

**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**

25.07.2023

**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
5103587982	1C23TNN#00031730	31.05.2023	2000115269	0	1.214.195
	*****				
5103587983	1C23TNN#00031732	31.05.2023	2000115269	0	303.600
	*****				
5103614045	1C23TNN#00031685	31.05.2023	2000115269	0	1.185.040
	*****				
5103618156	1C23TNN#00031707	31.05.2023	2000115269	0	914.419
	*****				
5103618157	1C23TNN#00031708	31.05.2023	2000115269	0	910.595
	*****				
5103618158	1C23TNN#00031709	31.05.2023	2000115269	0	882.994
	*****				
5103618159	1C23TNN#00031716	31.05.2023	2000115269	0	2.437.754
	*****				
5103620282	1C23TNN#00032070	31.05.2023	2000115269	0	1.048.378
	*****				
5103620345	1C23TNN#00031878	31.05.2023	2000115269	0	1.166.490
	*****				
5103620399	1C23TNN#00031681	31.05.2023	2000115269	0	1.344.915
	*****				
5103620715	1C23TNN#00032336	31.05.2023	2000115269	0	1.259.715
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
12.668.095

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103620718	1C23TNN#00032345	31.05.2023	2000115269	0	3.329.975
	*****				
5103620867	1C23TNN#00031743	31.05.2023	2000115269	0	812.246
	*****				
5103620868	1C23TNN#00031744	31.05.2023	2000115269	0	930.257
	*****				
5103621085	1C23TNN#00031714	31.05.2023	2000115269	0	593.297
	*****				
5103621086	1C23TNN#00031715	31.05.2023	2000115269	0	593.297
	*****				
5103621126	1C23TNN#00031739	31.05.2023	2000115269	0	930.257
	*****				
5103621147	1C23TNN#00031686	31.05.2023	2000115269	0	4.102.164
	*****				
5103621148	1C23TNN#00031687	31.05.2023	2000115269	0	6.057.861
	*****				
5103621159	1C23TNN#00032618	31.05.2023	2000115269	0	1.242.611
	*****				
5103621165	1C23TNN#00032683	31.05.2023	2000115269	0	1.582.475
	*****				
5103621229	1C23TNN#00031768	31.05.2023	2000115269	0	1.548.195
	*****				
5103621375	1C23TNN#00031710	31.05.2023	2000115269	0	1.278.789
	*****				
5103621408	1C23TNN#00031692	31.05.2023	2000115269	0	1.497.518
	*****				
5103621419	1C23TNN#00031713	31.05.2023	2000115269	0	593.297
	*****				
5103621420	1C23TNN#00031726	31.05.2023	2000115269	0	1.280.910
	*****				
5103621428	1C23TNN#00031704	31.05.2023	2000115269	0	1.046.363
	*****				
5103621429	1C23TNN#00031705	31.05.2023	2000115269	0	2.431.823
	*****				
5103621436	1C23TNN#00031728	31.05.2023	2000115269	0	924.430
	*****				
5103621460	1C23TNN#00031735	31.05.2023	2000115269	0	1.314.466
	*****				
5103621480	1C23TNN#00031740	31.05.2023	2000115269	0	2.991.172
	*****				
5103621493	1C23TNN#00031731	31.05.2023	2000115269	0	1.445.946
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103621505	1C23TNN#00031759	31.05.2023	2000115269	0	1.536.271
	*****				
5103621506	1C23TNN#00031763	31.05.2023	2000115269	0	1.076.697
	*****				
5103621536	1C23TNN#00031746	31.05.2023	2000115269	0	1.231.717
	*****				
5103621540	1C23TNN#00032570	31.05.2023	2000115269	0	811.752
	*****				
5103621541	1C23TNN#00032571	31.05.2023	2000115269	0	1.032.552
	*****				
5103621542	1C23TNN#00032574	31.05.2023	2000115269	0	1.032.552
	*****				
5103621543	1C23TNN#00032575	31.05.2023	2000115269	0	1.032.552
	*****				
5103621547	1C23TNN#00032593	31.05.2023	2000115269	0	1.153.627
	*****				
5103621550	1C23TNN#00032598	31.05.2023	2000115269	0	1.162.253
	*****				
5103621551	1C23TNN#00032599	31.05.2023	2000115269	0	1.188.053
	*****				
5103621552	1C23TNN#00031747	31.05.2023	2000115269	0	593.297
	*****				
5103621564	1C23TNN#00031880	31.05.2023	2000115269	0	1.878.509
	*****				
5103621566	1C23TNN#00031882	31.05.2023	2000115269	0	914.419
	*****				
5103621568	1C23TNN#00031749	31.05.2023	2000115269	0	812.246
	*****				
5103621627	1C23TNN#00031807	31.05.2023	2000115269	0	579.394
	*****				
5103621649	1C23TNN#00032430	31.05.2023	2000115269	0	774.414
	*****				
5103621657	1C23TNN#00032498	31.05.2023	2000115269	0	954.074
	*****				
5103621660	1C23TNN#00032502	31.05.2023	2000115269	0	1.198.014
	*****				
5103621663	1C23TNN#00032549	31.05.2023	2000115269	0	786.220
	*****				
5103621664	1C23TNN#00031776	31.05.2023	2000115269	0	1.410.308
	*****				
5103621697	1C23TNN#00031797	31.05.2023	2000115269	0	1.734.135
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103621704	1C23TNN#00032354	31.05.2023	2000115269	0	6.913.115
	*****				
5103621752	1C23TNN#00032410	31.05.2023	2000115269	0	851.136
	*****				
5103621756	1C23TNN#00032418	31.05.2023	2000115269	0	1.186.400
	*****				
5103621762	1C23TNN#00031831	31.05.2023	2000115269	0	1.038.672
	*****				
5103621858	1C23TNN#00031968	31.05.2023	2000115269	0	2.487.184
	*****				
5103621876	1C23TNN#00031899	31.05.2023	2000115269	0	815.846
	*****				
5103621877	1C23TNN#00031900	31.05.2023	2000115269	0	1.067.496
	*****				
5103621888	1C23TNN#00031855	31.05.2023	2000115269	0	1.088.247
	*****				
5103621893	1C23TNN#00031937	31.05.2023	2000115269	0	1.922.124
	*****				
5103621943	1C23TNN#00031877	31.05.2023	2000115269	0	220.801
	*****				
5103622050	1C23TNN#00031928	31.05.2023	2000115269	0	1.832.457
	*****				
5103622066	1C23TNN#00031970	31.05.2023	2000115269	0	1.296.651
	*****				
5103622077	1C23TNN#00031999	31.05.2023	2000115269	0	1.797.022
	*****				
5103622236	1C23TNN#00032043	31.05.2023	2000115269	0	1.194.967
	*****				
5103622244	1C23TNN#00031976	31.05.2023	2000115269	0	1.221.638
	*****				
5103622247	1C23TNN#00031979	31.05.2023	2000115269	0	2.177.511
	*****				
5103622302	1C23TNN#00032017	31.05.2023	2000115269	0	816.750
	*****				
5103622332	1C23TNN#00032027	31.05.2023	2000115269	0	926.246
	*****				
5103622337	1C23TNN#00032013	31.05.2023	2000115269	0	1.633.500
	*****				
5103622403	1C23TNN#00032023	31.05.2023	2000115269	0	1.459.975
	*****				
5103622408	1C23TNN#00032042	31.05.2023	2000115269	0	855.844
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103622415	1C23TNN#00032352	31.05.2023	2000115269	0	2.572.269
	*****				
5103622432	1C23TNN#00032034	31.05.2023	2000115269	0	2.971.260
	*****				
5103622441	1C23TNN#00032923	02.06.2023	2000115269	0	1.076.715
	*****				
5103622474	1C23TNN#00032058	31.05.2023	2000115269	0	684.376
	*****				
5103622475	1C23TNN#00032060	31.05.2023	2000115269	0	2.154.389
	*****				
5103622506	1C23TNN#00032091	31.05.2023	2000115269	0	1.295.074
	*****				
5103622554	1C23TNN#00032073	31.05.2023	2000115269	0	1.300.901
	*****				
5103622556	1C23TNN#00032082	31.05.2023	2000115269	0	2.558.380
	*****				
5103622561	1C23TNN#00032062	31.05.2023	2000115269	0	2.841.625
	*****				
5103622562	1C23TNN#00032063	31.05.2023	2000115269	0	1.864.148
	*****				
5103622583	1C23TNN#00032257	31.05.2023	2000115269	0	1.824.075
	*****				
5103622584	1C23TNN#00032258	31.05.2023	2000115269	0	2.581.381
	*****				
5103622592	1C23TNN#00032089	31.05.2023	2000115269	0	1.162.700
	*****				
5103622595	1C23TNN#00032092	31.05.2023	2000115269	0	1.878.430
	*****				
5103622597	1C23TNN#00032099	31.05.2023	2000115269	0	1.267.690
	*****				
5103622599	1C23TNN#00032119	31.05.2023	2000115269	0	488.655
	*****				
5103622600	1C23TNN#00032120	31.05.2023	2000115269	0	2.287.278
	*****				
5103622607	1C23TNN#00032129	31.05.2023	2000115269	0	1.707.677
	*****				
5103622636	1C23TNN#00032131	31.05.2023	2000115269	0	886.820
	*****				
5103622641	1C23TNN#00032113	31.05.2023	2000115269	0	2.640.198
	*****				
5103622661	1C23TNN#00032136	31.05.2023	2000115269	0	2.287.278
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103622669	1C23TNN#00032281	31.05.2023	2000115269	0	1.878.509
	*****				
5103622707	1C23TNN#00032132	31.05.2023	2000115269	0	1.493.628
	*****				
5103622708	1C23TNN#00032133	31.05.2023	2000115269	0	1.983.678
	*****				
5103622709	1C23TNN#00032134	31.05.2023	2000115269	0	2.287.278
	*****				
5103622710	1C23TNN#00032135	31.05.2023	2000115269	0	2.287.278
	*****				
5103622711	1C23TNN#00032137	31.05.2023	2000115269	0	2.442.201
	*****				
5103622714	1C23TNN#00032142	31.05.2023	2000115269	0	1.290.691
	*****				
5103622715	1C23TNN#00032143	31.05.2023	2000115269	0	1.992.554
	*****				
5103622717	1C23TNN#00032151	31.05.2023	2000115269	0	1.997.655
	*****				
5103622720	1C23TNN#00032130	31.05.2023	2000115269	0	1.493.628
	*****				
5103622758	1C23TNN#00032144	31.05.2023	2000115269	0	855.844
	*****				
5103622759	1C23TNN#00032145	31.05.2023	2000115269	0	855.844
	*****				
5103622764	1C23TNN#00032152	31.05.2023	2000115269	0	7.101.587
	*****				
5103622765	1C23TNN#00032153	31.05.2023	2000115269	0	4.778.268
	*****				
5103622845	1C23TNN#00032191	31.05.2023	2000115269	0	2.192.071
	*****				
5103622846	1C23TNN#00032192	31.05.2023	2000115269	0	2.291.579
	*****				
5103622852	1C23TNN#00032158	31.05.2023	2000115269	0	1.992.949
	*****				
5103622853	1C23TNN#00032159	31.05.2023	2000115269	0	1.465.966
	*****				
5103622930	1C23TNN#00032180	31.05.2023	2000115269	0	2.181.773
	*****				
5103622939	1C23TNN#00032260	31.05.2023	2000115269	0	3.950.984
	*****				
5103622960	1C23TNN#00032179	31.05.2023	2000115269	0	2.623.642
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103622964	1C23TNN#00032203	31.05.2023	2000115269	0	1.221.638
	*****				
5103622984	1C23TNN#00032189	31.05.2023	2000115269	0	2.305.380
	*****				
5103622988	1C23TNN#00032202	31.05.2023	2000115269	0	1.079.222
	*****				
5103622993	1C23TNN#00032182	31.05.2023	2000115269	0	3.037.819
	*****				
5103622994	1C23TNN#00032183	31.05.2023	2000115269	0	2.675.536
	*****				
5103622997	1C23TNN#00032190	31.05.2023	2000115269	0	823.307
	*****				
5103623001	1C23TNN#00032195	31.05.2023	2000115269	0	1.384.845
	*****				
5103623003	1C23TNN#00032215	31.05.2023	2000115269	0	4.004.116
	*****				
5103623005	1C23TNN#00032224	31.05.2023	2000115269	0	2.692.542
	*****				
5103623006	1C23TNN#00032225	31.05.2023	2000115269	0	490.050
	*****				
5103623079	1C23TNN#00032219	31.05.2023	2000115269	0	2.530.529
	*****				
5103623094	1C23TNN#00032505	31.05.2023	2000115269	0	811.752
	*****				
5103623095	1C23TNN#00032506	31.05.2023	2000115269	0	1.727.114
	*****				
5103623096	1C23TNN#00032507	31.05.2023	2000115269	0	2.302.313
	*****				
5103623123	1C23TNN#00032250	31.05.2023	2000115269	0	4.044.504
	*****				
5103623154	1C23TNN#00032254	31.05.2023	2000115269	0	2.401.377
	*****				
5103623156	1C23TNN#00032256	31.05.2023	2000115269	0	1.221.638
	*****				
5103623163	1C23TNN#00032272	31.05.2023	2000115269	0	4.041.246
	*****				
5103623166	1C23TNN#00032275	31.05.2023	2000115269	0	2.945.601
	*****				
5103623167	1C23TNN#00032276	31.05.2023	2000115269	0	3.124.949
	*****				
5103623170	1C23TNN#00032262	31.05.2023	2000115269	0	2.641.843
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103623189	1C23TNN#00032261	31.05.2023	2000115269	0	2.357.183
	*****				
5103623195	1C23TNN#00032280	31.05.2023	2000115269	0	2.025.623
	*****				
5103623265	1C23TNN#00032279	31.05.2023	2000115269	0	3.144.185
	*****				
5103623266	1C23TNN#00032283	31.05.2023	2000115269	0	2.597.334
	*****				
5103623335	1C23TNN#00032337	31.05.2023	2000115269	0	1.014.690
	*****				
5103623338	1C23TNN#00032357	31.05.2023	2000115269	0	3.690.412
	*****				
5103623341	1C23TNN#00032364	31.05.2023	2000115269	0	3.605.812
	*****				
5103623342	1C23TNN#00032528	31.05.2023	2000115269	0	811.752
	*****				
5103623356	1C23TNN#00032333	31.05.2023	2000115269	0	610.819
	*****				
5103623357	1C23TNN#00032334	31.05.2023	2000115269	0	1.718.547
	*****				
5103623360	1C23TNN#00032307	31.05.2023	2000115269	0	1.079.222
	*****				
5103623371	1C23TNN#00032320	31.05.2023	2000115269	0	2.270.897
	*****				
5103623374	1C23TNN#00032324	31.05.2023	2000115269	0	3.675.029
	*****				
5103623392	1C23TNN#00032308	31.05.2023	2000115269	0	2.908.930
	*****				
5103623428	1C23TNN#00032358	31.05.2023	2000115269	0	3.512.048
	*****				
5103623429	1C23TNN#00032359	31.05.2023	2000115269	0	2.160.938
	*****				
5103623450	1C23TNN#00032384	31.05.2023	2000115269	0	2.892.610
	*****				
5103623479	1C23TNN#00032346	31.05.2023	2000115269	0	2.581.381
	*****				
5103623546	1C23TNN#00032421	31.05.2023	2000115269	0	973.589
	*****				
5103623551	1C23TNN#00032463	31.05.2023	2000115269	0	961.976
	*****				
5103623552	1C23TNN#00032348	31.05.2023	2000115269	0	2.085.457
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103623564	1C23TNN#00032559	31.05.2023	2000115269	0	809.464
	*****				
5103623597	1C23TNN#00032518	31.05.2023	2000115269	0	790.460
	*****				
5103623712	1C23TNN#00032388	31.05.2023	2000115269	0	2.243.804
	*****				
5103623714	1C23TNN#00032391	31.05.2023	2000115269	0	1.718.319
	*****				
5103623724	1C23TNN#00032404	31.05.2023	2000115269	0	1.014.690
	*****				
5103623742	1C23TNN#00032489	31.05.2023	2000115269	0	2.442.977
	*****				
5103623797	1C23TNN#00032433	31.05.2023	2000115269	0	916.446
	*****				
5103623814	1C23TNN#00032416	31.05.2023	2000115269	0	1.566.692
	*****				
5103623841	1C23TNN#00032425	31.05.2023	2000115269	0	1.395.240
	*****				
5103623879	1C23TNN#00032479	31.05.2023	2000115269	0	1.362.055
	*****				
5103623899	1C23TNN#00032475	31.05.2023	2000115269	0	1.622.636
	*****				
5103623903	1C23TNN#00032486	31.05.2023	2000115269	0	852.196
	*****				
5103623913	1C23TNN#00032471	31.05.2023	2000115269	0	1.275.512
	*****				
5103623919	1C23TNN#00032493	31.05.2023	2000115269	0	1.295.936
	*****				
5103624032	1C23TNN#00032487	31.05.2023	2000115269	0	1.115.215
	*****				
5103624035	1C23TNN#00032514	31.05.2023	2000115269	0	2.211.563
	*****				
5103624039	1C23TNN#00032529	31.05.2023	2000115269	0	851.682
	*****				
5103624048	1C23TNN#00032494	31.05.2023	2000115269	0	2.526.493
	*****				
5103624049	1C23TNN#00032496	31.05.2023	2000115269	0	1.442.632
	*****				
5103624088	1C23TNN#00032609	31.05.2023	2000115269	0	1.793.447
	*****				
5103624089	1C23TNN#00032610	31.05.2023	2000115269	0	1.124.152
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103624090	1C23TNN#00032611	31.05.2023	2000115269	0	1.348.312
	*****				
5103624096	1C23TNN#00032517	31.05.2023	2000115269	0	1.032.552
	*****				
5103624098	1C23TNN#00032524	31.05.2023	2000115269	0	1.468.473
	*****				
5103624100	1C23TNN#00032530	31.05.2023	2000115269	0	851.682
	*****				
5103624153	1C23TNN#00032566	31.05.2023	2000115269	0	1.638.538
	*****				
5103624157	1C23TNN#00032573	31.05.2023	2000115269	0	811.752
	*****				
5103624185	1C23TNN#00032894	02.06.2023	2000115269	0	1.237.856
	*****				
5103624196	1C23TNN#00032584	31.05.2023	2000115269	0	1.615.493
	*****				
5103624202	1C23TNN#00032590	31.05.2023	2000115269	0	1.417.568
	*****				
5103624228	1C23TNN#00032857	02.06.2023	2000115269	0	1.503.097
	*****				
5103624246	1C23TNN#00032617	31.05.2023	2000115269	0	1.200.410
	*****				
5103624278	1C23TNN#00032607	31.05.2023	2000115269	0	1.281.819
	*****				
5103624285	1C23TNN#00032919	02.06.2023	2000115269	0	811.752
	*****				
5103624288	1C23TNN#00032601	31.05.2023	2000115269	0	1.161.846
	*****				
5103624292	1C23TNN#00032605	31.05.2023	2000115269	0	1.204.515
	*****				
5103624307	1C23TNN#00032687	31.05.2023	2000115269	0	1.584.119
	*****				
5103624325	1C23TNN#00032640	31.05.2023	2000115269	0	1.596.203
	*****				
5103624337	1C23TNN#00032628	31.05.2023	2000115269	0	882.864
	*****				
5103624338	1C23TNN#00032629	31.05.2023	2000115269	0	967.300
	*****				
5103624339	1C23TNN#00032630	31.05.2023	2000115269	0	888.681
	*****				
5103624375	1C23TNN#00032927	02.06.2023	2000115269	0	1.145.597
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103624407	1C23TNN#00032880	02.06.2023	2000115269	0	1.032.552
	*****				
5103624432	1C23TNN#00032873	02.06.2023	2000115269	0	1.162.535
	*****				
5103624438	1C23TNN#00032884	02.06.2023	2000115269	0	954.074
	*****				
5103624446	1C23TNN#00032914	02.06.2023	2000115269	0	1.115.215
	*****				
5103624485	1C23TNN#00032928	02.06.2023	2000115269	0	1.056.370
	*****				
5103624486	1C23TNN#00032929	02.06.2023	2000115269	0	1.250.982
	*****				
5103624503	1C23TNN#00032934	02.06.2023	2000115269	0	1.696.816
	*****				
5103624504	1C23TNN#00032935	02.06.2023	2000115269	0	1.689.358
	*****				
5103624519	1C23TNN#00032960	02.06.2023	2000115269	0	1.036.605
	*****				
5103624551	1C23TNN#00032959	02.06.2023	2000115269	0	1.036.605
	*****				
5103624562	1C23TNN#00032963	02.06.2023	2000115269	0	916.592
	*****				
5103624563	1C23TNN#00032964	02.06.2023	2000115269	0	2.407.389
	*****				
5103624566	1C23TNN#00032967	02.06.2023	2000115269	0	851.136
	*****				
5103624578	1C23TNN#00032961	02.06.2023	2000115269	0	2.079.292
	*****				
5103624579	1C23TNN#00032962	02.06.2023	2000115269	0	2.690.111
	*****				
5103827948	1C23TNN#00027440	11.05.2023	2000115269	0	861.986
	*****				
5103984488	1C23TNN#00033636	08.06.2023	2000115269	0	2.154.510
	*****				
5104087871	1C23TNN#00032021	31.05.2023	2000115269	0	863.819
	*****				
5104420625	1C23TNN#00034241	08.06.2023	2000115269	0	1.014.690
	*****				
5104430046	1C23TNN#00034063	08.06.2023	2000115269	0	1.052.229
	*****				
5104430303	1C23TNN#00034442	09.06.2023	2000115269	0	1.681.127
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104430342	1C23TNN#00034180	08.06.2023	2000115269	0	1.140.660
	*****				
5104430343	1C23TNN#00034181	08.06.2023	2000115269	0	1.179.710
	*****				
5104430344	1C23TNN#00034182	08.06.2023	2000115269	0	1.376.610
	*****				
5104430345	1C23TNN#00034185	08.06.2023	2000115269	0	831.910
	*****				
5104431293	1C23TNN#00033792	08.06.2023	2000115269	0	1.139.919
	*****				
5104431294	1C23TNN#00033794	08.06.2023	2000115269	0	855.844
	*****				
5104431295	1C23TNN#00033796	08.06.2023	2000115269	0	1.014.690
	*****				
5104431756	1C23TNN#00033793	08.06.2023	2000115269	0	1.014.690
	*****				
5104432469	1C23TNN#00033402	08.06.2023	2000115269	0	776.420
	*****				
5104432470	1C23TNN#00033403	08.06.2023	2000115269	0	869.846
	*****				
5104432473	1C23TNN#00033718	08.06.2023	2000115269	0	1.625.509
	*****				
5104432553	1C23TNN#00034262	08.06.2023	2000115269	0	1.269.909
	*****				
5104432554	1C23TNN#00034263	08.06.2023	2000115269	0	1.795.580
	*****				
5104432894	1C23TNN#00033622	08.06.2023	2000115269	0	2.057.814
	*****				
5104432971	1C23TNN#00034200	08.06.2023	2000115269	0	2.599.134
	*****				
5104432972	1C23TNN#00034206	08.06.2023	2000115269	0	1.584.119
	*****				
5104433229	1C23TNN#00034144	08.06.2023	2000115269	0	970.816
	*****				
5104433254	1C23TNN#00033361	08.06.2023	2000115269	0	1.145.126
	*****				
5104433325	1C23TNN#00033486	08.06.2023	2000115269	0	1.497.639
	*****				
5104433339	1C23TNN#00033499	08.06.2023	2000115269	0	1.330.797
	*****				
5104433582	1C23TNN#00034278	08.06.2023	2000115269	0	977.310
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104434090	1C23TNN#00033834	08.06.2023	2000115269	0	4.580.329
	*****				
5104434107	1C23TNN#00033436	08.06.2023	2000115269	0	941.092
	*****				
5104434200	1C23TNN#00033408	08.06.2023	2000115269	0	1.525.238
	*****				
5104434277	1C23TNN#00033426	08.06.2023	2000115269	0	4.315.933
	*****				
5104434390	1C23TNN#00033456	08.06.2023	2000115269	0	1.416.192
	*****				
5104434679	1C23TNN#00033601	08.06.2023	2000115269	0	1.194.142
	*****				
5104434684	1C23TNN#00033620	08.06.2023	2000115269	0	1.281.429
	*****				
5104434807	1C23TNN#00033795	08.06.2023	2000115269	0	855.844
	*****				
5104434810	1C23TNN#00033799	08.06.2023	2000115269	0	774.026
	*****				
5104434811	1C23TNN#00033800	08.06.2023	2000115269	0	1.014.690
	*****				
5104434854	1C23TNN#00033539	08.06.2023	2000115269	0	1.711.331
	*****				
5104434971	1C23TNN#00034132	08.06.2023	2000115269	0	1.266.157
	*****				
5104434972	1C23TNN#00034133	08.06.2023	2000115269	0	811.752
	*****				
5104434974	1C23TNN#00034135	08.06.2023	2000115269	0	1.804.097
	*****				
5104434985	1C23TNN#00033688	08.06.2023	2000115269	0	1.279.240
	*****				
5104435044	1C23TNN#00033574	08.06.2023	2000115269	0	1.494.027
	*****				
5104435084	1C23TNN#00033929	08.06.2023	2000115269	0	5.032.979
	*****				
5104435110	1C23TNN#00033589	08.06.2023	2000115269	0	2.031.664
	*****				
5104435115	1C23TNN#00033621	08.06.2023	2000115269	0	1.100.172
	*****				
5104435180	1C23TNN#00033608	08.06.2023	2000115269	0	1.669.019
	*****				
5104435273	1C23TNN#00033681	08.06.2023	2000115269	0	1.465.966
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104435322	1C23TNN#00033744	08.06.2023	2000115269	0	2.380.448
	*****				
5104435346	1C23TNN#00033635	08.06.2023	2000115269	0	1.706.283
	*****				
5104435347	1C23TNN#00033637	08.06.2023	2000115269	0	798.600
	*****				
5104435381	1C23TNN#00033652	08.06.2023	2000115269	0	1.384.845
	*****				
5104435387	1C23TNN#00033666	08.06.2023	2000115269	0	1.676.065
	*****				
5104435388	1C23TNN#00033667	08.06.2023	2000115269	0	1.142.546
	*****				
5104435401	1C23TNN#00033654	08.06.2023	2000115269	0	1.387.239
	*****				
5104435408	1C23TNN#00033653	08.06.2023	2000115269	0	809.464
	*****				
5104435409	1C23TNN#00033669	08.06.2023	2000115269	0	1.168.989
	*****				
5104435411	1C23TNN#00033671	08.06.2023	2000115269	0	855.147
	*****				
5104435466	1C23TNN#00033889	08.06.2023	2000115269	0	2.512.329
	*****				
5104435471	1C23TNN#00033901	08.06.2023	2000115269	0	1.014.690
	*****				
5104435489	1C23TNN#00033687	08.06.2023	2000115269	0	2.328.085
	*****				
5104435531	1C23TNN#00033724	08.06.2023	2000115269	0	2.474.307
	*****				
5104435532	1C23TNN#00033725	08.06.2023	2000115269	0	390.225
	*****				
5104435549	1C23TNN#00033709	08.06.2023	2000115269	0	3.132.174
	*****				
5104435551	1C23TNN#00033712	08.06.2023	2000115269	0	3.268.992
	*****				
5104435615	1C23TNN#00033732	08.06.2023	2000115269	0	1.131.845
	*****				
5104435616	1C23TNN#00033705	08.06.2023	2000115269	0	2.309.885
	*****				
5104435648	1C23TNN#00033714	08.06.2023	2000115269	0	1.387.195
	*****				
5104435652	1C23TNN#00033720	08.06.2023	2000115269	0	2.512.329
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104435654	1C23TNN#00033722	08.06.2023	2000115269	0	4.170.940
	*****				
5104435705	1C23TNN#00033838	08.06.2023	2000115269	0	3.345.208
	*****				
5104435710	1C23TNN#00033842	08.06.2023	2000115269	0	2.639.868
	*****				
5104435721	1C23TNN#00033785	08.06.2023	2000115269	0	1.376.870
	*****				
5104435730	1C23TNN#00033736	08.06.2023	2000115269	0	2.708.908
	*****				
5104435731	1C23TNN#00033737	08.06.2023	2000115269	0	1.801.315
	*****				
5104435732	1C23TNN#00033738	08.06.2023	2000115269	0	1.141.358
	*****				
5104435733	1C23TNN#00033739	08.06.2023	2000115269	0	3.582.425
	*****				
5104435742	1C23TNN#00033751	08.06.2023	2000115269	0	4.514.950
	*****				
5104435778	1C23TNN#00033756	08.06.2023	2000115269	0	3.352.129
	*****				
5104435820	1C23TNN#00033973	08.06.2023	2000115269	0	1.727.638
	*****				
5104435823	1C23TNN#00033976	08.06.2023	2000115269	0	2.925.087
	*****				
5104435872	1C23TNN#00033784	08.06.2023	2000115269	0	403.871
	*****				
5104435888	1C23TNN#00033797	08.06.2023	2000115269	0	1.259.017
	*****				
5104435948	1C23TNN#00033965	08.06.2023	2000115269	0	5.849.850
	*****				
5104435989	1C23TNN#00033845	08.06.2023	2000115269	0	4.122.538
	*****				
5104435994	1C23TNN#00033855	08.06.2023	2000115269	0	2.588.190
	*****				
5104435997	1C23TNN#00033859	08.06.2023	2000115269	0	893.921
	*****				
5104436002	1C23TNN#00033843	08.06.2023	2000115269	0	2.667.471
	*****				
5104436003	1C23TNN#00033844	08.06.2023	2000115269	0	2.008.705
	*****				
5104436006	1C23TNN#00033847	08.06.2023	2000115269	0	2.319.713
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104436021	1C23TNN#00033866	08.06.2023	2000115269	0	1.307.636
	*****				
5104436022	1C23TNN#00033867	08.06.2023	2000115269	0	1.304.387
	*****				
5104436023	1C23TNN#00033871	08.06.2023	2000115269	0	4.170.243
	*****				
5104436032	1C23TNN#00033854	08.06.2023	2000115269	0	978.008
	*****				
5104436045	1C23TNN#00033883	08.06.2023	2000115269	0	1.131.845
	*****				
5104436094	1C23TNN#00033931	08.06.2023	2000115269	0	2.443.276
	*****				
5104436095	1C23TNN#00033932	08.06.2023	2000115269	0	4.188.396
	*****				
5104436096	1C23TNN#00033860	08.06.2023	2000115269	0	1.139.820
	*****				
5104436098	1C23TNN#00033861	08.06.2023	2000115269	0	1.461.955
	*****				
5104436135	1C23TNN#00033918	08.06.2023	2000115269	0	3.822.303
	*****				
5104436136	1C23TNN#00033919	08.06.2023	2000115269	0	2.544.388
	*****				
5104436154	1C23TNN#00033884	08.06.2023	2000115269	0	1.177.897
	*****				
5104436155	1C23TNN#00033885	08.06.2023	2000115269	0	1.014.690
	*****				
5104436156	1C23TNN#00033886	08.06.2023	2000115269	0	774.026
	*****				
5104436157	1C23TNN#00033887	08.06.2023	2000115269	0	1.023.660
	*****				
5104436158	1C23TNN#00033888	08.06.2023	2000115269	0	1.220.621
	*****				
5104436179	1C23TNN#00033893	08.06.2023	2000115269	0	2.443.276
	*****				
5104436202	1C23TNN#00033916	08.06.2023	2000115269	0	3.698.200
	*****				
5104436203	1C23TNN#00033917	08.06.2023	2000115269	0	234.135
	*****				
5104436207	1C23TNN#00033920	08.06.2023	2000115269	0	973.794
	*****				
5104436208	1C23TNN#00033892	08.06.2023	2000115269	0	2.523.777
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104436228	1C23TNN#00033906	08.06.2023	2000115269	0	774.026
	*****				
5104436229	1C23TNN#00033907	08.06.2023	2000115269	0	1.014.690
	*****				
5104436230	1C23TNN#00033908	08.06.2023	2000115269	0	1.014.690
	*****				
5104436288	1C23TNN#00033921	08.06.2023	2000115269	0	1.465.966
	*****				
5104436352	1C23TNN#00033940	08.06.2023	2000115269	0	956.802
	*****				
5104436353	1C23TNN#00033941	08.06.2023	2000115269	0	1.615.482
	*****				
5104436357	1C23TNN#00033945	08.06.2023	2000115269	0	5.139.690
	*****				
5104436387	1C23TNN#00033950	08.06.2023	2000115269	0	3.996.080
	*****				
5104436388	1C23TNN#00033956	08.06.2023	2000115269	0	937.376
	*****				
5104436394	1C23TNN#00033968	08.06.2023	2000115269	0	2.367.463
	*****				
5104436395	1C23TNN#00033969	08.06.2023	2000115269	0	2.709.251
	*****				
5104436396	1C23TNN#00033970	08.06.2023	2000115269	0	2.240.832
	*****				
5104436411	1C23TNN#00034277	08.06.2023	2000115269	0	833.709
	*****				
5104436458	1C23TNN#00034001	08.06.2023	2000115269	0	1.402.672
	*****				
5104436459	1C23TNN#00034002	08.06.2023	2000115269	0	2.573.789
	*****				
5104436470	1C23TNN#00034008	08.06.2023	2000115269	0	1.487.274
	*****				
5104436496	1C23TNN#00033984	08.06.2023	2000115269	0	2.029.379
	*****				
5104436497	1C23TNN#00033985	08.06.2023	2000115269	0	2.084.440
	*****				
5104436509	1C23TNN#00034011	08.06.2023	2000115269	0	1.263.522
	*****				
5104436522	1C23TNN#00034021	08.06.2023	2000115269	0	1.639.198
	*****				
5104436523	1C23TNN#00034022	08.06.2023	2000115269	0	974.695
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104436524	1C23TNN#00034023	08.06.2023	2000115269	0	1.914.723
	*****				
5104436527	1C23TNN#00034032	08.06.2023	2000115269	0	1.036.156
	*****				
5104436543	1C23TNN#00034036	08.06.2023	2000115269	0	1.100.172
	*****				
5104436548	1C23TNN#00034016	08.06.2023	2000115269	0	2.049.289
	*****				
5104436549	1C23TNN#00034017	08.06.2023	2000115269	0	1.420.565
	*****				
5104436559	1C23TNN#00034029	08.06.2023	2000115269	0	975.305
	*****				
5104436574	1C23TNN#00034020	08.06.2023	2000115269	0	1.100.172
	*****				
5104436601	1C23TNN#00034385	09.06.2023	2000115269	0	930.160
	*****				
5104436621	1C23TNN#00034049	08.06.2023	2000115269	0	811.752
	*****				
5104436661	1C23TNN#00034264	08.06.2023	2000115269	0	2.079.292
	*****				
5104436663	1C23TNN#00034266	08.06.2023	2000115269	0	1.162.700
	*****				
5104436672	1C23TNN#00034037	08.06.2023	2000115269	0	1.445.932
	*****				
5104436677	1C23TNN#00034042	08.06.2023	2000115269	0	2.993.810
	*****				
5104436702	1C23TNN#00034103	08.06.2023	2000115269	0	1.340.337
	*****				
5104436717	1C23TNN#00034097	08.06.2023	2000115269	0	2.026.922
	*****				
5104436753	1C23TNN#00034066	08.06.2023	2000115269	0	955.627
	*****				
5104436754	1C23TNN#00034067	08.06.2023	2000115269	0	1.281.429
	*****				
5104436760	1C23TNN#00034259	08.06.2023	2000115269	0	1.420.796
	*****				
5104436761	1C23TNN#00034260	08.06.2023	2000115269	0	1.226.150
	*****				
5104436771	1C23TNN#00034072	08.06.2023	2000115269	0	1.990.133
	*****				
5104436784	1C23TNN#00034083	08.06.2023	2000115269	0	1.442.632
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104436785	1C23TNN#00034084	08.06.2023	2000115269	0	1.138.452
	*****				
5104436793	1C23TNN#00034093	08.06.2023	2000115269	0	788.515
	*****				
5104436794	1C23TNN#00034094	08.06.2023	2000115269	0	811.752
	*****				
5104436800	1C23TNN#00034085	08.06.2023	2000115269	0	1.442.632
	*****				
5104436801	1C23TNN#00034086	08.06.2023	2000115269	0	1.032.552
	*****				
5104436817	1C23TNN#00034101	08.06.2023	2000115269	0	852.196
	*****				
5104436843	1C23TNN#00034235	08.06.2023	2000115269	0	1.276.785
	*****				
5104436844	1C23TNN#00034236	08.06.2023	2000115269	0	1.253.190
	*****				
5104436847	1C23TNN#00034354	09.06.2023	2000115269	0	815.846
	*****				
5104436851	1C23TNN#00034116	08.06.2023	2000115269	0	2.251.493
	*****				
5104436856	1C23TNN#00034124	08.06.2023	2000115269	0	1.115.215
	*****				
5104436859	1C23TNN#00034129	08.06.2023	2000115269	0	911.759
	*****				
5104436860	1C23TNN#00034130	08.06.2023	2000115269	0	1.014.152
	*****				
5104436894	1C23TNN#00034167	08.06.2023	2000115269	0	1.174.759
	*****				
5104436899	1C23TNN#00034140	08.06.2023	2000115269	0	1.072.997
	*****				
5104436900	1C23TNN#00034141	08.06.2023	2000115269	0	822.501
	*****				
5104436901	1C23TNN#00034142	08.06.2023	2000115269	0	1.003.235
	*****				
5104436902	1C23TNN#00034143	08.06.2023	2000115269	0	967.014
	*****				
5104436904	1C23TNN#00034145	08.06.2023	2000115269	0	1.011.261
	*****				
5104436915	1C23TNN#00034171	08.06.2023	2000115269	0	1.269.236
	*****				
5104436916	1C23TNN#00034172	08.06.2023	2000115269	0	1.158.716
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104436928	1C23TNN#00034156	08.06.2023	2000115269	0	1.434.233
	*****				
5104436945	1C23TNN#00034158	08.06.2023	2000115269	0	1.217.627
	*****				
5104436961	1C23TNN#00034160	08.06.2023	2000115269	0	1.118.784
	*****				
5104436973	1C23TNN#00034205	08.06.2023	2000115269	0	1.941.388
	*****				
5104436993	1C23TNN#00034170	08.06.2023	2000115269	0	1.163.705
	*****				
5104436994	1C23TNN#00034174	08.06.2023	2000115269	0	1.672.563
	*****				
5104436995	1C23TNN#00034175	08.06.2023	2000115269	0	3.486.659
	*****				
5104436996	1C23TNN#00034176	08.06.2023	2000115269	0	1.134.075
	*****				
5104436997	1C23TNN#00034177	08.06.2023	2000115269	0	1.149.443
	*****				
5104436998	1C23TNN#00034178	08.06.2023	2000115269	0	1.174.925
	*****				
5104436999	1C23TNN#00034179	08.06.2023	2000115269	0	1.292.740
	*****				
5104437011	1C23TNN#00034192	08.06.2023	2000115269	0	1.922.755
	*****				
5104437014	1C23TNN#00034195	08.06.2023	2000115269	0	1.014.690
	*****				
5104437015	1C23TNN#00034196	08.06.2023	2000115269	0	1.156.625
	*****				
5104437046	1C23TNN#00034237	08.06.2023	2000115269	0	2.445.783
	*****				
5104437076	1C23TNN#00034239	08.06.2023	2000115269	0	1.190.442
	*****				
5104437077	1C23TNN#00034240	08.06.2023	2000115269	0	2.353.236
	*****				
5104437088	1C23TNN#00034238	08.06.2023	2000115269	0	1.121.264
	*****				
5104437105	1C23TNN#00034247	08.06.2023	2000115269	0	1.805.386
	*****				
5104437122	1C23TNN#00034261	08.06.2023	2000115269	0	855.147
	*****				
5104437162	1C23TNN#00034371	09.06.2023	2000115269	0	864.719
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104437191	1C23TNN#00034366	09.06.2023	2000115269	0	2.198.583
	*****				
5104437233	1C23TNN#00034389	09.06.2023	2000115269	0	2.251.493
	*****				
5104437255	1C23TNN#00034405	09.06.2023	2000115269	0	811.752
	*****				
5104437258	1C23TNN#00034414	09.06.2023	2000115269	0	811.752
	*****				
5104437269	1C23TNN#00034401	09.06.2023	2000115269	0	788.515
	*****				
5104437275	1C23TNN#00034408	09.06.2023	2000115269	0	976.496
	*****				
5104437277	1C23TNN#00034410	09.06.2023	2000115269	0	2.062.733
	*****				
5104437279	1C23TNN#00034412	09.06.2023	2000115269	0	887.955
	*****				
5104437351	1C23TNN#00034441	09.06.2023	2000115269	0	2.425.462
	*****				
5104437410	1C23TNN#00034445	09.06.2023	2000115269	0	1.438.749
	*****				
5104682348	K23TTM#00012545	17.07.2023	2000115269	0	79.305-
	*****				
5104689021	K23TTM#00026192	17.07.2023	2000115269	0	108.393-
	*****				
5104693214	K23TTM#00003943	17.07.2023	2000115269	0	94.810-
	*****				
5104694296	K23TTM#00008084	17.07.2023	2000115269	0	294.030-
	*****				
5104694299	K23TTM#00010897	17.07.2023	2000115269	0	769.716-
	*****				
5104694439	K23TTM#00010306	17.07.2023	2000115269	0	191.907-
	*****				
5104695279	K23TTM#00003109	17.07.2023	2000115269	0	54.197-
	*****				
5104695437	K23TTM#00013881	17.07.2023	2000115269	0	337.895-
	*****				
5104695477	K23TTM#00020217	17.07.2023	2000115269	0	248.400-
	*****				
5104695491	K23TTM#00185488	17.07.2023	2000115269	0	646.739-
	*****				
5104695492	K23TTM#00005906	17.07.2023	2000115269	0	198.720-
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104698766	K23TTM#00000895	17.07.2023 *****	2000115269	0	767.629-
5104699191	K23TTM#00185418	17.07.2023 *****	2000115269	0	613.924-
5104699192	K23TTM#00079957	17.07.2023 *****	2000115269	0	80.190-
5104699194	K23TTM#00006242	17.07.2023 *****	2000115269	0	539.946-
5104699195	K23TTM#00013885	17.07.2023 *****	2000115269	0	149.040-
5104699208	K23TTM#00005292	17.07.2023 *****	2000115269	0	287.861-
5104699242	K23TTM#00008428	17.07.2023 *****	2000115269	0	94.810-
5104699286	K23TTM#00079905	17.07.2023 *****	2000115269	0	108.393-
5104699292	K23TTM#00026183	17.07.2023 *****	2000115269	0	1.241.343-
5104699323	K23TTM#00010319	17.07.2023 *****	2000115269	0	198.720-
5104699668	K23TTM#00015703	17.07.2023 *****	2000115269	0	174.636-
5104699670	K23TTM#00079925	17.07.2023 *****	2000115269	0	109.723-
5104699683	K23TTM#00015701	17.07.2023 *****	2000115269	0	287.861-
5104699697	K23TTM#00010265	17.07.2023 *****	2000115269	0	549.876-
5104699778	K23TTM#00002231	17.07.2023 *****	2000115269	0	191.907-
5104699782	K23TTM#00000379	17.07.2023 *****	2000115269	0	248.400-
5104699812	K23TTM#00020198	17.07.2023 *****	2000115269	0	191.907-
5104699823	K23TTM#00015722	17.07.2023 *****	2000115269	0	149.040-
5104699840	K23TTM#00006943	17.07.2023 *****	2000115269	0	95.954-
5104699854	K23TTM#00079987	17.07.2023 *****	2000115269	0	153.557-
5104699871	K23TTM#00080414	17.07.2023 *****	2000115269	0	679.743-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104699886	K23TTM#00003018	17.07.2023 *****	2000115269	0	255.190-
5104699887	K23TTM#00005244	17.07.2023 *****	2000115269	0	478.600-
5104699923	K23TTM#00185436	17.07.2023 *****	2000115269	0	189.620-
5104699928	K23TTM#00015709	17.07.2023 *****	2000115269	0	98.010-
5104699933	K23TTM#00020204	17.07.2023 *****	2000115269	0	79.305-
5104699953	K23TTM#00185423	17.07.2023 *****	2000115269	0	79.305-
5104699989	K23TTM#00185443	17.07.2023 *****	2000115269	0	99.360-
5104699992	K23TTM#00005258	17.07.2023 *****	2000115269	0	160.380-
5104699993	K23TTM#00000381	17.07.2023 *****	2000115269	0	273.642-
5104700010	K23TTM#00080079	17.07.2023 *****	2000115269	0	804.474-
5104700031	K23TTM#00006244	17.07.2023 *****	2000115269	0	95.954-
5104700056	K23TTM#00006946	17.07.2023 *****	2000115269	0	95.954-
5104700086	K23TTM#00080006	17.07.2023 *****	2000115269	0	108.393-
5104700094	K23TTM#00005297	17.07.2023 *****	2000115269	0	474.050-
5104700099	K23TTM#00005301	17.07.2023 *****	2000115269	0	854.670-
5104700101	K23TTM#00185794	17.07.2023 *****	2000115269	0	1.014.643-
5104700102	K23TTM#00005919	17.07.2023 *****	2000115269	0	460.833-
5104700112	K23TTM#00079989	17.07.2023 *****	2000115269	0	149.007-
5104700163	K23TTM#00036298	17.07.2023 *****	2000115269	0	158.073-
5104700171	K23TTM#00185497	17.07.2023 *****	2000115269	0	80.190-
5104700176	K23TTM#00010321	17.07.2023 *****	2000115269	0	216.786-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104700180	K23TTM#00005246	17.07.2023 *****	2000115269	0	287.861-
5104700193	K23TTM#00013889	17.07.2023 *****	2000115269	0	694.523-
5104700202	K23TTM#00013891	17.07.2023 *****	2000115269	0	95.954-
5104700221	K23TTM#00006952	17.07.2023 *****	2000115269	0	79.305-
5104700233	K23TTM#00002185	17.07.2023 *****	2000115269	0	239.885-
5104700328	K23TTM#00005300	17.07.2023 *****	2000115269	0	284.430-
5104700332	K23TTM#00015719	17.07.2023 *****	2000115269	0	95.954-
5104700364	K23TTM#00080069	17.07.2023 *****	2000115269	0	270.983-
5104700370	K23TTM#00026195	17.07.2023 *****	2000115269	0	490.050-
5104700385	K23TTM#00003070	17.07.2023 *****	2000115269	0	189.620-
5104700422	K23TTM#00001588	17.07.2023 *****	2000115269	0	108.393-
5104700528	K23TTM#00002204	17.07.2023 *****	2000115269	0	95.954-
5104700547	K23TTM#00020224	17.07.2023 *****	2000115269	0	94.810-
5104700590	K23TTM#00010336	17.07.2023 *****	2000115269	0	212.270-
5104700615	K23TTM#00185594	17.07.2023 *****	2000115269	0	189.620-
5104700621	K23TTM#00008419	17.07.2023 *****	2000115269	0	54.197-
5104700697	K23TTM#00008471	17.07.2023 *****	2000115269	0	993.699-
5104700706	K23TTM#00026215	17.07.2023 *****	2000115269	0	191.907-
5104700764	K23TTM#00036377	17.07.2023 *****	2000115269	0	379.240-
5104700898	K23TTM#00080227	17.07.2023 *****	2000115269	0	237.916-
5104700912	K23TTM#00185642	17.07.2023 *****	2000115269	0	191.907-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104700958	K23TTM#00080190	17.07.2023 *****	2000115269	0	711.174-
5104701119	K23TTM#00010344	17.07.2023 *****	2000115269	0	80.190-
5104701240	K23TTM#00015732	17.07.2023 *****	2000115269	0	171.436-
5104701344	K23TTM#00013911	17.07.2023 *****	2000115269	0	273.195-
5104701382	K23TTM#00010345	17.07.2023 *****	2000115269	0	248.400-
5104701405	K23TTM#00000896	17.07.2023 *****	2000115269	0	451.111-
5104701414	K23TTM#00006984	17.07.2023 *****	2000115269	0	160.380-
5104701462	K23TTM#00010936	17.07.2023 *****	2000115269	0	549.590-
5104701493	K23TTM#00008110	17.07.2023 *****	2000115269	0	287.861-
5104701578	K23TTM#00008483	17.07.2023 *****	2000115269	0	178.665-
5104701606	K23TTM#00080252	17.07.2023 *****	2000115269	0	417.505-
5104701618	K23TTM#00013920	17.07.2023 *****	2000115269	0	359.828-
5104701687	K23TTM#00185823	17.07.2023 *****	2000115269	0	481.140-
5104701798	K23TTM#00036417	17.07.2023 *****	2000115269	0	76.626-
5104701933	K23TTM#00185992	17.07.2023 *****	2000115269	0	344.354-
5104702017	K23TTM#00080286	17.07.2023 *****	2000115269	0	176.144-
5104702060	K23TTM#00005928	17.07.2023 *****	2000115269	0	95.954-
5104702105	K23TTM#00010048	17.07.2023 *****	2000115269	0	49.680-
5104702172	K23TTM#00000788	17.07.2023 *****	2000115269	0	80.190-
5104702198	K23TTM#00010354	17.07.2023 *****	2000115269	0	99.360-
5104702287	K23TTM#00005471	17.07.2023 *****	2000115269	0	192.456-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104702370	K23TTM#00185959	17.07.2023 *****	2000115269	0	261.950-
5104702396	K23TTM#00003076	17.07.2023 *****	2000115269	0	95.954-
5104702404	K23TTM#00006988	17.07.2023 *****	2000115269	0	108.393-
5104702410	K23TTM#00010339	17.07.2023 *****	2000115269	0	162.590-
5104702512	K23TTM#00010955	17.07.2023 *****	2000115269	0	483.735-
5104702626	K23TTM#00010360	17.07.2023 *****	2000115269	0	149.040-
5104702703	K23TTM#00002220	17.07.2023 *****	2000115269	0	448.230-
5104702808	K23TTM#00008441	17.07.2023 *****	2000115269	0	80.190-
5104702866	K23TTM#00186111	17.07.2023 *****	2000115269	0	361.310-
5104703010	K23TTM#00005327	17.07.2023 *****	2000115269	0	95.954-
5104703060	K23TTM#00010324	17.07.2023 *****	2000115269	0	414.001-
5104703107	K23TTM#00010972	17.07.2023 *****	2000115269	0	253.772-
5104703276	K23TTM#00006266	17.07.2023 *****	2000115269	0	476.526-
5104703334	K23TTM#00010037	17.07.2023 *****	2000115269	0	575.722-
5104703335	K23TTM#00008445	17.07.2023 *****	2000115269	0	80.190-
5104703378	K23TTM#00005332	17.07.2023 *****	2000115269	0	913.205-
5104703447	K23TTM#00015771	17.07.2023 *****	2000115269	0	356.793-
5104703675	K23TTM#00001564	17.07.2023 *****	2000115269	0	369.611-
5104704033	K23TTM#00005939	17.07.2023 *****	2000115269	0	80.190-
5104704282	K23TTM#00003083	17.07.2023 *****	2000115269	0	191.907-
5104704283	K23TTM#00186554	17.07.2023 *****	2000115269	0	149.040-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104704321	K23TTM#00005343	17.07.2023 *****	2000115269	0	49.680-
5104704372	K23TTM#00013976	17.07.2023 *****	2000115269	0	80.190-
5104704565	K23TTM#00015809	17.07.2023 *****	2000115269	0	119.943-
5104704568	K23TTM#00020375	17.07.2023 *****	2000115269	0	294.030-
5104704636	K23TTM#00026402	17.07.2023 *****	2000115269	0	191.907-
5104704831	K23TTM#00080656	17.07.2023 *****	2000115269	0	444.307-
5104704869	K23TTM#00036568	17.07.2023 *****	2000115269	0	64.152-
5104704876	K23TTM#00012585	17.07.2023 *****	2000115269	0	383.815-
5104704984	K23TTM#00003054	17.07.2023 *****	2000115269	0	108.393-
5104705018	K23TTM#00015799	17.07.2023 *****	2000115269	0	80.190-
5104705092	K23TTM#00005954	17.07.2023 *****	2000115269	0	325.179-
5104705093	K23TTM#00008536	17.07.2023 *****	2000115269	0	49.680-
5104705121	K23TTM#00005351	17.07.2023 *****	2000115269	0	575.722-
5104705169	K23TTM#00003055	17.07.2023 *****	2000115269	0	49.680-
5104705268	K23TTM#00005515	17.07.2023 *****	2000115269	0	191.907-
5104705375	K23TTM#00005390	17.07.2023 *****	2000115269	0	108.393-
5104705404	K23TTM#00003375	17.07.2023 *****	2000115269	0	99.360-
5104705419	K23TTM#00020373	17.07.2023 *****	2000115269	0	1.097.712-
5104705649	K23TTM#00080756	17.07.2023 *****	2000115269	0	780.342-
5104705872	K23TTM#00186941	17.07.2023 *****	2000115269	0	239.300-
5104705873	K23TTM#00010076	17.07.2023 *****	2000115269	0	79.305-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104706047	K23TTM#00026455	17.07.2023 *****	2000115269	0	158.611-
5104706201	K23TTM#00080837	17.07.2023 *****	2000115269	0	95.954-
5104706235	K23TTM#00001773	17.07.2023 *****	2000115269	0	1.199.964-
5104706274	K23TTM#00187048	17.07.2023 *****	2000115269	0	175.259-
5104706379	K23TTM#00187113	17.07.2023 *****	2000115269	0	95.954-
5104706459	K23TTM#00007034	17.07.2023 *****	2000115269	0	483.252-
5104706517	K23TTM#00003465	17.07.2023 *****	2000115269	0	64.152-
5104706566	K23TTM#00001575	17.07.2023 *****	2000115269	0	99.360-
5104706670	K23TTM#00036700	17.07.2023 *****	2000115269	0	189.620-
5104707030	K23TTM#00003160	17.07.2023 *****	2000115269	0	98.010-
5104707073	K23TTM#00008573	17.07.2023 *****	2000115269	0	469.703-
5104707074	K23TTM#00026497	17.07.2023 *****	2000115269	0	443.041-
5104707118	K23TTM#00003162	17.07.2023 *****	2000115269	0	95.954-
5104707128	K23TTM#00005382	17.07.2023 *****	2000115269	0	99.360-
5104707157	K23TTM#00001576	17.07.2023 *****	2000115269	0	446.664-
5104707198	K23TTM#00002953	17.07.2023 *****	2000115269	0	191.907-
5104707347	K23TTM#00187322	17.07.2023 *****	2000115269	0	239.885-
5104707436	K23TTM#00187379	17.07.2023 *****	2000115269	0	99.360-
5104707441	K23TTM#00010105	17.07.2023 *****	2000115269	0	419.989-
5104707453	K23TTM#00010109	17.07.2023 *****	2000115269	0	717.685-
5104707554	K23TTM#00008203	17.07.2023 *****	2000115269	0	271.213-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104707590	K23TTM#00187388	17.07.2023 *****	2000115269	0	583.947-
5104707601	K23TTM#00081000	17.07.2023 *****	2000115269	0	254.213-
5104707683	K23TTM#00014041	17.07.2023 *****	2000115269	0	447.282-
5104707692	K23TTM#00005379	17.07.2023 *****	2000115269	0	663.670-
5104707717	K23TTM#00010111	17.07.2023 *****	2000115269	0	196.020-
5104707814	K23TTM#00081066	17.07.2023 *****	2000115269	0	422.334-
5104707831	K23TTM#00008209	17.07.2023 *****	2000115269	0	94.810-
5104707876	K23TTM#00005381	17.07.2023 *****	2000115269	0	49.680-
5104708004	K23TTM#00081057	17.07.2023 *****	2000115269	0	1.057.823-
5104708053	K23TTM#00001578	17.07.2023 *****	2000115269	0	95.954-
5104708113	K23TTM#00010435	17.07.2023 *****	2000115269	0	207.753-
5104708163	K23TTM#00007052	17.07.2023 *****	2000115269	0	350.927-
5104708192	K23TTM#00081094	17.07.2023 *****	2000115269	0	562.622-
5104708234	K23TTM#00011063	17.07.2023 *****	2000115269	0	287.861-
5104708248	K23TTM#00081122	17.07.2023 *****	2000115269	0	479.768-
5104708298	K23TTM#00187682	17.07.2023 *****	2000115269	0	160.380-
5104708431	K23TTM#00005389	17.07.2023 *****	2000115269	0	153.252-
5104708533	K23TTM#00187757	17.07.2023 *****	2000115269	0	108.393-
5104708567	K23TTM#00036829	17.07.2023 *****	2000115269	0	128.304-
5104708605	K23TTM#00001781	17.07.2023 *****	2000115269	0	345.708-
5104708672	K23TTM#00036827	17.07.2023 *****	2000115269	0	98.010-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104708674	K23TTM#00187727	17.07.2023 *****	2000115269	0	261.950-
5104708697	K23TTM#00005392	17.07.2023 *****	2000115269	0	267.004-
5104708702	K23TTM#00081205	17.07.2023 *****	2000115269	0	79.305-
5104708708	K23TTM#00005393	17.07.2023 *****	2000115269	0	381.527-
5104708720	K23TTM#00005388	17.07.2023 *****	2000115269	0	479.768-
5104708735	K23TTM#00187942	17.07.2023 *****	2000115269	0	381.527-
5104708772	K23TTM#00036837	17.07.2023 *****	2000115269	0	79.305-
5104708806	K23TTM#00007061	17.07.2023 *****	2000115269	0	80.190-
5104708837	K23TTM#00010444	17.07.2023 *****	2000115269	0	98.010-
5104708865	K23TTM#00020459	17.07.2023 *****	2000115269	0	49.680-
5104708872	K23TTM#00001780	17.07.2023 *****	2000115269	0	284.430-
5104708921	K23TTM#00081209	17.07.2023 *****	2000115269	0	320.760-
5104708965	K23TTM#00008222	17.07.2023 *****	2000115269	0	54.197-
5104708988	K23TTM#00005558	17.07.2023 *****	2000115269	0	95.954-
5104709108	K23TTM#00187912	17.07.2023 *****	2000115269	0	189.620-
5104709120	K23TTM#00187891	17.07.2023 *****	2000115269	0	95.954-
5104709158	K23TTM#00010143	17.07.2023 *****	2000115269	0	766.486-
5104709232	K23TTM#00004823	17.07.2023 *****	2000115269	0	98.010-
5104709239	K23TTM#00187994	17.07.2023 *****	2000115269	0	343.710-
5104709353	K23TTM#00010430	17.07.2023 *****	2000115269	0	189.620-
5104709441	K23TTM#00008229	17.07.2023 *****	2000115269	0	175.986-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104709484	K23TTM#00188093	17.07.2023 *****	2000115269	0	568.860-
5104709504	K23TTM#00187983	17.07.2023 *****	2000115269	0	95.954-
5104709664	K23TTM#00081299	17.07.2023 *****	2000115269	0	320.760-
5104709712	K23TTM#00081303	17.07.2023 *****	2000115269	0	465.691-
5104709724	K23TTM#00188079	17.07.2023 *****	2000115269	0	191.907-
5104709756	K23TTM#00007079	17.07.2023 *****	2000115269	0	198.720-
5104709811	K23TTM#00188426	17.07.2023 *****	2000115269	0	95.954-
5104709838	K23TTM#00188240	17.07.2023 *****	2000115269	0	79.305-
5104709910	K23TTM#00015903	17.07.2023 *****	2000115269	0	80.190-
5104710074	K23TTM#00003481	17.07.2023 *****	2000115269	0	243.702-
5104710239	K23TTM#00188261	17.07.2023 *****	2000115269	0	282.542-
5104710254	K23TTM#00006006	17.07.2023 *****	2000115269	0	95.954-
5104710277	K23TTM#00188256	17.07.2023 *****	2000115269	0	162.590-
5104710341	K23TTM#00003122	17.07.2023 *****	2000115269	0	54.197-
5104710421	K23TTM#00001588	17.07.2023 *****	2000115269	0	254.610-
5104710490	K23TTM#00188374	17.07.2023 *****	2000115269	0	575.722-
5104710492	K23TTM#00188383	17.07.2023 *****	2000115269	0	49.680-
5104710497	K23TTM#00188277	17.07.2023 *****	2000115269	0	287.861-
5104710572	K23TTM#00008549	17.07.2023 *****	2000115269	0	108.393-
5104710602	K23TTM#00188565	17.07.2023 *****	2000115269	0	443.041-
5104710713	K23TTM#00005422	17.07.2023 *****	2000115269	0	189.620-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104710742	K23TTM#00005579	17.07.2023 *****	2000115269	0	191.907-
5104710977	K23TTM#00188425	17.07.2023 *****	2000115269	0	54.197-
5104711078	K23TTM#00001592	17.07.2023 *****	2000115269	0	651.780-
5104711130	K23TTM#00188493	17.07.2023 *****	2000115269	0	248.400-
5104711132	K23TTM#00014120	17.07.2023 *****	2000115269	0	153.252-
5104711180	K23TTM#00004855	17.07.2023 *****	2000115269	0	474.050-
5104711299	K23TTM#00188516	17.07.2023 *****	2000115269	0	329.238-
5104711314	K23TTM#00003126	17.07.2023 *****	2000115269	0	196.020-
5104711387	K23TTM#00036997	17.07.2023 *****	2000115269	0	691.098-
5104711412	K23TTM#00081587	17.07.2023 *****	2000115269	0	162.590-
5104711419	K23TTM#00188662	17.07.2023 *****	2000115269	0	99.360-
5104711623	K23TTM#00005423	17.07.2023 *****	2000115269	0	95.954-
5104711707	K23TTM#00014208	17.07.2023 *****	2000115269	0	176.144-
5104712025	K23TTM#00188813	17.07.2023 *****	2000115269	0	496.700-
5104712098	K23TTM#00010467	17.07.2023 *****	2000115269	0	95.954-
5104712119	K23TTM#00188768	17.07.2023 *****	2000115269	0	94.810-
5104712367	K23TTM#00081703	17.07.2023 *****	2000115269	0	98.010-
5104712400	K23TTM#00188835	17.07.2023 *****	2000115269	0	2.077.851-
5104712416	K23TTM#00037039	17.07.2023 *****	2000115269	0	60.043-
5104712490	K23TTM#00081751	17.07.2023 *****	2000115269	0	1.278.104-
5104712494	K23TTM#00007121	17.07.2023 *****	2000115269	0	95.954-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104712583	K23TTM#00081728	17.07.2023 *****	2000115269	0	1.210.676-
5104712589	K23TTM#00189012	17.07.2023 *****	2000115269	0	99.360-
5104712662	K23TTM#00008563	17.07.2023 *****	2000115269	0	491.523-
5104712668	K23TTM#00001618	17.07.2023 *****	2000115269	0	196.020-
5104712671	K23TTM#00012794	17.07.2023 *****	2000115269	0	95.954-
5104712881	K23TTM#00081748	17.07.2023 *****	2000115269	0	1.152.705-
5104712949	K23TTM#00007122	17.07.2023 *****	2000115269	0	216.786-
5104713191	K23TTM#00020623	17.07.2023 *****	2000115269	0	54.197-
5104713192	K23TTM#00020624	17.07.2023 *****	2000115269	0	160.380-
5104713207	K23TTM#00010492	17.07.2023 *****	2000115269	0	54.197-
5104713406	K23TTM#00008577	17.07.2023 *****	2000115269	0	95.954-
5104713431	K23TTM#00010494	17.07.2023 *****	2000115269	0	238.263-
5104713550	K23TTM#00011160	17.07.2023 *****	2000115269	0	655.776-
5104713608	K23TTM#00003142	17.07.2023 *****	2000115269	0	99.360-
5104713613	K23TTM#00005356	17.07.2023 *****	2000115269	0	98.010-
5104713695	K23TTM#00000636	17.07.2023 *****	2000115269	0	270.983-
5104713736	K23TTM#00189328	17.07.2023 *****	2000115269	0	656.808-
5104713789	K23TTM#00000637	17.07.2023 *****	2000115269	0	379.376-
5104713858	K23TTM#00002273	17.07.2023 *****	2000115269	0	431.244-
5104713862	K23TTM#00189359	17.07.2023 *****	2000115269	0	95.954-
5104713926	K23TTM#00081858	17.07.2023 *****	2000115269	0	294.030-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104713934	K23TTM#00189420	17.07.2023 *****	2000115269	0	216.786-
5104713953	K23TTM#00003428	17.07.2023 *****	2000115269	0	575.722-
5104714038	K23TTM#00008581	17.07.2023 *****	2000115269	0	155.996-
5104714252	K23TTM#00010537	17.07.2023 *****	2000115269	0	94.810-
5104714357	K23TTM#00189496	17.07.2023 *****	2000115269	0	49.680-
5104714432	K23TTM#00003508	17.07.2023 *****	2000115269	0	64.152-
5104714455	K23TTM#00008311	17.07.2023 *****	2000115269	0	98.010-
5104714476	K23TTM#00008317	17.07.2023 *****	2000115269	0	108.393-
5104714604	K23TTM#00011168	17.07.2023 *****	2000115269	0	481.406-
5104714630	K23TTM#00011167	17.07.2023 *****	2000115269	0	652.015-
5104714676	K23TTM#00010542	17.07.2023 *****	2000115269	0	294.030-
5104714960	K23TTM#00081976	17.07.2023 *****	2000115269	0	359.828-
5104715064	K23TTM#00001995	17.07.2023 *****	2000115269	0	229.878-
5104715107	K23TTM#00189723	17.07.2023 *****	2000115269	0	229.878-
5104715253	K23TTM#00026800	17.07.2023 *****	2000115269	0	246.104-
5104715260	K23TTM#00037220	17.07.2023 *****	2000115269	0	153.252-
5104715316	K23TTM#00026804	17.07.2023 *****	2000115269	0	325.409-
5104715335	K23TTM#00026803	17.07.2023 *****	2000115269	0	431.593-
5104715411	K23TTM#00005471	17.07.2023 *****	2000115269	0	1.149.103-
5104740264	K23TTM#00037834	19.07.2023 *****	2000115269	0	95.954-
5104777692	K23TTM#00002294	19.07.2023 *****	2000115269	0	76.626-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104781228	K23TTM#00008780	19.07.2023 *****	2000115269	0	240.570-
5104790298	K23TTM#00008896	19.07.2023 *****	2000115269	0	175.000-
5104791889	K23TTM#00191792	19.07.2023 *****	2000115269	0	438.011-
5104791916	K23TTM#00191831	19.07.2023 *****	2000115269	0	99.360-
5104791977	K23TTM#00005461	19.07.2023 *****	2000115269	0	95.954-
5104792010	K23TTM#00005462	19.07.2023 *****	2000115269	0	162.590-
5104792086	K23TTM#00005571	19.07.2023 *****	2000115269	0	175.259-
5104792108	K23TTM#00008507	19.07.2023 *****	2000115269	0	240.570-
5104792139	K23TTM#00083285	19.07.2023 *****	2000115269	0	523.908-
5104792270	K23TTM#00037758	19.07.2023 *****	2000115269	0	174.636-
5104792323	K23TTM#00083295	19.07.2023 *****	2000115269	0	191.907-
5104792326	K23TTM#00008776	19.07.2023 *****	2000115269	0	54.197-
5104792395	K23TTM#00010730	19.07.2023 *****	2000115269	0	606.578-
5104792402	K23TTM#00013141	19.07.2023 *****	2000115269	0	382.440-
5104792426	K23TTM#00014429	19.07.2023 *****	2000115269	0	239.885-
5104792641	K23TTM#00083322	19.07.2023 *****	2000115269	0	256.334-
5104792679	K23TTM#00005702	19.07.2023 *****	2000115269	0	287.861-
5104792680	K23TTM#00006477	19.07.2023 *****	2000115269	0	191.907-
5104792682	K23TTM#00006478	19.07.2023 *****	2000115269	0	80.190-
5104792697	K23TTM#00008886	19.07.2023 *****	2000115269	0	538.650-
5104792782	K23TTM#00010708	19.07.2023 *****	2000115269	0	95.954-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104792802	K23TTM#00003182	19.07.2023 *****	2000115269	0	95.954-
5104792814	K23TTM#00192027	19.07.2023 *****	2000115269	0	80.190-
5104792834	K23TTM#00192013	19.07.2023 *****	2000115269	0	54.197-
5104792838	K23TTM#00192020	19.07.2023 *****	2000115269	0	119.943-
5104792856	K23TTM#00008784	19.07.2023 *****	2000115269	0	162.590-
5104792941	K23TTM#00010661	19.07.2023 *****	2000115269	0	359.828-
5104792977	K23TTM#00010710	19.07.2023 *****	2000115269	0	95.954-
5104792986	K23TTM#00011347	19.07.2023 *****	2000115269	0	119.943-
5104792988	K23TTM#00008527	19.07.2023 *****	2000115269	0	240.570-
5104792990	K23TTM#00192062	19.07.2023 *****	2000115269	0	94.810-
5104792994	K23TTM#00014411	19.07.2023 *****	2000115269	0	386.189-
5104793009	K23TTM#00014412	19.07.2023 *****	2000115269	0	158.611-
5104793094	K23TTM#00010664	19.07.2023 *****	2000115269	0	239.885-
5104793140	K23TTM#00003197	19.07.2023 *****	2000115269	0	95.954-
5104793160	K23TTM#00083375	19.07.2023 *****	2000115269	0	359.828-
5104793162	K23TTM#00011349	19.07.2023 *****	2000115269	0	287.861-
5104793215	K23TTM#00001555	19.07.2023 *****	2000115269	0	189.620-
5104793220	K23TTM#00192100	19.07.2023 *****	2000115269	0	95.954-
5104793221	K23TTM#00192101	19.07.2023 *****	2000115269	0	383.815-
5104793286	K23TTM#00192111	19.07.2023 *****	2000115269	0	191.907-
5104793338	K23TTM#00083403	19.07.2023 *****	2000115269	0	1.212.801-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104793355	K23TTM#00192141	19.07.2023 *****	2000115269	0	95.954-
5104793484	K23TTM#00008538	19.07.2023 *****	2000115269	0	191.907-
5104793527	K23TTM#00006132	19.07.2023 *****	2000115269	0	99.360-
5104793550	K23TTM#00027281	19.07.2023 *****	2000115269	0	229.878-
5104793560	K23TTM#00002302	19.07.2023 *****	2000115269	0	758.752-
5104793767	K23TTM#00011354	19.07.2023 *****	2000115269	0	497.267-
5104793873	K23TTM#00000946	19.07.2023 *****	2000115269	0	415.021-
5104793874	K23TTM#00192226	19.07.2023 *****	2000115269	0	317.222-
5104793982	K23TTM#00004112	19.07.2023 *****	2000115269	0	270.983-
5104793990	K23TTM#00010729	19.07.2023 *****	2000115269	0	469.800-
5104794188	K23TTM#00083477	19.07.2023 *****	2000115269	0	54.197-
5104794201	K23TTM#00006143	19.07.2023 *****	2000115269	0	379.240-
5104794312	K23TTM#00005490	19.07.2023 *****	2000115269	0	241.895-
5104794332	K23TTM#00192325	19.07.2023 *****	2000115269	0	436.636-
5104794335	K23TTM#00005492	19.07.2023 *****	2000115269	0	160.380-
5104794405	K23TTM#00083500	19.07.2023 *****	2000115269	0	447.891-
5104794414	K23TTM#00002304	19.07.2023 *****	2000115269	0	549.990-
5104794482	K23TTM#00192348	19.07.2023 *****	2000115269	0	568.860-
5104794483	K23TTM#00002280	19.07.2023 *****	2000115269	0	76.626-
5104794495	K23TTM#00083517	19.07.2023 *****	2000115269	0	646.410-
5104794536	K23TTM#00192363	19.07.2023 *****	2000115269	0	726.966-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104794627	K23TTM#00005719	19.07.2023 *****	2000115269	0	54.197-
5104794684	K23TTM#00083525	19.07.2023 *****	2000115269	0	149.040-
5104794710	K23TTM#00192380	19.07.2023 *****	2000115269	0	240.570-
5104794714	K23TTM#00014448	19.07.2023 *****	2000115269	0	76.626-
5104794750	K23TTM#00192398	19.07.2023 *****	2000115269	0	189.620-
5104794837	K23TTM#00027344	19.07.2023 *****	2000115269	0	239.885-
5104794838	K23TTM#00014452	19.07.2023 *****	2000115269	0	149.040-
5104794870	K23TTM#00002040	19.07.2023 *****	2000115269	0	560.781-
5104794896	K23TTM#00192412	19.07.2023 *****	2000115269	0	284.430-
5104794897	K23TTM#00192413	19.07.2023 *****	2000115269	0	216.786-
5104794898	K23TTM#00192414	19.07.2023 *****	2000115269	0	216.786-
5104794901	K23TTM#00192416	19.07.2023 *****	2000115269	0	149.040-
5104794984	K23TTM#00010751	19.07.2023 *****	2000115269	0	404.396-
5104794994	K23TTM#00016231	19.07.2023 *****	2000115269	0	79.305-
5104795067	K23TTM#00192463	19.07.2023 *****	2000115269	0	49.680-
5104795068	K23TTM#00016237	19.07.2023 *****	2000115269	0	80.190-
5104795070	K23TTM#00192468	19.07.2023 *****	2000115269	0	258.543-
5104795092	K23TTM#00016235	19.07.2023 *****	2000115269	0	119.943-
5104795106	K23TTM#00010588	19.07.2023 *****	2000115269	0	546.947-
5104795117	K23TTM#00006153	19.07.2023 *****	2000115269	0	162.590-
5104795161	K23TTM#00192471	19.07.2023 *****	2000115269	0	306.504-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104795162	K23TTM#00003609	19.07.2023 *****	2000115269	0	49.680-
5104795165	K23TTM#00192556	19.07.2023 *****	2000115269	0	95.954-
5104795166	K23TTM#00005614	19.07.2023 *****	2000115269	0	189.620-
5104795174	K23TTM#00003611	19.07.2023 *****	2000115269	0	178.200-
5104795175	K23TTM#00014461	19.07.2023 *****	2000115269	0	98.010-
5104795207	K23TTM#00010679	19.07.2023 *****	2000115269	0	154.853-
5104795211	K23TTM#00007309	19.07.2023 *****	2000115269	0	191.907-
5104795217	K23TTM#00192482	19.07.2023 *****	2000115269	0	99.360-
5104795226	K23TTM#00002271	19.07.2023 *****	2000115269	0	312.740-
5104795251	K23TTM#00010756	19.07.2023 *****	2000115269	0	283.122-
5104795303	K23TTM#00027372	19.07.2023 *****	2000115269	0	95.954-
5104795323	K23TTM#00192507	19.07.2023 *****	2000115269	0	94.810-
5104795347	K23TTM#00010594	19.07.2023 *****	2000115269	0	475.194-
5104795351	K23TTM#00010681	19.07.2023 *****	2000115269	0	287.861-
5104795352	K23TTM#00027376	19.07.2023 *****	2000115269	0	396.527-
5104795355	K23TTM#00002307	19.07.2023 *****	2000115269	0	320.760-
5104795357	K23TTM#00003222	19.07.2023 *****	2000115269	0	380.384-
5104795359	K23TTM#00005034	19.07.2023 *****	2000115269	0	575.722-
5104795380	K23TTM#00192515	19.07.2023 *****	2000115269	0	95.954-
5104795409	K23TTM#00003189	19.07.2023 *****	2000115269	0	128.304-
5104795420	K23TTM#00003218	19.07.2023 *****	2000115269	0	239.685-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104795421	K23TTM#00000401	19.07.2023 *****	2000115269	0	459.686-
5104795444	K23TTM#00008929	19.07.2023 *****	2000115269	0	160.380-
5104795456	K23TTM#00003190	19.07.2023 *****	2000115269	0	95.954-
5104795478	K23TTM#00192543	19.07.2023 *****	2000115269	0	537.851-
5104795531	K23TTM#00027390	19.07.2023 *****	2000115269	0	119.943-
5104795594	K23TTM#00005037	19.07.2023 *****	2000115269	0	240.570-
5104795599	K23TTM#00010763	19.07.2023 *****	2000115269	0	191.907-
5104795607	K23TTM#00021136	19.07.2023 *****	2000115269	0	54.197-
5104795626	K23TTM#00192563	19.07.2023 *****	2000115269	0	353.353-
5104795682	K23TTM#00005041	19.07.2023 *****	2000115269	0	198.720-
5104795688	K23TTM#00005732	19.07.2023 *****	2000115269	0	500.469-
5104795691	K23TTM#00010768	19.07.2023 *****	2000115269	0	1.983.039-
5104795692	K23TTM#00010769	19.07.2023 *****	2000115269	0	923.472-
<b>Tổng cộng</b>				0	590.277.061