

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.07.2023

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
5103600223	1C23TNN#00032150	31.05.2023	2000115268	0	2.411.179

5103614043	1C23TNN#00031683	31.05.2023	2000115268	0	2.828.705

5103620281	1C23TNN#00032057	31.05.2023	2000115268	0	1.218.367

5103620283	1C23TNN#00032075	31.05.2023	2000115268	0	1.603.283

5103620346	1C23TNN#00031879	31.05.2023	2000115268	0	693.568

5103620716	1C23TNN#00032339	31.05.2023	2000115268	0	983.265

5103620829	1C23TNN#00032298	31.05.2023	2000115268	0	1.606.763

5103620878	1C23TNN#00031778	31.05.2023	2000115268	0	1.810.387

5103621128	1C23TNN#00031745	31.05.2023	2000115268	0	1.024.769

5103621133	1C23TNN#00032090	31.05.2023	2000115268	0	891.261

5103621155	1C23TNN#00032553	31.05.2023	2000115268	0	1.168.527

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
16.240.074

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103621156	1C23TNN#00032555	31.05.2023	2000115268	0	1.032.552

5103621163	1C23TNN#00032645	31.05.2023	2000115268	0	2.079.309

5103621166	1C23TNN#00032684	31.05.2023	2000115268	0	2.029.379

5103621197	1C23TNN#00032245	31.05.2023	2000115268	0	3.458.385

5103621278	1C23TNN#00032078	31.05.2023	2000115268	0	924.897

5103621369	1C23TNN#00031684	31.05.2023	2000115268	0	851.136

5103621374	1C23TNN#00031690	31.05.2023	2000115268	0	1.202.453

5103621416	1C23TNN#00031702	31.05.2023	2000115268	0	1.227.695

5103621421	1C23TNN#00031727	31.05.2023	2000115268	0	1.481.189

5103621461	1C23TNN#00031736	31.05.2023	2000115268	0	882.994

5103621482	1C23TNN#00031750	31.05.2023	2000115268	0	1.659.125

5103621486	1C23TNN#00031779	31.05.2023	2000115268	0	818.698

5103621494	1C23TNN#00031733	31.05.2023	2000115268	0	882.994

5103621504	1C23TNN#00031734	31.05.2023	2000115268	0	1.190.213

5103621513	1C23TNN#00031801	31.05.2023	2000115268	0	882.994

5103621517	1C23TNN#00032527	31.05.2023	2000115268	0	2.718.355

5103621548	1C23TNN#00032594	31.05.2023	2000115268	0	1.188.719

5103621555	1C23TNN#00031787	31.05.2023	2000115268	0	2.071.510

5103621561	1C23TNN#00031876	31.05.2023	2000115268	0	820.221

5103621565	1C23TNN#00031881	31.05.2023	2000115268	0	1.247.485

5103621572	1C23TNN#00031796	31.05.2023	2000115268	0	1.231.717

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103621576	1C23TNN#00031823	31.05.2023	2000115268	0	593.297

5103621578	1C23TNN#00031830	31.05.2023	2000115268	0	1.328.369

5103621616	1C23TNN#00031766	31.05.2023	2000115268	0	1.850.200

5103621624	1C23TNN#00031789	31.05.2023	2000115268	0	1.420.565

5103621635	1C23TNN#00031829	31.05.2023	2000115268	0	1.278.789

5103621643	1C23TNN#00031854	31.05.2023	2000115268	0	1.832.457

5103621653	1C23TNN#00032444	31.05.2023	2000115268	0	1.217.839

5103621658	1C23TNN#00032499	31.05.2023	2000115268	0	1.319.837

5103621662	1C23TNN#00032548	31.05.2023	2000115268	0	1.056.370

5103621669	1C23TNN#00031800	31.05.2023	2000115268	0	1.024.769

5103621676	1C23TNN#00031825	31.05.2023	2000115268	0	895.968

5103621677	1C23TNN#00031827	31.05.2023	2000115268	0	1.010.934

5103621696	1C23TNN#00031788	31.05.2023	2000115268	0	1.023.362

5103621702	1C23TNN#00031965	31.05.2023	2000115268	0	1.878.509

5103621709	1C23TNN#00032383	31.05.2023	2000115268	0	2.116.688

5103621710	1C23TNN#00032386	31.05.2023	2000115268	0	1.160.720

5103621717	1C23TNN#00031798	31.05.2023	2000115268	0	593.297

5103621718	1C23TNN#00031822	31.05.2023	2000115268	0	900.516

5103621720	1C23TNN#00031828	31.05.2023	2000115268	0	942.020

5103621744	1C23TNN#00031794	31.05.2023	2000115268	0	593.297

5103621760	1C23TNN#00031795	31.05.2023	2000115268	0	942.020

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103621763	1C23TNN#00031837	31.05.2023	2000115268	0	1.142.838

5103621803	1C23TNN#00032379	31.05.2023	2000115268	0	3.012.034

5103621805	1C23TNN#00032381	31.05.2023	2000115268	0	506.000

5103621807	1C23TNN#00032446	31.05.2023	2000115268	0	1.620.612

5103621938	1C23TNN#00031871	31.05.2023	2000115268	0	1.221.638

5103621939	1C23TNN#00031872	31.05.2023	2000115268	0	1.355.882

5103621946	1C23TNN#00031902	31.05.2023	2000115268	0	679.872

5103621950	1C23TNN#00031923	31.05.2023	2000115268	0	2.944.178

5103621951	1C23TNN#00031924	31.05.2023	2000115268	0	2.291.388

5103622028	1C23TNN#00031918	31.05.2023	2000115268	0	1.093.648

5103622033	1C23TNN#00031921	31.05.2023	2000115268	0	2.513.185

5103622034	1C23TNN#00031922	31.05.2023	2000115268	0	1.804.215

5103622049	1C23TNN#00031927	31.05.2023	2000115268	0	893.921

5103622056	1C23TNN#00031973	31.05.2023	2000115268	0	661.375

5103622058	1C23TNN#00031975	31.05.2023	2000115268	0	610.819

5103622067	1C23TNN#00031971	31.05.2023	2000115268	0	1.221.638

5103622127	1C23TNN#00031966	31.05.2023	2000115268	0	2.982.491

5103622159	1C23TNN#00032033	31.05.2023	2000115268	0	1.511.335

5103622164	1C23TNN#00032077	31.05.2023	2000115268	0	1.630.013

5103622175	1C23TNN#00032098	31.05.2023	2000115268	0	2.865.555

5103622200	1C23TNN#00031972	31.05.2023	2000115268	0	610.819

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103622238	1C23TNN#00032049	31.05.2023	2000115268	0	956.347

5103622239	1C23TNN#00032050	31.05.2023	2000115268	0	1.878.509

5103622248	1C23TNN#00031980	31.05.2023	2000115268	0	1.954.195

5103622270	1C23TNN#00032007	31.05.2023	2000115268	0	871.046

5103622301	1C23TNN#00032016	31.05.2023	2000115268	0	2.975.295

5103622303	1C23TNN#00032018	31.05.2023	2000115268	0	969.051

5103622331	1C23TNN#00032026	31.05.2023	2000115268	0	933.764

5103622336	1C23TNN#00032006	31.05.2023	2000115268	0	1.267.690

5103622341	1C23TNN#00032030	31.05.2023	2000115268	0	1.877.330

5103622350	1C23TNN#00032047	31.05.2023	2000115268	0	1.704.467

5103622353	1C23TNN#00032010	31.05.2023	2000115268	0	1.575.838

5103622354	1C23TNN#00032011	31.05.2023	2000115268	0	2.434.894

5103622402	1C23TNN#00032022	31.05.2023	2000115268	0	1.322.838

5103622404	1C23TNN#00032024	31.05.2023	2000115268	0	1.014.690

5103622411	1C23TNN#00032056	31.05.2023	2000115268	0	2.024.135

5103622472	1C23TNN#00032052	31.05.2023	2000115268	0	1.845.773

5103622511	1C23TNN#00032104	31.05.2023	2000115268	0	506.000

5103622514	1C23TNN#00032055	31.05.2023	2000115268	0	4.183.889

5103622515	1C23TNN#00032064	31.05.2023	2000115268	0	1.543.691

5103622516	1C23TNN#00032065	31.05.2023	2000115268	0	1.391.942

5103622527	1C23TNN#00032101	31.05.2023	2000115268	0	1.557.430

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103622546	1C23TNN#00032054	31.05.2023	2000115268	0	1.232.347

5103622550	1C23TNN#00032066	31.05.2023	2000115268	0	1.221.638

5103622551	1C23TNN#00032067	31.05.2023	2000115268	0	1.625.509

5103622552	1C23TNN#00032068	31.05.2023	2000115268	0	1.864.971

5103622553	1C23TNN#00032069	31.05.2023	2000115268	0	2.029.379

5103622576	1C23TNN#00032076	31.05.2023	2000115268	0	960.402

5103622578	1C23TNN#00032238	31.05.2023	2000115268	0	2.558.380

5103622579	1C23TNN#00032239	31.05.2023	2000115268	0	2.516.712

5103622580	1C23TNN#00032241	31.05.2023	2000115268	0	2.400.555

5103622596	1C23TNN#00032097	31.05.2023	2000115268	0	1.660.882

5103622601	1C23TNN#00032121	31.05.2023	2000115268	0	1.341.186

5103622611	1C23TNN#00032106	31.05.2023	2000115268	0	2.883.860

5103622615	1C23TNN#00032122	31.05.2023	2000115268	0	974.695

5103622616	1C23TNN#00032124	31.05.2023	2000115268	0	1.707.677

5103622617	1C23TNN#00032125	31.05.2023	2000115268	0	1.341.186

5103622629	1C23TNN#00032115	31.05.2023	2000115268	0	1.691.303

5103622630	1C23TNN#00032116	31.05.2023	2000115268	0	1.223.033

5103622643	1C23TNN#00032117	31.05.2023	2000115268	0	1.465.966

5103622644	1C23TNN#00032118	31.05.2023	2000115268	0	2.287.278

5103622648	1C23TNN#00032126	31.05.2023	2000115268	0	1.340.852

5103622649	1C23TNN#00032127	31.05.2023	2000115268	0	1.773.690

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103622656	1C23TNN#00032112	31.05.2023	2000115268	0	983.851

5103622662	1C23TNN#00032140	31.05.2023	2000115268	0	2.291.388

5103622663	1C23TNN#00032141	31.05.2023	2000115268	0	3.684.934

5103622671	1C23TNN#00032285	31.05.2023	2000115268	0	2.134.991

5103622681	1C23TNN#00032165	31.05.2023	2000115268	0	2.719.277

5103622705	1C23TNN#00032128	31.05.2023	2000115268	0	816.750

5103622713	1C23TNN#00032139	31.05.2023	2000115268	0	3.759.845

5103622726	1C23TNN#00032148	31.05.2023	2000115268	0	4.161.769

5103622752	1C23TNN#00032138	31.05.2023	2000115268	0	7.939.172

5103622762	1C23TNN#00032149	31.05.2023	2000115268	0	1.797.864

5103622835	1C23TNN#00032168	31.05.2023	2000115268	0	2.337.440

5103622836	1C23TNN#00032169	31.05.2023	2000115268	0	3.611.608

5103622837	1C23TNN#00032170	31.05.2023	2000115268	0	2.880.856

5103622858	1C23TNN#00032167	31.05.2023	2000115268	0	2.437.754

5103622862	1C23TNN#00032173	31.05.2023	2000115268	0	2.989.756

5103622868	1C23TNN#00032161	31.05.2023	2000115268	0	2.272.053

5103622871	1C23TNN#00032968	02.06.2023	2000115268	0	1.219.779

5103622872	1C23TNN#00032969	02.06.2023	2000115268	0	855.147

5103622875	1C23TNN#00032976	02.06.2023	2000115268	0	3.192.926

5103622908	1C23TNN#00032186	31.05.2023	2000115268	0	2.489.328

5103622909	1C23TNN#00032187	31.05.2023	2000115268	0	3.584.062

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103622911	1C23TNN#00032196	31.05.2023	2000115268	0	3.605.129

5103622941	1C23TNN#00032282	31.05.2023	2000115268	0	2.610.669

5103622942	1C23TNN#00032303	31.05.2023	2000115268	0	2.842.959

5103622968	1C23TNN#00032211	31.05.2023	2000115268	0	2.376.550

5103622969	1C23TNN#00032213	31.05.2023	2000115268	0	1.474.638

5103622985	1C23TNN#00032198	31.05.2023	2000115268	0	778.635

5103622987	1C23TNN#00032201	31.05.2023	2000115268	0	1.952.066

5103622990	1C23TNN#00032205	31.05.2023	2000115268	0	523.832

5103622992	1C23TNN#00032181	31.05.2023	2000115268	0	2.423.223

5103622995	1C23TNN#00032184	31.05.2023	2000115268	0	1.796.691

5103622996	1C23TNN#00032185	31.05.2023	2000115268	0	1.106.141

5103623007	1C23TNN#00032226	31.05.2023	2000115268	0	3.916.897

5103623010	1C23TNN#00032199	31.05.2023	2000115268	0	1.543.691

5103623012	1C23TNN#00032206	31.05.2023	2000115268	0	2.412.014

5103623023	1C23TNN#00032318	31.05.2023	2000115268	0	1.837.189

5103623041	1C23TNN#00032197	31.05.2023	2000115268	0	5.696.154

5103623078	1C23TNN#00032218	31.05.2023	2000115268	0	2.485.655

5103623080	1C23TNN#00032222	31.05.2023	2000115268	0	2.736.154

5103623086	1C23TNN#00032237	31.05.2023	2000115268	0	2.360.441

5103623090	1C23TNN#00032228	31.05.2023	2000115268	0	3.196.238

5103623097	1C23TNN#00032508	31.05.2023	2000115268	0	730.978

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103623124	1C23TNN#00032251	31.05.2023	2000115268	0	3.054.817

5103623125	1C23TNN#00032252	31.05.2023	2000115268	0	2.308.138

5103623126	1C23TNN#00032253	31.05.2023	2000115268	0	1.221.638

5103623155	1C23TNN#00032255	31.05.2023	2000115268	0	1.310.654

5103623160	1C23TNN#00032266	31.05.2023	2000115268	0	408.375

5103623161	1C23TNN#00032267	31.05.2023	2000115268	0	2.591.287

5103623175	1C23TNN#00032284	31.05.2023	2000115268	0	165.601

5103623181	1C23TNN#00032302	31.05.2023	2000115268	0	4.771.241

5103623196	1C23TNN#00032286	31.05.2023	2000115268	0	2.678.940

5103623268	1C23TNN#00032290	31.05.2023	2000115268	0	1.317.482

5103623269	1C23TNN#00032291	31.05.2023	2000115268	0	1.832.457

5103623281	1C23TNN#00032288	31.05.2023	2000115268	0	3.801.387

5103623284	1C23TNN#00032292	31.05.2023	2000115268	0	3.203.884

5103623290	1C23TNN#00032365	31.05.2023	2000115268	0	3.018.265

5103623328	1C23TNN#00032299	31.05.2023	2000115268	0	2.614.337

5103623334	1C23TNN#00032335	31.05.2023	2000115268	0	855.844

5103623349	1C23TNN#00032312	31.05.2023	2000115268	0	2.133.690

5103623350	1C23TNN#00032315	31.05.2023	2000115268	0	2.466.928

5103623351	1C23TNN#00032316	31.05.2023	2000115268	0	1.672.356

5103623352	1C23TNN#00032317	31.05.2023	2000115268	0	1.727.638

5103623370	1C23TNN#00032319	31.05.2023	2000115268	0	1.827.756

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103623373	1C23TNN#00032323	31.05.2023	2000115268	0	5.560.976

5103623432	1C23TNN#00032366	31.05.2023	2000115268	0	3.136.051

5103623445	1C23TNN#00032374	31.05.2023	2000115268	0	3.325.051

5103623446	1C23TNN#00032375	31.05.2023	2000115268	0	5.619.218

5103623474	1C23TNN#00032330	31.05.2023	2000115268	0	1.014.690

5103623475	1C23TNN#00032331	31.05.2023	2000115268	0	774.026

5103623566	1C23TNN#00032562	31.05.2023	2000115268	0	946.801

5103623654	1C23TNN#00032491	31.05.2023	2000115268	0	811.752

5103623658	1C23TNN#00032568	31.05.2023	2000115268	0	2.127.193

5103623717	1C23TNN#00032394	31.05.2023	2000115268	0	1.023.057

5103623719	1C23TNN#00032399	31.05.2023	2000115268	0	1.399.420

5103623736	1C23TNN#00032477	31.05.2023	2000115268	0	1.145.597

5103623743	1C23TNN#00032490	31.05.2023	2000115268	0	1.400.414

5103623793	1C23TNN#00032413	31.05.2023	2000115268	0	1.617.583

5103623798	1C23TNN#00032434	31.05.2023	2000115268	0	1.516.379

5103623823	1C23TNN#00032441	31.05.2023	2000115268	0	784.080

5103623849	1C23TNN#00032631	31.05.2023	2000115268	0	1.290.691

5103623884	1C23TNN#00032485	31.05.2023	2000115268	0	811.752

5103623893	1C23TNN#00032447	31.05.2023	2000115268	0	1.602.212

5103623895	1C23TNN#00032465	31.05.2023	2000115268	0	1.537.752

5103623896	1C23TNN#00032466	31.05.2023	2000115268	0	2.536.479

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5103623898	1C23TNN#00032474	31.05.2023	2000115268	0	2.290.455

5103623900	1C23TNN#00032476	31.05.2023	2000115268	0	874.918

5103623972	1C23TNN#00032483	31.05.2023	2000115268	0	1.349.154

5103624007	1C23TNN#00032504	31.05.2023	2000115268	0	930.160

5103624050	1C23TNN#00032497	31.05.2023	2000115268	0	811.752

5103624051	1C23TNN#00032503	31.05.2023	2000115268	0	1.138.452

5103624064	1C23TNN#00032500	31.05.2023	2000115268	0	1.066.617

5103624087	1C23TNN#00032600	31.05.2023	2000115268	0	1.153.447

5103624094	1C23TNN#00032619	31.05.2023	2000115268	0	1.128.563

5103624149	1C23TNN#00032538	31.05.2023	2000115268	0	1.198.014

5103624156	1C23TNN#00032572	31.05.2023	2000115268	0	1.355.649

5103624164	1C23TNN#00032592	31.05.2023	2000115268	0	1.165.342

5103624197	1C23TNN#00032585	31.05.2023	2000115268	0	1.175.849

5103624200	1C23TNN#00032588	31.05.2023	2000115268	0	1.653.540

5103624201	1C23TNN#00032589	31.05.2023	2000115268	0	1.253.765

5103624205	1C23TNN#00032612	31.05.2023	2000115268	0	1.167.096

5103624206	1C23TNN#00032613	31.05.2023	2000115268	0	1.276.785

5103624218	1C23TNN#00032632	31.05.2023	2000115268	0	977.310

5103624224	1C23TNN#00032564	31.05.2023	2000115268	0	1.871.725

5103624230	1C23TNN#00032861	02.06.2023	2000115268	0	1.221.638

5103624248	1C23TNN#00032621	31.05.2023	2000115268	0	1.344.237

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5103624252	1C23TNN#00032639	31.05.2023	2000115268	0	792.277

5103624279	1C23TNN#00032906	02.06.2023	2000115268	0	1.476.015

5103624289	1C23TNN#00032602	31.05.2023	2000115268	0	1.339.206

5103624290	1C23TNN#00032603	31.05.2023	2000115268	0	1.230.590

5103624327	1C23TNN#00032970	02.06.2023	2000115268	0	1.064.620

5103624328	1C23TNN#00032971	02.06.2023	2000115268	0	1.614.066

5103624332	1C23TNN#00032981	02.06.2023	2000115268	0	899.945

5103624336	1C23TNN#00032627	31.05.2023	2000115268	0	1.290.691

5103624340	1C23TNN#00032688	31.05.2023	2000115268	0	1.276.924

5103624371	1C23TNN#00032644	31.05.2023	2000115268	0	3.675.755

5103624379	1C23TNN#00032943	02.06.2023	2000115268	0	969.289

5103624414	1C23TNN#00032908	02.06.2023	2000115268	0	811.752

5103624488	1C23TNN#00032938	02.06.2023	2000115268	0	1.277.170

5103624498	1C23TNN#00032925	02.06.2023	2000115268	0	1.178.382

5103624499	1C23TNN#00032930	02.06.2023	2000115268	0	943.197

5103624555	1C23TNN#00032979	02.06.2023	2000115268	0	776.420

5103624565	1C23TNN#00032966	02.06.2023	2000115268	0	1.018.742

5103624594	1C23TNN#00032978	02.06.2023	2000115268	0	1.419.286

5103652652	1C23TNN#00032937	02.06.2023	2000115268	0	870.597

5103652804	1C23TNN#00032492	31.05.2023	2000115268	0	1.472.412

5103827836	1C23TNN#00033525	08.06.2023	2000115268	0	1.696.566

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5103828154	1C23TNN#00033379	08.06.2023	2000115268	0	1.221.638

5103828546	1C23TNN#00033377	08.06.2023	2000115268	0	5.008.716

5103828979	1C23TNN#00028131	11.05.2023	2000115268	0	5.268.769

5103905547	1C23TNN#00028132	11.05.2023	2000115268	7.330	732.983

5103906380	1C23TNN#00028115	11.05.2023	2000115268	12.176	1.217.627

5103934540	1C23TNN#00033567	08.06.2023	2000115268	0	1.622.237

5103999927	1C23TNN#00028120	11.05.2023	2000115268	56.339	5.633.857

5104000266	1C23TNN#00028123	11.05.2023	2000115268	15.801	1.580.108

5104401903	1C23TNN#00033704	08.06.2023	2000115268	0	6.286.223

5104420626	1C23TNN#00034242	08.06.2023	2000115268	0	1.119.426

5104427224	1C23TNN#00033615	08.06.2023	2000115268	0	768.857

5104431059	1C23TNN#00033955	08.06.2023	2000115268	0	2.140.743

5104431064	1C23TNN#00033962	08.06.2023	2000115268	0	5.374.875

5104431289	1C23TNN#00033782	08.06.2023	2000115268	0	1.014.690

5104431565	1C23TNN#00033579	08.06.2023	2000115268	0	1.249.966

5104432472	1C23TNN#00033717	08.06.2023	2000115268	0	2.464.693

5104432601	1C23TNN#00033513	08.06.2023	2000115268	0	966.296

5104432943	1C23TNN#00033484	08.06.2023	2000115268	0	977.310

5104432966	1C23TNN#00033948	08.06.2023	2000115268	0	2.309.885

5104433019	1C23TNN#00033386	08.06.2023	2000115268	0	891.204

5104433256	1C23TNN#00033363	08.06.2023	2000115268	0	2.192.533

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5104433583	1C23TNN#00034279	08.06.2023	2000115268	0	1.186.275

5104433758	1C23TNN#00033417	08.06.2023	2000115268	0	2.108.337

5104434012	1C23TNN#00033381	08.06.2023	2000115268	0	1.382.690

5104434081	1C23TNN#00033385	08.06.2023	2000115268	0	1.801.176

5104434087	1C23TNN#00033827	08.06.2023	2000115268	0	2.727.451

5104434089	1C23TNN#00033833	08.06.2023	2000115268	0	3.717.406

5104434120	1C23TNN#00033423	08.06.2023	2000115268	0	1.028.932

5104434125	1C23TNN#00033433	08.06.2023	2000115268	0	2.361.458

5104434162	1C23TNN#00033397	08.06.2023	2000115268	0	1.594.247

5104434287	1C23TNN#00033445	08.06.2023	2000115268	0	1.014.690

5104434326	1C23TNN#00033444	08.06.2023	2000115268	0	1.139.820

5104434368	1C23TNN#00033446	08.06.2023	2000115268	0	1.052.300

5104434401	1C23TNN#00033454	08.06.2023	2000115268	0	901.214

5104434405	1C23TNN#00033469	08.06.2023	2000115268	0	855.147

5104434422	1C23TNN#00033465	08.06.2023	2000115268	0	1.744.812

5104434423	1C23TNN#00033466	08.06.2023	2000115268	0	812.246

5104434496	1C23TNN#00033474	08.06.2023	2000115268	0	2.026.519

5104434558	1C23TNN#00033529	08.06.2023	2000115268	0	877.572

5104434604	1C23TNN#00033603	08.06.2023	2000115268	0	2.931.997

5104434605	1C23TNN#00033604	08.06.2023	2000115268	0	638.880

5104434715	1C23TNN#00033527	08.06.2023	2000115268	0	1.213.377

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5104434739	1C23TNN#00033708	08.06.2023	2000115268	0	2.136.664

5104434786	1C23TNN#00033540	08.06.2023	2000115268	0	2.428.479

5104434853	1C23TNN#00033538	08.06.2023	2000115268	0	1.492.117

5104434906	1C23TNN#00034075	08.06.2023	2000115268	0	1.315.727

5104434920	1C23TNN#00033562	08.06.2023	2000115268	0	1.628.992

5104434921	1C23TNN#00033563	08.06.2023	2000115268	0	3.149.488

5104434970	1C23TNN#00033808	08.06.2023	2000115268	0	805.925

5104434978	1C23TNN#00033549	08.06.2023	2000115268	0	2.282.379

5104434980	1C23TNN#00033558	08.06.2023	2000115268	0	886.820

5104434986	1C23TNN#00033689	08.06.2023	2000115268	0	2.029.379

5104434987	1C23TNN#00033690	08.06.2023	2000115268	0	927.703

5104434988	1C23TNN#00033691	08.06.2023	2000115268	0	1.067.722

5104435040	1C23TNN#00033568	08.06.2023	2000115268	0	1.906.014

5104435043	1C23TNN#00033573	08.06.2023	2000115268	0	2.867.076

5104435055	1C23TNN#00033593	08.06.2023	2000115268	0	2.026.519

5104435083	1C23TNN#00033928	08.06.2023	2000115268	0	1.129.840

5104435087	1C23TNN#00033937	08.06.2023	2000115268	0	3.182.938

5104435169	1C23TNN#00033592	08.06.2023	2000115268	0	1.929.953

5104435173	1C23TNN#00033596	08.06.2023	2000115268	0	1.894.860

5104435176	1C23TNN#00033600	08.06.2023	2000115268	0	1.659.066

5104435178	1C23TNN#00033602	08.06.2023	2000115268	0	1.323.097

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5104435188	1C23TNN#00033598	08.06.2023	2000115268	0	937.376

5104435189	1C23TNN#00033599	08.06.2023	2000115268	0	1.104.451

5104435282	1C23TNN#00033618	08.06.2023	2000115268	0	809.600

5104435283	1C23TNN#00033619	08.06.2023	2000115268	0	807.741

5104435292	1C23TNN#00033632	08.06.2023	2000115268	0	1.625.509

5104435293	1C23TNN#00033633	08.06.2023	2000115268	0	1.625.509

5104435294	1C23TNN#00033634	08.06.2023	2000115268	0	855.147

5104435311	1C23TNN#00033835	08.06.2023	2000115268	0	2.437.399

5104435370	1C23TNN#00033674	08.06.2023	2000115268	0	1.710.293

5104435371	1C23TNN#00033678	08.06.2023	2000115268	0	1.466.663

5104435379	1C23TNN#00033648	08.06.2023	2000115268	0	973.555

5104435403	1C23TNN#00033656	08.06.2023	2000115268	0	1.180.290

5104435410	1C23TNN#00033670	08.06.2023	2000115268	0	3.063.157

5104435441	1C23TNN#00033668	08.06.2023	2000115268	0	1.221.638

5104435460	1C23TNN#00033790	08.06.2023	2000115268	0	2.627.801

5104435461	1C23TNN#00033791	08.06.2023	2000115268	0	2.512.208

5104435488	1C23TNN#00033686	08.06.2023	2000115268	0	2.185.684

5104435533	1C23TNN#00033726	08.06.2023	2000115268	0	2.640.198

5104435539	1C23TNN#00033697	08.06.2023	2000115268	0	3.985.949

5104435542	1C23TNN#00033700	08.06.2023	2000115268	0	468.270

5104435545	1C23TNN#00033702	08.06.2023	2000115268	0	2.177.941

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5104435546	1C23TNN#00033703	08.06.2023	2000115268	0	1.922.615

5104435550	1C23TNN#00033710	08.06.2023	2000115268	0	2.586.753

5104435576	1C23TNN#00033713	08.06.2023	2000115268	0	2.803.728

5104435617	1C23TNN#00033706	08.06.2023	2000115268	0	1.524.018

5104435618	1C23TNN#00033707	08.06.2023	2000115268	0	1.465.966

5104435649	1C23TNN#00033715	08.06.2023	2000115268	0	1.755.663

5104435650	1C23TNN#00033716	08.06.2023	2000115268	0	1.743.056

5104435653	1C23TNN#00033721	08.06.2023	2000115268	0	619.491

5104435661	1C23TNN#00033747	08.06.2023	2000115268	0	1.211.612

5104435684	1C23TNN#00033765	08.06.2023	2000115268	0	1.392.820

5104435692	1C23TNN#00033781	08.06.2023	2000115268	0	1.027.026

5104435696	1C23TNN#00033730	08.06.2023	2000115268	0	855.844

5104435702	1C23TNN#00033742	08.06.2023	2000115268	0	2.668.089

5104435713	1C23TNN#00033734	08.06.2023	2000115268	0	893.921

5104435716	1C23TNN#00033741	08.06.2023	2000115268	0	3.981.951

5104435725	1C23TNN#00033789	08.06.2023	2000115268	0	2.971.606

5104435746	1C23TNN#00033748	08.06.2023	2000115268	0	1.842.383

5104435748	1C23TNN#00033750	08.06.2023	2000115268	0	3.288.035

5104435752	1C23TNN#00033753	08.06.2023	2000115268	0	2.525.082

5104435754	1C23TNN#00033755	08.06.2023	2000115268	0	4.334.759

5104435774	1C23TNN#00033779	08.06.2023	2000115268	0	2.360.441

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5104435775	1C23TNN#00033780	08.06.2023	2000115268	0	774.026

5104435795	1C23TNN#00033766	08.06.2023	2000115268	0	1.418.560

5104435796	1C23TNN#00033806	08.06.2023	2000115268	0	610.819

5104435816	1C23TNN#00033776	08.06.2023	2000115268	0	1.014.690

5104435821	1C23TNN#00033974	08.06.2023	2000115268	0	1.162.821

5104435824	1C23TNN#00033767	08.06.2023	2000115268	0	2.332.935

5104435840	1C23TNN#00033774	08.06.2023	2000115268	0	245.025

5104435841	1C23TNN#00033775	08.06.2023	2000115268	0	863.819

5104435863	1C23TNN#00033961	08.06.2023	2000115268	0	4.661.808

5104435886	1C23TNN#00033878	08.06.2023	2000115268	0	2.949.485

5104435889	1C23TNN#00033798	08.06.2023	2000115268	0	1.019.051

5104435905	1C23TNN#00033805	08.06.2023	2000115268	0	774.026

5104435910	1C23TNN#00033816	08.06.2023	2000115268	0	3.983.989

5104435918	1C23TNN#00033837	08.06.2023	2000115268	0	2.042.556

5104435920	1C23TNN#00033801	08.06.2023	2000115268	0	1.503.345

5104435921	1C23TNN#00033802	08.06.2023	2000115268	0	774.026

5104435931	1C23TNN#00033829	08.06.2023	2000115268	0	3.301.364

5104435938	1C23TNN#00033812	08.06.2023	2000115268	0	2.249.643

5104435946	1C23TNN#00033963	08.06.2023	2000115268	0	2.557.071

5104435947	1C23TNN#00033964	08.06.2023	2000115268	0	7.606.569

5104435965	1C23TNN#00033849	08.06.2023	2000115268	0	2.513.536

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5104435984	1C23TNN#00033836	08.06.2023	2000115268	0	2.540.857

5104435985	1C23TNN#00033839	08.06.2023	2000115268	0	4.165.227

5104435986	1C23TNN#00033841	08.06.2023	2000115268	0	3.048.364

5104435990	1C23TNN#00033846	08.06.2023	2000115268	0	6.161.725

5104435992	1C23TNN#00033853	08.06.2023	2000115268	0	3.369.944

5104436037	1C23TNN#00033870	08.06.2023	2000115268	0	938.593

5104436038	1C23TNN#00033872	08.06.2023	2000115268	0	3.041.209

5104436042	1C23TNN#00033880	08.06.2023	2000115268	0	797.500

5104436043	1C23TNN#00033881	08.06.2023	2000115268	0	1.479.838

5104436085	1C23TNN#00033869	08.06.2023	2000115268	0	1.307.636

5104436111	1C23TNN#00034434	09.06.2023	2000115268	0	1.277.170

5104436117	1C23TNN#00033898	08.06.2023	2000115268	0	847.726

5104436119	1C23TNN#00033900	08.06.2023	2000115268	0	2.122.154

5104436132	1C23TNN#00033876	08.06.2023	2000115268	0	3.490.372

5104436147	1C23TNN#00033874	08.06.2023	2000115268	0	2.207.621

5104436175	1C23TNN#00033946	08.06.2023	2000115268	0	1.180.290

5104436180	1C23TNN#00033894	08.06.2023	2000115268	0	1.221.638

5104436182	1C23TNN#00033896	08.06.2023	2000115268	0	3.524.037

5104436224	1C23TNN#00033902	08.06.2023	2000115268	0	1.295.195

5104436240	1C23TNN#00033910	08.06.2023	2000115268	0	4.033.018

5104436241	1C23TNN#00033911	08.06.2023	2000115268	0	2.236.328

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5104436242	1C23TNN#00033912	08.06.2023	2000115268	0	3.251.017

5104436243	1C23TNN#00033914	08.06.2023	2000115268	0	4.049.194

5104436279	1C23TNN#00033924	08.06.2023	2000115268	0	2.920.704

5104436285	1C23TNN#00033933	08.06.2023	2000115268	0	2.720.117

5104436308	1C23TNN#00033930	08.06.2023	2000115268	0	3.597.034

5104436354	1C23TNN#00033942	08.06.2023	2000115268	0	3.803.019

5104436379	1C23TNN#00034015	08.06.2023	2000115268	0	1.420.565

5104436392	1C23TNN#00033966	08.06.2023	2000115268	0	5.302.737

5104436393	1C23TNN#00033967	08.06.2023	2000115268	0	2.233.772

5104436435	1C23TNN#00033977	08.06.2023	2000115268	0	2.489.328

5104436446	1C23TNN#00034117	08.06.2023	2000115268	0	866.994

5104436453	1C23TNN#00033992	08.06.2023	2000115268	0	4.803.596

5104436475	1C23TNN#00034249	08.06.2023	2000115268	0	1.289.110

5104436476	1C23TNN#00034250	08.06.2023	2000115268	0	1.744.232

5104436477	1C23TNN#00034251	08.06.2023	2000115268	0	2.298.742

5104436510	1C23TNN#00034012	08.06.2023	2000115268	0	1.571.803

5104436554	1C23TNN#00034024	08.06.2023	2000115268	0	1.385.931

5104436576	1C23TNN#00034007	08.06.2023	2000115268	0	924.569

5104436604	1C23TNN#00034388	09.06.2023	2000115268	0	1.396.041

5104436623	1C23TNN#00034051	08.06.2023	2000115268	0	1.472.262

5104436664	1C23TNN#00034267	08.06.2023	2000115268	0	1.937.363

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104436665	1C23TNN#00034268	08.06.2023	2000115268	0	1.191.235

5104436666	1C23TNN#00034269	08.06.2023	2000115268	0	1.158.769

5104436675	1C23TNN#00034040	08.06.2023	2000115268	0	1.162.821

5104436676	1C23TNN#00034041	08.06.2023	2000115268	0	1.066.814

5104436678	1C23TNN#00034043	08.06.2023	2000115268	0	1.352.135

5104436703	1C23TNN#00034104	08.06.2023	2000115268	0	1.479.570

5104436715	1C23TNN#00034095	08.06.2023	2000115268	0	1.667.037

5104436716	1C23TNN#00034096	08.06.2023	2000115268	0	1.073.112

5104436718	1C23TNN#00034098	08.06.2023	2000115268	0	1.472.412

5104436728	1C23TNN#00034060	08.06.2023	2000115268	0	1.349.380

5104436738	1C23TNN#00034056	08.06.2023	2000115268	0	851.136

5104436773	1C23TNN#00034074	08.06.2023	2000115268	0	811.752

5104436774	1C23TNN#00034077	08.06.2023	2000115268	0	1.418.815

5104436790	1C23TNN#00034090	08.06.2023	2000115268	0	1.459.273

5104436815	1C23TNN#00034112	08.06.2023	2000115268	0	870.597

5104436848	1C23TNN#00034113	08.06.2023	2000115268	0	1.138.452

5104436853	1C23TNN#00034121	08.06.2023	2000115268	0	1.298.119

5104436857	1C23TNN#00034125	08.06.2023	2000115268	0	1.014.152

5104436863	1C23TNN#00034368	09.06.2023	2000115268	0	855.147

5104436888	1C23TNN#00034148	08.06.2023	2000115268	0	1.121.802

5104436905	1C23TNN#00034146	08.06.2023	2000115268	0	1.140.660

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104436906	1C23TNN#00034147	08.06.2023	2000115268	0	1.217.544

5104436960	1C23TNN#00034159	08.06.2023	2000115268	0	1.275.342

5104436962	1C23TNN#00034161	08.06.2023	2000115268	0	1.300.407

5104436964	1C23TNN#00034163	08.06.2023	2000115268	0	1.188.242

5104436969	1C23TNN#00034201	08.06.2023	2000115268	0	1.182.773

5104436970	1C23TNN#00034202	08.06.2023	2000115268	0	1.643.578

5104437012	1C23TNN#00034193	08.06.2023	2000115268	0	1.635.473

5104437013	1C23TNN#00034194	08.06.2023	2000115268	0	1.014.690

5104437018	1C23TNN#00034199	08.06.2023	2000115268	0	855.147

5104437053	1C23TNN#00034420	09.06.2023	2000115268	0	1.277.170

5104437067	1C23TNN#00034381	09.06.2023	2000115268	0	1.144.858

5104437106	1C23TNN#00034248	08.06.2023	2000115268	0	1.805.386

5104437157	1C23TNN#00034364	09.06.2023	2000115268	0	1.658.402

5104437161	1C23TNN#00034370	09.06.2023	2000115268	0	1.145.461

5104437170	1C23TNN#00034357	09.06.2023	2000115268	0	2.530.378

5104437234	1C23TNN#00034390	09.06.2023	2000115268	0	811.752

5104437235	1C23TNN#00034393	09.06.2023	2000115268	0	1.388.895

5104437259	1C23TNN#00034415	09.06.2023	2000115268	0	773.718

5104437274	1C23TNN#00034407	09.06.2023	2000115268	0	892.241

5104437278	1C23TNN#00034411	09.06.2023	2000115268	0	943.197

5104437337	1C23TNN#00034438	09.06.2023	2000115268	0	1.014.690

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104437350	1C23TNN#00034440	09.06.2023	2000115268	0	1.219.589

5104674879	K23TTM#00186397	17.07.2023	2000115268	0	191.907-

5104683447	K23TTM#00013884	17.07.2023	2000115268	0	94.810-

5104689020	K23TTM#00185474	17.07.2023	2000115268	0	321.201-

5104693209	K23TTM#00036277	17.07.2023	2000115268	0	284.430-

5104693245	K23TTM#00008522	17.07.2023	2000115268	0	240.570-

5104694279	K23TTM#00185431	17.07.2023	2000115268	0	54.197-

5104694282	K23TTM#00036288	17.07.2023	2000115268	0	256.063-

5104694286	K23TTM#00013887	17.07.2023	2000115268	0	477.576-

5104694446	K23TTM#00002180	17.07.2023	2000115268	0	95.954-

5104695067	K23TTM#00003436	17.07.2023	2000115268	0	64.152-

5104695497	K23TTM#00026197	17.07.2023	2000115268	0	575.722-

5104699133	K23TTM#00036286	17.07.2023	2000115268	0	64.152-

5104699253	K23TTM#00013879	17.07.2023	2000115268	0	98.010-

5104699293	K23TTM#00020197	17.07.2023	2000115268	0	119.943-

5104699324	K23TTM#00185410	17.07.2023	2000115268	0	95.954-

5104699363	K23TTM#00026181	17.07.2023	2000115268	0	95.954-

5104699373	K23TTM#00079993	17.07.2023	2000115268	0	189.620-

5104699664	K23TTM#00009954	17.07.2023	2000115268	0	79.305-

5104699706	K23TTM#00006948	17.07.2023	2000115268	0	159.495-

5104699719	K23TTM#00185392	17.07.2023	2000115268	0	95.954-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104699720	K23TTM#00008083	17.07.2023 *****	2000115268	0	95.954-
5104699744	K23TTM#00079915	17.07.2023 *****	2000115268	0	217.404-
5104699781	K23TTM#00006953	17.07.2023 *****	2000115268	0	95.954-
5104699783	K23TTM#00010910	17.07.2023 *****	2000115268	0	847.229-
5104699820	K23TTM#00185414	17.07.2023 *****	2000115268	0	79.305-
5104699826	K23TTM#00005648	17.07.2023 *****	2000115268	0	369.170-
5104699842	K23TTM#00009957	17.07.2023 *****	2000115268	0	162.590-
5104699881	K23TTM#00001593	17.07.2023 *****	2000115268	0	79.305-
5104699885	K23TTM#00185466	17.07.2023 *****	2000115268	0	287.639-
5104699890	K23TTM#00185417	17.07.2023 *****	2000115268	0	396.527-
5104699897	K23TTM#00010282	17.07.2023 *****	2000115268	0	336.729-
5104699903	K23TTM#00036301	17.07.2023 *****	2000115268	0	196.020-
5104699959	K23TTM#00005295	17.07.2023 *****	2000115268	0	348.231-
5104700009	K23TTM#00080076	17.07.2023 *****	2000115268	0	1.367.335-
5104700055	K23TTM#00079982	17.07.2023 *****	2000115268	0	119.943-
5104700057	K23TTM#00185445	17.07.2023 *****	2000115268	0	54.197-
5104700062	K23TTM#00185456	17.07.2023 *****	2000115268	0	959.537-
5104700084	K23TTM#00185463	17.07.2023 *****	2000115268	0	98.010-
5104700085	K23TTM#00008087	17.07.2023 *****	2000115268	0	196.020-
5104700098	K23TTM#00080047	17.07.2023 *****	2000115268	0	887.546-
5104700166	K23TTM#00185471	17.07.2023 *****	2000115268	0	98.010-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104700205	K23TTM#00002175	17.07.2023 *****	2000115268	0	99.360-
5104700215	K23TTM#00008458	17.07.2023 *****	2000115268	0	191.907-
5104700229	K23TTM#00009966	17.07.2023 *****	2000115268	0	383.130-
5104700234	K23TTM#00003423	17.07.2023 *****	2000115268	0	149.040-
5104700248	K23TTM#00036318	17.07.2023 *****	2000115268	0	79.305-
5104700286	K23TTM#00026199	17.07.2023 *****	2000115268	0	496.800-
5104700322	K23TTM#00020203	17.07.2023 *****	2000115268	0	357.859-
5104700327	K23TTM#00010313	17.07.2023 *****	2000115268	0	269.810-
5104700359	K23TTM#00185534	17.07.2023 *****	2000115268	0	76.626-
5104700372	K23TTM#00009974	17.07.2023 *****	2000115268	0	952.290-
5104700387	K23TTM#00015718	17.07.2023 *****	2000115268	0	54.197-
5104700388	K23TTM#00005247	17.07.2023 *****	2000115268	0	191.907-
5104700392	K23TTM#00013900	17.07.2023 *****	2000115268	0	438.011-
5104700427	K23TTM#00003482	17.07.2023 *****	2000115268	0	254.565-
5104700429	K23TTM#00001599	17.07.2023 *****	2000115268	0	95.954-
5104700534	K23TTM#00185596	17.07.2023 *****	2000115268	0	284.430-
5104700546	K23TTM#00001873	17.07.2023 *****	2000115268	0	359.828-
5104700552	K23TTM#00006958	17.07.2023 *****	2000115268	0	94.810-
5104700614	K23TTM#00185585	17.07.2023 *****	2000115268	0	129.870-
5104700617	K23TTM#00036334	17.07.2023 *****	2000115268	0	160.380-
5104700753	K23TTM#00080103	17.07.2023 *****	2000115268	0	669.875-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104700870	K23TTM#00010923	17.07.2023 *****	2000115268	0	685.638-
5104700919	K23TTM#00009989	17.07.2023 *****	2000115268	0	479.768-
5104700927	K23TTM#00020246	17.07.2023 *****	2000115268	0	162.590-
5104700964	K23TTM#00001578	17.07.2023 *****	2000115268	0	191.907-
5104701060	K23TTM#00003435	17.07.2023 *****	2000115268	0	76.626-
5104701063	K23TTM#00005308	17.07.2023 *****	2000115268	0	669.228-
5104701065	K23TTM#00185690	17.07.2023 *****	2000115268	0	149.040-
5104701068	K23TTM#00003128	17.07.2023 *****	2000115268	0	95.954-
5104701151	K23TTM#00006995	17.07.2023 *****	2000115268	0	948.100-
5104701259	K23TTM#00010931	17.07.2023 *****	2000115268	0	119.943-
5104701262	K23TTM#00185789	17.07.2023 *****	2000115268	0	108.393-
5104701345	K23TTM#00020240	17.07.2023 *****	2000115268	0	320.760-
5104701389	K23TTM#00080221	17.07.2023 *****	2000115268	0	597.013-
5104701433	K23TTM#00006978	17.07.2023 *****	2000115268	0	793.055-
5104701439	K23TTM#00080289	17.07.2023 *****	2000115268	0	320.760-
5104701488	K23TTM#00080219	17.07.2023 *****	2000115268	0	732.766-
5104701490	K23TTM#00001580	17.07.2023 *****	2000115268	0	229.878-
5104701491	K23TTM#00020247	17.07.2023 *****	2000115268	0	108.393-
5104701497	K23TTM#00185806	17.07.2023 *****	2000115268	0	383.815-
5104701565	K23TTM#00008521	17.07.2023 *****	2000115268	0	128.985-
5104701608	K23TTM#00080255	17.07.2023 *****	2000115268	0	655.028-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104701616	K23TTM#00185788	17.07.2023 *****	2000115268	0	380.384-
5104701629	K23TTM#00010013	17.07.2023 *****	2000115268	0	76.626-
5104701660	K23TTM#00080259	17.07.2023 *****	2000115268	0	324.324-
5104701663	K23TTM#00185874	17.07.2023 *****	2000115268	0	189.620-
5104701680	K23TTM#00185805	17.07.2023 *****	2000115268	0	439.290-
5104701755	K23TTM#00010010	17.07.2023 *****	2000115268	0	398.643-
5104701928	K23TTM#00036426	17.07.2023 *****	2000115268	0	98.010-
5104701929	K23TTM#00185896	17.07.2023 *****	2000115268	0	108.393-
5104701944	K23TTM#00005313	17.07.2023 *****	2000115268	0	191.907-
5104702020	K23TTM#00010372	17.07.2023 *****	2000115268	0	853.290-
5104702040	K23TTM#00080292	17.07.2023 *****	2000115268	0	2.189.006-
5104702057	K23TTM#00010310	17.07.2023 *****	2000115268	0	270.983-
5104702200	K23TTM#00186042	17.07.2023 *****	2000115268	0	376.926-
5104702224	K23TTM#00010015	17.07.2023 *****	2000115268	0	189.620-
5104702232	K23TTM#00080336	17.07.2023 *****	2000115268	0	320.211-
5104702233	K23TTM#00080342	17.07.2023 *****	2000115268	0	278.910-
5104702280	K23TTM#00020283	17.07.2023 *****	2000115268	0	229.878-
5104702358	K23TTM#00185968	17.07.2023 *****	2000115268	0	159.495-
5104702515	K23TTM#00012515	17.07.2023 *****	2000115268	0	94.810-
5104702804	K23TTM#00186148	17.07.2023 *****	2000115268	0	385.871-
5104702816	K23TTM#00010025	17.07.2023 *****	2000115268	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104702868	K23TTM#00186118	17.07.2023 *****	2000115268	0	95.954-
5104702872	K23TTM#00186131	17.07.2023 *****	2000115268	0	1.188.771-
5104703016	K23TTM#00010366	17.07.2023 *****	2000115268	0	54.197-
5104703279	K23TTM#00026329	17.07.2023 *****	2000115268	0	383.815-
5104703286	K23TTM#00004759	17.07.2023 *****	2000115268	0	153.252-
5104703297	K23TTM#00005648	17.07.2023 *****	2000115268	0	76.626-
5104703336	K23TTM#00005331	17.07.2023 *****	2000115268	0	108.393-
5104703338	K23TTM#00186251	17.07.2023 *****	2000115268	0	149.040-
5104703365	K23TTM#00186263	17.07.2023 *****	2000115268	0	149.040-
5104703410	K23TTM#00186236	17.07.2023 *****	2000115268	0	475.194-
5104703451	K23TTM#00186279	17.07.2023 *****	2000115268	0	98.010-
5104703477	K23TTM#00015774	17.07.2023 *****	2000115268	0	284.430-
5104703486	K23TTM#00186320	17.07.2023 *****	2000115268	0	94.810-
5104703522	K23TTM#00026332	17.07.2023 *****	2000115268	0	95.954-
5104703535	K23TTM#00010044	17.07.2023 *****	2000115268	0	338.626-
5104703553	K23TTM#00001508	17.07.2023 *****	2000115268	0	588.330-
5104703659	K23TTM#00081667	17.07.2023 *****	2000115268	0	651.413-
5104703670	K23TTM#00186355	17.07.2023 *****	2000115268	0	1.061.271-
5104703698	K23TTM#00186335	17.07.2023 *****	2000115268	0	99.360-
5104703705	K23TTM#00012547	17.07.2023 *****	2000115268	0	191.907-
5104703796	K23TTM#00186373	17.07.2023 *****	2000115268	0	194.170-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104703839	K23TTM#00015915	17.07.2023 *****	2000115268	0	95.954-
5104703861	K23TTM#00010098	17.07.2023 *****	2000115268	0	189.620-
5104703929	K23TTM#00010050	17.07.2023 *****	2000115268	0	95.954-
5104704051	K23TTM#00186416	17.07.2023 *****	2000115268	0	80.190-
5104704057	K23TTM#00186582	17.07.2023 *****	2000115268	0	95.954-
5104704107	K23TTM#00186477	17.07.2023 *****	2000115268	0	94.810-
5104704165	K23TTM#00080571	17.07.2023 *****	2000115268	0	329.238-
5104704167	K23TTM#00186588	17.07.2023 *****	2000115268	0	474.416-
5104704179	K23TTM#00008523	17.07.2023 *****	2000115268	0	829.691-
5104704181	K23TTM#00010051	17.07.2023 *****	2000115268	0	379.240-
5104704198	K23TTM#00186472	17.07.2023 *****	2000115268	0	379.240-
5104704222	K23TTM#00005344	17.07.2023 *****	2000115268	0	95.954-
5104704279	K23TTM#00186529	17.07.2023 *****	2000115268	0	95.954-
5104704428	K23TTM#00003484	17.07.2023 *****	2000115268	0	95.954-
5104704435	K23TTM#00005347	17.07.2023 *****	2000115268	0	189.620-
5104704436	K23TTM#00080570	17.07.2023 *****	2000115268	0	499.325-
5104704492	K23TTM#00026394	17.07.2023 *****	2000115268	0	79.305-
5104704522	K23TTM#00026400	17.07.2023 *****	2000115268	0	1.006.542-
5104704570	K23TTM#00002182	17.07.2023 *****	2000115268	0	284.430-
5104704600	K23TTM#00020349	17.07.2023 *****	2000115268	0	95.954-
5104704635	K23TTM#00026401	17.07.2023 *****	2000115268	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104704959	K23TTM#00011017	17.07.2023 *****	2000115268	0	901.419-
5104705167	K23TTM#00020369	17.07.2023 *****	2000115268	0	320.760-
5104705251	K23TTM#00036590	17.07.2023 *****	2000115268	0	827.766-
5104705300	K23TTM#00010386	17.07.2023 *****	2000115268	0	79.305-
5104705370	K23TTM#00005958	17.07.2023 *****	2000115268	0	191.907-
5104705426	K23TTM#00008539	17.07.2023 *****	2000115268	0	454.169-
5104705613	K23TTM#00080765	17.07.2023 *****	2000115268	0	777.657-
5104705632	K23TTM#00010374	17.07.2023 *****	2000115268	0	300.213-
5104705689	K23TTM#00186989	17.07.2023 *****	2000115268	0	149.040-
5104705745	K23TTM#00186922	17.07.2023 *****	2000115268	0	291.974-
5104705754	K23TTM#00026573	17.07.2023 *****	2000115268	0	119.943-
5104705755	K23TTM#00187966	17.07.2023 *****	2000115268	0	198.720-
5104705860	K23TTM#00007024	17.07.2023 *****	2000115268	0	446.472-
5104705896	K23TTM#00080848	17.07.2023 *****	2000115268	0	332.651-
5104705919	K23TTM#00080818	17.07.2023 *****	2000115268	0	1.110.960-
5104705964	K23TTM#00187003	17.07.2023 *****	2000115268	0	49.680-
5104705967	K23TTM#00010405	17.07.2023 *****	2000115268	0	95.954-
5104705974	K23TTM#00003095	17.07.2023 *****	2000115268	0	49.680-
5104706050	K23TTM#00080795	17.07.2023 *****	2000115268	0	871.448-
5104706063	K23TTM#00010083	17.07.2023 *****	2000115268	0	191.907-
5104706206	K23TTM#00005366	17.07.2023 *****	2000115268	0	229.878-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104706212	K23TTM#00001284	17.07.2023 *****	2000115268	0	510.004-
5104706215	K23TTM#00080825	17.07.2023 *****	2000115268	0	348.452-
5104706276	K23TTM#00008174	17.07.2023 *****	2000115268	0	94.810-
5104706458	K23TTM#00036669	17.07.2023 *****	2000115268	0	80.190-
5104706491	K23TTM#00187172	17.07.2023 *****	2000115268	0	329.238-
5104706662	K23TTM#00026474	17.07.2023 *****	2000115268	0	359.828-
5104706712	K23TTM#00187199	17.07.2023 *****	2000115268	0	129.870-
5104706746	K23TTM#00001950	17.07.2023 *****	2000115268	0	54.197-
5104706806	K23TTM#00026482	17.07.2023 *****	2000115268	0	359.828-
5104706809	K23TTM#00008572	17.07.2023 *****	2000115268	0	1.721.626-
5104706855	K23TTM#00010095	17.07.2023 *****	2000115268	0	474.050-
5104707034	K23TTM#00026488	17.07.2023 *****	2000115268	0	294.030-
5104707085	K23TTM#00036732	17.07.2023 *****	2000115268	0	196.020-
5104707135	K23TTM#00187586	17.07.2023 *****	2000115268	0	79.305-
5104707144	K23TTM#00002185	17.07.2023 *****	2000115268	0	392.468-
5104707187	K23TTM#00036723	17.07.2023 *****	2000115268	0	153.252-
5104707207	K23TTM#00007044	17.07.2023 *****	2000115268	0	332.726-
5104707240	K23TTM#00010104	17.07.2023 *****	2000115268	0	94.810-
5104707301	K23TTM#00080981	17.07.2023 *****	2000115268	0	1.040.879-
5104707305	K23TTM#00187366	17.07.2023 *****	2000115268	0	158.611-
5104707332	K23TTM#00026500	17.07.2023 *****	2000115268	0	502.520-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104707344	K23TTM#00187301	17.07.2023 *****	2000115268	0	175.986-
5104707346	K23TTM#00005979	17.07.2023 *****	2000115268	0	99.360-
5104707702	K23TTM#00187477	17.07.2023 *****	2000115268	0	268.983-
5104707813	K23TTM#00187515	17.07.2023 *****	2000115268	0	196.020-
5104707873	K23TTM#00187506	17.07.2023 *****	2000115268	0	108.393-
5104707937	K23TTM#00002202	17.07.2023 *****	2000115268	0	98.010-
5104707979	K23TTM#00036793	17.07.2023 *****	2000115268	0	224.258-
5104708030	K23TTM#00187607	17.07.2023 *****	2000115268	0	150.150-
5104708116	K23TTM#00026540	17.07.2023 *****	2000115268	0	191.907-
5104708124	K23TTM#00036806	17.07.2023 *****	2000115268	0	314.069-
5104708175	K23TTM#00036811	17.07.2023 *****	2000115268	0	94.810-
5104708243	K23TTM#00187597	17.07.2023 *****	2000115268	0	149.040-
5104708479	K23TTM#00003396	17.07.2023 *****	2000115268	0	287.861-
5104708485	K23TTM#00036813	17.07.2023 *****	2000115268	0	693.198-
5104708556	K23TTM#00005400	17.07.2023 *****	2000115268	0	162.590-
5104708557	K23TTM#00002207	17.07.2023 *****	2000115268	0	98.010-
5104708622	K23TTM#00014068	17.07.2023 *****	2000115268	0	474.050-
5104708733	K23TTM#00187930	17.07.2023 *****	2000115268	0	198.720-
5104708738	K23TTM#00020455	17.07.2023 *****	2000115268	0	162.590-
5104708953	K23TTM#00002236	17.07.2023 *****	2000115268	0	49.680-
5104708971	K23TTM#00187898	17.07.2023 *****	2000115268	0	79.305-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104708973	K23TTM#00005395	17.07.2023 *****	2000115268	0	379.240-
5104709153	K23TTM#00006316	17.07.2023 *****	2000115268	0	887.972-
5104709397	K23TTM#00081253	17.07.2023 *****	2000115268	0	486.548-
5104709435	K23TTM#00002963	17.07.2023 *****	2000115268	0	191.907-
5104709440	K23TTM#00187946	17.07.2023 *****	2000115268	0	80.190-
5104709469	K23TTM#00188038	17.07.2023 *****	2000115268	0	287.861-
5104709608	K23TTM#00188059	17.07.2023 *****	2000115268	0	239.300-
5104709725	K23TTM#00188080	17.07.2023 *****	2000115268	0	287.861-
5104709727	K23TTM#00010460	17.07.2023 *****	2000115268	0	149.040-
5104709734	K23TTM#00188116	17.07.2023 *****	2000115268	0	76.626-
5104709816	K23TTM#00010185	17.07.2023 *****	2000115268	0	379.240-
5104709898	K23TTM#00002232	17.07.2023 *****	2000115268	0	472.880-
5104709945	K23TTM#00036902	17.07.2023 *****	2000115268	0	155.996-
5104709953	K23TTM#00010461	17.07.2023 *****	2000115268	0	196.020-
5104710010	K23TTM#00011089	17.07.2023 *****	2000115268	0	379.240-
5104710071	K23TTM#00188191	17.07.2023 *****	2000115268	0	624.385-
5104710097	K23TTM#00188150	17.07.2023 *****	2000115268	0	189.620-
5104710337	K23TTM#00026599	17.07.2023 *****	2000115268	0	291.267-
5104710459	K23TTM#00003121	17.07.2023 *****	2000115268	0	114.239-
5104710472	K23TTM#00007081	17.07.2023 *****	2000115268	0	671.676-
5104710532	K23TTM#00015917	17.07.2023 *****	2000115268	0	488.970-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104710575	K23TTM#00015920	17.07.2023 *****	2000115268	0	174.636-
5104710595	K23TTM#00036941	17.07.2023 *****	2000115268	0	80.190-
5104710600	K23TTM#00036981	17.07.2023 *****	2000115268	0	98.010-
5104710712	K23TTM#00188631	17.07.2023 *****	2000115268	0	54.197-
5104710719	K23TTM#00188739	17.07.2023 *****	2000115268	0	349.980-
5104711155	K23TTM#00010477	17.07.2023 *****	2000115268	0	94.810-
5104711172	K23TTM#00188483	17.07.2023 *****	2000115268	0	94.810-
5104711280	K23TTM#00008634	17.07.2023 *****	2000115268	0	160.380-
5104711302	K23TTM#00008635	17.07.2023 *****	2000115268	0	229.878-
5104711376	K23TTM#00003097	17.07.2023 *****	2000115268	0	298.080-
5104711422	K23TTM#00081616	17.07.2023 *****	2000115268	0	182.501-
5104711493	K23TTM#00002254	17.07.2023 *****	2000115268	0	54.197-
5104711516	K23TTM#00026667	17.07.2023 *****	2000115268	0	54.197-
5104711618	K23TTM#00010464	17.07.2023 *****	2000115268	0	534.092-
5104711638	K23TTM#00081606	17.07.2023 *****	2000115268	0	79.305-
5104711743	K23TTM#00188717	17.07.2023 *****	2000115268	0	158.611-
5104711762	K23TTM#00081608	17.07.2023 *****	2000115268	0	64.152-
5104711764	K23TTM#00081619	17.07.2023 *****	2000115268	0	191.907-
5104711807	K23TTM#00189347	17.07.2023 *****	2000115268	0	162.590-
5104712284	K23TTM#00037043	17.07.2023 *****	2000115268	0	276.210-
5104712344	K23TTM#00081705	17.07.2023 *****	2000115268	0	396.527-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104712487	K23TTM#00188980	17.07.2023 *****	2000115268	0	108.393-
5104712529	K23TTM#00001983	17.07.2023 *****	2000115268	0	54.197-
5104712704	K23TTM#00188926	17.07.2023 *****	2000115268	0	303.101-
5104712932	K23TTM#00014160	17.07.2023 *****	2000115268	0	189.620-
5104712968	K23TTM#00189154	17.07.2023 *****	2000115268	0	191.907-
5104713076	K23TTM#00010230	17.07.2023 *****	2000115268	0	383.815-
5104713264	K23TTM#00189137	17.07.2023 *****	2000115268	0	94.810-
5104713266	K23TTM#00189144	17.07.2023 *****	2000115268	0	191.907-
5104713325	K23TTM#00026766	17.07.2023 *****	2000115268	0	49.680-
5104713402	K23TTM#00020630	17.07.2023 *****	2000115268	0	98.010-
5104713544	K23TTM#00189239	17.07.2023 *****	2000115268	0	149.040-
5104713582	K23TTM#00008298	17.07.2023 *****	2000115268	0	287.861-
5104713638	K23TTM#00037124	17.07.2023 *****	2000115268	0	295.380-
5104713744	K23TTM#00005775	17.07.2023 *****	2000115268	0	54.197-
5104713827	K23TTM#00081850	17.07.2023 *****	2000115268	0	392.040-
5104713960	K23TTM#00020652	17.07.2023 *****	2000115268	0	94.810-
5104714033	K23TTM#00001622	17.07.2023 *****	2000115268	0	525.777-
5104714041	K23TTM#00008691	17.07.2023 *****	2000115268	0	479.768-
5104714317	K23TTM#00189530	17.07.2023 *****	2000115268	0	251.262-
5104714369	K23TTM#00189512	17.07.2023 *****	2000115268	0	468.048-
5104714372	K23TTM#00008310	17.07.2023 *****	2000115268	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104714376	K23TTM#00081956	17.07.2023 *****	2000115268	0	635.848-
5104714395	K23TTM#00001634	17.07.2023 *****	2000115268	0	54.197-
5104714452	K23TTM#00010277	17.07.2023 *****	2000115268	0	760.263-
5104714472	K23TTM#00002202	17.07.2023 *****	2000115268	0	298.080-
5104714575	K23TTM#00026781	17.07.2023 *****	2000115268	0	203.203-
5104714598	K23TTM#00037175	17.07.2023 *****	2000115268	0	76.626-
5104714677	K23TTM#00081955	17.07.2023 *****	2000115268	0	624.938-
5104714945	K23TTM#00189649	17.07.2023 *****	2000115268	0	379.240-
5104715111	K23TTM#00003515	17.07.2023 *****	2000115268	0	248.400-
5104715174	K23TTM#00026801	17.07.2023 *****	2000115268	0	191.907-
5104715349	K23TTM#00003520	17.07.2023 *****	2000115268	0	162.590-
5104776702	K23TTM#00192345	19.07.2023 *****	2000115268	0	477.576-
5104781156	K23TTM#00191928	19.07.2023 *****	2000115268	0	189.620-
5104791915	K23TTM#00191822	19.07.2023 *****	2000115268	0	767.629-
5104791923	K23TTM#00010510	19.07.2023 *****	2000115268	0	294.030-
5104792088	K23TTM#00191860	19.07.2023 *****	2000115268	0	98.010-
5104792100	K23TTM#00008503	19.07.2023 *****	2000115268	0	193.964-
5104792138	K23TTM#00002305	19.07.2023 *****	2000115268	0	140.778-
5104792140	K23TTM#00191878	19.07.2023 *****	2000115268	0	108.393-
5104792141	K23TTM#00191881	19.07.2023 *****	2000115268	0	400.950-
5104792142	K23TTM#00010653	19.07.2023 *****	2000115268	0	191.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104792176	K23TTM#00191870	19.07.2023 *****	2000115268	0	189.620-
5104792226	K23TTM#00003489	19.07.2023 *****	2000115268	0	874.679-
5104792334	K23TTM#00006125	19.07.2023 *****	2000115268	0	191.907-
5104792427	K23TTM#00037807	19.07.2023 *****	2000115268	0	99.360-
5104792430	K23TTM#00021065	19.07.2023 *****	2000115268	0	98.010-
5104792529	K23TTM#00027235	19.07.2023 *****	2000115268	0	49.680-
5104792530	K23TTM#00191962	19.07.2023 *****	2000115268	0	379.240-
5104792550	K23TTM#00083314	19.07.2023 *****	2000115268	0	128.304-
5104792581	K23TTM#00010657	19.07.2023 *****	2000115268	0	458.712-
5104792588	K23TTM#00010531	19.07.2023 *****	2000115268	0	79.305-
5104792632	K23TTM#00191994	19.07.2023 *****	2000115268	0	49.680-
5104792652	K23TTM#00002305	19.07.2023 *****	2000115268	0	332.651-
5104792826	K23TTM#00083344	19.07.2023 *****	2000115268	0	294.030-
5104792894	K23TTM#00021031	19.07.2023 *****	2000115268	0	1.033.382-
5104792927	K23TTM#00003493	19.07.2023 *****	2000115268	0	153.252-
5104792976	K23TTM#00010532	19.07.2023 *****	2000115268	0	162.590-
5104793004	K23TTM#00005805	19.07.2023 *****	2000115268	0	76.626-
5104793010	K23TTM#00192055	19.07.2023 *****	2000115268	0	95.954-
5104793064	K23TTM#00192072	19.07.2023 *****	2000115268	0	94.810-
5104793101	K23TTM#00192075	19.07.2023 *****	2000115268	0	261.645-
5104793102	K23TTM#00192077	19.07.2023 *****	2000115268	0	257.433-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104793133	K23TTM#00008894	19.07.2023 *****	2000115268	0	99.360-
5104793253	K23TTM#00083387	19.07.2023 *****	2000115268	0	562.927-
5104793505	K23TTM#00001556	19.07.2023 *****	2000115268	0	80.190-
5104793507	K23TTM#00006486	19.07.2023 *****	2000115268	0	191.907-
5104793623	K23TTM#00008539	19.07.2023 *****	2000115268	0	98.010-
5104793655	K23TTM#00010731	19.07.2023 *****	2000115268	0	149.040-
5104793656	K23TTM#00192247	19.07.2023 *****	2000115268	0	99.360-
5104793804	K23TTM#00192269	19.07.2023 *****	2000115268	0	98.010-
5104793811	K23TTM#00192217	19.07.2023 *****	2000115268	0	95.954-
5104793914	K23TTM#00010568	19.07.2023 *****	2000115268	0	98.010-
5104793987	K23TTM#00037813	19.07.2023 *****	2000115268	0	60.043-
5104794067	K23TTM#00006141	19.07.2023 *****	2000115268	0	401.652-
5104794323	K23TTM#00027307	19.07.2023 *****	2000115268	0	240.570-
5104794415	K23TTM#00192355	19.07.2023 *****	2000115268	0	198.720-
5104794437	K23TTM#00083498	19.07.2023 *****	2000115268	0	383.815-
5104794439	K23TTM#00010580	19.07.2023 *****	2000115268	0	584.730-
5104794535	K23TTM#00016215	19.07.2023 *****	2000115268	0	95.954-
5104794609	K23TTM#00003601	19.07.2023 *****	2000115268	0	160.380-
5104794622	K23TTM#00010583	19.07.2023 *****	2000115268	0	191.907-
5104794623	K23TTM#00010584	19.07.2023 *****	2000115268	0	294.030-
5104794626	K23TTM#00192373	19.07.2023 *****	2000115268	0	216.786-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104794698	K23TTM#00027333	19.07.2023 *****	2000115268	0	94.810-
5104794819	K23TTM#00021095	19.07.2023 *****	2000115268	0	160.380-
5104794821	K23TTM#00192399	19.07.2023 *****	2000115268	0	211.013-
5104794840	K23TTM#00192407	19.07.2023 *****	2000115268	0	320.760-
5104794878	K23TTM#00003607	19.07.2023 *****	2000115268	0	568.860-
5104794909	K23TTM#00010749	19.07.2023 *****	2000115268	0	1.006.798-
5104794918	K23TTM#00037853	19.07.2023 *****	2000115268	0	79.305-
5104794946	K23TTM#00003608	19.07.2023 *****	2000115268	0	95.954-
5104794992	K23TTM#00007306	19.07.2023 *****	2000115268	0	287.861-
5104795000	K23TTM#00021106	19.07.2023 *****	2000115268	0	119.943-
5104795170	K23TTM#00011374	19.07.2023 *****	2000115268	0	295.380-
5104795172	K23TTM#00192473	19.07.2023 *****	2000115268	0	287.861-
5104795173	K23TTM#00014460	19.07.2023 *****	2000115268	0	175.259-
5104795178	K23TTM#00192480	19.07.2023 *****	2000115268	0	149.040-
5104795206	K23TTM#00003494	19.07.2023 *****	2000115268	0	60.043-
5104795210	K23TTM#00010680	19.07.2023 *****	2000115268	0	54.197-
5104795298	K23TTM#00192503	19.07.2023 *****	2000115268	0	149.007-
5104795325	K23TTM#00192512	19.07.2023 *****	2000115268	0	80.190-
5104795344	K23TTM#00192513	19.07.2023 *****	2000115268	0	475.330-
5104795346	K23TTM#00005922	19.07.2023 *****	2000115268	0	80.190-
5104795349	K23TTM#00192517	19.07.2023 *****	2000115268	0	379.240-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104795391	K23TTM#00037863	19.07.2023 *****	2000115268	0	294.721-
5104795408	K23TTM#00001561	19.07.2023 *****	2000115268	0	1.338.739-
5104795415	K23TTM#00192531	19.07.2023 *****	2000115268	0	79.305-
5104795441	K23TTM#00192532	19.07.2023 *****	2000115268	0	54.197-
5104795443	K23TTM#00021124	19.07.2023 *****	2000115268	0	191.907-
5104795452	K23TTM#00027380	19.07.2023 *****	2000115268	0	94.810-
5104795462	K23TTM#00003191	19.07.2023 *****	2000115268	0	140.778-
5104795465	K23TTM#00008564	19.07.2023 *****	2000115268	0	291.575-
5104795471	K23TTM#00006157	19.07.2023 *****	2000115268	0	95.954-
5104795477	K23TTM#00027383	19.07.2023 *****	2000115268	0	559.074-
5104795491	K23TTM#00037870	19.07.2023 *****	2000115268	0	80.190-
5104795520	K23TTM#00192550	19.07.2023 *****	2000115268	0	363.312-
5104795529	K23TTM#00008930	19.07.2023 *****	2000115268	0	191.907-
5104795624	K23TTM#00027391	19.07.2023 *****	2000115268	0	191.907-
5104795666	K23TTM#00027394	19.07.2023 *****	2000115268	0	95.954-
5104795735	K23TTM#00003223	19.07.2023 *****	2000115268	0	294.030-
Tổng cộng				91.646	714.621.452

Chứng từ thanh toán 2000115268	Ngày 25.07.2023	Đơn vị tiền tệ VND	Số tiền *****714.529.806*
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