826	10.11.2023	2000226809	0	1.001.568
	**********				
5107762366	1C23TNN#00067882	10.11.2023	2000226809	0	972.338
	**********				
5107762367	1C23TNN#00067883	10.11.2023	2000226809	0	1.447.492
	**********				
5107762371	1C23TNN#00067881	10.11.2023	2000226809	0	793.168
	**********				
5107762372	1C23TNN#00067884	10.11.2023	2000226809	0	868.495
	**********				
5107762373	1C23TNN#00067885	10.11.2023	2000226809	0	868.495
	**********				
5107762374	1C23TNN#00067886	10.11.2023	2000226809	0	846.705
	**********				
5107762375	1C23TNN#00067887	10.11.2023	2000226809	0	1.100.741
	**********				
5107762376	1C23TNN#00067888	10.11.2023	2000226809	0	1.708.873
	**********				
5107762377	1C23TNN#00067889	10.11.2023	2000226809	0	1.001.749
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762385	1C23TNN#00067835	10.11.2023	2000226809	0	1.251.761
	**********				
5107762386	1C23TNN#00067836	10.11.2023	2000226809	0	799.246
	**********				
5107762387	1C23TNN#00067837	10.11.2023	2000226809	0	1.862.121
	**********				
5107762389	1C23TNN#00067842	10.11.2023	2000226809	0	2.396.745
	**********				
5107762394	1C23TNN#00067862	10.11.2023	2000226809	0	1.447.492
	**********				
5107762395	1C23TNN#00067863	10.11.2023	2000226809	0	1.351.538
	**********				
5107762405	1C23TNN#00067854	10.11.2023	2000226809	0	2.114.770
	**********				
5107762421	1C23TNN#00067890	10.11.2023	2000226809	0	1.159.631
	**********				
5107762423	1C23TNN#00067904	10.11.2023	2000226809	0	1.082.441
	**********				
5107762424	1C23TNN#00067905	10.11.2023	2000226809	0	1.395.727
	**********				
5107762425	1C23TNN#00067906	10.11.2023	2000226809	0	2.446.691
	**********				
5107762448	1C23TNN#00067910	10.11.2023	2000226809	0	1.576.940
	**********				
5107769920	1C23TNN#00066872	09.11.2023	2000226809	0	997.007
	**********				
Tổng cộng				0	675.866.944

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000226809	25.12.2023	VND	******675.866.944*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.12.2023

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 /

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

Trân Trọng

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107565991	1C23TNN#00065904	02.11.2023	2000226810	0	1.642.770
5107571028	1C23TNN#00065776	02.11.2023	2000226810	0	2.323.609
5107571033	1C23TNN#00065782	02.11.2023	2000226810	0	2.295.940
5107571036	1C23TNN#00065786	02.11.2023	2000226810	0	2.435.956
5107571037	1C23TNN#00065787	02.11.2023	2000226810	0	907.200
5107574216	1C23TNN#00065465	02.11.2023	2000226810	0	877.667
5107574223	1C23TNN#00065496	02.11.2023	2000226810	0	1.312.438
5107574459	1C23TNN#00065871	02.11.2023	2000226810	0	2.459.327
5107574460	1C23TNN#00065872	02.11.2023	2000226810	0	2.240.881
5107575156	1C23TNN#00066093	02.11.2023	2000226810	0	1.603.366
5107575708	1C23TNN#00065493	02.11.2023	2000226810	0	1.218.310

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**19.317.464**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107575902	1C23TNN#00066206	02.11.2023	2000226810	0	1.017.500
	**********				
5107575989	1C23TNN#00065400	02.11.2023	2000226810	0	1.199.426
	**********				
5107576009	1C23TNN#00065682	02.11.2023	2000226810	0	1.133.741
	**********				
5107576462	1C23TNN#00065644	02.11.2023	2000226810	0	1.347.005
	**********				
5107576492	1C23TNN#00065729	02.11.2023	2000226810	0	1.332.474
	**********				
5107577910	1C23TNN#00065785	02.11.2023	2000226810	0	11.164.262
	**********				
5107578308	1C23TNN#00065453	02.11.2023	2000226810	0	1.158.830
	**********				
5107578526	1C23TNN#00065444	02.11.2023	2000226810	0	1.741.392
	**********				
5107578527	1C23TNN#00065445	02.11.2023	2000226810	0	1.076.290
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5107578535	1C23TNN#00065431	02.11.2023	2000226810	0	2.355.907
	**********				
5107578536	1C23TNN#00065432	02.11.2023	2000226810	0	1.515.623
	**********				
5107578587	1C23TNN#00065461	02.11.2023	2000226810	0	1.279.476
	**********				
5107578590	1C23TNN#00065608	02.11.2023	2000226810	0	1.605.463
	**********				
5107578639	1C23TNN#00065668	02.11.2023	2000226810	0	850.349
	**********				
5107578695	1C23TNN#00065521	02.11.2023	2000226810	0	667.510
	**********				
5107578697	1C23TNN#00065523	02.11.2023	2000226810	0	1.799.140
	**********				
5107578699	1C23TNN#00065525	02.11.2023	2000226810	0	2.076.268
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5107578700	1C23TNN#00065526	02.11.2023	2000226810	0	1.507.793
	**********				
5107578702	1C23TNN#00065528	02.11.2023	2000226810	0	1.199.426
	**********				
5107578708	1C23TNN#00065501	02.11.2023	2000226810	0	839.823
	**********				
5107578715	1C23TNN#00065566	02.11.2023	2000226810	0	2.094.620
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107578719	1C23TNN#00065570	02.11.2023	2000226810	0	1.515.623
	**********				
5107578745	1C23TNN#00065511	02.11.2023	2000226810	0	719.656
	**********				
5107578746	1C23TNN#00065512	02.11.2023	2000226810	0	748.753
	**********				
5107578747	1C23TNN#00065513	02.11.2023	2000226810	0	1.466.041
	**********				
5107578748	1C23TNN#00065514	02.11.2023	2000226810	0	848.113
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5107578749	1C23TNN#00065515	02.11.2023	2000226810	0	4.097.628
	**********				
5107578864	1C23TNN#00065529	02.11.2023	2000226810	0	1.638.757
	**********				
5107578948	1C23TNN#00065557	02.11.2023	2000226810	0	909.374
	**********				
5107578949	1C23TNN#00065558	02.11.2023	2000226810	0	1.799.140
	**********				
5107578993	1C23TNN#00065572	02.11.2023	2000226810	0	760.334
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5107579017	1C23TNN#00065604	02.11.2023	2000226810	0	1.831.676
	**********				
5107579018	1C23TNN#00065605	02.11.2023	2000226810	0	1.417.328
	**********				
5107579103	1C23TNN#00065761	02.11.2023	2000226810	0	1.001.327
	**********				
5107579216	1C23TNN#00065634	02.11.2023	2000226810	0	705.947
	**********				
5107579217	1C23TNN#00065635	02.11.2023	2000226810	0	915.555
	**********				
5107579220	1C23TNN#00065638	02.11.2023	2000226810	0	2.015.977
	**********				
5107579254	1C23TNN#00065652	02.11.2023	2000226810	0	2.511.864
	**********				
5107579310	1C23TNN#00065815	02.11.2023	2000226810	0	2.002.655
	**********				
5107579344	1C23TNN#00065669	02.11.2023	2000226810	0	396.527
	**********				
5107579354	1C23TNN#00065703	02.11.2023	2000226810	0	915.910
	**********				
5107579366	1C23TNN#00065683	02.11.2023	2000226810	0	1.416.263
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579385	1C23TNN#00065692	02.11.2023	2000226810	0	2.228.733
	**********				
5107579387	1C23TNN#00065694	02.11.2023	2000226810	0	1.495.569
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5107579388	1C23TNN#00065695	02.11.2023	2000226810	0	791.400
	**********				
5107579499	1C23TNN#00065753	02.11.2023	2000226810	0	1.064.038
	**********				
5107579500	1C23TNN#00065754	02.11.2023	2000226810	0	902.113
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5107579532	1C23TNN#00065779	02.11.2023	2000226810	0	2.882.408
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5107579533	1C23TNN#00065783	02.11.2023	2000226810	0	2.341.105
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5107579534	1C23TNN#00065784	02.11.2023	2000226810	0	1.467.939
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5107579553	1C23TNN#00065718	02.11.2023	2000226810	0	2.569.158
	**********				
5107579576	1C23TNN#00065732	02.11.2023	2000226810	0	1.550.874
	**********				
5107579612	1C23TNN#00065757	02.11.2023	2000226810	0	801.900
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5107579623	1C23TNN#00065749	02.11.2023	2000226810	0	819.016
	**********				
5107579683	1C23TNN#00065765	02.11.2023	2000226810	0	2.940.818
	**********				
5107579699	1C23TNN#00065770	02.11.2023	2000226810	0	2.624.875
	**********				
5107579704	1C23TNN#00065797	02.11.2023	2000226810	0	1.155.600
	**********				
5107579707	1C23TNN#00065800	02.11.2023	2000226810	0	817.626
	**********				
5107579708	1C23TNN#00065801	02.11.2023	2000226810	0	1.164.310
	**********				
5107579710	1C23TNN#00065805	02.11.2023	2000226810	0	1.256.321
	**********				
5107579712	1C23TNN#00065764	02.11.2023	2000226810	0	1.543.293
	**********				
5107579719	1C23TNN#00065831	02.11.2023	2000226810	0	2.580.293
	**********				
5107579727	1C23TNN#00065843	02.11.2023	2000226810	0	2.107.507
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579810	1C23TNN#00065789	02.11.2023	2000226810	0	2.011.365
	**********				
5107579812	1C23TNN#00065791	02.11.2023	2000226810	0	1.814.400
	**********				
5107579813	1C23TNN#00065792	02.11.2023	2000226810	0	1.109.696
	**********				
5107579814	1C23TNN#00065793	02.11.2023	2000226810	0	1.209.600
	**********				
5107579980	1C23TNN#00065852	02.11.2023	2000226810	0	2.075.184
	**********				
5107579982	1C23TNN#00065854	02.11.2023	2000226810	0	11.356.999
	**********				
5107580039	1C23TNN#00065858	02.11.2023	2000226810	0	2.770.438
	**********				
5107580045	1C23TNN#00065864	02.11.2023	2000226810	0	2.161.503
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5107580200	1C23TNN#00065876	02.11.2023	2000226810	0	2.198.146
	**********				
5107580220	1C23TNN#00065882	02.11.2023	2000226810	0	3.191.908
	**********				
5107580260	1C23TNN#00065884	02.11.2023	2000226810	0	3.833.147
	**********				
5107580303	1C23TNN#00065955	02.11.2023	2000226810	0	2.238.192
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5107580362	1C23TNN#00065912	02.11.2023	2000226810	0	2.194.204
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5107580372	1C23TNN#00065903	02.11.2023	2000226810	0	1.715.896
	**********				
5107580433	1C23TNN#00065914	02.11.2023	2000226810	0	3.231.202
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5107580455	1C23TNN#00065920	02.11.2023	2000226810	0	23.988.528
	**********				
5107580456	1C23TNN#00065921	02.11.2023	2000226810	0	793.055
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5107580487	1C23TNN#00065924	02.11.2023	2000226810	0	1.199.426
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5107580489	1C23TNN#00065926	02.11.2023	2000226810	0	1.857.092
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5107580532	1C23TNN#00065933	02.11.2023	2000226810	0	3.702.847
	**********				
5107580543	1C23TNN#00065956	02.11.2023	2000226810	0	4.130.401
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107580578	1C23TNN#00065935	02.11.2023	2000226810	0	2.036.005
	**********				
5107580697	1C23TNN#00065963	02.11.2023	2000226810	0	604.800
	**********				
5107580699	1C23TNN#00065965	02.11.2023	2000226810	0	2.267.887
	**********				
5107580700	1C23TNN#00065966	02.11.2023	2000226810	0	3.161.214
	**********				
5107580702	1C23TNN#00065968	02.11.2023	2000226810	0	2.556.723
	**********				
5107580725	1C23TNN#00065962	02.11.2023	2000226810	0	1.603.800
	**********				
5107580849	1C23TNN#00065977	02.11.2023	2000226810	0	1.202.926
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5107580999	1C23TNN#00066003	02.11.2023	2000226810	0	4.058.613
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5107581002	1C23TNN#00066006	02.11.2023	2000226810	0	2.041.638
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5107581094	1C23TNN#00066012	02.11.2023	2000226810	0	2.126.259
	**********				
5107581203	1C23TNN#00066025	02.11.2023	2000226810	0	2.314.802
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5107581213	1C23TNN#00066078	02.11.2023	2000226810	0	1.431.765
	**********				
5107581215	1C23TNN#00066080	02.11.2023	2000226810	0	961.924
	**********				
5107581225	1C23TNN#00066055	02.11.2023	2000226810	0	1.358.506
	**********				
5107581331	1C23TNN#00066068	02.11.2023	2000226810	0	1.866.937
	**********				
5107581529	1C23TNN#00066104	02.11.2023	2000226810	0	1.511.547
	**********				
5107581605	1C23TNN#00066102	02.11.2023	2000226810	0	763.652
	**********				
5107581974	1C23TNN#00066126	02.11.2023	2000226810	0	694.343
	**********				
5107581975	1C23TNN#00066127	02.11.2023	2000226810	0	1.480.820
	**********				
5107582025	1C23TNN#00066132	02.11.2023	2000226810	0	1.267.223
	**********				
5107582072	1C23TNN#00066136	02.11.2023	2000226810	0	1.097.120
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107582074	1C23TNN#00066138	02.11.2023	2000226810	0	846.569
	**********				
5107582460	1C23TNN#00066162	02.11.2023	2000226810	0	1.068.016
	**********				
5107582673	1C23TNN#00066160	02.11.2023	2000226810	0	1.053.600
	**********				
5107582804	1C23TNN#00066170	02.11.2023	2000226810	0	790.616
	**********				
5107582948	1C23TNN#00066180	02.11.2023	2000226810	0	1.100.658
	**********				
5107583157	1C23TNN#00066196	02.11.2023	2000226810	0	1.351.547
	**********				
5107583393	1C23TNN#00066202	02.11.2023	2000226810	0	777.717
	**********				
5107583654	1C23TNN#00066217	02.11.2023	2000226810	0	951.666
	**********				
5107583874	1C23TNN#00066222	02.11.2023	2000226810	0	1.737.258
	**********				
5107583970	1C23TNN#00066225	02.11.2023	2000226810	0	1.719.064
	**********				
5107584042	1C23TNN#00066254	02.11.2023	2000226810	0	919.106
	**********				
5107584043	1C23TNN#00066255	02.11.2023	2000226810	0	780.762
	**********				
5107584320	1C23TNN#00066244	02.11.2023	2000226810	0	810.982
	**********				
5107584397	1C23TNN#00066262	02.11.2023	2000226810	0	767.623
	**********				
5107584398	1C23TNN#00066263	02.11.2023	2000226810	0	791.675
	**********				
5107584490	1C23TNN#00066264	02.11.2023	2000226810	0	809.519
	**********				
5107584494	1C23TNN#00066271	02.11.2023	2000226810	0	795.733
	**********				
5107584782	1C23TNN#00066284	02.11.2023	2000226810	0	1.518.653
	**********				
5107584783	1C23TNN#00066285	02.11.2023	2000226810	0	1.018.589
	**********				
5107584915	1C23TNN#00066276	02.11.2023	2000226810	0	798.757
	**********				
5107584916	1C23TNN#00066277	02.11.2023	2000226810	0	787.463
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107585015	1C23TNN#00066291	02.11.2023	2000226810	0	1.567.436
	**********				
5107585058	1C23TNN#00066430	03.11.2023	2000226810	0	1.021.789
	**********				
5107585064	1C23TNN#00066438	03.11.2023	2000226810	0	816.550
	**********				
5107585068	1C23TNN#00066443	03.11.2023	2000226810	0	1.917.238
	**********				
5107585296	1C23TNN#00066294	02.11.2023	2000226810	0	783.937
	**********				
5107585556	1C23TNN#00066308	02.11.2023	2000226810	0	915.910
	**********				
5107585811	1C23TNN#00066384	03.11.2023	2000226810	0	1.785.283
	**********				
5107585812	1C23TNN#00066385	03.11.2023	2000226810	0	1.148.326
	**********				
5107585906	1C23TNN#00066388	03.11.2023	2000226810	0	917.702
	**********				
5107585930	1C23TNN#00066396	03.11.2023	2000226810	0	996.241
	**********				
5107586013	1C23TNN#00066401	03.11.2023	2000226810	0	1.598.189
	**********				
5107586219	1C23TNN#00066411	03.11.2023	2000226810	0	2.288.963
	**********				
5107586299	1C23TNN#00066439	03.11.2023	2000226810	0	921.997
	**********				
5107586300	1C23TNN#00066440	03.11.2023	2000226810	0	988.957
	**********				
5107586370	1C23TNN#00066410	03.11.2023	2000226810	0	717.962
	**********				
5107586511	1C23TNN#00066474	03.11.2023	2000226810	0	778.233
	**********				
5107586915	1C23TNN#00066433	03.11.2023	2000226810	0	1.397.050
	**********				
5107587089	1C23TNN#00066442	03.11.2023	2000226810	0	1.524.707
	**********				
5107587137	1C23TNN#00066444	03.11.2023	2000226810	0	926.001
	**********				
5107587419	1C23TNN#00066465	03.11.2023	2000226810	0	1.199.426
	**********				
5107587716	1C23TNN#00066475	03.11.2023	2000226810	0	865.496
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107587717	1C23TNN#00066476	03.11.2023	2000226810	0	1.001.327
	**********				
5107587718	1C23TNN#00066477	03.11.2023	2000226810	0	1.104.840
	**********				
5107587719	1C23TNN#00066478	03.11.2023	2000226810	0	782.212
	**********				
5107587948	1C23TNN#00066490	03.11.2023	2000226810	0	1.081.094
	**********				
5107587949	1C23TNN#00066491	03.11.2023	2000226810	0	846.720
	**********				
5107587950	1C23TNN#00066492	03.11.2023	2000226810	0	1.429.372
	**********				
5107588085	1C23TNN#00066493	03.11.2023	2000226810	0	907.200
	**********				
5107588961	1C23TNN#00066523	03.11.2023	2000226810	0	959.623
	**********				
5107588964	1C23TNN#00066526	03.11.2023	2000226810	0	790.200
	**********				
5107589032	1C23TNN#00066534	03.11.2023	2000226810	0	2.292.964
	**********				
5107719567	1C23TNN#00067397	09.11.2023	2000226810	0	1.678.758
	**********				
5107750604	1C23TNN#00066919	09.11.2023	2000226810	0	2.455.141
	**********				
5107755453	1C23TNN#00067709	09.11.2023	2000226810	0	839.080
	**********				
5107756120	1C23TNN#00066896	09.11.2023	2000226810	0	1.891.787
	**********				
5107756122	1C23TNN#00066928	09.11.2023	2000226810	0	1.220.202
	**********				
5107756123	1C23TNN#00066932	09.11.2023	2000226810	0	945.536
	**********				
5107758712	1C23TNN#00066844	09.11.2023	2000226810	0	1.001.327
	**********				
5107758714	1C23TNN#00066846	09.11.2023	2000226810	0	2.997.567
	**********				
5107758716	1C23TNN#00066920	09.11.2023	2000226810	0	807.517
	**********				
5107758733	1C23TNN#00066842	09.11.2023	2000226810	0	969.910
	**********				
5107758735	1C23TNN#00066860	09.11.2023	2000226810	0	270.983
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107760028	1C23TNN#00066917	09.11.2023	2000226810	0	847.967
	**********				
5107760376	1C23TNN#00066843	09.11.2023	2000226810	0	1.133.609
	**********				
5107760447	1C23TNN#00067410	09.11.2023	2000226810	0	1.678.758
	**********				
5107760568	1C23TNN#00066861	09.11.2023	2000226810	0	1.646.255
	**********				
5107760569	1C23TNN#00066862	09.11.2023	2000226810	0	816.550
	**********				
5107760573	1C23TNN#00066878	09.11.2023	2000226810	0	493.070
	**********				
5107760700	1C23TNN#00067697	09.11.2023	2000226810	0	796.992
	**********				
5107760703	1C23TNN#00067704	09.11.2023	2000226810	0	1.009.809
	**********				
5107760854	1C23TNN#00066949	09.11.2023	2000226810	0	3.217.330
	**********				
5107760856	1C23TNN#00066951	09.11.2023	2000226810	0	671.933
	**********				
5107760876	1C23TNN#00067676	09.11.2023	2000226810	0	1.037.031
	**********				
5107761224	1C23TNN#00067208	09.11.2023	2000226810	0	1.397.855
	**********				
5107761227	1C23TNN#00067280	09.11.2023	2000226810	0	1.678.758
	**********				
5107761236	1C23TNN#00067687	09.11.2023	2000226810	0	974.164
	**********				
5107761237	1C23TNN#00067688	09.11.2023	2000226810	0	778.233
	**********				
5107761376	1C23TNN#00066863	09.11.2023	2000226810	0	787.463
	**********				
5107761377	1C23TNN#00066865	09.11.2023	2000226810	0	947.327
	**********				
5107761380	1C23TNN#00066868	09.11.2023	2000226810	0	861.517
	**********				
5107761382	1C23TNN#00066879	09.11.2023	2000226810	0	3.389.672
	**********				
5107761386	1C23TNN#00066884	09.11.2023	2000226810	0	2.910.168
	**********				
5107761388	1C23TNN#00066886	09.11.2023	2000226810	0	1.395.166
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761389	1C23TNN#00066887	09.11.2023	2000226810	0	1.118.950
	**********				
5107761414	1C23TNN#00066945	09.11.2023	2000226810	0	793.055
	**********				
5107761417	1C23TNN#00066948	09.11.2023	2000226810	0	915.910
	**********				
5107761420	1C23TNN#00066966	09.11.2023	2000226810	0	1.267.223
	**********				
5107761428	1C23TNN#00066937	09.11.2023	2000226810	0	479.768
	**********				
5107761456	1C23TNN#00066959	09.11.2023	2000226810	0	1.614.838
	**********				
5107761460	1C23TNN#00066971	09.11.2023	2000226810	0	1.673.276
	**********				
5107761471	1C23TNN#00067013	09.11.2023	2000226810	0	803.386
	**********				
5107761495	1C23TNN#00067079	09.11.2023	2000226810	0	1.638.479
	**********				
5107761496	1C23TNN#00067080	09.11.2023	2000226810	0	396.527
	**********				
5107761500	1C23TNN#00067154	09.11.2023	2000226810	0	796.990
	**********				
5107761524	1C23TNN#00066983	09.11.2023	2000226810	0	1.338.776
	**********				
5107761525	1C23TNN#00066984	09.11.2023	2000226810	0	1.432.706
	**********				
5107761532	1C23TNN#00067047	09.11.2023	2000226810	0	848.113
	**********				
5107761557	1C23TNN#00066995	09.11.2023	2000226810	0	165.483
	**********				
5107761560	1C23TNN#00066998	09.11.2023	2000226810	0	1.124.021
	**********				
5107761562	1C23TNN#00067000	09.11.2023	2000226810	0	1.647.826
	**********				
5107761564	1C23TNN#00067002	09.11.2023	2000226810	0	834.762
	**********				
5107761567	1C23TNN#00067005	09.11.2023	2000226810	0	1.152.883
	**********				
5107761568	1C23TNN#00067006	09.11.2023	2000226810	0	1.261.544
	**********				
5107761569	1C23TNN#00067007	09.11.2023	2000226810	0	919.881
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761574	1C23TNN#00067017	09.11.2023	2000226810	0	1.598.005
	**********				
5107761576	1C23TNN#00067019	09.11.2023	2000226810	0	996.241
	**********				
5107761620	1C23TNN#00067041	09.11.2023	2000226810	0	839.598
	**********				
5107761621	1C23TNN#00067042	09.11.2023	2000226810	0	1.506.641
	**********				
5107761625	1C23TNN#00067892	10.11.2023	2000226810	0	757.103
	**********				
5107761634	1C23TNN#00067033	09.11.2023	2000226810	0	1.267.223
	**********				
5107761701	1C23TNN#00067074	09.11.2023	2000226810	0	1.471.860
	**********				
5107761709	1C23TNN#00067119	09.11.2023	2000226810	0	1.218.310
	**********				
5107761718	1C23TNN#00067120	09.11.2023	2000226810	0	1.801.732
	**********				
5107761719	1C23TNN#00067122	09.11.2023	2000226810	0	1.064.038
	**********				
5107761723	1C23TNN#00067126	09.11.2023	2000226810	0	995.216
	**********				
5107761760	1C23TNN#00067138	09.11.2023	2000226810	0	1.717.553
	**********				
5107761763	1C23TNN#00067177	09.11.2023	2000226810	0	2.602.179
	**********				
5107761764	1C23TNN#00067178	09.11.2023	2000226810	0	3.149.420
	**********				
5107761767	1C23TNN#00067181	09.11.2023	2000226810	0	1.064.038
	**********				
5107761768	1C23TNN#00067182	09.11.2023	2000226810	0	667.510
	**********				
5107761781	1C23TNN#00067145	09.11.2023	2000226810	0	1.016.183
	**********				
5107761785	1C23TNN#00067149	09.11.2023	2000226810	0	1.270.134
	**********				
5107761789	1C23TNN#00067153	09.11.2023	2000226810	0	604.800
	**********				
5107761794	1C23TNN#00067162	09.11.2023	2000226810	0	3.723.187
	**********				
5107761795	1C23TNN#00067163	09.11.2023	2000226810	0	496.449
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761796	1C23TNN#00067164	09.11.2023	2000226810	0	1.441.221
	**********				
5107761797	1C23TNN#00067165	09.11.2023	2000226810	0	2.115.337
	**********				
5107761799	1C23TNN#00067167	09.11.2023	2000226810	0	2.085.103
	**********				
5107761800	1C23TNN#00067168	09.11.2023	2000226810	0	5.354.667
	**********				
5107761806	1C23TNN#00067174	09.11.2023	2000226810	0	2.412.391
	**********				
5107761807	1C23TNN#00067189	09.11.2023	2000226810	0	3.598.279
	**********				
5107761812	1C23TNN#00067194	09.11.2023	2000226810	0	2.998.706
	**********				
5107761815	1C23TNN#00067200	09.11.2023	2000226810	0	907.200
	**********				
5107761825	1C23TNN#00067204	09.11.2023	2000226810	0	2.254.625
	**********				
5107761829	1C23TNN#00067234	09.11.2023	2000226810	0	2.279.871
	**********				
5107761836	1C23TNN#00067277	09.11.2023	2000226810	0	1.903.853
	**********				
5107761838	1C23TNN#00067285	09.11.2023	2000226810	0	2.965.685
	**********				
5107761841	1C23TNN#00067213	09.11.2023	2000226810	0	2.227.347
	**********				
5107761842	1C23TNN#00067214	09.11.2023	2000226810	0	2.665.845
	**********				
5107761843	1C23TNN#00067215	09.11.2023	2000226810	0	1.976.838
	**********				
5107761844	1C23TNN#00067216	09.11.2023	2000226810	0	1.447.826
	**********				
5107761845	1C23TNN#00067217	09.11.2023	2000226810	0	1.199.426
	**********				
5107761846	1C23TNN#00067218	09.11.2023	2000226810	0	1.251.299
	**********				
5107761847	1C23TNN#00067219	09.11.2023	2000226810	0	1.992.481
	**********				
5107761854	1C23TNN#00067233	09.11.2023	2000226810	0	2.273.638
	**********				
5107761858	1C23TNN#00067224	09.11.2023	2000226810	0	2.398.853
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761864	1C23TNN#00067250	09.11.2023	2000226810	0	2.165.638
	**********				
5107761865	1C23TNN#00067255	09.11.2023	2000226810	0	1.667.317
	**********				
5107761867	1C23TNN#00067257	09.11.2023	2000226810	0	1.218.310
	**********				
5107761868	1C23TNN#00067258	09.11.2023	2000226810	0	1.407.776
	**********				
5107761871	1C23TNN#00067261	09.11.2023	2000226810	0	604.800
	**********				
5107761872	1C23TNN#00067236	09.11.2023	2000226810	0	2.596.617
	**********				
5107761876	1C23TNN#00067240	09.11.2023	2000226810	0	3.653.343
	**********				
5107761886	1C23TNN#00067254	09.11.2023	2000226810	0	897.793
	**********				
5107761891	1C23TNN#00067265	09.11.2023	2000226810	0	284.430
	**********				
5107761892	1C23TNN#00067268	09.11.2023	2000226810	0	1.068.460
	**********				
5107761893	1C23TNN#00067269	09.11.2023	2000226810	0	1.731.548
	**********				
5107761896	1C23TNN#00067272	09.11.2023	2000226810	0	3.405.542
	**********				
5107761899	1C23TNN#00067286	09.11.2023	2000226810	0	2.082.721
	**********				
5107761903	1C23TNN#00067323	09.11.2023	2000226810	0	4.178.016
	**********				
5107761905	1C23TNN#00067291	09.11.2023	2000226810	0	829.591
	**********				
5107761908	1C23TNN#00067294	09.11.2023	2000226810	0	1.583.420
	**********				
5107761909	1C23TNN#00067295	09.11.2023	2000226810	0	1.439.312
	**********				
5107761923	1C23TNN#00067309	09.11.2023	2000226810	0	1.199.426
	**********				
5107761926	1C23TNN#00067315	09.11.2023	2000226810	0	6.884.903
	**********				
5107761928	1C23TNN#00067317	09.11.2023	2000226810	0	1.366.634
	**********				
5107761934	1C23TNN#00067347	09.11.2023	2000226810	0	2.501.350
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761935	1C23TNN#00067348	09.11.2023	2000226810	0	1.700.255
	**********				
5107761937	1C23TNN#00067312	09.11.2023	2000226810	0	1.992.481
	**********				
5107761941	1C23TNN#00067328	09.11.2023	2000226810	0	4.286.248
	**********				
5107761943	1C23TNN#00067330	09.11.2023	2000226810	0	2.441.399
	**********				
5107761944	1C23TNN#00067331	09.11.2023	2000226810	0	2.760.264
	**********				
5107761946	1C23TNN#00067386	09.11.2023	2000226810	0	1.435.293
	**********				
5107761954	1C23TNN#00067332	09.11.2023	2000226810	0	359.326
	**********				
5107761955	1C23TNN#00067333	09.11.2023	2000226810	0	1.916.573
	**********				
5107761967	1C23TNN#00067353	09.11.2023	2000226810	0	3.660.190
	**********				
5107761970	1C23TNN#00067351	09.11.2023	2000226810	0	2.599.066
	**********				
5107761971	1C23TNN#00067352	09.11.2023	2000226810	0	2.714.025
	**********				
5107761972	1C23TNN#00067354	09.11.2023	2000226810	0	3.384.641
	**********				
5107761974	1C23TNN#00067356	09.11.2023	2000226810	0	2.423.720
	**********				
5107761977	1C23TNN#00067363	09.11.2023	2000226810	0	3.903.980
	**********				
5107761982	1C23TNN#00067368	09.11.2023	2000226810	0	2.204.816
	**********				
5107761984	1C23TNN#00067357	09.11.2023	2000226810	0	2.531.056
	**********				
5107761988	1C23TNN#00067371	09.11.2023	2000226810	0	4.383.336
	**********				
5107761992	1C23TNN#00067378	09.11.2023	2000226810	0	2.799.803
	**********				
5107761996	1C23TNN#00067382	09.11.2023	2000226810	0	5.883.462
	**********				
5107762004	1C23TNN#00067395	09.11.2023	2000226810	0	2.685.407
	**********				
5107762008	1C23TNN#00067505	09.11.2023	2000226810	0	1.207.472
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762012	1C23TNN#00067520	09.11.2023	2000226810	0	1.712.541
	**********				
5107762015	1C23TNN#00067526	09.11.2023	2000226810	0	1.752.592
	**********				
5107762032	1C23TNN#00067398	09.11.2023	2000226810	0	1.678.758
	**********				
5107762034	1C23TNN#00067400	09.11.2023	2000226810	0	2.428.142
	**********				
5107762035	1C23TNN#00067401	09.11.2023	2000226810	0	1.323.864
	**********				
5107762039	1C23TNN#00067442	09.11.2023	2000226810	0	1.758.794
	**********				
5107762051	1C23TNN#00067409	09.11.2023	2000226810	0	5.765.067
	**********				
5107762054	1C23TNN#00067430	09.11.2023	2000226810	0	1.156.356
	**********				
5107762060	1C23TNN#00067477	09.11.2023	2000226810	0	819.887
	**********				
5107762069	1C23TNN#00067423	09.11.2023	2000226810	0	1.971.342
	**********				
5107762079	1C23TNN#00067438	09.11.2023	2000226810	0	1.001.327
	**********				
5107762087	1C23TNN#00067454	09.11.2023	2000226810	0	1.474.831
	**********				
5107762091	1C23TNN#00067463	09.11.2023	2000226810	0	2.193.205
	**********				
5107762115	1C23TNN#00067471	09.11.2023	2000226810	0	1.496.815
	**********				
5107762120	1C23TNN#00067550	09.11.2023	2000226810	0	854.768
	**********				
5107762122	1C23TNN#00067552	09.11.2023	2000226810	0	796.990
	**********				
5107762125	1C23TNN#00067556	09.11.2023	2000226810	0	796.990
	**********				
5107762140	1C23TNN#00067497	09.11.2023	2000226810	0	1.272.823
	**********				
5107762145	1C23TNN#00067510	09.11.2023	2000226810	0	1.405.737
	**********				
5107762164	1C23TNN#00067519	09.11.2023	2000226810	0	823.035
	**********				
5107762173	1C23TNN#00067573	09.11.2023	2000226810	0	1.478.753
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762181	1C23TNN#00067532	09.11.2023	2000226810	0	1.779.181
	**********				
5107762195	1C23TNN#00067562	09.11.2023	2000226810	0	796.990
	**********				
5107762220	1C23TNN#00067670	09.11.2023	2000226810	0	2.751.233
	**********				
5107762234	1C23TNN#00067598	09.11.2023	2000226810	0	1.299.676
	**********				
5107762241	1C23TNN#00067586	09.11.2023	2000226810	0	796.992
	**********				
5107762246	1C23TNN#00067603	09.11.2023	2000226810	0	1.174.431
	**********				
5107762257	1C23TNN#00067612	09.11.2023	2000226810	0	1.030.787
	**********				
5107762260	1C23TNN#00067617	09.11.2023	2000226810	0	1.623.108
	**********				
5107762275	1C23TNN#00067652	09.11.2023	2000226810	0	1.093.310
	**********				
5107762280	1C23TNN#00067657	09.11.2023	2000226810	0	1.043.068
	**********				
5107762289	1C23TNN#00067647	09.11.2023	2000226810	0	1.833.684
	**********				
5107762292	1C23TNN#00067661	09.11.2023	2000226810	0	1.120.120
	**********				
5107762294	1C23TNN#00067663	09.11.2023	2000226810	0	1.370.556
	**********				
5107762295	1C23TNN#00067664	09.11.2023	2000226810	0	2.059.214
	**********				
5107762296	1C23TNN#00067911	10.11.2023	2000226810	0	1.530.733
	**********				
5107762320	1C23TNN#00067680	09.11.2023	2000226810	0	1.301.618
	**********				
5107762322	1C23TNN#00067685	09.11.2023	2000226810	0	757.389
	**********				
5107762326	1C23TNN#00067713	09.11.2023	2000226810	0	781.274
	**********				
5107762345	1C23TNN#00067732	09.11.2023	2000226810	0	1.595.954
	**********				
5107762349	1C23TNN#00067736	09.11.2023	2000226810	0	1.163.892
	**********				
5107762358	1C23TNN#00067829	10.11.2023	2000226810	0	1.543.806
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762382	1C23TNN#00067903	10.11.2023	2000226810	0	1.029.114
	**********				
5107762400	1C23TNN#00067848	10.11.2023	2000226810	0	1.529.052
	**********				
5107762401	1C23TNN#00067849	10.11.2023	2000226810	0	525.777
	**********				
5107762403	1C23TNN#00067852	10.11.2023	2000226810	0	1.298.700
	**********				
5107762406	1C23TNN#00067855	10.11.2023	2000226810	0	4.508.768
	**********				
5107762411	1C23TNN#00067902	10.11.2023	2000226810	0	1.418.747
	**********				
5107762422	1C23TNN#00067891	10.11.2023	2000226810	0	1.255.584
	**********				
5107769927	1C23TNN#00066864	09.11.2023	2000226810	0	248.400
	**********				
Tổng cộng				0	613.292.655

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000226810	25.12.2023	VND	******613.292.655*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.12.2023

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 /

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

Trân Trọng

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107566393	1C23TNN#00065974	02.11.2023	2000226811	0	2.504.034
5107566396	1C23TNN#00065978	02.11.2023	2000226811	0	1.804.506
5107573814	1C23TNN#00066286	02.11.2023	2000226811	0	1.396.165
5107575158	1C23TNN#00066096	02.11.2023	2000226811	0	1.934.339
5107576162	1C23TNN#00066483	03.11.2023	2000226811	0	969.910
5107576163	1C23TNN#00066484	03.11.2023	2000226811	0	1.077.115
5107576164	1C23TNN#00066485	03.11.2023	2000226811	0	1.734.407
5107578291	1C23TNN#00065394	02.11.2023	2000226811	0	297.869
5107578292	1C23TNN#00065404	02.11.2023	2000226811	0	599.713
5107578293	1C23TNN#00065405	02.11.2023	2000226811	0	479.768
5107578446	1C23TNN#00065417	02.11.2023	2000226811	0	1.600.814

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**14.398.640**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107578490	1C23TNN#00065434	02.11.2023	2000226811	0	1.912.151
	**********				
5107578492	1C23TNN#00065436	02.11.2023	2000226811	0	1.312.438
	**********				
5107578493	1C23TNN#00065437	02.11.2023	2000226811	0	793.055
	**********				
5107578517	1C23TNN#00065426	02.11.2023	2000226811	0	2.066.346
	**********				
5107578578	1C23TNN#00065449	02.11.2023	2000226811	0	719.497
	**********				
5107578579	1C23TNN#00065451	02.11.2023	2000226811	0	1.008.493
	**********				
5107578585	1C23TNN#00065459	02.11.2023	2000226811	0	762.303
	**********				
5107578701	1C23TNN#00065527	02.11.2023	2000226811	0	839.598
	**********				
5107578705	1C23TNN#00065495	02.11.2023	2000226811	0	396.527
	**********				
5107578710	1C23TNN#00065504	02.11.2023	2000226811	0	1.071.723
	**********				
5107578712	1C23TNN#00065530	02.11.2023	2000226811	0	725.178
	**********				
5107578716	1C23TNN#00065567	02.11.2023	2000226811	0	1.035.394
	**********				
5107578717	1C23TNN#00065568	02.11.2023	2000226811	0	1.663.751
	**********				
5107578718	1C23TNN#00065569	02.11.2023	2000226811	0	2.222.359
	**********				
5107578994	1C23TNN#00065573	02.11.2023	2000226811	0	1.584.414
	**********				
5107578995	1C23TNN#00065574	02.11.2023	2000226811	0	99.360
	**********				
5107579019	1C23TNN#00065606	02.11.2023	2000226811	0	2.021.406
	**********				
5107579020	1C23TNN#00065607	02.11.2023	2000226811	0	2.444.742
	**********				
5107579219	1C23TNN#00065637	02.11.2023	2000226811	0	2.403.940
	**********				
5107579230	1C23TNN#00065715	02.11.2023	2000226811	0	1.515.623
	**********				
5107579237	1C23TNN#00065641	02.11.2023	2000226811	0	786.240
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579255	1C23TNN#00065672	02.11.2023	2000226811	0	667.510
	**********				
5107579306	1C23TNN#00065811	02.11.2023	2000226811	0	915.910
	**********				
5107579493	1C23TNN#00065730	02.11.2023	2000226811	0	772.641
	**********				
5107579501	1C23TNN#00065755	02.11.2023	2000226811	0	1.814.400
	**********				
5107579531	1C23TNN#00065778	02.11.2023	2000226811	0	1.917.238
	**********				
5107579555	1C23TNN#00065720	02.11.2023	2000226811	0	1.145.281
	**********				
5107579556	1C23TNN#00065721	02.11.2023	2000226811	0	1.497.296
	**********				
5107579574	1C23TNN#00065728	02.11.2023	2000226811	0	807.517
	**********				
5107579575	1C23TNN#00065731	02.11.2023	2000226811	0	778.233
	**********				
5107579603	1C23TNN#00065742	02.11.2023	2000226811	0	1.755.509
	**********				
5107579615	1C23TNN#00065760	02.11.2023	2000226811	0	969.910
	**********				
5107579624	1C23TNN#00065750	02.11.2023	2000226811	0	1.470.409
	**********				
5107579625	1C23TNN#00065751	02.11.2023	2000226811	0	816.550
	**********				
5107579688	1C23TNN#00065772	02.11.2023	2000226811	0	915.910
	**********				
5107579689	1C23TNN#00065773	02.11.2023	2000226811	0	915.910
	**********				
5107579701	1C23TNN#00065794	02.11.2023	2000226811	0	3.462.890
	**********				
5107579703	1C23TNN#00065796	02.11.2023	2000226811	0	1.255.715
	**********				
5107579705	1C23TNN#00065798	02.11.2023	2000226811	0	784.080
	**********				
5107579706	1C23TNN#00065799	02.11.2023	2000226811	0	2.128.075
	**********				
5107579709	1C23TNN#00065802	02.11.2023	2000226811	0	1.791.711
	**********				
5107579717	1C23TNN#00065769	02.11.2023	2000226811	0	1.917.238
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579725	1C23TNN#00065841	02.11.2023	2000226811	0	915.910
	**********				
5107579811	1C23TNN#00065790	02.11.2023	2000226811	0	907.200
	**********				
5107579820	1C23TNN#00065806	02.11.2023	2000226811	0	848.412
	**********				
5107579821	1C23TNN#00065807	02.11.2023	2000226811	0	1.681.113
	**********				
5107579822	1C23TNN#00065808	02.11.2023	2000226811	0	2.315.660
	**********				
5107579823	1C23TNN#00065809	02.11.2023	2000226811	0	3.197.794
	**********				
5107579847	1C23TNN#00065803	02.11.2023	2000226811	0	3.554.339
	**********				
5107579851	1C23TNN#00065838	02.11.2023	2000226811	0	1.598.206
	**********				
5107579855	1C23TNN#00065840	02.11.2023	2000226811	0	1.520.710
	**********				
5107579943	1C23TNN#00065819	02.11.2023	2000226811	0	1.917.757
	**********				
5107579951	1C23TNN#00065829	02.11.2023	2000226811	0	2.526.633
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5107579968	1C23TNN#00065817	02.11.2023	2000226811	0	2.552.467
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5107579969	1C23TNN#00065818	02.11.2023	2000226811	0	4.192.029
	**********				
5107579970	1C23TNN#00065820	02.11.2023	2000226811	0	1.383.033
	**********				
5107579973	1C23TNN#00065823	02.11.2023	2000226811	0	2.148.093
	**********				
5107579974	1C23TNN#00065824	02.11.2023	2000226811	0	2.789.411
	**********				
5107579983	1C23TNN#00065855	02.11.2023	2000226811	0	2.398.853
	**********				
5107580033	1C23TNN#00065845	02.11.2023	2000226811	0	1.408.442
	**********				
5107580046	1C23TNN#00065865	02.11.2023	2000226811	0	2.795.380
	**********				
5107580064	1C23TNN#00065846	02.11.2023	2000226811	0	838.713
	**********				
5107580065	1C23TNN#00065847	02.11.2023	2000226811	0	790.366
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107580066	1C23TNN#00065848	02.11.2023	2000226811	0	963.676
	**********				
5107580067	1C23TNN#00065849	02.11.2023	2000226811	0	2.208.604
	**********				
5107580169	1C23TNN#00065885	02.11.2023	2000226811	0	2.240.881
	**********				
5107580192	1C23TNN#00065867	02.11.2023	2000226811	0	4.171.727
	**********				
5107580193	1C23TNN#00065868	02.11.2023	2000226811	0	3.220.965
	**********				
5107580194	1C23TNN#00065869	02.11.2023	2000226811	0	2.179.510
	**********				
5107580195	1C23TNN#00065870	02.11.2023	2000226811	0	1.999.966
	**********				
5107580270	1C23TNN#00065895	02.11.2023	2000226811	0	2.453.772
	**********				
5107580271	1C23TNN#00065896	02.11.2023	2000226811	0	2.707.727
	**********				
5107580292	1C23TNN#00065888	02.11.2023	2000226811	0	1.841.687
	**********				
5107580293	1C23TNN#00065889	02.11.2023	2000226811	0	3.157.667
	**********				
5107580294	1C23TNN#00065890	02.11.2023	2000226811	0	3.923.265
	**********				
5107580295	1C23TNN#00065891	02.11.2023	2000226811	0	756.355
	**********				
5107580296	1C23TNN#00065892	02.11.2023	2000226811	0	1.651.538
	**********				
5107580302	1C23TNN#00065954	02.11.2023	2000226811	0	604.800
	**********				
5107580352	1C23TNN#00065897	02.11.2023	2000226811	0	2.481.910
	**********				
5107580353	1C23TNN#00065898	02.11.2023	2000226811	0	2.531.590
	**********				
5107580354	1C23TNN#00065899	02.11.2023	2000226811	0	2.481.910
	**********				
5107580355	1C23TNN#00065900	02.11.2023	2000226811	0	2.333.783
	**********				
5107580377	1C23TNN#00065907	02.11.2023	2000226811	0	2.016.256
	**********				
5107580432	1C23TNN#00065913	02.11.2023	2000226811	0	4.227.306
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107580435	1C23TNN#00065916	02.11.2023	2000226811	0	2.448.112
	**********				
5107580436	1C23TNN#00065917	02.11.2023	2000226811	0	2.448.112
	**********				
5107580458	1C23TNN#00065923	02.11.2023	2000226811	0	3.067.061
	**********				
5107580480	1C23TNN#00065919	02.11.2023	2000226811	0	1.703.892
	**********				
5107580488	1C23TNN#00065925	02.11.2023	2000226811	0	1.622.598
	**********				
5107580491	1C23TNN#00065928	02.11.2023	2000226811	0	1.891.812
	**********				
5107580492	1C23TNN#00065929	02.11.2023	2000226811	0	1.767.058
	**********				
5107580493	1C23TNN#00065930	02.11.2023	2000226811	0	2.362.947
	**********				
5107580531	1C23TNN#00065932	02.11.2023	2000226811	0	2.731.483
	**********				
5107580533	1C23TNN#00065934	02.11.2023	2000226811	0	2.296.528
	**********				
5107580579	1C23TNN#00065936	02.11.2023	2000226811	0	3.053.768
	**********				
5107580581	1C23TNN#00065938	02.11.2023	2000226811	0	1.732.314
	**********				
5107580584	1C23TNN#00065941	02.11.2023	2000226811	0	3.447.500
	**********				
5107580586	1C23TNN#00065943	02.11.2023	2000226811	0	2.536.107
	**********				
5107580587	1C23TNN#00065944	02.11.2023	2000226811	0	2.607.455
	**********				
5107580588	1C23TNN#00065945	02.11.2023	2000226811	0	2.607.455
	**********				
5107580665	1C23TNN#00065985	02.11.2023	2000226811	0	2.452.671
	**********				
5107580666	1C23TNN#00065986	02.11.2023	2000226811	0	4.053.074
	**********				
5107580672	1C23TNN#00065950	02.11.2023	2000226811	0	5.352.669
	**********				
5107580701	1C23TNN#00065967	02.11.2023	2000226811	0	3.318.527
	**********				
5107580736	1C23TNN#00065957	02.11.2023	2000226811	0	3.172.219
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107580737	1C23TNN#00065969	02.11.2023	2000226811	0	2.327.870
	**********				
5107580738	1C23TNN#00065970	02.11.2023	2000226811	0	3.417.735
	**********				
5107580803	1C23TNN#00065975	02.11.2023	2000226811	0	2.867.600
	**********				
5107580822	1C23TNN#00065984	02.11.2023	2000226811	0	725.760
	**********				
5107580855	1C23TNN#00065983	02.11.2023	2000226811	0	2.092.754
	**********				
5107580858	1C23TNN#00065993	02.11.2023	2000226811	0	2.719.472
	**********				
5107580863	1C23TNN#00065996	02.11.2023	2000226811	0	3.362.213
	**********				
5107580966	1C23TNN#00066085	02.11.2023	2000226811	0	2.130.708
	**********				
5107580968	1C23TNN#00066087	02.11.2023	2000226811	0	1.306.377
	**********				
5107581006	1C23TNN#00066008	02.11.2023	2000226811	0	2.263.522
	**********				
5107581139	1C23TNN#00066015	02.11.2023	2000226811	0	2.488.930
	**********				
5107581146	1C23TNN#00066021	02.11.2023	2000226811	0	2.401.937
	**********				
5107581200	1C23TNN#00066022	02.11.2023	2000226811	0	6.431.108
	**********				
5107581206	1C23TNN#00066028	02.11.2023	2000226811	0	2.001.326
	**********				
5107581218	1C23TNN#00066026	02.11.2023	2000226811	0	1.397.855
	**********				
5107581258	1C23TNN#00066059	02.11.2023	2000226811	0	973.102
	**********				
5107581334	1C23TNN#00066072	02.11.2023	2000226811	0	2.219.819
	**********				
5107581335	1C23TNN#00066073	02.11.2023	2000226811	0	1.167.482
	**********				
5107581421	1C23TNN#00066083	02.11.2023	2000226811	0	1.682.914
	**********				
5107581426	1C23TNN#00066074	02.11.2023	2000226811	0	1.439.739
	**********				
5107581531	1C23TNN#00066106	02.11.2023	2000226811	0	1.336.859
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107581532	1C23TNN#00066107	02.11.2023	2000226811	0	819.342
	**********				
5107581552	1C23TNN#00066091	02.11.2023	2000226811	0	1.648.339
	**********				
5107581553	1C23TNN#00066092	02.11.2023	2000226811	0	634.444
	**********				
5107581604	1C23TNN#00066101	02.11.2023	2000226811	0	759.407
	**********				
5107581984	1C23TNN#00066121	02.11.2023	2000226811	0	1.114.618
	**********				
5107581999	1C23TNN#00066193	02.11.2023	2000226811	0	1.347.205
	**********				
5107582075	1C23TNN#00066139	02.11.2023	2000226811	0	1.130.708
	**********				
5107582076	1C23TNN#00066140	02.11.2023	2000226811	0	1.368.673
	**********				
5107582099	1C23TNN#00066134	02.11.2023	2000226811	0	1.051.082
	**********				
5107582368	1C23TNN#00066145	02.11.2023	2000226811	0	774.179
	**********				
5107582459	1C23TNN#00066161	02.11.2023	2000226811	0	774.179
	**********				
5107582462	1C23TNN#00066164	02.11.2023	2000226811	0	796.992
	**********				
5107582800	1C23TNN#00066166	02.11.2023	2000226811	0	2.137.821
	**********				
5107582803	1C23TNN#00066169	02.11.2023	2000226811	0	936.727
	**********				
5107582808	1C23TNN#00066174	02.11.2023	2000226811	0	1.134.760
	**********				
5107582836	1C23TNN#00066182	02.11.2023	2000226811	0	883.872
	**********				
5107582844	1C23TNN#00066198	02.11.2023	2000226811	0	878.152
	**********				
5107583029	1C23TNN#00066184	02.11.2023	2000226811	0	814.000
	**********				
5107583033	1C23TNN#00066189	02.11.2023	2000226811	0	1.017.317
	**********				
5107583034	1C23TNN#00066190	02.11.2023	2000226811	0	1.111.376
	**********				
5107583035	1C23TNN#00066191	02.11.2023	2000226811	0	817.538
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107583156	1C23TNN#00066194	02.11.2023	2000226811	0	1.037.163
	**********				
5107583288	1C23TNN#00066199	02.11.2023	2000226811	0	851.230
	**********				
5107583289	1C23TNN#00066200	02.11.2023	2000226811	0	774.179
	**********				
5107583496	1C23TNN#00066213	02.11.2023	2000226811	0	878.152
	**********				
5107583600	1C23TNN#00066208	02.11.2023	2000226811	0	800.531
	**********				
5107583601	1C23TNN#00066209	02.11.2023	2000226811	0	1.107.035
	**********				
5107583760	1C23TNN#00066215	02.11.2023	2000226811	0	3.138.468
	**********				
5107583862	1C23TNN#00066227	02.11.2023	2000226811	0	984.995
	**********				
5107583870	1C23TNN#00066233	02.11.2023	2000226811	0	2.075.606
	**********				
5107583880	1C23TNN#00066223	02.11.2023	2000226811	0	1.452.669
	**********				
5107583887	1C23TNN#00066236	02.11.2023	2000226811	0	820.557
	**********				
5107583971	1C23TNN#00066226	02.11.2023	2000226811	0	2.122.370
	**********				
5107584233	1C23TNN#00066249	02.11.2023	2000226811	0	797.034
	**********				
5107584240	1C23TNN#00066237	02.11.2023	2000226811	0	1.076.248
	**********				
5107584242	1C23TNN#00066243	02.11.2023	2000226811	0	1.162.925
	**********				
5107584246	1C23TNN#00066248	02.11.2023	2000226811	0	830.126
	**********				
5107584288	1C23TNN#00066241	02.11.2023	2000226811	0	1.018.081
	**********				
5107584323	1C23TNN#00066247	02.11.2023	2000226811	0	804.991
	**********				
5107584385	1C23TNN#00066250	02.11.2023	2000226811	0	773.600
	**********				
5107584582	1C23TNN#00066266	02.11.2023	2000226811	0	800.531
	**********				
5107584584	1C23TNN#00066268	02.11.2023	2000226811	0	830.141
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107584936	1C23TNN#00066279	02.11.2023	2000226811	0	1.167.896
	**********				
5107584940	1C23TNN#00066282	02.11.2023	2000226811	0	841.557
	**********				
5107585014	1C23TNN#00066290	02.11.2023	2000226811	0	2.049.015
	**********				
5107585085	1C23TNN#00066295	02.11.2023	2000226811	0	1.296.454
	**********				
5107585160	1C23TNN#00066302	02.11.2023	2000226811	0	1.591.432
	**********				
5107585302	1C23TNN#00066303	02.11.2023	2000226811	0	786.240
	**********				
5107585512	1C23TNN#00066312	02.11.2023	2000226811	0	801.012
	**********				
5107585557	1C23TNN#00066309	02.11.2023	2000226811	0	1.939.820
	**********				
5107585737	1C23TNN#00066390	03.11.2023	2000226811	0	1.333.703
	**********				
5107585779	1C23TNN#00066394	03.11.2023	2000226811	0	2.148.989
	**********				
5107585813	1C23TNN#00066386	03.11.2023	2000226811	0	1.161.724
	**********				
5107585929	1C23TNN#00066395	03.11.2023	2000226811	0	1.801.049
	**********				
5107586208	1C23TNN#00066402	03.11.2023	2000226811	0	881.886
	**********				
5107586220	1C23TNN#00066412	03.11.2023	2000226811	0	2.754.291
	**********				
5107586914	1C23TNN#00066432	03.11.2023	2000226811	0	805.307
	**********				
5107587138	1C23TNN#00066445	03.11.2023	2000226811	0	1.010.557
	**********				
5107587139	1C23TNN#00066446	03.11.2023	2000226811	0	861.517
	**********				
5107587140	1C23TNN#00066447	03.11.2023	2000226811	0	890.605
	**********				
5107587141	1C23TNN#00066448	03.11.2023	2000226811	0	782.212
	**********				
5107587142	1C23TNN#00066449	03.11.2023	2000226811	0	931.252
	**********				
5107587149	1C23TNN#00066454	03.11.2023	2000226811	0	992.898
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107587403	1C23TNN#00066462	03.11.2023	2000226811	0	604.800
	**********				
5107587418	1C23TNN#00066463	03.11.2023	2000226811	0	915.910
	**********				
5107587420	1C23TNN#00066466	03.11.2023	2000226811	0	5.348.446
	**********				
5107587537	1C23TNN#00066459	03.11.2023	2000226811	0	158.611
	**********				
5107587538	1C23TNN#00066460	03.11.2023	2000226811	0	604.800
	**********				
5107587720	1C23TNN#00066479	03.11.2023	2000226811	0	793.055
	**********				
5107587721	1C23TNN#00066480	03.11.2023	2000226811	0	801.012
	**********				
5107587763	1C23TNN#00066486	03.11.2023	2000226811	0	1.139.710
	**********				
5107587940	1C23TNN#00066481	03.11.2023	2000226811	0	1.659.718
	**********				
5107587941	1C23TNN#00066482	03.11.2023	2000226811	0	838.314
	**********				
5107587946	1C23TNN#00066488	03.11.2023	2000226811	0	1.130.180
	**********				
5107587947	1C23TNN#00066489	03.11.2023	2000226811	0	1.163.892
	**********				
5107588128	1C23TNN#00066487	03.11.2023	2000226811	0	942.431
	**********				
5107588687	1C23TNN#00066521	03.11.2023	2000226811	0	1.267.223
	**********				
5107588960	1C23TNN#00066522	03.11.2023	2000226811	0	1.259.754
	**********				
5107588962	1C23TNN#00066524	03.11.2023	2000226811	0	998.250
	**********				
5107588963	1C23TNN#00066525	03.11.2023	2000226811	0	1.081.094
	**********				
5107589170	1C23TNN#00066532	03.11.2023	2000226811	0	2.128.298
	**********				
5107626601	1C23TNN#00066135	02.11.2023	2000226811	0	788.470
	**********				
5107626743	1C23TNN#00065450	02.11.2023	2000226811	0	1.676.003
	**********				
5107719566	1C23TNN#00067396	09.11.2023	2000226811	0	1.595.954
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107750603	1C23TNN#00066969	09.11.2023	2000226811	0	821.783
	**********				
5107755451	1C23TNN#00067694	09.11.2023	2000226811	0	1.298.644
	**********				
5107755454	1C23TNN#00067711	09.11.2023	2000226811	0	852.176
	**********				
5107755455	1C23TNN#00067712	09.11.2023	2000226811	0	784.579
	**********				
5107756119	1C23TNN#00066895	09.11.2023	2000226811	0	1.024.107
	**********				
5107756127	1C23TNN#00067211	09.11.2023	2000226811	0	4.107.818
	**********				
5107758707	1C23TNN#00066837	09.11.2023	2000226811	0	604.800
	**********				
5107758711	1C23TNN#00066841	09.11.2023	2000226811	0	847.967
	**********				
5107758713	1C23TNN#00066845	09.11.2023	2000226811	0	772.641
	**********				
5107758717	1C23TNN#00066921	09.11.2023	2000226811	0	915.910
	**********				
5107758718	1C23TNN#00066922	09.11.2023	2000226811	0	768.662
	**********				
5107760018	1C23TNN#00066900	09.11.2023	2000226811	0	1.086.030
	**********				
5107760019	1C23TNN#00066908	09.11.2023	2000226811	0	1.010.557
	**********				
5107760024	1C23TNN#00066913	09.11.2023	2000226811	0	1.010.557
	**********				
5107760029	1C23TNN#00066933	09.11.2023	2000226811	0	1.743.617
	**********				
5107760377	1C23TNN#00066847	09.11.2023	2000226811	0	1.009.841
	**********				
5107760695	1C23TNN#00067682	09.11.2023	2000226811	0	954.893
	**********				
5107760698	1C23TNN#00067692	09.11.2023	2000226811	0	1.362.992
	**********				
5107760855	1C23TNN#00066950	09.11.2023	2000226811	0	1.051.304
	**********				
5107760859	1C23TNN#00066954	09.11.2023	2000226811	0	1.157.792
	**********				
5107760860	1C23TNN#00066955	09.11.2023	2000226811	0	893.327
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107760861	1C23TNN#00066956	09.11.2023	2000226811	0	1.412.317
	**********				
5107760877	1C23TNN#00067677	09.11.2023	2000226811	0	1.202.386
	**********				
5107760879	1C23TNN#00067679	09.11.2023	2000226811	0	1.510.155
	**********				
5107761223	1C23TNN#00067207	09.11.2023	2000226811	0	9.552.173
	**********				
5107761226	1C23TNN#00067279	09.11.2023	2000226811	0	2.960.312
	**********				
5107761353	1C23TNN#00066891	09.11.2023	2000226811	0	821.783
	**********				
5107761354	1C23TNN#00066892	09.11.2023	2000226811	0	861.517
	**********				
5107761378	1C23TNN#00066866	09.11.2023	2000226811	0	782.212
	**********				
5107761408	1C23TNN#00066898	09.11.2023	2000226811	0	772.641
	**********				
5107761410	1C23TNN#00066936	09.11.2023	2000226811	0	1.164.310
	**********				
5107761418	1C23TNN#00066962	09.11.2023	2000226811	0	302.400
	**********				
5107761423	1C23TNN#00066973	09.11.2023	2000226811	0	984.569
	**********				
5107761427	1C23TNN#00066927	09.11.2023	2000226811	0	807.517
	**********				
5107761457	1C23TNN#00066964	09.11.2023	2000226811	0	1.792.206
	**********				
5107761459	1C23TNN#00066968	09.11.2023	2000226811	0	396.527
	**********				
5107761461	1C23TNN#00066972	09.11.2023	2000226811	0	480.006
	**********				
5107761522	1C23TNN#00066979	09.11.2023	2000226811	0	1.497.096
	**********				
5107761534	1C23TNN#00067055	09.11.2023	2000226811	0	2.054.676
	**********				
5107761554	1C23TNN#00066992	09.11.2023	2000226811	0	1.484.044
	**********				
5107761570	1C23TNN#00067008	09.11.2023	2000226811	0	1.079.484
	**********				
5107761626	1C23TNN#00067893	10.11.2023	2000226811	0	1.018.155
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761627	1C23TNN#00067894	10.11.2023	2000226811	0	849.992
	**********				
5107761628	1C23TNN#00067895	10.11.2023	2000226811	0	859.237
	**********				
5107761629	1C23TNN#00067896	10.11.2023	2000226811	0	803.266
	**********				
5107761630	1C23TNN#00067901	10.11.2023	2000226811	0	964.276
	**********				
5107761635	1C23TNN#00067035	09.11.2023	2000226811	0	2.000.439
	**********				
5107761636	1C23TNN#00067036	09.11.2023	2000226811	0	2.758.891
	**********				
5107761637	1C23TNN#00067037	09.11.2023	2000226811	0	2.715.050
	**********				
5107761638	1C23TNN#00067038	09.11.2023	2000226811	0	1.916.573
	**********				
5107761647	1C23TNN#00067054	09.11.2023	2000226811	0	2.140.867
	**********				
5107761712	1C23TNN#00067092	09.11.2023	2000226811	0	1.641.168
	**********				
5107761720	1C23TNN#00067123	09.11.2023	2000226811	0	995.216
	**********				
5107761721	1C23TNN#00067124	09.11.2023	2000226811	0	1.402.227
	**********				
5107761722	1C23TNN#00067125	09.11.2023	2000226811	0	1.153.827
	**********				
5107761724	1C23TNN#00067127	09.11.2023	2000226811	0	1.312.438
	**********				
5107761729	1C23TNN#00067099	09.11.2023	2000226811	0	2.164.973
	**********				
5107761743	1C23TNN#00067137	09.11.2023	2000226811	0	1.147.279
	**********				
5107761792	1C23TNN#00067160	09.11.2023	2000226811	0	192.456
	**********				
5107761801	1C23TNN#00067169	09.11.2023	2000226811	0	2.957.995
	**********				
5107761802	1C23TNN#00067170	09.11.2023	2000226811	0	1.407.776
	**********				
5107761811	1C23TNN#00067193	09.11.2023	2000226811	0	4.350.764
	**********				
5107761826	1C23TNN#00067205	09.11.2023	2000226811	0	2.237.882
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761832	1C23TNN#00067266	09.11.2023	2000226811	0	2.531.056
	**********				
5107761835	1C23TNN#00067276	09.11.2023	2000226811	0	1.312.438
	**********				
5107761839	1C23TNN#00067310	09.11.2023	2000226811	0	5.658.390
	**********				
5107761856	1C23TNN#00067221	09.11.2023	2000226811	0	2.269.318
	**********				
5107761857	1C23TNN#00067222	09.11.2023	2000226811	0	3.598.279
	**********				
5107761859	1C23TNN#00067225	09.11.2023	2000226811	0	302.400
	**********				
5107761860	1C23TNN#00067226	09.11.2023	2000226811	0	2.141.981
	**********				
5107761861	1C23TNN#00067227	09.11.2023	2000226811	0	2.432.282
	**********				
5107761869	1C23TNN#00067259	09.11.2023	2000226811	0	1.049.490
	**********				
5107761874	1C23TNN#00067238	09.11.2023	2000226811	0	1.799.140
	**********				
5107761875	1C23TNN#00067239	09.11.2023	2000226811	0	549.546
	**********				
5107761877	1C23TNN#00067243	09.11.2023	2000226811	0	4.225.468
	**********				
5107761878	1C23TNN#00067244	09.11.2023	2000226811	0	1.064.038
	**********				
5107761883	1C23TNN#00067251	09.11.2023	2000226811	0	2.351.327
	**********				
5107761888	1C23TNN#00067262	09.11.2023	2000226811	0	2.588.256
	**********				
5107761890	1C23TNN#00067264	09.11.2023	2000226811	0	3.226.619
	**********				
5107761894	1C23TNN#00067270	09.11.2023	2000226811	0	2.856.125
	**********				
5107761897	1C23TNN#00067273	09.11.2023	2000226811	0	1.161.724
	**********				
5107761898	1C23TNN#00067274	09.11.2023	2000226811	0	1.146.647
	**********				
5107761918	1C23TNN#00067304	09.11.2023	2000226811	0	1.495.986
	**********				
5107761925	1C23TNN#00067314	09.11.2023	2000226811	0	3.218.856
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761939	1C23TNN#00067326	09.11.2023	2000226811	0	876.296
	**********				
5107761953	1C23TNN#00067325	09.11.2023	2000226811	0	1.921.235
	**********				
5107761956	1C23TNN#00067335	09.11.2023	2000226811	0	1.892.104
	**********				
5107761957	1C23TNN#00067336	09.11.2023	2000226811	0	2.002.655
	**********				
5107761961	1C23TNN#00067340	09.11.2023	2000226811	0	3.018.713
	**********				
5107761962	1C23TNN#00067341	09.11.2023	2000226811	0	907.200
	**********				
5107761963	1C23TNN#00067342	09.11.2023	2000226811	0	2.389.009
	**********				
5107761975	1C23TNN#00067359	09.11.2023	2000226811	0	3.713.526
	**********				
5107761976	1C23TNN#00067362	09.11.2023	2000226811	0	1.789.295
	**********				
5107761978	1C23TNN#00067364	09.11.2023	2000226811	0	2.511.348
	**********				
5107762000	1C23TNN#00067374	09.11.2023	2000226811	0	4.368.903
	**********				
5107762002	1C23TNN#00067384	09.11.2023	2000226811	0	2.644.517
	**********				
5107762003	1C23TNN#00067385	09.11.2023	2000226811	0	2.924.514
	**********				
5107762013	1C23TNN#00067521	09.11.2023	2000226811	0	784.963
	**********				
5107762016	1C23TNN#00067392	09.11.2023	2000226811	0	3.443.202
	**********				
5107762033	1C23TNN#00067399	09.11.2023	2000226811	0	1.207.262
	**********				
5107762038	1C23TNN#00067441	09.11.2023	2000226811	0	1.076.477
	**********				
5107762040	1C23TNN#00067450	09.11.2023	2000226811	0	767.629
	**********				
5107762041	1C23TNN#00067451	09.11.2023	2000226811	0	969.910
	**********				
5107762044	1C23TNN#00067458	09.11.2023	2000226811	0	1.342.202
	**********				
5107762046	1C23TNN#00067466	09.11.2023	2000226811	0	1.518.808
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762050	1C23TNN#00067408	09.11.2023	2000226811	0	3.206.741
	**********				
5107762063	1C23TNN#00067513	09.11.2023	2000226811	0	1.176.509
	**********				
5107762065	1C23TNN#00067419	09.11.2023	2000226811	0	2.106.629
	**********				
5107762067	1C23TNN#00067421	09.11.2023	2000226811	0	804.948
	**********				
5107762068	1C23TNN#00067422	09.11.2023	2000226811	0	1.161.268
	**********				
5107762072	1C23TNN#00067426	09.11.2023	2000226811	0	1.569.190
	**********				
5107762083	1C23TNN#00067445	09.11.2023	2000226811	0	876.339
	**********				
5107762084	1C23TNN#00067447	09.11.2023	2000226811	0	1.078.489
	**********				
5107762092	1C23TNN#00067464	09.11.2023	2000226811	0	784.963
	**********				
5107762095	1C23TNN#00067478	09.11.2023	2000226811	0	1.050.964
	**********				
5107762116	1C23TNN#00067472	09.11.2023	2000226811	0	1.883.652
	**********				
5107762121	1C23TNN#00067551	09.11.2023	2000226811	0	796.990
	**********				
5107762127	1C23TNN#00067561	09.11.2023	2000226811	0	1.116.543
	**********				
5107762134	1C23TNN#00067489	09.11.2023	2000226811	0	1.288.483
	**********				
5107762136	1C23TNN#00067492	09.11.2023	2000226811	0	786.240
	**********				
5107762147	1C23TNN#00067522	09.11.2023	2000226811	0	860.360
	**********				
5107762154	1C23TNN#00067544	09.11.2023	2000226811	0	854.768
	**********				
5107762161	1C23TNN#00067515	09.11.2023	2000226811	0	2.027.500
	**********				
5107762162	1C23TNN#00067516	09.11.2023	2000226811	0	1.328.301
	**********				
5107762166	1C23TNN#00067564	09.11.2023	2000226811	0	1.030.787
	**********				
5107762167	1C23TNN#00067565	09.11.2023	2000226811	0	701.037
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762168	1C23TNN#00067566	09.11.2023	2000226811	0	1.372.712
	**********				
5107762175	1C23TNN#00067575	09.11.2023	2000226811	0	1.030.787
	**********				
5107762180	1C23TNN#00067531	09.11.2023	2000226811	0	1.583.240
	**********				
5107762184	1C23TNN#00067535	09.11.2023	2000226811	0	2.815.751
	**********				
5107762185	1C23TNN#00067536	09.11.2023	2000226811	0	2.800.732
	**********				
5107762191	1C23TNN#00067584	09.11.2023	2000226811	0	777.717
	**********				
5107762196	1C23TNN#00067570	09.11.2023	2000226811	0	796.990
	**********				
5107762197	1C23TNN#00067571	09.11.2023	2000226811	0	1.157.993
	**********				
5107762200	1C23TNN#00067632	09.11.2023	2000226811	0	1.512.924
	**********				
5107762203	1C23TNN#00067667	09.11.2023	2000226811	0	969.910
	**********				
5107762204	1C23TNN#00067668	09.11.2023	2000226811	0	1.567.436
	**********				
5107762209	1C23TNN#00067600	09.11.2023	2000226811	0	1.376.728
	**********				
5107762210	1C23TNN#00067613	09.11.2023	2000226811	0	796.990
	**********				
5107762212	1C23TNN#00067618	09.11.2023	2000226811	0	1.157.993
	**********				
5107762213	1C23TNN#00067639	09.11.2023	2000226811	0	1.833.684
	**********				
5107762214	1C23TNN#00067640	09.11.2023	2000226811	0	774.179
	**********				
5107762218	1C23TNN#00067650	09.11.2023	2000226811	0	1.910.736
	**********				
5107762224	1C23TNN#00067576	09.11.2023	2000226811	0	796.990
	**********				
5107762230	1C23TNN#00067593	09.11.2023	2000226811	0	1.021.797
	**********				
5107762245	1C23TNN#00067602	09.11.2023	2000226811	0	1.512.924
	**********				
5107762249	1C23TNN#00067611	09.11.2023	2000226811	0	774.179
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762259	1C23TNN#00067616	09.11.2023	2000226811	0	1.291.495
	**********				
5107762268	1C23TNN#00067634	09.11.2023	2000226811	0	1.833.684
	**********				
5107762269	1C23TNN#00067635	09.11.2023	2000226811	0	1.123.658
	**********				
5107762282	1C23TNN#00067659	09.11.2023	2000226811	0	1.593.514
	**********				
5107762283	1C23TNN#00067671	09.11.2023	2000226811	0	1.276.845
	**********				
5107762287	1C23TNN#00067675	09.11.2023	2000226811	0	765.442
	**********				
5107762323	1C23TNN#00067686	09.11.2023	2000226811	0	801.012
	**********				
5107762332	1C23TNN#00067728	09.11.2023	2000226811	0	2.638.760
	**********				
5107762336	1C23TNN#00067705	09.11.2023	2000226811	0	843.178
	**********				
5107762337	1C23TNN#00067707	09.11.2023	2000226811	0	1.081.544
	**********				
5107762342	1C23TNN#00067722	09.11.2023	2000226811	0	969.910
	**********				
5107762346	1C23TNN#00067733	09.11.2023	2000226811	0	1.691.982
	**********				
5107762352	1C23TNN#00067723	09.11.2023	2000226811	0	800.528
	**********				
5107762353	1C23TNN#00067724	09.11.2023	2000226811	0	757.103
	**********				
5107762354	1C23TNN#00067725	09.11.2023	2000226811	0	775.903
	**********				
5107762355	1C23TNN#00067726	09.11.2023	2000226811	0	1.335.020
	**********				
5107762356	1C23TNN#00067727	09.11.2023	2000226811	0	1.267.223
	**********				
5107762359	1C23TNN#00067851	10.11.2023	2000226811	0	248.400
	**********				
5107762360	1C23TNN#00067856	10.11.2023	2000226811	0	907.200
	**********				
5107762361	1C23TNN#00067857	10.11.2023	2000226811	0	2.526.633
	**********				
5107762368	1C23TNN#00067827	10.11.2023	2000226811	0	2.112.561
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762369	1C23TNN#00067828	10.11.2023	2000226811	0	1.447.492
	**********				
5107762378	1C23TNN#00067897	10.11.2023	2000226811	0	1.447.492
	**********				
5107762379	1C23TNN#00067898	10.11.2023	2000226811	0	1.051.555
	**********				
5107762380	1C23TNN#00067899	10.11.2023	2000226811	0	843.741
	**********				
5107762381	1C23TNN#00067900	10.11.2023	2000226811	0	999.200
	**********				
5107762388	1C23TNN#00067838	10.11.2023	2000226811	0	1.447.492
	**********				
5107762396	1C23TNN#00067864	10.11.2023	2000226811	0	928.256
	**********				
5107762404	1C23TNN#00067853	10.11.2023	2000226811	0	1.204.513
	**********				
Tổng cộng				0	638.842.313

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000226811	25.12.2023	VND	******638.842.313*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.12.2023

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 /

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

Trân Trọng

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107566398	1C23TNN#00065980	02.11.2023	2000226808	0	2.519.375
5107566521	1C23TNN#00066000	02.11.2023	2000226808	0	1.645.591
5107571026	1C23TNN#00065774	02.11.2023	2000226808	0	1.741.392
5107573818	1C23TNN#00066289	02.11.2023	2000226808	0	2.419.837
5107574222	1C23TNN#00065476	02.11.2023	2000226808	0	996.241
5107574461	1C23TNN#00065873	02.11.2023	2000226808	0	2.240.881
5107574462	1C23TNN#00065874	02.11.2023	2000226808	0	2.405.543
5107575673	1C23TNN#00065659	02.11.2023	2000226808	0	1.348.764
5107575674	1C23TNN#00065660	02.11.2023	2000226808	0	958.538
5107575774	1C23TNN#00065988	02.11.2023	2000226808	0	2.225.757
5107575775	1C23TNN#00065989	02.11.2023	2000226808	0	2.744.099

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**21.246.018**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107575903	1C23TNN#00066207	02.11.2023	2000226808	0	1.037.163
	**********				
5107575988	1C23TNN#00065399	02.11.2023	2000226808	0	198.580
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5107575994	1C23TNN#00065438	02.11.2023	2000226808	0	657.273
	**********				
5107575995	1C23TNN#00065439	02.11.2023	2000226808	0	1.955.896
	**********				
5107576175	1C23TNN#00066507	03.11.2023	2000226808	0	1.779.803
	**********				
5107576461	1C23TNN#00065643	02.11.2023	2000226808	0	1.124.183
	**********				
5107576493	1C23TNN#00065736	02.11.2023	2000226808	0	2.165.638
	**********				
5107576494	1C23TNN#00065737	02.11.2023	2000226808	0	2.534.447
	**********				
5107578294	1C23TNN#00065406	02.11.2023	2000226808	0	628.835
	**********				
5107578303	1C23TNN#00065422	02.11.2023	2000226808	0	1.519.863
	**********				
5107578380	1C23TNN#00065549	02.11.2023	2000226808	0	1.076.111
	**********				
5107578432	1C23TNN#00065396	02.11.2023	2000226808	0	396.527
	**********				
5107578441	1C23TNN#00065412	02.11.2023	2000226808	0	870.696
	**********				
5107578447	1C23TNN#00065418	02.11.2023	2000226808	0	1.484.526
	**********				
5107578514	1C23TNN#00065421	02.11.2023	2000226808	0	1.723.852
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5107578515	1C23TNN#00065424	02.11.2023	2000226808	0	1.894.655
	**********				
5107578524	1C23TNN#00065442	02.11.2023	2000226808	0	2.358.315
	**********				
5107578531	1C23TNN#00065427	02.11.2023	2000226808	0	522.418
	**********				
5107578532	1C23TNN#00065428	02.11.2023	2000226808	0	1.692.289
	**********				
5107578533	1C23TNN#00065429	02.11.2023	2000226808	0	1.199.426
	**********				
5107578572	1C23TNN#00065471	02.11.2023	2000226808	0	522.418
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107578576	1C23TNN#00065446	02.11.2023	2000226808	0	1.031.076
	**********				
5107578586	1C23TNN#00065460	02.11.2023	2000226808	0	1.465.803
	**********				
5107578627	1C23TNN#00065587	02.11.2023	2000226808	0	1.774.374
	**********				
5107578693	1C23TNN#00065519	02.11.2023	2000226808	0	1.992.481
	**********				
5107578694	1C23TNN#00065520	02.11.2023	2000226808	0	1.520.046
	**********				
5107578696	1C23TNN#00065522	02.11.2023	2000226808	0	497.786
	**********				
5107578698	1C23TNN#00065524	02.11.2023	2000226808	0	1.199.426
	**********				
5107578706	1C23TNN#00065499	02.11.2023	2000226808	0	916.935
	**********				
5107578707	1C23TNN#00065500	02.11.2023	2000226808	0	1.177.560
	**********				
5107578709	1C23TNN#00065502	02.11.2023	2000226808	0	2.334.690
	**********				
5107578736	1C23TNN#00065497	02.11.2023	2000226808	0	1.057.644
	**********				
5107578737	1C23TNN#00065498	02.11.2023	2000226808	0	1.129.281
	**********				
5107578739	1C23TNN#00065505	02.11.2023	2000226808	0	599.713
	**********				
5107578750	1C23TNN#00065516	02.11.2023	2000226808	0	879.228
	**********				
5107578868	1C23TNN#00065535	02.11.2023	2000226808	0	907.235
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5107578869	1C23TNN#00065536	02.11.2023	2000226808	0	1.327.328
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5107578896	1C23TNN#00065541	02.11.2023	2000226808	0	563.749
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5107578898	1C23TNN#00065543	02.11.2023	2000226808	0	848.113
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5107578901	1C23TNN#00065546	02.11.2023	2000226808	0	1.533.692
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5107578909	1C23TNN#00065598	02.11.2023	2000226808	0	1.999.353
	**********				
5107578951	1C23TNN#00065560	02.11.2023	2000226808	0	1.284.313
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107578964	1C23TNN#00065561	02.11.2023	2000226808	0	1.397.191
	**********				
5107578965	1C23TNN#00065562	02.11.2023	2000226808	0	2.393.431
	**********				
5107578966	1C23TNN#00065563	02.11.2023	2000226808	0	1.916.573
	**********				
5107578967	1C23TNN#00065564	02.11.2023	2000226808	0	2.400.598
	**********				
5107578972	1C23TNN#00065581	02.11.2023	2000226808	0	935.766
	**********				
5107578973	1C23TNN#00065582	02.11.2023	2000226808	0	1.585.483
	**********				
5107579007	1C23TNN#00065595	02.11.2023	2000226808	0	2.233.345
	**********				
5107579016	1C23TNN#00065602	02.11.2023	2000226808	0	908.049
	**********				
5107579022	1C23TNN#00065611	02.11.2023	2000226808	0	1.397.855
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5107579023	1C23TNN#00065612	02.11.2023	2000226808	0	2.489.281
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5107579067	1C23TNN#00066116	02.11.2023	2000226808	0	1.596.667
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5107579071	1C23TNN#00066120	02.11.2023	2000226808	0	1.723.815
	**********				
5107579088	1C23TNN#00065596	02.11.2023	2000226808	0	2.948.330
	**********				
5107579094	1C23TNN#00065617	02.11.2023	2000226808	0	915.910
	**********				
5107579096	1C23TNN#00065619	02.11.2023	2000226808	0	1.267.223
	**********				
5107579097	1C23TNN#00065620	02.11.2023	2000226808	0	1.008.493
	**********				
5107579098	1C23TNN#00065621	02.11.2023	2000226808	0	695.218
	**********				
5107579169	1C23TNN#00065614	02.11.2023	2000226808	0	1.397.855
	**********				
5107579170	1C23TNN#00065615	02.11.2023	2000226808	0	160.380
	**********				
5107579171	1C23TNN#00065616	02.11.2023	2000226808	0	634.444
	**********				
5107579218	1C23TNN#00065636	02.11.2023	2000226808	0	1.062.385
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579223	1C23TNN#00065707	02.11.2023	2000226808	0	1.244.641
	**********				
5107579238	1C23TNN#00065642	02.11.2023	2000226808	0	1.792.053
	**********				
5107579251	1C23TNN#00065649	02.11.2023	2000226808	0	1.386.003
	**********				
5107579252	1C23TNN#00065650	02.11.2023	2000226808	0	1.307.870
	**********				
5107579260	1C23TNN#00065677	02.11.2023	2000226808	0	783.484
	**********				
5107579303	1C23TNN#00065667	02.11.2023	2000226808	0	930.679
	**********				
5107579307	1C23TNN#00065812	02.11.2023	2000226808	0	1.312.438
	**********				
5107579308	1C23TNN#00065813	02.11.2023	2000226808	0	1.515.623
	**********				
5107579309	1C23TNN#00065814	02.11.2023	2000226808	0	1.199.426
	**********				
5107579311	1C23TNN#00065816	02.11.2023	2000226808	0	3.120.644
	**********				
5107579345	1C23TNN#00065670	02.11.2023	2000226808	0	1.478.924
	**********				
5107579348	1C23TNN#00065697	02.11.2023	2000226808	0	1.663.751
	**********				
5107579352	1C23TNN#00065701	02.11.2023	2000226808	0	1.699.990
	**********				
5107579353	1C23TNN#00065702	02.11.2023	2000226808	0	1.299.040
	**********				
5107579355	1C23TNN#00065704	02.11.2023	2000226808	0	661.932
	**********				
5107579369	1C23TNN#00065686	02.11.2023	2000226808	0	773.913
	**********				
5107579370	1C23TNN#00065687	02.11.2023	2000226808	0	2.768.791
	**********				
5107579383	1C23TNN#00065690	02.11.2023	2000226808	0	1.236.126
	**********				
5107579389	1C23TNN#00065696	02.11.2023	2000226808	0	1.124.698
	**********				
5107579488	1C23TNN#00065712	02.11.2023	2000226808	0	302.400
	**********				
5107579495	1C23TNN#00065735	02.11.2023	2000226808	0	1.209.600
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579628	1C23TNN#00065756	02.11.2023	2000226808	0	604.800
	**********				
5107579696	1C23TNN#00065762	02.11.2023	2000226808	0	2.896.244
	**********				
5107579698	1C23TNN#00065767	02.11.2023	2000226808	0	2.215.431
	**********				
5107579721	1C23TNN#00065833	02.11.2023	2000226808	0	3.376.809
	**********				
5107579809	1C23TNN#00065788	02.11.2023	2000226808	0	2.023.596
	**********				
5107579848	1C23TNN#00065804	02.11.2023	2000226808	0	4.648.579
	**********				
5107579981	1C23TNN#00065853	02.11.2023	2000226808	0	3.268.550
	**********				
5107580047	1C23TNN#00065866	02.11.2023	2000226808	0	3.893.130
	**********				
5107580068	1C23TNN#00065850	02.11.2023	2000226808	0	3.696.594
	**********				
5107580170	1C23TNN#00065886	02.11.2023	2000226808	0	2.507.297
	**********				
5107580204	1C23TNN#00065881	02.11.2023	2000226808	0	2.593.259
	**********				
5107580221	1C23TNN#00065883	02.11.2023	2000226808	0	2.794.381
	**********				
5107580269	1C23TNN#00065894	02.11.2023	2000226808	0	2.483.080
	**********				
5107580591	1C23TNN#00065949	02.11.2023	2000226808	0	1.645.591
	**********				
5107580662	1C23TNN#00065958	02.11.2023	2000226808	0	2.785.536
	**********				
5107580669	1C23TNN#00065990	02.11.2023	2000226808	0	8.006.861
	**********				
5107580698	1C23TNN#00065964	02.11.2023	2000226808	0	1.595.954
	**********				
5107580804	1C23TNN#00065976	02.11.2023	2000226808	0	2.174.321
	**********				
5107580861	1C23TNN#00065994	02.11.2023	2000226808	0	1.289.855
	**********				
5107580862	1C23TNN#00065995	02.11.2023	2000226808	0	1.122.816
	**********				
5107580929	1C23TNN#00065991	02.11.2023	2000226808	0	9.603.074
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107580930	1C23TNN#00065992	02.11.2023	2000226808	0	4.773.865
	**********				
5107580938	1C23TNN#00065999	02.11.2023	2000226808	0	2.927.470
	**********				
5107580969	1C23TNN#00066088	02.11.2023	2000226808	0	793.055
	**********				
5107581005	1C23TNN#00066007	02.11.2023	2000226808	0	2.471.072
	**********				
5107581067	1C23TNN#00066060	02.11.2023	2000226808	0	551.079
	**********				
5107581097	1C23TNN#00066016	02.11.2023	2000226808	0	1.124.021
	**********				
5107581098	1C23TNN#00066017	02.11.2023	2000226808	0	1.132.391
	**********				
5107581145	1C23TNN#00066020	02.11.2023	2000226808	0	2.715.050
	**********				
5107581221	1C23TNN#00066051	02.11.2023	2000226808	0	1.906.457
	**********				
5107581222	1C23TNN#00066052	02.11.2023	2000226808	0	1.250.383
	**********				
5107581256	1C23TNN#00066057	02.11.2023	2000226808	0	1.195.489
	**********				
5107581379	1C23TNN#00066070	02.11.2023	2000226808	0	1.619.481
	**********				
5107581380	1C23TNN#00066071	02.11.2023	2000226808	0	1.739.625
	**********				
5107581427	1C23TNN#00066075	02.11.2023	2000226808	0	1.425.956
	**********				
5107581428	1C23TNN#00066076	02.11.2023	2000226808	0	1.089.502
	**********				
5107581458	1C23TNN#00066082	02.11.2023	2000226808	0	1.572.051
	**********				
5107581530	1C23TNN#00066105	02.11.2023	2000226808	0	843.741
	**********				
5107581745	1C23TNN#00066109	02.11.2023	2000226808	0	1.161.268
	**********				
5107581776	1C23TNN#00066111	02.11.2023	2000226808	0	959.541
	**********				
5107581779	1C23TNN#00066114	02.11.2023	2000226808	0	940.462
	**********				
5107581986	1C23TNN#00066123	02.11.2023	2000226808	0	1.924.436
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107582065	1C23TNN#00066129	02.11.2023	2000226808	0	969.910
	**********				
5107582073	1C23TNN#00066137	02.11.2023	2000226808	0	1.587.983
	**********				
5107582262	1C23TNN#00066144	02.11.2023	2000226808	0	1.094.939
	**********				
5107582288	1C23TNN#00066142	02.11.2023	2000226808	0	1.111.376
	**********				
5107582295	1C23TNN#00066147	02.11.2023	2000226808	0	854.768
	**********				
5107582298	1C23TNN#00066150	02.11.2023	2000226808	0	800.531
	**********				
5107582327	1C23TNN#00066148	02.11.2023	2000226808	0	774.179
	**********				
5107582328	1C23TNN#00066149	02.11.2023	2000226808	0	878.152
	**********				
5107582381	1C23TNN#00066156	02.11.2023	2000226808	0	972.899
	**********				
5107582382	1C23TNN#00066157	02.11.2023	2000226808	0	774.179
	**********				
5107582383	1C23TNN#00066158	02.11.2023	2000226808	0	814.000
	**********				
5107582496	1C23TNN#00066153	02.11.2023	2000226808	0	972.899
	**********				
5107582807	1C23TNN#00066173	02.11.2023	2000226808	0	1.068.016
	**********				
5107582813	1C23TNN#00066178	02.11.2023	2000226808	0	1.097.120
	**********				
5107582814	1C23TNN#00066179	02.11.2023	2000226808	0	1.040.701
	**********				
5107582824	1C23TNN#00066175	02.11.2023	2000226808	0	1.026.445
	**********				
5107582837	1C23TNN#00066183	02.11.2023	2000226808	0	1.037.163
	**********				
5107582929	1C23TNN#00066176	02.11.2023	2000226808	0	1.424.256
	**********				
5107583030	1C23TNN#00066185	02.11.2023	2000226808	0	1.037.163
	**********				
5107583032	1C23TNN#00066187	02.11.2023	2000226808	0	796.992
	**********				
5107583092	1C23TNN#00066188	02.11.2023	2000226808	0	1.034.325
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107583096	1C23TNN#00066218	02.11.2023	2000226808	0	1.314.477
	**********				
5107583290	1C23TNN#00066201	02.11.2023	2000226808	0	851.230
	**********				
5107583295	1C23TNN#00066205	02.11.2023	2000226808	0	1.651.361
	**********				
5107583394	1C23TNN#00066203	02.11.2023	2000226808	0	774.179
	**********				
5107583494	1C23TNN#00066211	02.11.2023	2000226808	0	2.414.409
	**********				
5107583495	1C23TNN#00066212	02.11.2023	2000226808	0	1.134.760
	**********				
5107583657	1C23TNN#00066220	02.11.2023	2000226808	0	1.512.924
	**********				
5107583769	1C23TNN#00066296	02.11.2023	2000226808	0	959.541
	**********				
5107583770	1C23TNN#00066297	02.11.2023	2000226808	0	2.151.949
	**********				
5107583869	1C23TNN#00066232	02.11.2023	2000226808	0	972.611
	**********				
5107583873	1C23TNN#00066221	02.11.2023	2000226808	0	939.095
	**********				
5107584003	1C23TNN#00066228	02.11.2023	2000226808	0	796.992
	**********				
5107584005	1C23TNN#00066230	02.11.2023	2000226808	0	851.230
	**********				
5107585719	1C23TNN#00066379	03.11.2023	2000226808	0	1.316.860
	**********				
5107585722	1C23TNN#00066381	03.11.2023	2000226808	0	2.032.420
	**********				
5107585777	1C23TNN#00066380	03.11.2023	2000226808	0	1.525.149
	**********				
5107585932	1C23TNN#00066398	03.11.2023	2000226808	0	1.361.853
	**********				
5107585934	1C23TNN#00066400	03.11.2023	2000226808	0	1.764.023
	**********				
5107586215	1C23TNN#00066408	03.11.2023	2000226808	0	1.376.843
	**********				
5107586216	1C23TNN#00066409	03.11.2023	2000226808	0	3.833.147
	**********				
5107586319	1C23TNN#00066416	03.11.2023	2000226808	0	400.950
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107586507	1C23TNN#00066423	03.11.2023	2000226808	0	1.558.251
	**********				
5107586598	1C23TNN#00066425	03.11.2023	2000226808	0	1.119.096
	**********				
5107586921	1C23TNN#00066437	03.11.2023	2000226808	0	1.447.826
	**********				
5107587151	1C23TNN#00066456	03.11.2023	2000226808	0	1.199.426
	**********				
5107588596	1C23TNN#00066510	03.11.2023	2000226808	0	1.371.584
	**********				
5107588597	1C23TNN#00066511	03.11.2023	2000226808	0	1.067.996
	**********				
5107588598	1C23TNN#00066512	03.11.2023	2000226808	0	1.873.454
	**********				
5107588599	1C23TNN#00066513	03.11.2023	2000226808	0	987.061
	**********				
5107588600	1C23TNN#00066514	03.11.2023	2000226808	0	1.635.233
	**********				
5107588704	1C23TNN#00066508	03.11.2023	2000226808	0	771.871
	**********				
5107588705	1C23TNN#00066509	03.11.2023	2000226808	0	2.065.889
	**********				
5107756126	1C23TNN#00066943	09.11.2023	2000226808	0	1.125.020
	**********				
5107758732	1C23TNN#00066836	09.11.2023	2000226808	0	2.357.392
	**********				
5107760022	1C23TNN#00066911	09.11.2023	2000226808	0	847.967
	**********				
5107760023	1C23TNN#00066912	09.11.2023	2000226808	0	969.910
	**********				
5107760378	1C23TNN#00066848	09.11.2023	2000226808	0	1.553.148
	**********				
5107760379	1C23TNN#00066850	09.11.2023	2000226808	0	1.156.621
	**********				
5107760380	1C23TNN#00066851	09.11.2023	2000226808	0	2.054.676
	**********				
5107760445	1C23TNN#00067403	09.11.2023	2000226808	0	1.934.647
	**********				
5107760572	1C23TNN#00066877	09.11.2023	2000226808	0	1.335.020
	**********				
5107760862	1C23TNN#00066957	09.11.2023	2000226808	0	1.792.530
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761228	1C23TNN#00067281	09.11.2023	2000226808	0	4.635.230
	**********				
5107761230	1C23TNN#00067284	09.11.2023	2000226808	0	1.595.954
	**********				
5107761350	1C23TNN#00066880	09.11.2023	2000226808	0	861.517
	**********				
5107761383	1C23TNN#00066881	09.11.2023	2000226808	0	1.018.045
	**********				
5107761384	1C23TNN#00066882	09.11.2023	2000226808	0	1.946.300
	**********				
5107761387	1C23TNN#00066885	09.11.2023	2000226808	0	1.471.049
	**********				
5107761412	1C23TNN#00066940	09.11.2023	2000226808	0	1.843.677
	**********				
5107761415	1C23TNN#00066946	09.11.2023	2000226808	0	2.490.620
	**********				
5107761419	1C23TNN#00066963	09.11.2023	2000226808	0	915.910
	**********				
5107761424	1C23TNN#00066924	09.11.2023	2000226808	0	772.641
	**********				
5107761425	1C23TNN#00066925	09.11.2023	2000226808	0	1.093.268
	**********				
5107761429	1C23TNN#00066938	09.11.2023	2000226808	0	1.161.724
	**********				
5107761463	1C23TNN#00066976	09.11.2023	2000226808	0	1.970.482
	**********				
5107761464	1C23TNN#00066978	09.11.2023	2000226808	0	1.492.058
	**********				
5107761465	1C23TNN#00066981	09.11.2023	2000226808	0	1.036.179
	**********				
5107761469	1C23TNN#00067011	09.11.2023	2000226808	0	2.453.110
	**********				
5107761470	1C23TNN#00067012	09.11.2023	2000226808	0	1.484.526
	**********				
5107761488	1C23TNN#00066961	09.11.2023	2000226808	0	1.289.855
	**********				
5107761494	1C23TNN#00067075	09.11.2023	2000226808	0	893.651
	**********				
5107761497	1C23TNN#00067081	09.11.2023	2000226808	0	2.064.701
	**********				
5107761503	1C23TNN#00067157	09.11.2023	2000226808	0	1.886.927
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761520	1C23TNN#00066975	09.11.2023	2000226808	0	851.607
	**********				
5107761526	1C23TNN#00066985	09.11.2023	2000226808	0	1.997.303
	**********				
5107761555	1C23TNN#00066993	09.11.2023	2000226808	0	1.851.012
	**********				
5107761559	1C23TNN#00066997	09.11.2023	2000226808	0	1.539.249
	**********				
5107761572	1C23TNN#00067015	09.11.2023	2000226808	0	1.199.426
	**********				
5107761573	1C23TNN#00067016	09.11.2023	2000226808	0	1.515.623
	**********				
5107761577	1C23TNN#00067020	09.11.2023	2000226808	0	3.544.344
	**********				
5107761583	1C23TNN#00067026	09.11.2023	2000226808	0	1.139.679
	**********				
5107761616	1C23TNN#00067027	09.11.2023	2000226808	0	1.265.223
	**********				
5107761619	1C23TNN#00067030	09.11.2023	2000226808	0	1.627.051
	**********				
5107761622	1C23TNN#00067043	09.11.2023	2000226808	0	1.753.540
	**********				
5107761699	1C23TNN#00067072	09.11.2023	2000226808	0	1.395.679
	**********				
5107761711	1C23TNN#00067132	09.11.2023	2000226808	0	2.433.218
	**********				
5107761715	1C23TNN#00067097	09.11.2023	2000226808	0	2.115.337
	**********				
5107761717	1C23TNN#00067113	09.11.2023	2000226808	0	2.677.072
	**********				
5107761726	1C23TNN#00067130	09.11.2023	2000226808	0	1.251.183
	**********				
5107761728	1C23TNN#00067095	09.11.2023	2000226808	0	1.749.045
	**********				
5107761730	1C23TNN#00067100	09.11.2023	2000226808	0	959.382
	**********				
5107761734	1C23TNN#00067104	09.11.2023	2000226808	0	1.398.716
	**********				
5107761735	1C23TNN#00067105	09.11.2023	2000226808	0	793.055
	**********				
5107761736	1C23TNN#00067106	09.11.2023	2000226808	0	1.182.665
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761737	1C23TNN#00067107	09.11.2023	2000226808	0	1.866.937
	**********				
5107761742	1C23TNN#00067112	09.11.2023	2000226808	0	1.090.919
	**********				
5107761765	1C23TNN#00067179	09.11.2023	2000226808	0	3.241.544
	**********				
5107761770	1C23TNN#00067184	09.11.2023	2000226808	0	3.814.987
	**********				
5107761771	1C23TNN#00067185	09.11.2023	2000226808	0	2.399.182
	**********				
5107761772	1C23TNN#00067186	09.11.2023	2000226808	0	330.966
	**********				
5107761773	1C23TNN#00067187	09.11.2023	2000226808	0	2.584.084
	**********				
5107761777	1C23TNN#00067141	09.11.2023	2000226808	0	1.147.279
	**********				
5107761778	1C23TNN#00067142	09.11.2023	2000226808	0	959.537
	**********				
5107761780	1C23TNN#00067144	09.11.2023	2000226808	0	970.107
	**********				
5107761782	1C23TNN#00067146	09.11.2023	2000226808	0	1.796.629
	**********				
5107761784	1C23TNN#00067148	09.11.2023	2000226808	0	915.910
	**********				
5107761791	1C23TNN#00067159	09.11.2023	2000226808	0	197.802
	**********				
5107761793	1C23TNN#00067161	09.11.2023	2000226808	0	2.376.626
	**********				
5107761798	1C23TNN#00067166	09.11.2023	2000226808	0	3.195.936
	**********				
5107761828	1C23TNN#00067210	09.11.2023	2000226808	0	2.712.970
	**********				
5107761830	1C23TNN#00067241	09.11.2023	2000226808	0	758.141
	**********				
5107761833	1C23TNN#00067267	09.11.2023	2000226808	0	1.003.082
	**********				
5107761840	1C23TNN#00067212	09.11.2023	2000226808	0	1.146.150
	**********				
5107761850	1C23TNN#00067229	09.11.2023	2000226808	0	1.068.460
	**********				
5107761851	1C23TNN#00067230	09.11.2023	2000226808	0	1.229.521
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761862	1C23TNN#00067242	09.11.2023	2000226808	0	1.980.424
	**********				
5107761889	1C23TNN#00067263	09.11.2023	2000226808	0	2.587.554
	**********				
5107761895	1C23TNN#00067271	09.11.2023	2000226808	0	5.327.186
	**********				
5107761911	1C23TNN#00067297	09.11.2023	2000226808	0	2.052.645
	**********				
5107761912	1C23TNN#00067298	09.11.2023	2000226808	0	2.655.031
	**********				
5107761914	1C23TNN#00067300	09.11.2023	2000226808	0	1.679.882
	**********				
5107761921	1C23TNN#00067307	09.11.2023	2000226808	0	2.592.194
	**********				
5107761924	1C23TNN#00067313	09.11.2023	2000226808	0	3.794.772
	**********				
5107761933	1C23TNN#00067346	09.11.2023	2000226808	0	5.958.296
	**********				
5107761936	1C23TNN#00067311	09.11.2023	2000226808	0	1.464.183
	**********				
5107761940	1C23TNN#00067327	09.11.2023	2000226808	0	717.685
	**********				
5107761945	1C23TNN#00067334	09.11.2023	2000226808	0	2.483.556
	**********				
5107761948	1C23TNN#00067388	09.11.2023	2000226808	0	2.166.674
	**********				
5107761949	1C23TNN#00067389	09.11.2023	2000226808	0	2.393.431
	**********				
5107761966	1C23TNN#00067345	09.11.2023	2000226808	0	5.942.129
	**********				
5107761968	1C23TNN#00067349	09.11.2023	2000226808	0	2.263.464
	**********				
5107761993	1C23TNN#00067379	09.11.2023	2000226808	0	2.943.421
	**********				
5107762006	1C23TNN#00067503	09.11.2023	2000226808	0	1.604.000
	**********				
5107762014	1C23TNN#00067525	09.11.2023	2000226808	0	793.055
	**********				
5107762017	1C23TNN#00067393	09.11.2023	2000226808	0	396.527
	**********				
5107762037	1C23TNN#00067440	09.11.2023	2000226808	0	2.004.611
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762042	1C23TNN#00067456	09.11.2023	2000226808	0	981.590
	**********				
5107762056	1C23TNN#00067432	09.11.2023	2000226808	0	1.269.001
	**********				
5107762062	1C23TNN#00067480	09.11.2023	2000226808	0	907.200
	**********				
5107762064	1C23TNN#00067417	09.11.2023	2000226808	0	758.131
	**********				
5107762076	1C23TNN#00067435	09.11.2023	2000226808	0	842.716
	**********				
5107762077	1C23TNN#00067436	09.11.2023	2000226808	0	1.163.892
	**********				
5107762078	1C23TNN#00067437	09.11.2023	2000226808	0	875.783
	**********				
5107762080	1C23TNN#00067439	09.11.2023	2000226808	0	1.163.892
	**********				
5107762081	1C23TNN#00067443	09.11.2023	2000226808	0	1.642.267
	**********				
5107762086	1C23TNN#00067449	09.11.2023	2000226808	0	767.629
	**********				
5107762093	1C23TNN#00067465	09.11.2023	2000226808	0	962.400
	**********				
5107762114	1C23TNN#00067470	09.11.2023	2000226808	0	1.448.967
	**********				
5107762119	1C23TNN#00067539	09.11.2023	2000226808	0	941.207
	**********				
5107762128	1C23TNN#00067481	09.11.2023	2000226808	0	1.756.171
	**********				
5107762129	1C23TNN#00067482	09.11.2023	2000226808	0	1.162.665
	**********				
5107762130	1C23TNN#00067483	09.11.2023	2000226808	0	845.018
	**********				
5107762138	1C23TNN#00067494	09.11.2023	2000226808	0	940.382
	**********				
5107762142	1C23TNN#00067499	09.11.2023	2000226808	0	896.482
	**********				
5107762144	1C23TNN#00067501	09.11.2023	2000226808	0	1.176.055
	**********				
5107762148	1C23TNN#00067523	09.11.2023	2000226808	0	905.072
	**********				
5107762149	1C23TNN#00067524	09.11.2023	2000226808	0	1.809.644
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762157	1C23TNN#00067547	09.11.2023	2000226808	0	1.577.076
	**********				
5107762159	1C23TNN#00067549	09.11.2023	2000226808	0	1.478.753
	**********				
5107762160	1C23TNN#00067514	09.11.2023	2000226808	0	1.095.841
	**********				
5107762163	1C23TNN#00067518	09.11.2023	2000226808	0	967.723
	**********				
5107762165	1C23TNN#00067555	09.11.2023	2000226808	0	796.990
	**********				
5107762172	1C23TNN#00067572	09.11.2023	2000226808	0	796.990
	**********				
5107762174	1C23TNN#00067574	09.11.2023	2000226808	0	941.207
	**********				
5107762176	1C23TNN#00067527	09.11.2023	2000226808	0	941.950
	**********				
5107762183	1C23TNN#00067534	09.11.2023	2000226808	0	2.754.780
	**********				
5107762188	1C23TNN#00067581	09.11.2023	2000226808	0	1.134.760
	**********				
5107762194	1C23TNN#00067560	09.11.2023	2000226808	0	796.990
	**********				
5107762201	1C23TNN#00067665	09.11.2023	2000226808	0	1.404.572
	**********				
5107762202	1C23TNN#00067666	09.11.2023	2000226808	0	1.555.744
	**********				
5107762208	1C23TNN#00067563	09.11.2023	2000226808	0	1.351.547
	**********				
5107762211	1C23TNN#00067614	09.11.2023	2000226808	0	817.538
	**********				
5107762215	1C23TNN#00067641	09.11.2023	2000226808	0	2.154.444
	**********				
5107762217	1C23TNN#00067645	09.11.2023	2000226808	0	1.039.530
	**********				
5107762225	1C23TNN#00067577	09.11.2023	2000226808	0	796.990
	**********				
5107762227	1C23TNN#00067589	09.11.2023	2000226808	0	1.111.376
	**********				
5107762228	1C23TNN#00067590	09.11.2023	2000226808	0	1.356.713
	**********				
5107762236	1C23TNN#00067604	09.11.2023	2000226808	0	1.157.993
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762240	1C23TNN#00067585	09.11.2023	2000226808	0	774.179
	**********				
5107762242	1C23TNN#00067587	09.11.2023	2000226808	0	1.215.350
	**********				
5107762243	1C23TNN#00067588	09.11.2023	2000226808	0	851.230
	**********				
5107762244	1C23TNN#00067591	09.11.2023	2000226808	0	774.179
	**********				
5107762248	1C23TNN#00067610	09.11.2023	2000226808	0	822.705
	**********				
5107762251	1C23TNN#00067626	09.11.2023	2000226808	0	941.207
	**********				
5107762252	1C23TNN#00067627	09.11.2023	2000226808	0	932.790
	**********				
5107762253	1C23TNN#00067628	09.11.2023	2000226808	0	1.171.990
	**********				
5107762255	1C23TNN#00067644	09.11.2023	2000226808	0	799.360
	**********				
5107762258	1C23TNN#00067615	09.11.2023	2000226808	0	796.990
	**********				
5107762261	1C23TNN#00067620	09.11.2023	2000226808	0	796.990
	**********				
5107762262	1C23TNN#00067621	09.11.2023	2000226808	0	1.677.473
	**********				
5107762265	1C23TNN#00067624	09.11.2023	2000226808	0	796.990
	**********				
5107762266	1C23TNN#00067629	09.11.2023	2000226808	0	774.179
	**********				
5107762267	1C23TNN#00067630	09.11.2023	2000226808	0	1.495.191
	**********				
5107762272	1C23TNN#00067638	09.11.2023	2000226808	0	1.336.906
	**********				
5107762279	1C23TNN#00067656	09.11.2023	2000226808	0	1.296.138
	**********				
5107762281	1C23TNN#00067658	09.11.2023	2000226808	0	561.443
	**********				
5107762288	1C23TNN#00067646	09.11.2023	2000226808	0	1.016.146
	**********				
5107762290	1C23TNN#00067649	09.11.2023	2000226808	0	1.697.488
	**********				
5107762293	1C23TNN#00067662	09.11.2023	2000226808	0	1.059.506
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762330	1C23TNN#00067717	09.11.2023	2000226808	0	1.678.218
	**********				
5107762331	1C23TNN#00067718	09.11.2023	2000226808	0	2.170.109
	**********				
5107762335	1C23TNN#00067832	10.11.2023	2000226808	0	1.640.832
	**********				
5107762339	1C23TNN#00067719	09.11.2023	2000226808	0	1.306.377
	**********				
5107762362	1C23TNN#00067877	10.11.2023	2000226808	0	1.402.073
	**********				
5107762363	1C23TNN#00067878	10.11.2023	2000226808	0	1.476.722
	**********				
5107762364	1C23TNN#00067879	10.11.2023	2000226808	0	1.071.692
	**********				
5107762365	1C23TNN#00067880	10.11.2023	2000226808	0	1.795.625
	**********				
5107762370	1C23TNN#00067843	10.11.2023	2000226808	0	959.537
	**********				
5107762407	1C23TNN#00067873	10.11.2023	2000226808	0	763.694
	**********				
5107762408	1C23TNN#00067874	10.11.2023	2000226808	0	1.765.552
	**********				
5107762409	1C23TNN#00067875	10.11.2023	2000226808	0	801.012
	**********				
5107762410	1C23TNN#00067876	10.11.2023	2000226808	0	779.981
	**********				
5107762420	1C23TNN#00067872	10.11.2023	2000226808	0	1.335.120
	**********				
5107769126	1C23TNN#00067361	09.11.2023	2000226808	0	1.197.453
	**********				
9400548463	K23TBK#00014105	19.12.2023	2000226808	0	25.905.198-
	**********				
9400550067	K23TBK#00014105	19.12.2023	2000226808	0	25.080.302-
	**********				
9400550068	K23TBK#00014105	19.12.2023	2000226808	0	15.215.918-
	**********				
9400550384	K23TBK#00014105	19.12.2023	2000226808	0	25.905.198-
	**********				
9400550954	K23TBK#00014105	19.12.2023	2000226808	0	11.540.423-
	**********				
9400555602	K23TBK#00014105	19.12.2023	2000226808	0	11.272.445-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400555604	K23TBK#00014105	19.12.2023	2000226808	0	19.169.293-
		**********			
9400557596	K23TBK#00014105	19.12.2023	2000226808	0	20.724.161-
		**********			
9400557732	K23TBK#00014105	19.12.2023	2000226808	0	11.540.423-
		**********			
9400558349	1000202625	19.12.2023	2000226808	0	15.543.116-
		**********			
9490024702	K23TBK#00014105	19.12.2023	2000226808	0	69.913.928-
		**********			
Tổng cộng				0	311.571.861

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000226808	25.12.2023	VND	******311.571.861*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.12.2023

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 /

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

Trân Trọng

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107566397	1C23TNN#00065979	02.11.2023	2000226807	0	2.363.737
5107566523	1C23TNN#00066002	02.11.2023	2000226807	0	2.032.685
5107571032	1C23TNN#00065781	02.11.2023	2000226807	0	1.209.600
5107573815	1C23TNN#00066287	02.11.2023	2000226807	0	1.816.982
5107574220	1C23TNN#00065474	02.11.2023	2000226807	0	1.076.290
5107574221	1C23TNN#00065475	02.11.2023	2000226807	0	705.947
5107574490	1C23TNN#00066469	03.11.2023	2000226807	0	1.834.391
5107574491	1C23TNN#00066470	03.11.2023	2000226807	0	1.264.604
5107575159	1C23TNN#00066098	02.11.2023	2000226807	0	1.795.684
5107575669	1C23TNN#00065653	02.11.2023	2000226807	0	298.080
5107575671	1C23TNN#00065657	02.11.2023	2000226807	0	1.074.857

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**15.472.857**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107575700	1C23TNN#00065470	02.11.2023	2000226807	0	599.713
	**********				
5107575704	1C23TNN#00065478	02.11.2023	2000226807	0	469.800
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5107575705	1C23TNN#00065490	02.11.2023	2000226807	0	1.520.046
	**********				
5107575706	1C23TNN#00065491	02.11.2023	2000226807	0	1.199.426
	**********				
5107575990	1C23TNN#00065401	02.11.2023	2000226807	0	1.291.364
	**********				
5107575992	1C23TNN#00065403	02.11.2023	2000226807	0	383.130
	**********				
5107576008	1C23TNN#00065681	02.11.2023	2000226807	0	1.529.871
	**********				
5107576170	1C23TNN#00066502	03.11.2023	2000226807	0	1.348.098
	**********				
5107576171	1C23TNN#00066503	03.11.2023	2000226807	0	897.415
	**********				
5107576172	1C23TNN#00066504	03.11.2023	2000226807	0	1.163.892
	**********				
5107576173	1C23TNN#00066506	03.11.2023	2000226807	0	1.768.111
	**********				
5107576455	1C23TNN#00065630	02.11.2023	2000226807	0	915.910
	**********				
5107576463	1C23TNN#00065645	02.11.2023	2000226807	0	1.597.964
	**********				
5107576495	1C23TNN#00065738	02.11.2023	2000226807	0	1.668.173
	**********				
5107578290	1C23TNN#00065392	02.11.2023	2000226807	0	1.155.314
	**********				
5107578295	1C23TNN#00065407	02.11.2023	2000226807	0	1.024.381
	**********				
5107578297	1C23TNN#00065409	02.11.2023	2000226807	0	2.115.337
	**********				
5107578307	1C23TNN#00065452	02.11.2023	2000226807	0	915.910
	**********				
5107578309	1C23TNN#00065454	02.11.2023	2000226807	0	593.952
	**********				
5107578310	1C23TNN#00065455	02.11.2023	2000226807	0	621.050
	**********				
5107578311	1C23TNN#00065456	02.11.2023	2000226807	0	1.468.250
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107578314	1C23TNN#00065477	02.11.2023	2000226807	0	848.113
	**********				
5107578374	1C23TNN#00065542	02.11.2023	2000226807	0	1.296.686
	**********				
5107578433	1C23TNN#00065397	02.11.2023	2000226807	0	396.527
	**********				
5107578439	1C23TNN#00065410	02.11.2023	2000226807	0	1.432.706
	**********				
5107578440	1C23TNN#00065411	02.11.2023	2000226807	0	2.138.681
	**********				
5107578443	1C23TNN#00065414	02.11.2023	2000226807	0	1.189.582
	**********				
5107578482	1C23TNN#00065420	02.11.2023	2000226807	0	460.593
	**********				
5107578491	1C23TNN#00065435	02.11.2023	2000226807	0	1.335.020
	**********				
5107578495	1C23TNN#00065463	02.11.2023	2000226807	0	762.303
	**********				
5107578528	1C23TNN#00065423	02.11.2023	2000226807	0	1.565.260
	**********				
5107578537	1C23TNN#00065433	02.11.2023	2000226807	0	2.113.368
	**********				
5107578566	1C23TNN#00065462	02.11.2023	2000226807	0	996.241
	**********				
5107578568	1C23TNN#00065466	02.11.2023	2000226807	0	1.485.070
	**********				
5107578569	1C23TNN#00065467	02.11.2023	2000226807	0	2.852.441
	**********				
5107578570	1C23TNN#00065468	02.11.2023	2000226807	0	719.656
	**********				
5107578571	1C23TNN#00065469	02.11.2023	2000226807	0	936.503
	**********				
5107578573	1C23TNN#00065472	02.11.2023	2000226807	0	868.727
	**********				
5107578577	1C23TNN#00065448	02.11.2023	2000226807	0	1.427.603
	**********				
5107578583	1C23TNN#00065457	02.11.2023	2000226807	0	667.510
	**********				
5107578584	1C23TNN#00065458	02.11.2023	2000226807	0	644.927
	**********				
5107578591	1C23TNN#00065609	02.11.2023	2000226807	0	3.180.790
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107578624	1C23TNN#00065464	02.11.2023	2000226807	0	1.317.001
	**********				
5107578625	1C23TNN#00065585	02.11.2023	2000226807	0	2.354.085
	**********				
5107578626	1C23TNN#00065586	02.11.2023	2000226807	0	2.333.945
	**********				
5107578630	1C23TNN#00065591	02.11.2023	2000226807	0	853.384
	**********				
5107578631	1C23TNN#00065592	02.11.2023	2000226807	0	3.387.215
	**********				
5107578632	1C23TNN#00065593	02.11.2023	2000226807	0	989.042
	**********				
5107578675	1C23TNN#00065480	02.11.2023	2000226807	0	431.363
	**********				
5107578676	1C23TNN#00065481	02.11.2023	2000226807	0	708.157
	**********				
5107578677	1C23TNN#00065482	02.11.2023	2000226807	0	1.103.387
	**********				
5107578678	1C23TNN#00065483	02.11.2023	2000226807	0	745.202
	**********				
5107578680	1C23TNN#00065485	02.11.2023	2000226807	0	1.324.690
	**********				
5107578681	1C23TNN#00065486	02.11.2023	2000226807	0	1.515.623
	**********				
5107578682	1C23TNN#00065487	02.11.2023	2000226807	0	1.560.487
	**********				
5107578683	1C23TNN#00065488	02.11.2023	2000226807	0	2.765.156
	**********				
5107578691	1C23TNN#00065489	02.11.2023	2000226807	0	1.515.623
	**********				
5107578740	1C23TNN#00065506	02.11.2023	2000226807	0	694.760
	**********				
5107578741	1C23TNN#00065507	02.11.2023	2000226807	0	1.516.308
	**********				
5107578742	1C23TNN#00065508	02.11.2023	2000226807	0	1.119.096
	**********				
5107578743	1C23TNN#00065509	02.11.2023	2000226807	0	911.343
	**********				
5107578744	1C23TNN#00065510	02.11.2023	2000226807	0	868.537
	**********				
5107578751	1C23TNN#00065517	02.11.2023	2000226807	0	1.341.144
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107578757	1C23TNN#00065503	02.11.2023	2000226807	0	408.780
	**********				
5107578847	1C23TNN#00065540	02.11.2023	2000226807	0	1.492.058
	**********				
5107578899	1C23TNN#00065544	02.11.2023	2000226807	0	768.042
	**********				
5107578900	1C23TNN#00065545	02.11.2023	2000226807	0	1.844.432
	**********				
5107578903	1C23TNN#00065548	02.11.2023	2000226807	0	1.254.150
	**********				
5107578905	1C23TNN#00065550	02.11.2023	2000226807	0	1.001.327
	**********				
5107578906	1C23TNN#00065590	02.11.2023	2000226807	0	902.502
	**********				
5107578910	1C23TNN#00065600	02.11.2023	2000226807	0	1.064.038
	**********				
5107578911	1C23TNN#00065601	02.11.2023	2000226807	0	996.241
	**********				
5107578944	1C23TNN#00065552	02.11.2023	2000226807	0	6.149.812
	**********				
5107578945	1C23TNN#00065553	02.11.2023	2000226807	0	3.118.721
	**********				
5107578946	1C23TNN#00065554	02.11.2023	2000226807	0	671.933
	**********				
5107578947	1C23TNN#00065555	02.11.2023	2000226807	0	1.595.954
	**********				
5107578950	1C23TNN#00065559	02.11.2023	2000226807	0	1.453.118
	**********				
5107578969	1C23TNN#00065577	02.11.2023	2000226807	0	1.458.913
	**********				
5107578996	1C23TNN#00065575	02.11.2023	2000226807	0	1.267.223
	**********				
5107578997	1C23TNN#00065576	02.11.2023	2000226807	0	793.055
	**********				
5107579002	1C23TNN#00065583	02.11.2023	2000226807	0	2.337.385
	**********				
5107579003	1C23TNN#00065584	02.11.2023	2000226807	0	1.201.140
	**********				
5107579068	1C23TNN#00066117	02.11.2023	2000226807	0	2.115.337
	**********				
5107579069	1C23TNN#00066118	02.11.2023	2000226807	0	2.519.867
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579099	1C23TNN#00065622	02.11.2023	2000226807	0	1.319.210
	**********				
5107579100	1C23TNN#00065623	02.11.2023	2000226807	0	848.113
	**********				
5107579152	1C23TNN#00065610	02.11.2023	2000226807	0	1.356.545
	**********				
5107579168	1C23TNN#00065613	02.11.2023	2000226807	0	541.966
	**********				
5107579175	1C23TNN#00065624	02.11.2023	2000226807	0	1.458.913
	**********				
5107579178	1C23TNN#00065627	02.11.2023	2000226807	0	719.497
	**********				
5107579179	1C23TNN#00065628	02.11.2023	2000226807	0	1.896.540
	**********				
5107579180	1C23TNN#00065629	02.11.2023	2000226807	0	1.565.401
	**********				
5107579182	1C23TNN#00065632	02.11.2023	2000226807	0	708.157
	**********				
5107579183	1C23TNN#00065633	02.11.2023	2000226807	0	1.758.543
	**********				
5107579221	1C23TNN#00065705	02.11.2023	2000226807	0	1.595.954
	**********				
5107579224	1C23TNN#00065708	02.11.2023	2000226807	0	1.316.175
	**********				
5107579231	1C23TNN#00065716	02.11.2023	2000226807	0	1.019.736
	**********				
5107579235	1C23TNN#00065639	02.11.2023	2000226807	0	1.992.481
	**********				
5107579236	1C23TNN#00065640	02.11.2023	2000226807	0	2.398.853
	**********				
5107579241	1C23TNN#00065646	02.11.2023	2000226807	0	1.329.793
	**********				
5107579242	1C23TNN#00065647	02.11.2023	2000226807	0	915.910
	**********				
5107579243	1C23TNN#00065648	02.11.2023	2000226807	0	1.123.510
	**********				
5107579253	1C23TNN#00065651	02.11.2023	2000226807	0	920.333
	**********				
5107579256	1C23TNN#00065673	02.11.2023	2000226807	0	918.945
	**********				
5107579257	1C23TNN#00065674	02.11.2023	2000226807	0	519.383
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579258	1C23TNN#00065675	02.11.2023	2000226807	0	1.091.135
	**********				
5107579259	1C23TNN#00065676	02.11.2023	2000226807	0	1.041.455
	**********				
5107579261	1C23TNN#00065678	02.11.2023	2000226807	0	1.740.342
	**********				
5107579262	1C23TNN#00065679	02.11.2023	2000226807	0	1.296.454
	**********				
5107579263	1C23TNN#00065680	02.11.2023	2000226807	0	974.304
	**********				
5107579299	1C23TNN#00065662	02.11.2023	2000226807	0	715.645
	**********				
5107579300	1C23TNN#00065663	02.11.2023	2000226807	0	1.229.753
	**********				
5107579301	1C23TNN#00065664	02.11.2023	2000226807	0	1.058.842
	**********				
5107579302	1C23TNN#00065665	02.11.2023	2000226807	0	1.314.742
	**********				
5107579350	1C23TNN#00065699	02.11.2023	2000226807	0	2.912.814
	**********				
5107579351	1C23TNN#00065700	02.11.2023	2000226807	0	996.241
	**********				
5107579361	1C23TNN#00065671	02.11.2023	2000226807	0	1.665.013
	**********				
5107579367	1C23TNN#00065684	02.11.2023	2000226807	0	2.421.798
	**********				
5107579368	1C23TNN#00065685	02.11.2023	2000226807	0	793.055
	**********				
5107579381	1C23TNN#00065688	02.11.2023	2000226807	0	1.984.752
	**********				
5107579382	1C23TNN#00065689	02.11.2023	2000226807	0	1.168.733
	**********				
5107579384	1C23TNN#00065691	02.11.2023	2000226807	0	1.702.706
	**********				
5107579390	1C23TNN#00065709	02.11.2023	2000226807	0	1.665.192
	**********				
5107579391	1C23TNN#00065711	02.11.2023	2000226807	0	1.267.223
	**********				
5107579490	1C23TNN#00065714	02.11.2023	2000226807	0	1.292.332
	**********				
5107579530	1C23TNN#00065777	02.11.2023	2000226807	0	1.038.766
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579552	1C23TNN#00065717	02.11.2023	2000226807	0	1.757.085
	**********				
5107579554	1C23TNN#00065719	02.11.2023	2000226807	0	1.082.307
	**********				
5107579557	1C23TNN#00065722	02.11.2023	2000226807	0	906.298
	**********				
5107579577	1C23TNN#00065733	02.11.2023	2000226807	0	2.008.149
	**********				
5107579613	1C23TNN#00065758	02.11.2023	2000226807	0	1.427.603
	**********				
5107579614	1C23TNN#00065759	02.11.2023	2000226807	0	3.972.164
	**********				
5107579620	1C23TNN#00065746	02.11.2023	2000226807	0	806.319
	**********				
5107579621	1C23TNN#00065747	02.11.2023	2000226807	0	1.836.850
	**********				
5107579622	1C23TNN#00065748	02.11.2023	2000226807	0	1.641.168
	**********				
5107579690	1C23TNN#00065780	02.11.2023	2000226807	0	1.586.110
	**********				
5107579702	1C23TNN#00065795	02.11.2023	2000226807	0	1.189.582
	**********				
5107579716	1C23TNN#00065768	02.11.2023	2000226807	0	2.975.459
	**********				
5107579726	1C23TNN#00065842	02.11.2023	2000226807	0	1.064.038
	**********				
5107580040	1C23TNN#00065859	02.11.2023	2000226807	0	1.372.583
	**********				
5107580041	1C23TNN#00065860	02.11.2023	2000226807	0	1.335.020
	**********				
5107580259	1C23TNN#00065880	02.11.2023	2000226807	0	3.165.236
	**********				
5107580301	1C23TNN#00065953	02.11.2023	2000226807	0	1.460.230
	**********				
5107580375	1C23TNN#00065905	02.11.2023	2000226807	0	1.424.412
	**********				
5107580376	1C23TNN#00065906	02.11.2023	2000226807	0	996.241
	**********				
5107580379	1C23TNN#00065909	02.11.2023	2000226807	0	996.241
	**********				
5107580380	1C23TNN#00065910	02.11.2023	2000226807	0	1.119.625
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107580381	1C23TNN#00065911	02.11.2023	2000226807	0	1.741.908
	**********				
5107580434	1C23TNN#00065915	02.11.2023	2000226807	0	3.105.384
	**********				
5107580453	1C23TNN#00065918	02.11.2023	2000226807	0	1.779.194
	**********				
5107580457	1C23TNN#00065922	02.11.2023	2000226807	0	1.748.363
	**********				
5107580580	1C23TNN#00065937	02.11.2023	2000226807	0	2.301.184
	**********				
5107580583	1C23TNN#00065940	02.11.2023	2000226807	0	952.193
	**********				
5107580661	1C23TNN#00065952	02.11.2023	2000226807	0	915.910
	**********				
5107580673	1C23TNN#00065951	02.11.2023	2000226807	0	3.292.051
	**********				
5107580739	1C23TNN#00065971	02.11.2023	2000226807	0	757.299
	**********				
5107580811	1C23TNN#00065981	02.11.2023	2000226807	0	7.890.464
	**********				
5107580816	1C23TNN#00065972	02.11.2023	2000226807	0	1.823.110
	**********				
5107580817	1C23TNN#00065973	02.11.2023	2000226807	0	1.824.852
	**********				
5107580854	1C23TNN#00065982	02.11.2023	2000226807	0	304.602
	**********				
5107580970	1C23TNN#00066089	02.11.2023	2000226807	0	1.068.016
	**********				
5107580988	1C23TNN#00066009	02.11.2023	2000226807	0	4.920.780
	**********				
5107581000	1C23TNN#00066004	02.11.2023	2000226807	0	1.526.428
	**********				
5107581092	1C23TNN#00066010	02.11.2023	2000226807	0	3.577.571
	**********				
5107581201	1C23TNN#00066023	02.11.2023	2000226807	0	1.948.827
	**********				
5107581528	1C23TNN#00066103	02.11.2023	2000226807	0	2.669.898
	**********				
5107581535	1C23TNN#00066110	02.11.2023	2000226807	0	1.717.415
	**********				
5107581557	1C23TNN#00066097	02.11.2023	2000226807	0	1.348.729
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107581602	1C23TNN#00066099	02.11.2023	2000226807	0	2.650.869
	**********				
5107581603	1C23TNN#00066100	02.11.2023	2000226807	0	882.673
	**********				
5107581778	1C23TNN#00066113	02.11.2023	2000226807	0	1.180.607
	**********				
5107581988	1C23TNN#00066125	02.11.2023	2000226807	0	2.930.817
	**********				
5107582064	1C23TNN#00066128	02.11.2023	2000226807	0	996.241
	**********				
5107582077	1C23TNN#00066141	02.11.2023	2000226807	0	1.605.096
	**********				
5107582456	1C23TNN#00066159	02.11.2023	2000226807	0	1.100.658
	**********				
5107582463	1C23TNN#00066165	02.11.2023	2000226807	0	1.201.094
	**********				
5107582802	1C23TNN#00066168	02.11.2023	2000226807	0	1.094.939
	**********				
5107582841	1C23TNN#00066195	02.11.2023	2000226807	0	1.658.051
	**********				
5107583025	1C23TNN#00066181	02.11.2023	2000226807	0	1.094.939
	**********				
5107583031	1C23TNN#00066186	02.11.2023	2000226807	0	1.441.951
	**********				
5107583407	1C23TNN#00066214	02.11.2023	2000226807	0	3.138.468
	**********				
5107583871	1C23TNN#00066234	02.11.2023	2000226807	0	2.710.071
	**********				
5107583886	1C23TNN#00066235	02.11.2023	2000226807	0	1.189.026
	**********				
5107583969	1C23TNN#00066224	02.11.2023	2000226807	0	878.152
	**********				
5107584013	1C23TNN#00066238	02.11.2023	2000226807	0	1.068.066
	**********				
5107584041	1C23TNN#00066253	02.11.2023	2000226807	0	786.240
	**********				
5107584234	1C23TNN#00066251	02.11.2023	2000226807	0	1.189.026
	**********				
5107584235	1C23TNN#00066252	02.11.2023	2000226807	0	1.199.426
	**********				
5107584241	1C23TNN#00066242	02.11.2023	2000226807	0	924.090
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107584321	1C23TNN#00066245	02.11.2023	2000226807	0	4.198.457
	**********				
5107584483	1C23TNN#00066258	02.11.2023	2000226807	0	1.189.026
	**********				
5107584492	1C23TNN#00066269	02.11.2023	2000226807	0	2.607.282
	**********				
5107584583	1C23TNN#00066267	02.11.2023	2000226807	0	93.970.691
	**********				
5107584608	1C23TNN#00066260	02.11.2023	2000226807	0	2.138.632
	**********				
5107584609	1C23TNN#00066261	02.11.2023	2000226807	0	809.019
	**********				
5107584781	1C23TNN#00066283	02.11.2023	2000226807	0	801.062
	**********				
5107584912	1C23TNN#00066273	02.11.2023	2000226807	0	801.012
	**********				
5107584913	1C23TNN#00066274	02.11.2023	2000226807	0	2.534.447
	**********				
5107584939	1C23TNN#00066281	02.11.2023	2000226807	0	823.866
	**********				
5107585008	1C23TNN#00066280	02.11.2023	2000226807	0	1.284.852
	**********				
5107585057	1C23TNN#00066429	03.11.2023	2000226807	0	868.537
	**********				
5107585155	1C23TNN#00066288	02.11.2023	2000226807	0	3.385.279
	**********				
5107585388	1C23TNN#00066306	02.11.2023	2000226807	0	1.915.145
	**********				
5107585510	1C23TNN#00066310	02.11.2023	2000226807	0	1.759.973
	**********				
5107585511	1C23TNN#00066311	02.11.2023	2000226807	0	4.006.481
	**********				
5107585716	1C23TNN#00066376	03.11.2023	2000226807	0	962.960
	**********				
5107585717	1C23TNN#00066377	03.11.2023	2000226807	0	996.241
	**********				
5107585718	1C23TNN#00066378	03.11.2023	2000226807	0	826.121
	**********				
5107585738	1C23TNN#00066391	03.11.2023	2000226807	0	622.155
	**********				
5107585905	1C23TNN#00066387	03.11.2023	2000226807	0	2.135.838
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107585908	1C23TNN#00066393	03.11.2023	2000226807	0	918.660
	**********				
5107585931	1C23TNN#00066397	03.11.2023	2000226807	0	1.841.612
	**********				
5107586000	1C23TNN#00066392	03.11.2023	2000226807	0	832.550
	**********				
5107586209	1C23TNN#00066403	03.11.2023	2000226807	0	3.869.110
	**********				
5107586213	1C23TNN#00066406	03.11.2023	2000226807	0	1.321.420
	**********				
5107586214	1C23TNN#00066407	03.11.2023	2000226807	0	2.489.281
	**********				
5107586221	1C23TNN#00066413	03.11.2023	2000226807	0	783.484
	**********				
5107586287	1C23TNN#00066417	03.11.2023	2000226807	0	1.344.562
	**********				
5107586297	1C23TNN#00066434	03.11.2023	2000226807	0	779.220
	**********				
5107586317	1C23TNN#00066414	03.11.2023	2000226807	0	1.416.263
	**********				
5107586318	1C23TNN#00066415	03.11.2023	2000226807	0	996.241
	**********				
5107586506	1C23TNN#00066422	03.11.2023	2000226807	0	1.147.516
	**********				
5107586554	1C23TNN#00066428	03.11.2023	2000226807	0	1.788.151
	**********				
5107586592	1C23TNN#00066418	03.11.2023	2000226807	0	1.036.179
	**********				
5107586593	1C23TNN#00066419	03.11.2023	2000226807	0	591.504
	**********				
5107586600	1C23TNN#00066427	03.11.2023	2000226807	0	837.630
	**********				
5107586609	1C23TNN#00066420	03.11.2023	2000226807	0	1.536.311
	**********				
5107586610	1C23TNN#00066421	03.11.2023	2000226807	0	915.910
	**********				
5107586971	1C23TNN#00066451	03.11.2023	2000226807	0	165.483
	**********				
5107587101	1C23TNN#00066450	03.11.2023	2000226807	0	1.515.623
	**********				
5107587147	1C23TNN#00066452	03.11.2023	2000226807	0	1.515.623
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107587148	1C23TNN#00066453	03.11.2023	2000226807	0	1.347.176
	**********				
5107587421	1C23TNN#00066467	03.11.2023	2000226807	0	1.065.612
	**********				
5107587422	1C23TNN#00066468	03.11.2023	2000226807	0	840.645
	**********				
5107587760	1C23TNN#00066471	03.11.2023	2000226807	0	756.742
	**********				
5107588089	1C23TNN#00066497	03.11.2023	2000226807	0	1.929.851
	**********				
5107588090	1C23TNN#00066498	03.11.2023	2000226807	0	836.088
	**********				
5107588138	1C23TNN#00066499	03.11.2023	2000226807	0	2.683.660
	**********				
5107588139	1C23TNN#00066500	03.11.2023	2000226807	0	1.586.110
	**********				
5107588140	1C23TNN#00066501	03.11.2023	2000226807	0	1.161.268
	**********				
5107588561	1C23TNN#00066505	03.11.2023	2000226807	0	970.328
	**********				
5107588965	1C23TNN#00066527	03.11.2023	2000226807	0	911.719
	**********				
5107588966	1C23TNN#00066528	03.11.2023	2000226807	0	1.732.722
	**********				
5107588967	1C23TNN#00066529	03.11.2023	2000226807	0	1.675.259
	**********				
5107588968	1C23TNN#00066530	03.11.2023	2000226807	0	1.137.700
	**********				
5107589169	1C23TNN#00066531	03.11.2023	2000226807	0	1.261.222
	**********				
5107622462	1C23TNN#00065656	02.11.2023	2000226807	0	1.735.629
	**********				
5107624535	1C23TNN#00065826	02.11.2023	2000226807	0	604.800
	**********				
5107626452	1C23TNN#00065763	02.11.2023	2000226807	0	1.574.824
	**********				
5107637842	1C23TNN#00065631	02.11.2023	2000226807	0	872.749
	**********				
5107638066	1C23TNN#00066382	03.11.2023	2000226807	0	1.801.049
	**********				
5107640849	1C23TNN#00066094	02.11.2023	2000226807	0	1.880.924
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107724521	1C23TNN#00066108	02.11.2023	2000226807	0	4.138.532
	**********				
5107752535	1C23TNN#00067847	10.11.2023	2000226807	0	2.921.130
	**********				
5107755450	1C23TNN#00067693	09.11.2023	2000226807	0	844.366
	**********				
5107755452	1C23TNN#00067706	09.11.2023	2000226807	0	1.939.820
	**********				
5107756118	1C23TNN#00066894	09.11.2023	2000226807	0	2.165.638
	**********				
5107756121	1C23TNN#00066918	09.11.2023	2000226807	0	1.718.809
	**********				
5107756124	1C23TNN#00066941	09.11.2023	2000226807	0	1.681.106
	**********				
5107756125	1C23TNN#00066942	09.11.2023	2000226807	0	165.483
	**********				
5107758708	1C23TNN#00066838	09.11.2023	2000226807	0	837.630
	**********				
5107758709	1C23TNN#00066839	09.11.2023	2000226807	0	793.055
	**********				
5107758710	1C23TNN#00066840	09.11.2023	2000226807	0	2.086.616
	**********				
5107758734	1C23TNN#00066849	09.11.2023	2000226807	0	1.267.223
	**********				
5107760020	1C23TNN#00066909	09.11.2023	2000226807	0	933.638
	**********				
5107760021	1C23TNN#00066910	09.11.2023	2000226807	0	812.034
	**********				
5107760027	1C23TNN#00066916	09.11.2023	2000226807	0	4.555.381
	**********				
5107760095	1C23TNN#00067405	09.11.2023	2000226807	0	2.220.534
	**********				
5107760297	1C23TNN#00067459	09.11.2023	2000226807	0	1.059.629
	**********				
5107760382	1C23TNN#00066855	09.11.2023	2000226807	0	793.055
	**********				
5107760383	1C23TNN#00066856	09.11.2023	2000226807	0	2.695.231
	**********				
5107760446	1C23TNN#00067404	09.11.2023	2000226807	0	2.247.539
	**********				
5107760564	1C23TNN#00066852	09.11.2023	2000226807	0	1.420.475
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107760565	1C23TNN#00066853	09.11.2023	2000226807	0	2.428.947
	**********				
5107760696	1C23TNN#00067690	09.11.2023	2000226807	0	921.972
	**********				
5107760697	1C23TNN#00067691	09.11.2023	2000226807	0	992.714
	**********				
5107760699	1C23TNN#00067696	09.11.2023	2000226807	0	817.558
	**********				
5107760701	1C23TNN#00067698	09.11.2023	2000226807	0	2.214.335
	**********				
5107760863	1C23TNN#00066958	09.11.2023	2000226807	0	959.537
	**********				
5107760878	1C23TNN#00067678	09.11.2023	2000226807	0	1.939.820
	**********				
5107761198	1C23TNN#00066988	09.11.2023	2000226807	0	1.701.272
	**********				
5107761199	1C23TNN#00066989	09.11.2023	2000226807	0	1.170.238
	**********				
5107761231	1C23TNN#00067289	09.11.2023	2000226807	0	2.869.168
	**********				
5107761235	1C23TNN#00067683	09.11.2023	2000226807	0	1.206.408
	**********				
5107761238	1C23TNN#00067689	09.11.2023	2000226807	0	1.372.721
	**********				
5107761239	1C23TNN#00067699	09.11.2023	2000226807	0	5.239.663
	**********				
5107761240	1C23TNN#00067700	09.11.2023	2000226807	0	1.226.627
	**********				
5107761243	1C23TNN#00067839	10.11.2023	2000226807	0	644.927
	**********				
5107761244	1C23TNN#00067840	10.11.2023	2000226807	0	1.071.723
	**********				
5107761247	1C23TNN#00067846	10.11.2023	2000226807	0	1.268.198
	**********				
5107761348	1C23TNN#00066874	09.11.2023	2000226807	0	1.199.426
	**********				
5107761349	1C23TNN#00066875	09.11.2023	2000226807	0	721.707
	**********				
5107761355	1C23TNN#00066893	09.11.2023	2000226807	0	851.946
	**********				
5107761385	1C23TNN#00066883	09.11.2023	2000226807	0	833.121
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761411	1C23TNN#00066939	09.11.2023	2000226807	0	1.364.909
	**********				
5107761413	1C23TNN#00066944	09.11.2023	2000226807	0	2.365.768
	**********				
5107761426	1C23TNN#00066926	09.11.2023	2000226807	0	1.741.046
	**********				
5107761430	1C23TNN#00067066	09.11.2023	2000226807	0	1.337.261
	**********				
5107761431	1C23TNN#00067067	09.11.2023	2000226807	0	1.044.835
	**********				
5107761432	1C23TNN#00067068	09.11.2023	2000226807	0	2.051.303
	**********				
5107761433	1C23TNN#00067069	09.11.2023	2000226807	0	996.241
	**********				
5107761435	1C23TNN#00067086	09.11.2023	2000226807	0	599.713
	**********				
5107761436	1C23TNN#00067087	09.11.2023	2000226807	0	1.077.515
	**********				
5107761437	1C23TNN#00067088	09.11.2023	2000226807	0	996.241
	**********				
5107761439	1C23TNN#00067091	09.11.2023	2000226807	0	893.327
	**********				
5107761462	1C23TNN#00066974	09.11.2023	2000226807	0	777.004
	**********				
5107761466	1C23TNN#00066982	09.11.2023	2000226807	0	2.752.666
	**********				
5107761467	1C23TNN#00067009	09.11.2023	2000226807	0	1.028.057
	**********				
5107761468	1C23TNN#00067010	09.11.2023	2000226807	0	911.576
	**********				
5107761489	1C23TNN#00067061	09.11.2023	2000226807	0	1.392.768
	**********				
5107761490	1C23TNN#00067062	09.11.2023	2000226807	0	1.205.345
	**********				
5107761491	1C23TNN#00067063	09.11.2023	2000226807	0	781.332
	**********				
5107761492	1C23TNN#00067064	09.11.2023	2000226807	0	1.004.208
	**********				
5107761493	1C23TNN#00067065	09.11.2023	2000226807	0	1.244.641
	**********				
5107761498	1C23TNN#00067082	09.11.2023	2000226807	0	1.245.325
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761499	1C23TNN#00067083	09.11.2023	2000226807	0	1.658.149
	**********				
5107761523	1C23TNN#00066980	09.11.2023	2000226807	0	1.186.559
	**********				
5107761528	1C23TNN#00066987	09.11.2023	2000226807	0	607.252
	**********				
5107761530	1C23TNN#00067045	09.11.2023	2000226807	0	1.614.028
	**********				
5107761531	1C23TNN#00067046	09.11.2023	2000226807	0	770.849
	**********				
5107761535	1C23TNN#00067056	09.11.2023	2000226807	0	1.401.628
	**********				
5107761552	1C23TNN#00066990	09.11.2023	2000226807	0	1.079.069
	**********				
5107761553	1C23TNN#00066991	09.11.2023	2000226807	0	921.786
	**********				
5107761556	1C23TNN#00066994	09.11.2023	2000226807	0	1.370.828
	**********				
5107761558	1C23TNN#00066996	09.11.2023	2000226807	0	2.206.315
	**********				
5107761561	1C23TNN#00066999	09.11.2023	2000226807	0	837.416
	**********				
5107761563	1C23TNN#00067001	09.11.2023	2000226807	0	933.638
	**********				
5107761565	1C23TNN#00067003	09.11.2023	2000226807	0	3.812.767
	**********				
5107761566	1C23TNN#00067004	09.11.2023	2000226807	0	940.072
	**********				
5107761578	1C23TNN#00067021	09.11.2023	2000226807	0	3.432.197
	**********				
5107761579	1C23TNN#00067022	09.11.2023	2000226807	0	4.037.099
	**********				
5107761580	1C23TNN#00067023	09.11.2023	2000226807	0	2.232.366
	**********				
5107761582	1C23TNN#00067025	09.11.2023	2000226807	0	1.714.404
	**********				
5107761623	1C23TNN#00067060	09.11.2023	2000226807	0	1.383.793
	**********				
5107761632	1C23TNN#00067031	09.11.2023	2000226807	0	1.287.078
	**********				
5107761639	1C23TNN#00067039	09.11.2023	2000226807	0	1.392.768
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761640	1C23TNN#00067040	09.11.2023	2000226807	0	905.395
	**********				
5107761642	1C23TNN#00067049	09.11.2023	2000226807	0	897.750
	**********				
5107761643	1C23TNN#00067050	09.11.2023	2000226807	0	801.012
	**********				
5107761644	1C23TNN#00067051	09.11.2023	2000226807	0	1.799.140
	**********				
5107761645	1C23TNN#00067052	09.11.2023	2000226807	0	2.164.973
	**********				
5107761696	1C23TNN#00067057	09.11.2023	2000226807	0	2.483.179
	**********				
5107761697	1C23TNN#00067059	09.11.2023	2000226807	0	915.910
	**********				
5107761698	1C23TNN#00067071	09.11.2023	2000226807	0	1.395.679
	**********				
5107761702	1C23TNN#00067084	09.11.2023	2000226807	0	2.762.300
	**********				
5107761704	1C23TNN#00067114	09.11.2023	2000226807	0	2.076.238
	**********				
5107761705	1C23TNN#00067115	09.11.2023	2000226807	0	2.926.120
	**********				
5107761706	1C23TNN#00067116	09.11.2023	2000226807	0	760.039
	**********				
5107761707	1C23TNN#00067117	09.11.2023	2000226807	0	2.935.711
	**********				
5107761708	1C23TNN#00067118	09.11.2023	2000226807	0	1.755.319
	**********				
5107761713	1C23TNN#00067093	09.11.2023	2000226807	0	835.280
	**********				
5107761725	1C23TNN#00067129	09.11.2023	2000226807	0	3.593.970
	**********				
5107761727	1C23TNN#00067139	09.11.2023	2000226807	0	876.296
	**********				
5107761732	1C23TNN#00067102	09.11.2023	2000226807	0	1.570.200
	**********				
5107761733	1C23TNN#00067103	09.11.2023	2000226807	0	1.560.838
	**********				
5107761739	1C23TNN#00067109	09.11.2023	2000226807	0	8.250.735
	**********				
5107761740	1C23TNN#00067110	09.11.2023	2000226807	0	2.265.700
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761741	1C23TNN#00067111	09.11.2023	2000226807	0	770.283
	**********				
5107761744	1C23TNN#00067133	09.11.2023	2000226807	0	3.766.943
	**********				
5107761745	1C23TNN#00067134	09.11.2023	2000226807	0	1.081.717
	**********				
5107761746	1C23TNN#00067135	09.11.2023	2000226807	0	1.934.663
	**********				
5107761747	1C23TNN#00067136	09.11.2023	2000226807	0	1.536.311
	**********				
5107761761	1C23TNN#00067175	09.11.2023	2000226807	0	3.475.564
	**********				
5107761776	1C23TNN#00067140	09.11.2023	2000226807	0	1.395.679
	**********				
5107761779	1C23TNN#00067143	09.11.2023	2000226807	0	1.577.135
	**********				
5107761783	1C23TNN#00067147	09.11.2023	2000226807	0	2.729.160
	**********				
5107761786	1C23TNN#00067150	09.11.2023	2000226807	0	799.321
	**********				
5107761787	1C23TNN#00067151	09.11.2023	2000226807	0	1.543.806
	**********				
5107761809	1C23TNN#00067191	09.11.2023	2000226807	0	3.093.671
	**********				
5107761827	1C23TNN#00067206	09.11.2023	2000226807	0	496.449
	**********				
5107761848	1C23TNN#00067223	09.11.2023	2000226807	0	3.840.679
	**********				
5107761884	1C23TNN#00067252	09.11.2023	2000226807	0	3.585.341
	**********				
5107761885	1C23TNN#00067253	09.11.2023	2000226807	0	3.080.724
	**********				
5107761901	1C23TNN#00067288	09.11.2023	2000226807	0	1.199.426
	**********				
5107761917	1C23TNN#00067303	09.11.2023	2000226807	0	3.236.032
	**********				
5107761919	1C23TNN#00067305	09.11.2023	2000226807	0	3.598.279
	**********				
5107761920	1C23TNN#00067306	09.11.2023	2000226807	0	1.249.727
	**********				
5107761929	1C23TNN#00067318	09.11.2023	2000226807	0	2.146.522
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761930	1C23TNN#00067319	09.11.2023	2000226807	0	3.235.864
	**********				
5107761931	1C23TNN#00067320	09.11.2023	2000226807	0	3.246.155
	**********				
5107761942	1C23TNN#00067329	09.11.2023	2000226807	0	5.446.823
	**********				
5107761958	1C23TNN#00067337	09.11.2023	2000226807	0	1.026.791
	**********				
5107761959	1C23TNN#00067338	09.11.2023	2000226807	0	1.657.771
	**********				
5107761973	1C23TNN#00067355	09.11.2023	2000226807	0	2.506.351
	**********				
5107761979	1C23TNN#00067365	09.11.2023	2000226807	0	3.051.077
	**********				
5107761981	1C23TNN#00067367	09.11.2023	2000226807	0	2.180.786
	**********				
5107761983	1C23TNN#00067373	09.11.2023	2000226807	0	1.510.277
	**********				
5107761985	1C23TNN#00067358	09.11.2023	2000226807	0	3.849.334
	**********				
5107761987	1C23TNN#00067370	09.11.2023	2000226807	0	4.715.766
	**********				
5107761989	1C23TNN#00067372	09.11.2023	2000226807	0	999.200
	**********				
5107761990	1C23TNN#00067376	09.11.2023	2000226807	0	1.831.820
	**********				
5107761991	1C23TNN#00067377	09.11.2023	2000226807	0	1.397.855
	**********				
5107762005	1C23TNN#00067502	09.11.2023	2000226807	0	1.255.700
	**********				
5107762007	1C23TNN#00067504	09.11.2023	2000226807	0	2.241.311
	**********				
5107762009	1C23TNN#00067506	09.11.2023	2000226807	0	617.742
	**********				
5107762011	1C23TNN#00067508	09.11.2023	2000226807	0	889.810
	**********				
5107762049	1C23TNN#00067407	09.11.2023	2000226807	0	4.321.145
	**********				
5107762057	1C23TNN#00067474	09.11.2023	2000226807	0	1.563.386
	**********				
5107762058	1C23TNN#00067475	09.11.2023	2000226807	0	1.536.311
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762059	1C23TNN#00067476	09.11.2023	2000226807	0	3.419.000
	**********				
5107762066	1C23TNN#00067420	09.11.2023	2000226807	0	3.896.622
	**********				
5107762071	1C23TNN#00067425	09.11.2023	2000226807	0	1.736.990
	**********				
5107762088	1C23TNN#00067455	09.11.2023	2000226807	0	1.909.074
	**********				
5107762089	1C23TNN#00067461	09.11.2023	2000226807	0	934.010
	**********				
5107762090	1C23TNN#00067462	09.11.2023	2000226807	0	3.031.619
	**********				
5107762094	1C23TNN#00067473	09.11.2023	2000226807	0	2.276.639
	**********				
5107762113	1C23TNN#00067469	09.11.2023	2000226807	0	843.741
	**********				
5107762118	1C23TNN#00067538	09.11.2023	2000226807	0	1.076.872
	**********				
5107762124	1C23TNN#00067554	09.11.2023	2000226807	0	796.990
	**********				
5107762131	1C23TNN#00067484	09.11.2023	2000226807	0	2.785.156
	**********				
5107762137	1C23TNN#00067493	09.11.2023	2000226807	0	935.783
	**********				
5107762146	1C23TNN#00067512	09.11.2023	2000226807	0	793.441
	**********				
5107762158	1C23TNN#00067548	09.11.2023	2000226807	0	1.120.120
	**********				
5107762169	1C23TNN#00067567	09.11.2023	2000226807	0	796.990
	**********				
5107762177	1C23TNN#00067528	09.11.2023	2000226807	0	3.164.233
	**********				
5107762179	1C23TNN#00067530	09.11.2023	2000226807	0	1.427.531
	**********				
5107762182	1C23TNN#00067533	09.11.2023	2000226807	0	1.401.193
	**********				
5107762198	1C23TNN#00067619	09.11.2023	2000226807	0	878.152
	**********				
5107762226	1C23TNN#00067578	09.11.2023	2000226807	0	796.990
	**********				
5107762229	1C23TNN#00067592	09.11.2023	2000226807	0	883.872
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762233	1C23TNN#00067597	09.11.2023	2000226807	0	1.934.807
	**********				
5107762238	1C23TNN#00067606	09.11.2023	2000226807	0	796.990
	**********				
5107762239	1C23TNN#00067607	09.11.2023	2000226807	0	796.990
	**********				
5107762247	1C23TNN#00067609	09.11.2023	2000226807	0	854.768
	**********				
5107762254	1C23TNN#00067643	09.11.2023	2000226807	0	1.356.713
	**********				
5107762264	1C23TNN#00067623	09.11.2023	2000226807	0	941.207
	**********				
5107762270	1C23TNN#00067636	09.11.2023	2000226807	0	1.736.990
	**********				
5107762271	1C23TNN#00067637	09.11.2023	2000226807	0	1.573.538
	**********				
5107762273	1C23TNN#00067648	09.11.2023	2000226807	0	799.360
	**********				
5107762284	1C23TNN#00067672	09.11.2023	2000226807	0	846.720
	**********				
5107762285	1C23TNN#00067673	09.11.2023	2000226807	0	5.539.644
	**********				
5107762286	1C23TNN#00067674	09.11.2023	2000226807	0	64.251.719
	**********				
5107762324	1C23TNN#00067695	09.11.2023	2000226807	0	1.146.766
	**********				
5107762328	1C23TNN#00067715	09.11.2023	2000226807	0	2.495.848
	**********				
5107762329	1C23TNN#00067716	09.11.2023	2000226807	0	1.270.183
	**********				
5107762333	1C23TNN#00067830	10.11.2023	2000226807	0	2.631.398
	**********				
5107762334	1C23TNN#00067831	10.11.2023	2000226807	0	1.809.095
	**********				
5107762343	1C23TNN#00067730	09.11.2023	2000226807	0	807.321
	**********				
5107762347	1C23TNN#00067734	09.11.2023	2000226807	0	1.536.311
	**********				
5107762348	1C23TNN#00067735	09.11.2023	2000226807	0	1.932.790
	**********				
5107762357	1C23TNN#00067729	09.11.2023	2000226807	0	2.294.557
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762383	1C23TNN#00067908	10.11.2023	2000226807	0	887.317
	**********				
5107762384	1C23TNN#00067833	10.11.2023	2000226807	0	784.538
	**********				
5107762390	1C23TNN#00067858	10.11.2023	2000226807	0	951.907
	**********				
5107762391	1C23TNN#00067859	10.11.2023	2000226807	0	1.067.607
	**********				
5107762392	1C23TNN#00067860	10.11.2023	2000226807	0	2.785.697
	**********				
5107762393	1C23TNN#00067861	10.11.2023	2000226807	0	5.315.501
	**********				
5107762397	1C23TNN#00067865	10.11.2023	2000226807	0	921.786
	**********				
5107762398	1C23TNN#00067866	10.11.2023	2000226807	0	2.269.733
	**********				
5107762399	1C23TNN#00067867	10.11.2023	2000226807	0	1.054.173
	**********				
5107762402	1C23TNN#00067850	10.11.2023	2000226807	0	793.055
	**********				
5107762416	1C23TNN#00067868	10.11.2023	2000226807	0	2.435.077
	**********				
5107762417	1C23TNN#00067869	10.11.2023	2000226807	0	4.603.187
	**********				
5107762418	1C23TNN#00067870	10.11.2023	2000226807	0	3.616.148
	**********				
5107762419	1C23TNN#00067871	10.11.2023	2000226807	0	2.753.469
	**********				
5107762426	1C23TNN#00067907	10.11.2023	2000226807	0	3.957.692
	**********				
5107762432	1C23TNN#00067909	10.11.2023	2000226807	0	801.012
	**********				
5107769288	1C23TNN#00067360	09.11.2023	2000226807	0	4.174.597
	**********				
5107821858	1C23TNN#00065578	02.11.2023	2000226807	0	942.095
	**********				
5107821859	1C23TNN#00065655	02.11.2023	2000226807	0	915.910
	**********				
5107821860	1C23TNN#00065661	02.11.2023	2000226807	0	1.210.318
	**********				
5107823302	1C23TNN#00065518	02.11.2023	2000226807	0	1.221.918
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107870915	1C23TNN#00067485	09.11.2023	2000226807	0	916.547
	**********				
5107911143	1C23TNN#00067034	09.11.2023	2000226807	0	3.264.596
	**********				
5107930910	1C23TNN#00067418	09.11.2023	2000226807	0	1.618.208
	**********				
5107930911	1C23TNN#00067453	09.11.2023	2000226807	0	1.003.412
	**********				
5107930928	1C23TNN#00067487	09.11.2023	2000226807	0	1.796.723
	**********				
5107930929	1C23TNN#00067490	09.11.2023	2000226807	0	1.447.492
	**********				
5107930944	1C23TNN#00067495	09.11.2023	2000226807	0	944.745
	**********				
5107930945	1C23TNN#00067509	09.11.2023	2000226807	0	1.344.205
	**********				
5107930946	1C23TNN#00067511	09.11.2023	2000226807	0	801.859
	**********				
5107930947	1C23TNN#00067633	09.11.2023	2000226807	0	1.833.684
	**********				
5107930948	1C23TNN#00067834	10.11.2023	2000226807	0	969.910
	**********				
5107931580	1C23TNN#00067446	09.11.2023	2000226807	0	1.346.744
	**********				
5107935373	1C23TNN#00067601	09.11.2023	2000226807	0	1.285.036
	**********				
5107936310	1C23TNN#00065666	02.11.2023	2000226807	0	1.054.934
	**********				
5107939124	1C23TNN#00065710	02.11.2023	2000226807	0	1.756.193
	**********				
5107939125	1C23TNN#00065734	02.11.2023	2000226807	0	1.456.227
	**********				
5107982336	1C23TNN#00065556	02.11.2023	2000226807	0	1.811.884
	**********				
5108094563	1C23TNN#00067594	09.11.2023	2000226807	0	796.990
	**********				
5108220991	1C23TNN#00067517	09.11.2023	2000226807	0	1.408.308
	**********				
5108223412	1C23TNN#00067096	09.11.2023	2000226807	0	2.299.703
	**********				
5108644981	1C23TNN#00064666	26.10.2023	2000226807	0	1.140.354
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400546524	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.611.420-
9400546525	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.118.569-
9400546526	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.072.026-
9400546527	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.394.760-
9400548384	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.333.685-
9400548385	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.627.700-
9400548386	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.013.272-
9400548387	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.087.038-
9400548388	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.827.329-
9400548389	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.321.095-
9400548390	K23TBK#00014105	19.12.2023 **********	2000226807	0	375.188-
9400548391	K23TBK#00014105	19.12.2023 **********	2000226807	0	10.362.072-
9400548392	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.354.978-
9400548393	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.055.044-
9400548394	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.035.182-
9400548395	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.616.169-
9400548396	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.733.119-
9400548397	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.868.791-
9400548398	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.611.420-
9400548399	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.118.569-
9400548455	K23TBK#00014105	19.12.2023 **********	2000226807	0	833.419-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400548456	K23TBK#00014105	19.12.2023 **********	2000226807	0	906.927-
9400548457	K23TBK#00014105	19.12.2023 **********	2000226807	0	753.313-
9400548458	K23TBK#00014105	19.12.2023 **********	2000226807	0	771.767-
9400548459	K23TBK#00014105	19.12.2023 **********	2000226807	0	706.834-
9400548460	K23TBK#00014105	19.12.2023 **********	2000226807	0	580.273-
9400548461	K23TBK#00014105	19.12.2023 **********	2000226807	0	521.006-
9400548462	K23TBK#00014105	19.12.2023 **********	2000226807	0	187.593-
9400549312	K23TBK#00014105	19.12.2023 **********	2000226807	0	8.387.422-
9400549313	K23TBK#00014105	19.12.2023 **********	2000226807	0	8.070.353-
9400549314	K23TBK#00014105	19.12.2023 **********	2000226807	0	9.232.342-
9400549315	K23TBK#00014105	19.12.2023 **********	2000226807	0	7.466.231-
9400549316	K23TBK#00014105	19.12.2023 **********	2000226807	0	7.737.565-
9400549317	K23TBK#00014105	19.12.2023 **********	2000226807	0	7.222.852-
9400549318	K23TBK#00014105	19.12.2023 **********	2000226807	0	8.237.131-
9400549319	K23TBK#00014105	19.12.2023 **********	2000226807	0	8.144.063-
9400549320	K23TBK#00014105	19.12.2023 **********	2000226807	0	6.789.511-
9400549321	K23TBK#00014105	19.12.2023 **********	2000226807	0	6.667.360-
9400549322	K23TBK#00014105	19.12.2023 **********	2000226807	0	7.255.398-
9400549323	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.087.038-
9400549324	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.827.329-
9400549325	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.321.095-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400549326	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.084.018-
9400549327	K23TBK#00014105	19.12.2023 **********	2000226807	0	750.377-
9400549671	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.805.704-
9400549672	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.059.287-
9400549673	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.036.017-
9400549721	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.072.026-
9400549722	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.394.760-
9400549723	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.333.685-
9400549724	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.627.700-
9400549725	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.013.272-
9400549726	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.087.038-
9400549727	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.827.329-
9400550069	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.084.018-
9400550070	K23TBK#00014105	19.12.2023 **********	2000226807	0	750.377-
9400550071	K23TBK#00014105	19.12.2023 **********	2000226807	0	5.181.038-
9400550072	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.677.486-
9400550073	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.027.527-
9400550074	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.017.589-
9400550075	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.308.075-
9400550385	K23TBK#00014105	19.12.2023 **********	2000226807	0	8.387.422-
9400550952	K23TBK#00014105	19.12.2023 **********	2000226807	0	5.137.611-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400550953	K23TBK#00014105	19.12.2023 **********	2000226807	0	10.087.951-
9400550955	1000202625	19.12.2023 **********	2000226807	0	5.803.174-
9400550956	1000202625	19.12.2023 **********	2000226807	0	5.417.135-
9400550957	1000202625	19.12.2023 **********	2000226807	0	6.177.845-
9400550958	1000202625	19.12.2023 **********	2000226807	0	6.108.030-
9400550959	1000202625	19.12.2023 **********	2000226807	0	5.092.138-
9400551344	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.321.095-
9400551345	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.084.018-
9400551346	K23TBK#00014105	19.12.2023 **********	2000226807	0	750.377-
9400551347	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.697.379-
9400551348	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.666.833-
9400551349	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.813.836-
9400551350	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.506.644-
9400551351	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.543.520-
9400551352	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.413.672-
9400551353	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.160.540-
9400551354	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.042.006-
9400551355	K23TBK#00014105	19.12.2023 **********	2000226807	0	375.188-
9400551356	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.590.512-
9400552032	1000202625	19.12.2023 **********	2000226807	0	5.000.515-
9400552033	1000202625	19.12.2023 **********	2000226807	0	5.441.556-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400552034	1000202625	19.12.2023 **********	2000226807	0	4.519.900-
9400552035	1000202625	19.12.2023 **********	2000226807	0	4.630.561-
9400552036	1000202625	19.12.2023 **********	2000226807	0	4.241.010-
9400552212	K23TBK#00014105	19.12.2023 **********	2000226807	0	10.180.074-
9400552213	K23TBK#00014105	19.12.2023 **********	2000226807	0	8.486.892-
9400552214	K23TBK#00014105	19.12.2023 **********	2000226807	0	8.334.201-
9400552270	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.616.169-
9400552271	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.733.119-
9400552551	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.354.978-
9400552552	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.055.044-
9400552553	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.035.182-
9400552608	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.868.791-
9400552609	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.059.287-
9400552610	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.036.017-
9400552611	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.697.379-
9400552612	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.666.833-
9400552613	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.813.836-
9400552614	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.506.644-
9400552615	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.543.520-
9400552616	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.413.672-
9400552617	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.160.540-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400552618	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.042.006-
9400552705	K23TBK#00014105	19.12.2023 **********	2000226807	0	9.332.800-
9400552706	K23TBK#00014105	19.12.2023 **********	2000226807	0	9.671.971-
9400552707	K23TBK#00014105	19.12.2023 **********	2000226807	0	9.028.566-
9400552708	K23TBK#00014105	19.12.2023 **********	2000226807	0	10.296.406-
9400552709	K23TBK#00014105	19.12.2023 **********	2000226807	0	10.180.074-
9400552710	K23TBK#00014105	19.12.2023 **********	2000226807	0	8.486.892-
9400552711	K23TBK#00014105	19.12.2023 **********	2000226807	0	8.334.201-
9400552712	K23TBK#00014105	19.12.2023 **********	2000226807	0	9.069.237-
9400552713	K23TBK#00014105	19.12.2023 **********	2000226807	0	7.533.165-
9400552714	K23TBK#00014105	19.12.2023 **********	2000226807	0	7.717.602-
9400552828	1000202625	19.12.2023 **********	2000226807	0	3.481.631-
9400552829	1000202625	19.12.2023 **********	2000226807	0	3.126.025-
9400552830	1000202625	19.12.2023 **********	2000226807	0	1.125.562-
9400553149	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.866.554-
9400553150	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.934.394-
9400553151	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.805.704-
9400553843	1000202625	19.12.2023 **********	2000226807	0	6.924.251-
9400553844	1000202625	19.12.2023 **********	2000226807	0	5.599.674-
9400555603	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.047.994-
9400555605	K23TBK#00014105	19.12.2023 **********	2000226807	0	10.362.072-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400555606	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.354.978-
9400555607	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.055.044-
9400555608	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.035.182-
9400556343	K23TBK#00014105	19.12.2023 **********	2000226807	0	5.181.038-
9400556344	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.677.486-
9400556345	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.027.527-
9400556346	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.017.589-
9400556347	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.308.075-
9400556348	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.866.554-
9400556349	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.934.394-
9400557035	K23TBK#00014105	19.12.2023 **********	2000226807	0	838.746-
9400557036	K23TBK#00014105	19.12.2023 **********	2000226807	0	513.752-
9400557037	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.008.791-
9400557038	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.154.045-
9400557039	K23TBK#00014105	19.12.2023 **********	2000226807	0	933.278-
9400557584	K23TBK#00014105	19.12.2023 **********	2000226807	0	967.195-
9400557585	K23TBK#00014105	19.12.2023 **********	2000226807	0	902.859-
9400557586	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.029.636-
9400557587	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.018.006-
9400557588	K23TBK#00014105	19.12.2023 **********	2000226807	0	848.689-
9400557589	K23TBK#00014105	19.12.2023 **********	2000226807	0	9.069.237-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400557590	K23TBK#00014105	19.12.2023 **********	2000226807	0	7.533.165-
9400557591	K23TBK#00014105	19.12.2023 **********	2000226807	0	7.717.602-
9400557592	K23TBK#00014105	19.12.2023 **********	2000226807	0	7.068.344-
9400557593	K23TBK#00014105	19.12.2023 **********	2000226807	0	5.802.716-
9400557594	K23TBK#00014105	19.12.2023 **********	2000226807	0	5.210.036-
9400557595	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.875.935-
9400557597	K23TBK#00014105	19.12.2023 **********	2000226807	0	6.709.945-
9400557598	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.110.082-
9400557599	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.616.169-
9400557730	K23TBK#00014105	19.12.2023 **********	2000226807	0	5.137.611-
9400557731	K23TBK#00014105	19.12.2023 **********	2000226807	0	10.087.951-
9400557733	K23TBK#00014105	19.12.2023 **********	2000226807	0	9.332.800-
9400557734	K23TBK#00014105	19.12.2023 **********	2000226807	0	9.671.971-
9400557735	K23TBK#00014105	19.12.2023 **********	2000226807	0	9.028.566-
9400557736	K23TBK#00014105	19.12.2023 **********	2000226807	0	10.296.406-
9400557740	K23TBK#00014105	19.12.2023 **********	2000226807	0	6.026.519-
9400557741	K23TBK#00014105	19.12.2023 **********	2000226807	0	6.174.090-
9400557742	K23TBK#00014105	19.12.2023 **********	2000226807	0	5.654.671-
9400557743	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.642.173-
9400558336	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.733.119-
9400558337	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.868.791-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400558338	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.611.420-
9400558339	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.118.569-
9400558340	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.072.026-
9400558341	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.394.760-
9400558342	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.333.685-
9400558343	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.627.700-
9400558344	K23TBK#00014105	19.12.2023 **********	2000226807	0	3.013.272-
9400558345	K23TBK#00014105	19.12.2023 **********	2000226807	0	7.068.344-
9400558346	K23TBK#00014105	19.12.2023 **********	2000226807	0	5.802.716-
9400558347	K23TBK#00014105	19.12.2023 **********	2000226807	0	5.210.036-
9400558348	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.875.935-
9400558350	1000202625	19.12.2023 **********	2000226807	0	5.032.460-
9400558351	1000202625	19.12.2023 **********	2000226807	0	3.082.561-
9400558880	K23TBK#00014105	19.12.2023 **********	2000226807	0	4.168.024-
9400558881	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.500.741-
9400558882	K23TBK#00014105	19.12.2023 **********	2000226807	0	10.362.072-
9400559072	1000202625	19.12.2023 **********	2000226807	0	6.052.764-
9400559934	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.059.287-
9400559935	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.036.017-
9400560118	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.413.672-
9400560119	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.160.540-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400560120	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.042.006-
9400560121	K23TBK#00014105	19.12.2023 **********	2000226807	0	375.188-
9400560249	K23TBK#00014105	19.12.2023 **********	2000226807	0	5.181.038-
9400560250	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.677.486-
9400560251	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.027.527-
9400560252	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.017.589-
9400560418	K23TBK#00014105	19.12.2023 **********	2000226807	0	2.313.465-
9400560419	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.866.554-
9400560420	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.934.394-
9400560421	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.805.704-
9400560704	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.697.379-
9400560705	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.666.833-
9400560706	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.813.836-
9400560707	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.506.644-
9400560708	K23TBK#00014105	19.12.2023 **********	2000226807	0	1.543.520-
Tổng cộng				0	164.228.270

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000226807	25.12.2023	VND	******164.228.270*