

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

25.02.2023

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100005082	1C22TNT#0005759130.12.2022 *****		2000031977	0	4.149.372
5100005083	1C22TNT#0005759930.12.2022 *****		2000031977	0	4.003.865
5100008616	1C22TNT#0005759030.12.2022 *****		2000031977	0	913.769
5100008617	1C22TNT#0005759230.12.2022 *****		2000031977	0	3.401.084
5100017019	1C22TNT#0005723929.12.2022 *****		2000031977	0	11.193.956
5100017020	1C22TNT#0005724029.12.2022 *****		2000031977	0	8.387.747
5100017021	1C22TNT#0005724129.12.2022 *****		2000031977	0	7.972.462
5100017022	1C22TNT#0005724329.12.2022 *****		2000031977	0	13.349.214
5100021193	1C22TNT#0005727529.12.2022 *****		2000031977	0	7.881.747
5100021195	1C22TNT#0005727829.12.2022 *****		2000031977	0	12.721.054
5100021196	1C22TNT#0005727929.12.2022 *****		2000031977	0	9.741.982

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
83.716.252

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021353	1C22TNT#0005719029.12.2022 *****	2000031977	0	6.855.819	
5100021599	1C22TNT#0005729429.12.2022 *****	2000031977	0	6.550.233	
5100021698	1C22TNT#0005756229.12.2022 *****	2000031977	0	10.942.767	
5100021702	1C22TNT#0005758630.12.2022 *****	2000031977	0	8.105.564	
5100021765	1C22TNT#0005719829.12.2022 *****	2000031977	0	6.388.995	
5100021792	1C22TNT#0005721829.12.2022 *****	2000031977	0	6.328.580	
5100021795	1C22TNT#0005722129.12.2022 *****	2000031977	0	7.329.358	
5100021796	1C22TNT#0005722229.12.2022 *****	2000031977	0	7.117.092	
5100021809	1C22TNT#0005728429.12.2022 *****	2000031977	0	9.193.405	
5100021822	1C22TNT#0005730729.12.2022 *****	2000031977	0	5.557.912	
5100021823	1C22TNT#0005730829.12.2022 *****	2000031977	0	15.996.461	
5100021830	1C22TNT#0005725829.12.2022 *****	2000031977	0	11.845.603	
5100021839	1C22TNT#0005735729.12.2022 *****	2000031977	0	2.814.753	
5100021850	1C22TNT#0005726929.12.2022 *****	2000031977	0	4.804.840	
5100021851	1C22TNT#0005727029.12.2022 *****	2000031977	0	5.257.977	
5100021854	1C22TNT#0005727429.12.2022 *****	2000031977	0	7.587.976	
5100021867	1C22TNT#0005756929.12.2022 *****	2000031977	0	22.367.830	
5100021873	1C22TNT#0005731029.12.2022 *****	2000031977	0	6.705.435	
5100021887	1C22TNT#0005732529.12.2022 *****	2000031977	0	4.252.386	
5100021897	1C22TNT#0005737229.12.2022 *****	2000031977	0	5.598.122	
5100021907	1C22TNT#0005733429.12.2022 *****	2000031977	0	13.849.824	

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021909	1C22TNT#0005733629.12.2022 *****		2000031977	0	8.895.706
5100021910	1C22TNT#0005733729.12.2022 *****		2000031977	0	15.337.030
5100021911	1C22TNT#0005733829.12.2022 *****		2000031977	0	8.645.291
5100021912	1C22TNT#0005733929.12.2022 *****		2000031977	0	9.827.416
5100021915	1C22TNT#0005734229.12.2022 *****		2000031977	0	8.086.587
5100021922	1C22TNT#0005735129.12.2022 *****		2000031977	0	10.852.510
5100021925	1C22TNT#0005740429.12.2022 *****		2000031977	0	6.285.879
5100021936	1C22TNT#0005735829.12.2022 *****		2000031977	0	509.756
5100021943	1C22TNT#0005736829.12.2022 *****		2000031977	0	10.208.763
5100021946	1C22TNT#0005737629.12.2022 *****		2000031977	0	15.376.770
5100021949	1C22TNT#0005740629.12.2022 *****		2000031977	0	3.568.293
5100021952	1C22TNT#0005738129.12.2022 *****		2000031977	0	21.633.045
5100021954	1C22TNT#0005738329.12.2022 *****		2000031977	0	8.637.250
5100021955	1C22TNT#0005738429.12.2022 *****		2000031977	0	12.407.592
5100021957	1C22TNT#0005738629.12.2022 *****		2000031977	0	285.133
5100021960	1C22TNT#0005738929.12.2022 *****		2000031977	0	4.025.111
5100021964	1C22TNT#0005739329.12.2022 *****		2000031977	0	2.258.357
5100021966	1C22TNT#0005739529.12.2022 *****		2000031977	0	8.378.476
5100021970	1C22TNT#0005756329.12.2022 *****		2000031977	0	5.062.308
5100021973	1C22TNT#0005759430.12.2022 *****		2000031977	0	3.410.136
5100021987	1C22TNT#0005742029.12.2022 *****		2000031977	0	8.266.483

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100022106	1C22TNT#0005754829.12.2022	*****	2000031977	0	5.107.186
5100022110	1C22TNT#0005756729.12.2022	*****	2000031977	0	13.009.177
5100022336	1C22TNT#0005755729.12.2022	*****	2000031977	0	4.845.745
5100022338	1C22TNT#0005755929.12.2022	*****	2000031977	0	10.386.233
5100022418	1C22TNT#0005761430.12.2022	*****	2000031977	0	2.425.689
5100803770	K23TTM#00001270 15.02.2023	*****	2000031977	0	1.055.243-
5100803771	K23TTM#00001296 15.02.2023	*****	2000031977	0	675.960-
5100808871	K23TTM#00001481 15.02.2023	*****	2000031977	0	289.697-
5100812312	K23TTM#00022248 15.02.2023	*****	2000031977	0	488.655-
5100812313	K23TTM#00022251 15.02.2023	*****	2000031977	0	579.032-
5100813896	K23TTM#00000283 15.02.2023	*****	2000031977	0	122.164-
5100813901	K23TTM#00000131 15.02.2023	*****	2000031977	0	96.566-
5100817565	K23TTM#00000647 15.02.2023	*****	2000031977	0	390.225-
5100817566	K23TTM#00000807 15.02.2023	*****	2000031977	0	366.491-
5100817885	K23TTM#00001585 15.02.2023	*****	2000031977	0	96.566-
5100818046	K23TTM#00000763 15.02.2023	*****	2000031977	0	585.924-
5100818493	K23TTM#00022144 15.02.2023	*****	2000031977	0	832.645-
5100818731	K23TTM#00022017 15.02.2023	*****	2000031977	0	216.201-
5100818908	K23TTM#00000935 15.02.2023	*****	2000031977	0	224.376-
5100818911	K23TTM#00000816 15.02.2023	*****	2000031977	0	122.164-
5100818969	K23TTM#00004187 15.02.2023	*****	2000031977	0	99.825-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819096	K23TTM#00003612	15.02.2023 *****	2000031977	0	396.825-
5100819135	K23TTM#00001544	15.02.2023 *****	2000031977	0	231.880-
5100819145	K23TTM#00001247	15.02.2023 *****	2000031977	0	676.812-
5100819246	K23TTM#00010069	15.02.2023 *****	2000031977	0	122.164-
5100819280	K23TTM#00000376	15.02.2023 *****	2000031977	0	511.830-
5100819287	K23TTM#00010054	15.02.2023 *****	2000031977	0	816.938-
5100819294	K23TTM#00001128	15.02.2023 *****	2000031977	0	898.480-
5100819342	K23TTM#00001129	15.02.2023 *****	2000031977	0	50.600-
5100819372	K23TTM#00001025	15.02.2023 *****	2000031977	0	202.400-
5100819374	K23TTM#00002202	15.02.2023 *****	2000031977	0	326.700-
5100819385	K23TTM#00000643	15.02.2023 *****	2000031977	0	244.328-
5100819388	K23TTM#00004210	15.02.2023 *****	2000031977	0	151.800-
5100819428	K23TTM#00000637	15.02.2023 *****	2000031977	0	785.315-
5100819451	K23TTM#00001272	15.02.2023 *****	2000031977	0	196.020-
5100819455	K23TTM#00000207	15.02.2023 *****	2000031977	0	1.041.409-
5100819557	K23TTM#00001344	15.02.2023 *****	2000031977	0	468.270-
5100819568	K23TTM#00001549	15.02.2023 *****	2000031977	0	439.978-
5100819600	K23TTM#00001027	15.02.2023 *****	2000031977	0	432.091-
5100819643	K23TTM#00000395	15.02.2023 *****	2000031977	0	550.035-
5100819724	K23TTM#00022233	15.02.2023 *****	2000031977	0	1.007.229-
5100819847	K23TTM#00001599	15.02.2023 *****	2000031977	0	1.134.025-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819888	K23TTM#00000535	15.02.2023 *****	2000031977	0	55.200-
5100819889	K23TTM#00022275	15.02.2023 *****	2000031977	0	1.954.621-
5100819895	K23TTM#00022293	15.02.2023 *****	2000031977	0	579.394-
5100819931	K23TTM#00010121	15.02.2023 *****	2000031977	0	1.442.760-
5100820032	K23TTM#00001562	15.02.2023 *****	2000031977	0	99.825-
5100820116	K23TTM#00001002	15.02.2023 *****	2000031977	0	663.410-
5100820117	K23TTM#00022358	15.02.2023 *****	2000031977	0	663.428-
5100820172	K23TTM#00000650	15.02.2023 *****	2000031977	0	610.819-
5100820197	K23TTM#00003661	15.02.2023 *****	2000031977	0	101.200-
5100820205	K23TTM#00001566	15.02.2023 *****	2000031977	0	699.270-
5100820229	K23TTM#00000208	15.02.2023 *****	2000031977	0	695.640-
5100820238	K23TTM#00010158	15.02.2023 *****	2000031977	0	634.921-
5100820322	K23TTM#00010146	15.02.2023 *****	2000031977	0	571.434-
5100820381	K23TTM#00000216	15.02.2023 *****	2000031977	0	244.618-
5100820403	K23TTM#00001010	15.02.2023 *****	2000031977	0	65.340-
5100820452	K23TTM#00001146	15.02.2023 *****	2000031977	0	345.528-
5100820455	K23TTM#00022499	15.02.2023 *****	2000031977	0	588.459-
5100820578	K23TTM#00022513	15.02.2023 *****	2000031977	0	368.539-
5100820580	K23TTM#00001570	15.02.2023 *****	2000031977	0	431.530-
5100820583	K23TTM#00010183	15.02.2023 *****	2000031977	0	502.440-
5100820611	K23TTM#00010176	15.02.2023 *****	2000031977	0	99.825-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100820612	K23TTM#00022526	15.02.2023 *****	2000031977	0	244.328-
5100820644	K23TTM#00003676	15.02.2023 *****	2000031977	0	772.526-
5100820743	K23TTM#00010221	15.02.2023 *****	2000031977	0	672.912-
5100820775	K23TTM#00001272	15.02.2023 *****	2000031977	0	253.000-
5100820779	K23TTM#00022584	15.02.2023 *****	2000031977	0	81.675-
5100820815	K23TTM#00000711	15.02.2023 *****	2000031977	0	584.029-
5100820851	K23TTM#00010191	15.02.2023 *****	2000031977	0	1.952.163-
5100820852	K23TTM#00022594	15.02.2023 *****	2000031977	0	1.407.894-
5100820915	K23TTM#00001031	15.02.2023 *****	2000031977	0	398.310-
5100820916	K23TTM#00000710	15.02.2023 *****	2000031977	0	979.000-
5100820960	K23TTM#00000659	15.02.2023 *****	2000031977	0	1.357.400-
5100820994	K23TTM#00022628	15.02.2023 *****	2000031977	0	317.090-
5100821014	K23TTM#00002284	15.02.2023 *****	2000031977	0	441.602-
5100821041	K23TTM#00010215	15.02.2023 *****	2000031977	0	898.893-
5100821044	K23TTM#00000128	15.02.2023 *****	2000031977	0	193.131-
5100821065	K23TTM#00000654	15.02.2023 *****	2000031977	0	663.410-
5100821154	K23TTM#00004307	15.02.2023 *****	2000031977	0	112.188-
5100821158	K23TTM#00010225	15.02.2023 *****	2000031977	0	694.032-
5100821162	K23TTM#00010231	15.02.2023 *****	2000031977	0	427.791-
5100821217	K23TTM#00003697	15.02.2023 *****	2000031977	0	488.655-
5100821249	K23TTM#00010238	15.02.2023 *****	2000031977	0	1.062.567-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100821262	K23TTM#00001041	15.02.2023 *****	2000031977	0	471.012-
5100821286	K23TTM#00000317	15.02.2023 *****	2000031977	0	902.491-
5100821310	K23TTM#00001595	15.02.2023 *****	2000031977	0	122.164-
5100821335	K23TTM#00000365	15.02.2023 *****	2000031977	0	103.414-
5100821402	K23TTM#00022761	15.02.2023 *****	2000031977	0	122.164-
5100821411	K23TTM#00010249	15.02.2023 *****	2000031977	0	546.708-
5100821412	K23TTM#00000657	15.02.2023 *****	2000031977	0	649.550-
5100821554	K23TTM#00000413	15.02.2023 *****	2000031977	0	326.700-
5100821600	K23TTM#00022776	15.02.2023 *****	2000031977	0	276.001-
5100821602	K23TTM#00002280	15.02.2023 *****	2000031977	0	1.273.681-
5100821605	K23TTM#00022788	15.02.2023 *****	2000031977	0	863.060-
5100821653	K23TTM#00000659	15.02.2023 *****	2000031977	0	122.164-
5100821658	K23TTM#00000960	15.02.2023 *****	2000031977	0	271.176-
5100821659	K23TTM#00003726	15.02.2023 *****	2000031977	0	482.829-
5100821700	K23TTM#00010268	15.02.2023 *****	2000031977	0	122.309-
5100821709	K23TTM#00000415	15.02.2023 *****	2000031977	0	775.564-
5100821710	K23TTM#00001308	15.02.2023 *****	2000031977	0	1.503.765-
5100821824	K23TTM#00010278	15.02.2023 *****	2000031977	0	730.646-
5100821825	K23TTM#00000311	15.02.2023 *****	2000031977	0	1.745.667-
5100821837	K23TTM#00001018	15.02.2023 *****	2000031977	0	373.770-
5100821838	K23TTM#00001358	15.02.2023 *****	2000031977	0	294.331-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100821841	K23TTM#00001017	15.02.2023 *****	2000031977	0	61.155-
5100821877	K23TTM#00000407	15.02.2023 *****	2000031977	0	1.070.749-
5100821931	K23TTM#00001497	15.02.2023 *****	2000031977	0	55.200-
5100821986	K23TTM#00000551	15.02.2023 *****	2000031977	0	78.045-
5100821997	K23TTM#00000281	15.02.2023 *****	2000031977	0	550.994-
5100822023	K23TTM#00022900	15.02.2023 *****	2000031977	0	199.650-
5100822024	K23TTM#00000652	15.02.2023 *****	2000031977	0	315.295-
5100822030	K23TTM#00000416	15.02.2023 *****	2000031977	0	110.400-
5100822032	K23TTM#00001596	15.02.2023 *****	2000031977	0	827.314-
5100822041	K23TTM#00010297	15.02.2023 *****	2000031977	0	1.639.173-
5100822117	K23TTM#00001020	15.02.2023 *****	2000031977	0	2.589.180-
5100822119	K23TTM#00022905	15.02.2023 *****	2000031977	0	701.558-
5100822172	K23TTM#00022930	15.02.2023 *****	2000031977	0	338.374-
5100822175	K23TTM#00003760	15.02.2023 *****	2000031977	0	122.164-
5100822232	K23TTM#00001318	15.02.2023 *****	2000031977	0	547.470-
5100822257	K23TTM#00000664	15.02.2023 *****	2000031977	0	216.748-
5100822403	K23TTM#00000389	15.02.2023 *****	2000031977	0	627.732-
5100822453	K23TTM#00022978	15.02.2023 *****	2000031977	0	347.820-
5100822463	K23TTM#00000285	15.02.2023 *****	2000031977	0	103.414-
5100822521	K23TTM#00000658	15.02.2023 *****	2000031977	0	663.410-
5100822565	K23TTM#00000657	15.02.2023 *****	2000031977	0	78.045-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100822573	K23TTM#00010335	15.02.2023 *****	2000031977	0	1.791.589-
5100822575	K23TTM#00000161	15.02.2023 *****	2000031977	0	122.164-
5100822623	K23TTM#00023054	15.02.2023 *****	2000031977	0	441.602-
5100822727	K23TTM#00001050	15.02.2023 *****	2000031977	0	522.720-
5100822740	K23TTM#00001364	15.02.2023 *****	2000031977	0	2.070.958-
5100822790	K23TTM#00023070	15.02.2023 *****	2000031977	0	501.311-
5100822848	K23TTM#00002318	15.02.2023 *****	2000031977	0	122.164-
5100822897	K23TTM#00010345	15.02.2023 *****	2000031977	0	526.592-
5100822902	K23TTM#00004402	15.02.2023 *****	2000031977	0	193.131-
5100822905	K23TTM#00000181	15.02.2023 *****	2000031977	0	244.328-
5100822907	K23TTM#00003797	15.02.2023 *****	2000031977	0	202.400-
5100822911	K23TTM#00000212	15.02.2023 *****	2000031977	0	366.491-
5100822916	K23TTM#00001607	15.02.2023 *****	2000031977	0	647.295-
5100822917	K23TTM#00000162	15.02.2023 *****	2000031977	0	122.164-
5100822936	K23TTM#00000626	15.02.2023 *****	2000031977	0	130.680-
5100822995	K23TTM#00002324	15.02.2023 *****	2000031977	0	156.090-
5100823000	K23TTM#00000233	15.02.2023 *****	2000031977	0	313.338-
5100823012	K23TTM#00000213	15.02.2023 *****	2000031977	0	763.235-
5100823023	K23TTM#00000558	15.02.2023 *****	2000031977	0	398.165-
5100823107	K23TTM#00004411	15.02.2023 *****	2000031977	0	355.037-
5100823108	K23TTM#00000670	15.02.2023 *****	2000031977	0	390.225-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100823109	K23TTM#00000625	15.02.2023 *****	2000031977	0	1.179.031-
5100823137	K23TTM#00000413	15.02.2023 *****	2000031977	0	319.017-
5100823157	K23TTM#00000559	15.02.2023 *****	2000031977	0	1.311.160-
5100890590	K23TTM#00000368	17.02.2023 *****	2000031977	0	99.825-
5100891037	K23TTM#00000825	17.02.2023 *****	2000031977	0	283.289-
5100891306	K23TTM#00000479	17.02.2023 *****	2000031977	0	262.029-
5100891405	K23TTM#00004248	17.02.2023 *****	2000031977	0	408.375-
5100891478	K23TTM#00000265	17.02.2023 *****	2000031977	0	488.655-
5100891479	K23TTM#00026507	17.02.2023 *****	2000031977	0	610.819-
5100891503	K23TTM#00012047	17.02.2023 *****	2000031977	0	244.328-
5100891547	K23TTM#00001713	17.02.2023 *****	2000031977	0	203.083-
5100891589	K23TTM#00001899	17.02.2023 *****	2000031977	0	193.131-
5100891655	K23TTM#00000157	17.02.2023 *****	2000031977	0	1.204.166-
5100891894	K23TTM#00026570	17.02.2023 *****	2000031977	0	50.600-
5100891949	K23TTM#00026580	17.02.2023 *****	2000031977	0	323.189-
5100892099	K23TTM#00012089	17.02.2023 *****	2000031977	0	331.705-
5100892117	K23TTM#00000628	17.02.2023 *****	2000031977	0	681.780-
5100892135	K23TTM#00000444	17.02.2023 *****	2000031977	0	473.161-
5100892171	K23TTM#00026657	17.02.2023 *****	2000031977	0	534.025-
5100892175	K23TTM#00001905	17.02.2023 *****	2000031977	0	305.319-
5100892182	K23TTM#00026722	17.02.2023 *****	2000031977	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100892255	K23TTM#00026650	17.02.2023 *****	2000031977	0	122.164-
5100892256	K23TTM#00002692	17.02.2023 *****	2000031977	0	317.401-
5100892279	K23TTM#00000383	17.02.2023 *****	2000031977	0	289.697-
5100892280	K23TTM#00004352	17.02.2023 *****	2000031977	0	1.465.966-
5100892295	K23TTM#00026712	17.02.2023 *****	2000031977	0	244.328-
5100892326	K23TTM#00001907	17.02.2023 *****	2000031977	0	441.602-
5100892338	K23TTM#00001476	17.02.2023 *****	2000031977	0	375.583-
5100892383	K23TTM#00001448	17.02.2023 *****	2000031977	0	252.844-
5100892441	K23TTM#00001456	17.02.2023 *****	2000031977	0	386.401-
5100892460	K23TTM#00000446	17.02.2023 *****	2000031977	0	103.414-
5100892491	K23TTM#00001450	17.02.2023 *****	2000031977	0	1.524.323-
5100892492	K23TTM#00001452	17.02.2023 *****	2000031977	0	2.057.825-
5100892603	K23TTM#00026760	17.02.2023 *****	2000031977	0	299.475-
5100892607	K23TTM#00005137	17.02.2023 *****	2000031977	0	115.940-
5100892652	K23TTM#00026846	17.02.2023 *****	2000031977	0	398.165-
5100892654	K23TTM#00001919	17.02.2023 *****	2000031977	0	215.765-
5100892683	K23TTM#00000257	17.02.2023 *****	2000031977	0	2.608.520-
5100892741	K23TTM#00012134	17.02.2023 *****	2000031977	0	434.514-
5100892875	K23TTM#00000938	17.02.2023 *****	2000031977	0	220.801-
5100892929	K23TTM#00000050	17.02.2023 *****	2000031977	0	323.070-
5100892932	K23TTM#00000357	17.02.2023 *****	2000031977	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100892935	K23TTM#00001193	17.02.2023 *****	2000031977	0	397.170-
5100892981	K23TTM#00001194	17.02.2023 *****	2000031977	0	242.704-
5100893004	K23TTM#00001874	17.02.2023 *****	2000031977	0	399.300-
5100893137	K23TTM#00001878	17.02.2023 *****	2000031977	0	449.020-
5100893142	K23TTM#00004320	17.02.2023 *****	2000031977	0	372.291-
5100893342	K23TTM#00001972	17.02.2023 *****	2000031977	0	1.067.554-
5100893381	K23TTM#00000677	17.02.2023 *****	2000031977	0	965.657-
5100893426	K23TTM#00026945	17.02.2023 *****	2000031977	0	151.800-
5100893431	K23TTM#00000483	17.02.2023 *****	2000031977	0	167.388-
5100893527	K23TTM#00002735	17.02.2023 *****	2000031977	0	289.697-
5100893552	K23TTM#00012197	17.02.2023 *****	2000031977	0	110.400-
5100893583	K23TTM#00001202	17.02.2023 *****	2000031977	0	238.664-
5100893672	K23TTM#00000749	17.02.2023 *****	2000031977	0	1.035.265-
5100893679	K23TTM#00000431	17.02.2023 *****	2000031977	0	805.257-
5100893690	K23TTM#00027025	17.02.2023 *****	2000031977	0	244.328-
5100893741	K23TTM#00027132	17.02.2023 *****	2000031977	0	358.732-
5100893751	K23TTM#00000709	17.02.2023 *****	2000031977	0	234.135-
5100893756	K23TTM#00000683	17.02.2023 *****	2000031977	0	661.419-
5100893758	K23TTM#00001889	17.02.2023 *****	2000031977	0	331.705-
5100893784	K23TTM#00000710	17.02.2023 *****	2000031977	0	463.760-
5100893801	K23TTM#00001918	17.02.2023 *****	2000031977	0	193.131-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100893806	K23TTM#00012365	17.02.2023 *****	2000031977	0	96.566-
5100893874	K23TTM#00000785	17.02.2023 *****	2000031977	0	732.983-
5100893912	K23TTM#00027069	17.02.2023 *****	2000031977	0	425.990-
5100893913	K23TTM#00002745	17.02.2023 *****	2000031977	0	122.164-
5100893968	K23TTM#00000711	17.02.2023 *****	2000031977	0	244.328-
5100893971	K23TTM#00002747	17.02.2023 *****	2000031977	0	834.330-
5100893981	K23TTM#00027089	17.02.2023 *****	2000031977	0	1.016.853-
5100893989	K23TTM#00027085	17.02.2023 *****	2000031977	0	55.200-
5100894003	K23TTM#00005157	17.02.2023 *****	2000031977	0	193.131-
5100894029	K23TTM#00027101	17.02.2023 *****	2000031977	0	547.470-
5100894058	K23TTM#00001203	17.02.2023 *****	2000031977	0	553.995-
5100894064	K23TTM#00005159	17.02.2023 *****	2000031977	0	373.548-
5100894087	K23TTM#00001742	17.02.2023 *****	2000031977	0	376.891-
5100894088	K23TTM#00001743	17.02.2023 *****	2000031977	0	130.680-
5100894119	K23TTM#00012255	17.02.2023 *****	2000031977	0	247.035-
5100894151	K23TTM#00027134	17.02.2023 *****	2000031977	0	199.650-
5100894207	K23TTM#00000435	17.02.2023 *****	2000031977	0	1.029.859-
5100894208	K23TTM#00000886	17.02.2023 *****	2000031977	0	55.200-
5100894255	K23TTM#00000795	17.02.2023 *****	2000031977	0	735.075-
5100894284	K23TTM#00002770	17.02.2023 *****	2000031977	0	289.697-
5100894323	K23TTM#00000292	17.02.2023 *****	2000031977	0	130.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100894492	K23TTM#00027214	17.02.2023 *****	2000031977	0	122.164-
5100894630	K23TTM#00027239	17.02.2023 *****	2000031977	0	122.164-
5100894667	K23TTM#00027268	17.02.2023 *****	2000031977	0	177.364-
5100894736	K23TTM#00005171	17.02.2023 *****	2000031977	0	65.340-
5100894737	K23TTM#00005172	17.02.2023 *****	2000031977	0	61.155-
5100894813	K23TTM#00012359	17.02.2023 *****	2000031977	0	407.310-
5100894823	K23TTM#00005175	17.02.2023 *****	2000031977	0	380.635-
5100894855	K23TTM#00000294	17.02.2023 *****	2000031977	0	817.467-
5100894930	K23TTM#00001917	17.02.2023 *****	2000031977	0	448.864-
5100895020	K23TTM#00002790	17.02.2023 *****	2000031977	0	410.121-
5100895132	K23TTM#00000262	17.02.2023 *****	2000031977	0	560.940-
5100895135	K23TTM#00027498	17.02.2023 *****	2000031977	0	122.164-
5100895157	K23TTM#00027422	17.02.2023 *****	2000031977	0	122.164-
5100895167	K23TTM#00027500	17.02.2023 *****	2000031977	0	244.328-
5100895208	K23TTM#00027639	17.02.2023 *****	2000031977	0	1.650.449-
5100895350	K23TTM#00012436	17.02.2023 *****	2000031977	0	1.345.135-
5100895519	K23TTM#00012445	17.02.2023 *****	2000031977	0	1.083.077-
5100895546	K23TTM#00000328	17.02.2023 *****	2000031977	0	103.414-
5100895548	K23TTM#00000329	17.02.2023 *****	2000031977	0	122.164-
5100895644	K23TTM#00027604	17.02.2023 *****	2000031977	0	547.470-
5100895675	K23TTM#00000828	17.02.2023 *****	2000031977	0	431.530-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100895733	K23TTM#00012461	17.02.2023 *****	2000031977	0	1.243.457-
5100895734	K23TTM#00012462	17.02.2023 *****	2000031977	0	196.020-
5100895846	K23TTM#00027625	17.02.2023 *****	2000031977	0	50.600-
5100895847	K23TTM#00000391	17.02.2023 *****	2000031977	0	122.164-
5100895996	K23TTM#00027742	17.02.2023 *****	2000031977	0	122.164-
5100896061	K23TTM#00001540	17.02.2023 *****	2000031977	0	721.529-
5100896310	K23TTM#00001504	17.02.2023 *****	2000031977	0	321.814-
5100896323	K23TTM#00001949	17.02.2023 *****	2000031977	0	224.376-
5100896393	K23TTM#00027811	17.02.2023 *****	2000031977	0	1.838.642-
5100896530	K23TTM#00004457	17.02.2023 *****	2000031977	0	55.200-
5100896680	K23TTM#00000816	17.02.2023 *****	2000031977	0	163.350-
5100896834	K23TTM#00001608	17.02.2023 *****	2000031977	0	55.200-
5100896837	K23TTM#00000461	17.02.2023 *****	2000031977	0	65.340-
5100896838	K23TTM#00000462	17.02.2023 *****	2000031977	0	224.376-
5100896840	K23TTM#00000445	17.02.2023 *****	2000031977	0	399.300-
5100896845	K23TTM#00000469	17.02.2023 *****	2000031977	0	199.650-
5100896849	K23TTM#00000503	17.02.2023 *****	2000031977	0	185.089-
5100896867	K23TTM#00001531	17.02.2023 *****	2000031977	0	261.360-
5100896872	K23TTM#00027923	17.02.2023 *****	2000031977	0	1.238.765-
5100896875	K23TTM#00000649	17.02.2023 *****	2000031977	0	781.605-
5100896917	K23TTM#00000091	17.02.2023 *****	2000031977	0	101.200-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100896952	K23TTM#00001395	17.02.2023 *****	2000031977	0	193.131-
5100897051	K23TTM#00000488	17.02.2023 *****	2000031977	0	313.998-
5100897054	K23TTM#00001612	17.02.2023 *****	2000031977	0	1.850.726-
5100897222	K23TTM#00001964	17.02.2023 *****	2000031977	0	122.164-
5100897224	K23TTM#00028060	17.02.2023 *****	2000031977	0	103.414-
5100897249	K23TTM#00001232	17.02.2023 *****	2000031977	0	245.025-
5100897258	K23TTM#00000299	17.02.2023 *****	2000031977	0	65.340-
5100897281	K23TTM#00001151	17.02.2023 *****	2000031977	0	122.164-
5100897309	K23TTM#00000300	17.02.2023 *****	2000031977	0	848.279-
5100897408	K23TTM#00000705	17.02.2023 *****	2000031977	0	122.164-
5100897411	K23TTM#00001234	17.02.2023 *****	2000031977	0	2.589.180-
5100897431	K23TTM#00028102	17.02.2023 *****	2000031977	0	199.650-
5100897491	K23TTM#00000252	17.02.2023 *****	2000031977	0	539.055-
5100897553	K23TTM#00000301	17.02.2023 *****	2000031977	0	482.130-
5100897557	K23TTM#00000254	17.02.2023 *****	2000031977	0	336.564-
5100897595	K23TTM#00028173	17.02.2023 *****	2000031977	0	869.091-
5100897596	K23TTM#00001973	17.02.2023 *****	2000031977	0	103.414-
5100897713	K23TTM#00000775	17.02.2023 *****	2000031977	0	245.025-
5100897794	K23TTM#00001792	17.02.2023 *****	2000031977	0	486.940-
5100897907	K23TTM#00002857	17.02.2023 *****	2000031977	0	193.131-
5100897946	K23TTM#00001982	17.02.2023 *****	2000031977	0	386.263-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100898100	K23TTM#00000996	17.02.2023 *****	2000031977	0	80.774-
5100898394	K23TTM#00000170	17.02.2023 *****	2000031977	0	1.495.395-
5100898405	K23TTM#00028361	17.02.2023 *****	2000031977	0	1.194.765-
5100898413	K23TTM#00001412	17.02.2023 *****	2000031977	0	552.002-
5100898630	K23TTM#00000846	17.02.2023 *****	2000031977	0	1.251.030-
5100898767	K23TTM#00001001	17.02.2023 *****	2000031977	0	122.164-
5100898795	K23TTM#00002022	17.02.2023 *****	2000031977	0	80.774-
5100898797	K23TTM#00001252	17.02.2023 *****	2000031977	0	130.680-
5100898884	K23TTM#00000737	17.02.2023 *****	2000031977	0	2.185.215-
5100898938	K23TTM#00012813	17.02.2023 *****	2000031977	0	1.854.560-
5100899187	K23TTM#00000797	17.02.2023 *****	2000031977	0	1.039.115-
5100899370	K23TTM#00028571	17.02.2023 *****	2000031977	0	660.168-
5100899375	K23TTM#00028578	17.02.2023 *****	2000031977	0	122.164-
5100899472	K23TTM#00000922	17.02.2023 *****	2000031977	0	227.964-
5100899485	K23TTM#00001006	17.02.2023 *****	2000031977	0	814.030-
5100899616	K23TTM#00002000	17.02.2023 *****	2000031977	0	78.045-
5100899618	K23TTM#00005348	17.02.2023 *****	2000031977	0	635.066-
5100899622	K23TTM#00028620	17.02.2023 *****	2000031977	0	266.801-
5100899627	K23TTM#00000926	17.02.2023 *****	2000031977	0	96.566-
5100899806	K23TTM#00000060	17.02.2023 *****	2000031977	0	289.697-
5100899866	K23TTM#00001555	17.02.2023 *****	2000031977	0	579.394-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100899908	K23TTM#00028687	17.02.2023 *****	2000031977	0	163.350-
5100899910	K23TTM#00002008	17.02.2023 *****	2000031977	0	122.164-
5100899941	K23TTM#00028694	17.02.2023 *****	2000031977	0	538.029-
5100899947	K23TTM#00005386	17.02.2023 *****	2000031977	0	390.916-
5100900016	K23TTM#00012878	17.02.2023 *****	2000031977	0	1.228.544-
5100900021	K23TTM#00000094	17.02.2023 *****	2000031977	0	1.275.340-
5100900061	K23TTM#00005390	17.02.2023 *****	2000031977	0	122.164-
<b>Tổng cộng</b>				0	305.396.852