

**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
5103618152	1C23TNN#00031694	31.05.2023	2000115266	0	863.221

5103619992	1C23TNN#00032449	31.05.2023	2000115266	0	1.154.716

5103619999	1C23TNN#00032544	31.05.2023	2000115266	0	1.032.552

5103620093	1C23TNN#00031754	31.05.2023	2000115266	0	2.033.884

5103620284	1C23TNN#00032079	31.05.2023	2000115266	0	1.736.770

5103620344	1C23TNN#00031861	31.05.2023	2000115266	0	2.029.379

5103620826	1C23TNN#00032270	31.05.2023	2000115266	0	4.410.430

5103620831	1C23TNN#00032327	31.05.2023	2000115266	0	2.765.329

5103620870	1C23TNN#00031762	31.05.2023	2000115266	0	4.386.960

5103620908	1C23TNN#00031863	31.05.2023	2000115266	0	1.624.491

5103620911	1C23TNN#00031866	31.05.2023	2000115266	0	2.029.379

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
24.067.111

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103620941	1C23TNN#00032003	31.05.2023	2000115266	0	1.313.741

5103620942	1C23TNN#00032004	31.05.2023	2000115266	0	1.322.750

5103621194	1C23TNN#00032243	31.05.2023	2000115266	0	2.029.379

5103621213	1C23TNN#00031811	31.05.2023	2000115266	0	1.038.672

5103621215	1C23TNN#00031814	31.05.2023	2000115266	0	593.297

5103621275	1C23TNN#00031858	31.05.2023	2000115266	0	2.154.510

5103621277	1C23TNN#00031896	31.05.2023	2000115266	0	693.568

5103621413	1C23TNN#00031699	31.05.2023	2000115266	0	1.108.147

5103621414	1C23TNN#00031700	31.05.2023	2000115266	0	1.533.212

5103621415	1C23TNN#00031701	31.05.2023	2000115266	0	2.503.947

5103621424	1C23TNN#00031693	31.05.2023	2000115266	0	958.320

5103621425	1C23TNN#00031697	31.05.2023	2000115266	0	797.500

5103621432	1C23TNN#00031721	31.05.2023	2000115266	0	2.433.250

5103621433	1C23TNN#00031722	31.05.2023	2000115266	0	3.746.468

5103621439	1C23TNN#00031755	31.05.2023	2000115266	0	1.487.954

5103621484	1C23TNN#00031770	31.05.2023	2000115266	0	898.583

5103621488	1C23TNN#00031719	31.05.2023	2000115266	0	930.257

5103621495	1C23TNN#00031751	31.05.2023	2000115266	0	886.871

5103621514	1C23TNN#00031802	31.05.2023	2000115266	0	914.419

5103621516	1C23TNN#00031813	31.05.2023	2000115266	0	997.168

5103621570	1C23TNN#00031765	31.05.2023	2000115266	0	1.139.820

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103621574	1C23TNN#00031817	31.05.2023	2000115266	0	441.497

5103621581	1C23TNN#00031838	31.05.2023	2000115266	0	1.671.560

5103621583	1C23TNN#00031840	31.05.2023	2000115266	0	1.832.457

5103621618	1C23TNN#00031771	31.05.2023	2000115266	0	1.909.501

5103621625	1C23TNN#00031790	31.05.2023	2000115266	0	770.362

5103621626	1C23TNN#00031806	31.05.2023	2000115266	0	859.168

5103621628	1C23TNN#00031808	31.05.2023	2000115266	0	1.390.151

5103621633	1C23TNN#00031816	31.05.2023	2000115266	0	1.204.116

5103621637	1C23TNN#00031832	31.05.2023	2000115266	0	1.014.690

5103621638	1C23TNN#00031833	31.05.2023	2000115266	0	1.492.117

5103621639	1C23TNN#00031835	31.05.2023	2000115266	0	1.622.715

5103621641	1C23TNN#00031841	31.05.2023	2000115266	0	1.116.001

5103621646	1C23TNN#00031864	31.05.2023	2000115266	0	1.540.724

5103621650	1C23TNN#00032431	31.05.2023	2000115266	0	1.881.878

5103621655	1C23TNN#00032454	31.05.2023	2000115266	0	1.073.112

5103621656	1C23TNN#00032482	31.05.2023	2000115266	0	1.077.318

5103621668	1C23TNN#00031799	31.05.2023	2000115266	0	1.190.213

5103621673	1C23TNN#00031815	31.05.2023	2000115266	0	790.133

5103621699	1C23TNN#00031812	31.05.2023	2000115266	0	1.304.387

5103621719	1C23TNN#00031826	31.05.2023	2000115266	0	900.516

5103621723	1C23TNN#00032378	31.05.2023	2000115266	0	8.395.332

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103621746	1C23TNN#00031810	31.05.2023	2000115266	0	1.328.369

5103621750	1C23TNN#00032385	31.05.2023	2000115266	0	1.178.901

5103621751	1C23TNN#00032387	31.05.2023	2000115266	0	1.064.184

5103621765	1C23TNN#00031862	31.05.2023	2000115266	0	2.597.486

5103621767	1C23TNN#00031891	31.05.2023	2000115266	0	1.328.369

5103621768	1C23TNN#00031892	31.05.2023	2000115266	0	859.168

5103621770	1C23TNN#00031894	31.05.2023	2000115266	0	1.024.769

5103621771	1C23TNN#00031895	31.05.2023	2000115266	0	2.033.884

5103621804	1C23TNN#00032380	31.05.2023	2000115266	0	3.029.033

5103621841	1C23TNN#00031850	31.05.2023	2000115266	0	804.863

5103621844	1C23TNN#00031859	31.05.2023	2000115266	0	3.683.719

5103621851	1C23TNN#00031869	31.05.2023	2000115266	0	2.026.519

5103621852	1C23TNN#00031870	31.05.2023	2000115266	0	884.815

5103621855	1C23TNN#00031949	31.05.2023	2000115266	0	1.024.769

5103621874	1C23TNN#00031889	31.05.2023	2000115266	0	764.656

5103621891	1C23TNN#00031935	31.05.2023	2000115266	0	891.218

5103621923	1C23TNN#00031884	31.05.2023	2000115266	0	620.898

5103621924	1C23TNN#00031885	31.05.2023	2000115266	0	593.297

5103621925	1C23TNN#00031887	31.05.2023	2000115266	0	620.898

5103621926	1C23TNN#00031888	31.05.2023	2000115266	0	1.245.620

5103621936	1C23TNN#00031867	31.05.2023	2000115266	0	2.267.880

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103621944	1C23TNN#00031886	31.05.2023	2000115266	0	593.297

5103621984	1C23TNN#00031890	31.05.2023	2000115266	0	1.141.358

5103621987	1C23TNN#00031939	31.05.2023	2000115266	0	1.638.685

5103621988	1C23TNN#00031940	31.05.2023	2000115266	0	1.221.638

5103621990	1C23TNN#00031950	31.05.2023	2000115266	0	1.095.160

5103621993	1C23TNN#00031953	31.05.2023	2000115266	0	2.153.492

5103621994	1C23TNN#00031954	31.05.2023	2000115266	0	620.898

5103622019	1C23TNN#00031909	31.05.2023	2000115266	0	1.520.548

5103622026	1C23TNN#00031916	31.05.2023	2000115266	0	1.341.247

5103622052	1C23TNN#00031930	31.05.2023	2000115266	0	2.989.756

5103622063	1C23TNN#00031988	31.05.2023	2000115266	0	2.361.337

5103622064	1C23TNN#00031925	31.05.2023	2000115266	0	1.221.638

5103622075	1C23TNN#00031997	31.05.2023	2000115266	0	2.419.500

5103622076	1C23TNN#00031998	31.05.2023	2000115266	0	1.014.690

5103622172	1C23TNN#00032087	31.05.2023	2000115266	0	2.026.398

5103622204	1C23TNN#00031978	31.05.2023	2000115266	0	1.826.935

5103622234	1C23TNN#00032041	31.05.2023	2000115266	0	1.278.295

5103622251	1C23TNN#00031983	31.05.2023	2000115266	0	1.807.234

5103622265	1C23TNN#00031996	31.05.2023	2000115266	0	1.625.509

5103622271	1C23TNN#00032008	31.05.2023	2000115266	0	1.826.935

5103622288	1C23TNN#00031989	31.05.2023	2000115266	0	1.278.478

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103622348	1C23TNN#00032045	31.05.2023	2000115266	0	2.042.139

5103622355	1C23TNN#00032012	31.05.2023	2000115266	0	1.568.172

5103622401	1C23TNN#00032020	31.05.2023	2000115266	0	1.901.510

5103622433	1C23TNN#00032035	31.05.2023	2000115266	0	1.779.840

5103622437	1C23TNN#00032915	02.06.2023	2000115266	0	1.238.556

5103622438	1C23TNN#00032916	02.06.2023	2000115266	0	911.856

5103622442	1C23TNN#00032924	02.06.2023	2000115266	0	1.399.420

5103622446	1C23TNN#00032952	02.06.2023	2000115266	0	909.871

5103622464	1C23TNN#00032040	31.05.2023	2000115266	0	1.014.690

5103622478	1C23TNN#00032071	31.05.2023	2000115266	0	3.582.218

5103622479	1C23TNN#00032072	31.05.2023	2000115266	0	1.814.867

5103622526	1C23TNN#00032100	31.05.2023	2000115266	0	3.845.864

5103622587	1C23TNN#00032473	31.05.2023	2000115266	0	1.127.535

5103622590	1C23TNN#00032495	31.05.2023	2000115266	0	832.678

5103622622	1C23TNN#00032177	31.05.2023	2000115266	0	2.512.329

5103622623	1C23TNN#00032178	31.05.2023	2000115266	0	3.295.849

5103622625	1C23TNN#00032109	31.05.2023	2000115266	0	1.390.329

5103622626	1C23TNN#00032110	31.05.2023	2000115266	0	1.543.691

5103622857	1C23TNN#00032166	31.05.2023	2000115266	0	5.423.727

5103622967	1C23TNN#00032210	31.05.2023	2000115266	0	2.421.206

5103622989	1C23TNN#00032204	31.05.2023	2000115266	0	3.041.209

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103623074	1C23TNN#00032209	31.05.2023	2000115266	0	245.025

5103623081	1C23TNN#00032232	31.05.2023	2000115266	0	2.713.755

5103623083	1C23TNN#00032234	31.05.2023	2000115266	0	2.099.361

5103623084	1C23TNN#00032235	31.05.2023	2000115266	0	408.375

5103623085	1C23TNN#00032236	31.05.2023	2000115266	0	2.378.411

5103623091	1C23TNN#00032229	31.05.2023	2000115266	0	812.246

5103623092	1C23TNN#00032230	31.05.2023	2000115266	0	1.465.966

5103623099	1C23TNN#00032516	31.05.2023	2000115266	0	2.174.458

5103623162	1C23TNN#00032268	31.05.2023	2000115266	0	6.299.047

5103623164	1C23TNN#00032273	31.05.2023	2000115266	0	2.112.501

5103623168	1C23TNN#00032248	31.05.2023	2000115266	0	3.251.017

5103623169	1C23TNN#00032249	31.05.2023	2000115266	0	3.087.381

5103623178	1C23TNN#00032296	31.05.2023	2000115266	0	2.287.755

5103623193	1C23TNN#00032269	31.05.2023	2000115266	0	3.791.033

5103623199	1C23TNN#00032294	31.05.2023	2000115266	0	1.257.795

5103623285	1C23TNN#00032295	31.05.2023	2000115266	0	2.711.256

5103623291	1C23TNN#00032368	31.05.2023	2000115266	0	716.925

5103623292	1C23TNN#00032369	31.05.2023	2000115266	0	2.278.689

5103623293	1C23TNN#00032370	31.05.2023	2000115266	0	2.305.380

5103623375	1C23TNN#00032325	31.05.2023	2000115266	0	2.216.660

5103623433	1C23TNN#00032367	31.05.2023	2000115266	0	2.201.037

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103623447	1C23TNN#00032376	31.05.2023	2000115266	0	3.725.592

5103623472	1C23TNN#00032328	31.05.2023	2000115266	0	7.914.851

5103623537	1C23TNN#00032389	31.05.2023	2000115266	0	1.263.522

5103623540	1C23TNN#00032395	31.05.2023	2000115266	0	2.163.949

5103623541	1C23TNN#00032396	31.05.2023	2000115266	0	1.221.638

5103623542	1C23TNN#00032397	31.05.2023	2000115266	0	1.808.972

5103623547	1C23TNN#00032422	31.05.2023	2000115266	0	975.305

5103623548	1C23TNN#00032423	31.05.2023	2000115266	0	1.217.627

5103623562	1C23TNN#00032556	31.05.2023	2000115266	0	1.716.915

5103623563	1C23TNN#00032557	31.05.2023	2000115266	0	1.113.042

5103623565	1C23TNN#00032560	31.05.2023	2000115266	0	1.315.442

5103623567	1C23TNN#00032563	31.05.2023	2000115266	0	2.079.292

5103623595	1C23TNN#00032515	31.05.2023	2000115266	0	811.752

5103623659	1C23TNN#00032569	31.05.2023	2000115266	0	1.926.914

5103623662	1C23TNN#00032580	31.05.2023	2000115266	0	2.168.632

5103623713	1C23TNN#00032390	31.05.2023	2000115266	0	2.134.074

5103623720	1C23TNN#00032400	31.05.2023	2000115266	0	2.578.417

5103623723	1C23TNN#00032403	31.05.2023	2000115266	0	1.113.514

5103623731	1C23TNN#00032460	31.05.2023	2000115266	0	1.073.112

5103623732	1C23TNN#00032464	31.05.2023	2000115266	0	805.257

5103623741	1C23TNN#00032488	31.05.2023	2000115266	0	2.251.493

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103623805	1C23TNN#00032450	31.05.2023	2000115266	0	1.359.252

5103623806	1C23TNN#00032455	31.05.2023	2000115266	0	1.095.719

5103623808	1C23TNN#00032408	31.05.2023	2000115266	0	1.578.103

5103623809	1C23TNN#00032409	31.05.2023	2000115266	0	1.330.296

5103623810	1C23TNN#00032412	31.05.2023	2000115266	0	913.133

5103623844	1C23TNN#00032428	31.05.2023	2000115266	0	696.960

5103623872	1C23TNN#00032440	31.05.2023	2000115266	0	1.076.715

5103623874	1C23TNN#00032457	31.05.2023	2000115266	0	961.976

5103623892	1C23TNN#00032445	31.05.2023	2000115266	0	952.415

5103623897	1C23TNN#00032472	31.05.2023	2000115266	0	775.940

5103623902	1C23TNN#00032484	31.05.2023	2000115266	0	4.699.178

5103623906	1C23TNN#00032452	31.05.2023	2000115266	0	815.355

5103623907	1C23TNN#00032453	31.05.2023	2000115266	0	1.865.833

5103624011	1C23TNN#00032523	31.05.2023	2000115266	0	1.497.518

5103624034	1C23TNN#00032510	31.05.2023	2000115266	0	811.752

5103624037	1C23TNN#00032525	31.05.2023	2000115266	0	2.026.519

5103624040	1C23TNN#00032534	31.05.2023	2000115266	0	811.752

5103624041	1C23TNN#00032535	31.05.2023	2000115266	0	788.515

5103624046	1C23TNN#00032539	31.05.2023	2000115266	0	1.095.719

5103624052	1C23TNN#00032512	31.05.2023	2000115266	0	2.203.548

5103624060	1C23TNN#00032576	31.05.2023	2000115266	0	811.752

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103624062	1C23TNN#00032578	31.05.2023	2000115266	0	1.135.561

5103624131	1C23TNN#00032542	31.05.2023	2000115266	0	1.138.452

5103624132	1C23TNN#00032543	31.05.2023	2000115266	0	1.620.516

5103624144	1C23TNN#00032531	31.05.2023	2000115266	0	811.752

5103624147	1C23TNN#00032536	31.05.2023	2000115266	0	1.642.142

5103624148	1C23TNN#00032537	31.05.2023	2000115266	0	2.779.110

5103624150	1C23TNN#00032540	31.05.2023	2000115266	0	1.399.812

5103624154	1C23TNN#00032567	31.05.2023	2000115266	0	1.740.930

5103624158	1C23TNN#00032583	31.05.2023	2000115266	0	1.198.014

5103624160	1C23TNN#00032545	31.05.2023	2000115266	0	3.025.483

5103624161	1C23TNN#00032546	31.05.2023	2000115266	0	788.515

5103624179	1C23TNN#00032579	31.05.2023	2000115266	0	2.521.455

5103624183	1C23TNN#00032888	02.06.2023	2000115266	0	815.355

5103624187	1C23TNN#00032897	02.06.2023	2000115266	0	1.198.014

5103624192	1C23TNN#00032561	31.05.2023	2000115266	0	1.064.602

5103624225	1C23TNN#00032565	31.05.2023	2000115266	0	1.393.920

5103624226	1C23TNN#00032581	31.05.2023	2000115266	0	1.121.041

5103624227	1C23TNN#00032582	31.05.2023	2000115266	0	928.400

5103624258	1C23TNN#00032626	31.05.2023	2000115266	0	1.849.463

5103624284	1C23TNN#00032913	02.06.2023	2000115266	0	1.138.452

5103624314	1C23TNN#00032917	02.06.2023	2000115266	0	1.049.875

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103624317	1C23TNN#00032941	02.06.2023	2000115266	0	4.253.667

5103624377	1C23TNN#00032936	02.06.2023	2000115266	0	1.056.370

5103624378	1C23TNN#00032942	02.06.2023	2000115266	0	1.578.103

5103624406	1C23TNN#00032879	02.06.2023	2000115266	0	1.138.452

5103624408	1C23TNN#00032881	02.06.2023	2000115266	0	792.119

5103624410	1C23TNN#00032883	02.06.2023	2000115266	0	1.783.184

5103624412	1C23TNN#00032901	02.06.2023	2000115266	0	2.290.455

5103624413	1C23TNN#00032903	02.06.2023	2000115266	0	851.682

5103624415	1C23TNN#00032909	02.06.2023	2000115266	0	933.764

5103624427	1C23TNN#00032891	02.06.2023	2000115266	0	1.363.573

5103624433	1C23TNN#00032874	02.06.2023	2000115266	0	2.211.299

5103624434	1C23TNN#00032876	02.06.2023	2000115266	0	1.365.659

5103624435	1C23TNN#00032877	02.06.2023	2000115266	0	1.537.752

5103624436	1C23TNN#00032878	02.06.2023	2000115266	0	811.752

5103624439	1C23TNN#00032885	02.06.2023	2000115266	0	837.676

5103624445	1C23TNN#00032905	02.06.2023	2000115266	0	1.032.552

5103624450	1C23TNN#00032912	02.06.2023	2000115266	0	811.752

5103624465	1C23TNN#00032902	02.06.2023	2000115266	0	1.115.215

5103624480	1C23TNN#00032910	02.06.2023	2000115266	0	1.442.729

5103624496	1C23TNN#00032920	02.06.2023	2000115266	0	1.136.278

5103624500	1C23TNN#00032931	02.06.2023	2000115266	0	1.431.852

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5103624526	1C23TNN#00032974	02.06.2023	2000115266	0	2.050.246

5103624527	1C23TNN#00032975	02.06.2023	2000115266	0	2.052.934

5103624546	1C23TNN#00032948	02.06.2023	2000115266	0	1.076.134

5103624547	1C23TNN#00032949	02.06.2023	2000115266	0	829.615

5103624550	1C23TNN#00032958	02.06.2023	2000115266	0	2.022.525

5103624593	1C23TNN#00032977	02.06.2023	2000115266	0	1.854.111

5103828040	1C23TNN#00033375	08.06.2023	2000115266	0	482.829

5103846322	1C23TNN#00032895	02.06.2023	2000115266	0	1.531.257

5103926725	1C23TNN#00033605	08.06.2023	2000115266	0	2.313.175

5103967789	1C23TNN#00034110	08.06.2023	2000115266	0	1.221.928

5103995605	1C23TNN#00028127	11.05.2023	2000115266	20.737	2.073.741

5104413327	1C23TNN#00033925	08.06.2023	2000115266	0	1.573.792

5104427223	1C23TNN#00033614	08.06.2023	2000115266	0	1.225.684

5104430047	1C23TNN#00034064	08.06.2023	2000115266	0	2.353.219

5104430105	1C23TNN#00033810	08.06.2023	2000115266	0	1.304.387

5104430349	1C23TNN#00034226	08.06.2023	2000115266	0	1.499.614

5104430350	1C23TNN#00034227	08.06.2023	2000115266	0	1.618.216

5104430351	1C23TNN#00034228	08.06.2023	2000115266	0	1.189.612

5104431500	1C23TNN#00033761	08.06.2023	2000115266	0	2.029.379

5104431501	1C23TNN#00033762	08.06.2023	2000115266	0	1.206.975

5104431502	1C23TNN#00033763	08.06.2023	2000115266	0	3.570.210

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5104431743	1C23TNN#00033420	08.06.2023	2000115266	0	1.706.283

5104431752	1C23TNN#00033787	08.06.2023	2000115266	0	2.223.201

5104432527	1C23TNN#00033510	08.06.2023	2000115266	0	2.026.398

5104432607	1C23TNN#00033566	08.06.2023	2000115266	0	3.352.129

5104433255	1C23TNN#00033362	08.06.2023	2000115266	0	1.730.995

5104433263	1C23TNN#00033383	08.06.2023	2000115266	0	804.041

5104433338	1C23TNN#00033497	08.06.2023	2000115266	0	968.513

5104433579	1C23TNN#00034254	08.06.2023	2000115266	0	2.389.916

5104433581	1C23TNN#00034256	08.06.2023	2000115266	0	2.983.805

5104433838	1C23TNN#00033390	08.06.2023	2000115266	0	1.668.821

5104434084	1C23TNN#00033786	08.06.2023	2000115266	0	3.674.316

5104434097	1C23TNN#00033393	08.06.2023	2000115266	0	1.221.638

5104434112	1C23TNN#00033389	08.06.2023	2000115266	0	1.116.225

5104434175	1C23TNN#00033411	08.06.2023	2000115266	0	2.641.843

5104434197	1C23TNN#00033405	08.06.2023	2000115266	0	810.361

5104434207	1C23TNN#00033416	08.06.2023	2000115266	0	2.338.457

5104434226	1C23TNN#00033414	08.06.2023	2000115266	0	1.733.134

5104434227	1C23TNN#00033415	08.06.2023	2000115266	0	824.725

5104434238	1C23TNN#00033428	08.06.2023	2000115266	0	1.975.067

5104434243	1C23TNN#00033493	08.06.2023	2000115266	0	1.625.509

5104434247	1C23TNN#00033500	08.06.2023	2000115266	0	1.190.679

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5104434253	1C23TNN#00033519	08.06.2023	2000115266	0	2.103.149

5104434254	1C23TNN#00033520	08.06.2023	2000115266	0	3.656.411

5104434255	1C23TNN#00033521	08.06.2023	2000115266	0	1.441.429

5104434268	1C23TNN#00033441	08.06.2023	2000115266	0	1.832.457

5104434272	1C23TNN#00033421	08.06.2023	2000115266	0	3.727.317

5104434275	1C23TNN#00033424	08.06.2023	2000115266	0	1.901.510

5104434276	1C23TNN#00033425	08.06.2023	2000115266	0	2.038.051

5104434286	1C23TNN#00033443	08.06.2023	2000115266	0	1.901.510

5104434358	1C23TNN#00033448	08.06.2023	2000115266	0	4.293.559

5104434361	1C23TNN#00033451	08.06.2023	2000115266	0	1.402.055

5104434362	1C23TNN#00033452	08.06.2023	2000115266	0	2.279.640

5104434369	1C23TNN#00033447	08.06.2023	2000115266	0	1.058.002

5104434404	1C23TNN#00033468	08.06.2023	2000115266	0	1.750.639

5104434407	1C23TNN#00033471	08.06.2023	2000115266	0	1.346.648

5104434408	1C23TNN#00033472	08.06.2023	2000115266	0	2.765.208

5104434413	1C23TNN#00033492	08.06.2023	2000115266	0	1.665.854

5104434418	1C23TNN#00033458	08.06.2023	2000115266	0	1.892.274

5104434469	1C23TNN#00033495	08.06.2023	2000115266	0	1.097.469

5104434505	1C23TNN#00033485	08.06.2023	2000115266	0	1.461.618

5104434549	1C23TNN#00033518	08.06.2023	2000115266	0	1.083.822

5104434580	1C23TNN#00033531	08.06.2023	2000115266	0	2.430.511

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5104434592	1C23TNN#00033489	08.06.2023	2000115266	0	816.750

5104434594	1C23TNN#00033491	08.06.2023	2000115266	0	1.543.691

5104434599	1C23TNN#00033505	08.06.2023	2000115266	0	1.773.519

5104434600	1C23TNN#00033506	08.06.2023	2000115266	0	1.290.570

5104434636	1C23TNN#00033522	08.06.2023	2000115266	0	2.060.568

5104434714	1C23TNN#00033526	08.06.2023	2000115266	0	2.971.399

5104434799	1C23TNN#00033582	08.06.2023	2000115266	0	1.646.376

5104434907	1C23TNN#00034076	08.06.2023	2000115266	0	1.481.726

5104435042	1C23TNN#00033572	08.06.2023	2000115266	0	1.506.787

5104435045	1C23TNN#00033577	08.06.2023	2000115266	0	1.220.168

5104435081	1C23TNN#00033926	08.06.2023	2000115266	0	4.866.499

5104435275	1C23TNN#00033683	08.06.2023	2000115266	0	2.448.967

5104435284	1C23TNN#00033624	08.06.2023	2000115266	0	2.175.947

5104435285	1C23TNN#00033625	08.06.2023	2000115266	0	1.580.388

5104435286	1C23TNN#00033626	08.06.2023	2000115266	0	937.376

5104435291	1C23TNN#00033631	08.06.2023	2000115266	0	1.057.678

5104435307	1C23TNN#00033832	08.06.2023	2000115266	0	579.394

5104435348	1C23TNN#00033640	08.06.2023	2000115266	0	1.433.290

5104435363	1C23TNN#00033649	08.06.2023	2000115266	0	1.543.691

5104435372	1C23TNN#00033679	08.06.2023	2000115266	0	1.466.663

5104435373	1C23TNN#00033680	08.06.2023	2000115266	0	2.360.580

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5104435397	1C23TNN#00033650	08.06.2023	2000115266	0	1.014.690

5104435501	1C23TNN#00033764	08.06.2023	2000115266	0	2.962.251

5104435535	1C23TNN#00033731	08.06.2023	2000115266	0	847.726

5104435538	1C23TNN#00033694	08.06.2023	2000115266	0	390.225

5104435540	1C23TNN#00033698	08.06.2023	2000115266	0	1.914.132

5104435544	1C23TNN#00033701	08.06.2023	2000115266	0	3.905.149

5104435570	1C23TNN#00033695	08.06.2023	2000115266	0	2.170.344

5104435727	1C23TNN#00033813	08.06.2023	2000115266	0	1.168.035

5104435743	1C23TNN#00033752	08.06.2023	2000115266	0	6.133.394

5104435747	1C23TNN#00033749	08.06.2023	2000115266	0	3.501.278

5104435763	1C23TNN#00033759	08.06.2023	2000115266	0	3.126.298

5104435764	1C23TNN#00033760	08.06.2023	2000115266	0	2.476.562

5104435773	1C23TNN#00033778	08.06.2023	2000115266	0	2.192.586

5104435781	1C23TNN#00033953	08.06.2023	2000115266	0	2.290.592

5104435799	1C23TNN#00033817	08.06.2023	2000115266	0	3.178.208

5104435815	1C23TNN#00033773	08.06.2023	2000115266	0	774.026

5104435817	1C23TNN#00033777	08.06.2023	2000115266	0	1.086.445

5104435822	1C23TNN#00033975	08.06.2023	2000115266	0	2.894.843

5104435825	1C23TNN#00033768	08.06.2023	2000115266	0	1.146.921

5104435826	1C23TNN#00033769	08.06.2023	2000115266	0	816.750

5104435827	1C23TNN#00033771	08.06.2023	2000115266	0	1.584.470

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5104435828	1C23TNN#00033772	08.06.2023	2000115266	0	1.139.820

5104435860	1C23TNN#00033951	08.06.2023	2000115266	0	2.384.338

5104435875	1C23TNN#00033788	08.06.2023	2000115266	0	3.652.767

5104435926	1C23TNN#00033823	08.06.2023	2000115266	0	2.494.366

5104435932	1C23TNN#00033830	08.06.2023	2000115266	0	2.882.363

5104435942	1C23TNN#00033819	08.06.2023	2000115266	0	2.433.250

5104435971	1C23TNN#00033824	08.06.2023	2000115266	0	2.273.707

5104435978	1C23TNN#00033831	08.06.2023	2000115266	0	1.071.698

5104436101	1C23TNN#00034417	09.06.2023	2000115266	0	1.174.778

5104436102	1C23TNN#00034425	09.06.2023	2000115266	0	1.035.078

5104436103	1C23TNN#00034426	09.06.2023	2000115266	0	1.032.552

5104436104	1C23TNN#00034427	09.06.2023	2000115266	0	1.299.540

5104436107	1C23TNN#00034430	09.06.2023	2000115266	0	1.099.910

5104436109	1C23TNN#00034432	09.06.2023	2000115266	0	2.520.111

5104436181	1C23TNN#00033895	08.06.2023	2000115266	0	1.625.509

5104436244	1C23TNN#00033915	08.06.2023	2000115266	0	2.232.571

5104436339	1C23TNN#00034187	08.06.2023	2000115266	0	1.964.839

5104436340	1C23TNN#00034188	08.06.2023	2000115266	0	1.700.004

5104436341	1C23TNN#00034189	08.06.2023	2000115266	0	2.163.949

5104436355	1C23TNN#00033943	08.06.2023	2000115266	0	3.621.255

5104436358	1C23TNN#00033958	08.06.2023	2000115266	0	2.475.191

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5104436447	1C23TNN#00034118	08.06.2023	2000115266	0	911.156

5104436460	1C23TNN#00034003	08.06.2023	2000115266	0	1.037.302

5104436466	1C23TNN#00033982	08.06.2023	2000115266	0	2.928.561

5104436467	1C23TNN#00033986	08.06.2023	2000115266	0	2.181.894

5104436479	1C23TNN#00034253	08.06.2023	2000115266	0	1.683.077

5104436528	1C23TNN#00033987	08.06.2023	2000115266	0	2.438.900

5104436542	1C23TNN#00034034	08.06.2023	2000115266	0	2.128.427

5104436545	1C23TNN#00033998	08.06.2023	2000115266	0	1.459.950

5104436558	1C23TNN#00034028	08.06.2023	2000115266	0	1.320.548

5104436594	1C23TNN#00034111	08.06.2023	2000115266	0	1.479.570

5104436599	1C23TNN#00034383	09.06.2023	2000115266	0	1.924.793

5104436602	1C23TNN#00034386	09.06.2023	2000115266	0	943.197

5104436603	1C23TNN#00034387	09.06.2023	2000115266	0	1.410.561

5104436606	1C23TNN#00034392	09.06.2023	2000115266	0	1.136.278

5104436626	1C23TNN#00034025	08.06.2023	2000115266	0	1.474.638

5104436655	1C23TNN#00034234	08.06.2023	2000115266	0	975.305

5104436656	1C23TNN#00034030	08.06.2023	2000115266	0	1.641.272

5104436668	1C23TNN#00034271	08.06.2023	2000115266	0	2.778.127

5104436674	1C23TNN#00034039	08.06.2023	2000115266	0	2.504.725

5104436679	1C23TNN#00034044	08.06.2023	2000115266	0	1.655.950

5104436694	1C23TNN#00034057	08.06.2023	2000115266	0	833.587

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5104436736	1C23TNN#00034054	08.06.2023	2000115266	0	791.036

5104436742	1C23TNN#00034069	08.06.2023	2000115266	0	1.535.716

5104436750	1C23TNN#00034080	08.06.2023	2000115266	0	852.196

5104436759	1C23TNN#00034258	08.06.2023	2000115266	0	1.170.532

5104436776	1C23TNN#00034079	08.06.2023	2000115266	0	1.538.530

5104436791	1C23TNN#00034091	08.06.2023	2000115266	0	922.999

5104436824	1C23TNN#00034120	08.06.2023	2000115266	0	1.115.215

5104436825	1C23TNN#00034127	08.06.2023	2000115266	0	1.854.917

5104436835	1C23TNN#00034108	08.06.2023	2000115266	0	1.262.373

5104436836	1C23TNN#00034109	08.06.2023	2000115266	0	811.752

5104436838	1C23TNN#00034229	08.06.2023	2000115266	0	975.305

5104436839	1C23TNN#00034230	08.06.2023	2000115266	0	1.154.736

5104436840	1C23TNN#00034231	08.06.2023	2000115266	0	2.613.441

5104436841	1C23TNN#00034232	08.06.2023	2000115266	0	2.038.879

5104436849	1C23TNN#00034114	08.06.2023	2000115266	0	1.620.612

5104436855	1C23TNN#00034123	08.06.2023	2000115266	0	770.114

5104436858	1C23TNN#00034126	08.06.2023	2000115266	0	811.752

5104436896	1C23TNN#00034137	08.06.2023	2000115266	0	887.955

5104436897	1C23TNN#00034138	08.06.2023	2000115266	0	1.032.552

5104436898	1C23TNN#00034139	08.06.2023	2000115266	0	1.321.043

5104437025	1C23TNN#00034213	08.06.2023	2000115266	0	1.947.561

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5104437026	1C23TNN#00034214	08.06.2023	2000115266	0	1.815.199

5104437050	1C23TNN#00034416	09.06.2023	2000115266	0	1.340.852

5104437052	1C23TNN#00034419	09.06.2023	2000115266	0	811.752

5104437059	1C23TNN#00034233	08.06.2023	2000115266	0	975.305

5104437068	1C23TNN#00034382	09.06.2023	2000115266	0	851.682

5104437156	1C23TNN#00034363	09.06.2023	2000115266	0	1.663.433

5104437158	1C23TNN#00034365	09.06.2023	2000115266	0	1.497.518

5104437166	1C23TNN#00034378	09.06.2023	2000115266	0	815.355

5104437168	1C23TNN#00034355	09.06.2023	2000115266	0	1.411.631

5104437175	1C23TNN#00034374	09.06.2023	2000115266	0	1.913.877

5104437201	1C23TNN#00034377	09.06.2023	2000115266	0	1.340.337

5104437232	1C23TNN#00034380	09.06.2023	2000115266	0	1.873.832

5104437251	1C23TNN#00034399	09.06.2023	2000115266	0	2.403.047

5104437252	1C23TNN#00034400	09.06.2023	2000115266	0	1.400.414

5104437257	1C23TNN#00034413	09.06.2023	2000115266	0	1.431.852

5104437266	1C23TNN#00034396	09.06.2023	2000115266	0	870.597

5104437267	1C23TNN#00034397	09.06.2023	2000115266	0	811.752

5104437270	1C23TNN#00034402	09.06.2023	2000115266	0	1.025.143

5104437273	1C23TNN#00034406	09.06.2023	2000115266	0	1.347.258

5104437313	1C23TNN#00034422	09.06.2023	2000115266	0	874.918

5104437328	1C23TNN#00034424	09.06.2023	2000115266	0	1.728.837

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104437349	1C23TNN#00034439	09.06.2023	2000115266	0	778.635

5104683453	K23TTM#00185629	17.07.2023	2000115266	0	95.954-

5104690206	K23TTM#00079895	17.07.2023	2000115266	0	341.255-

5104693215	K23TTM#00185402	17.07.2023	2000115266	0	94.810-

5104694250	K23TTM#00080299	17.07.2023	2000115266	0	155.996-

5104694302	K23TTM#00010899	17.07.2023	2000115266	0	1.260.041-

5104694444	K23TTM#00020276	17.07.2023	2000115266	0	98.010-

5104695070	K23TTM#00080142	17.07.2023	2000115266	0	191.907-

5104695474	K23TTM#00020213	17.07.2023	2000115266	0	94.810-

5104698455	K23TTM#00010268	17.07.2023	2000115266	0	95.954-

5104699098	K23TTM#00010303	17.07.2023	2000115266	0	888.720-

5104699103	K23TTM#00185405	17.07.2023	2000115266	0	188.583-

5104699226	K23TTM#00185468	17.07.2023	2000115266	0	887.318-

5104699252	K23TTM#00185379	17.07.2023	2000115266	0	189.620-

5104699288	K23TTM#00079908	17.07.2023	2000115266	0	229.456-

5104699365	K23TTM#00036272	17.07.2023	2000115266	0	54.197-

5104699663	K23TTM#00013965	17.07.2023	2000115266	0	340.914-

5104699685	K23TTM#00185387	17.07.2023	2000115266	0	433.572-

5104699746	K23TTM#00185397	17.07.2023	2000115266	0	230.340-

5104699784	K23TTM#00185552	17.07.2023	2000115266	0	98.010-

5104699809	K23TTM#00010306	17.07.2023	2000115266	0	526.349-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104699811	K23TTM#00185398	17.07.2023 *****	2000115266	0	175.259-
5104699850	K23TTM#00005621	17.07.2023 *****	2000115266	0	114.239-
5104699889	K23TTM#00079954	17.07.2023 *****	2000115266	0	902.733-
5104699900	K23TTM#00185469	17.07.2023 *****	2000115266	0	99.360-
5104699945	K23TTM#00185440	17.07.2023 *****	2000115266	0	352.287-
5104699954	K23TTM#00036285	17.07.2023 *****	2000115266	0	80.190-
5104699984	K23TTM#00013886	17.07.2023 *****	2000115266	0	130.823-
5104699988	K23TTM#00185438	17.07.2023 *****	2000115266	0	698.544-
5104699991	K23TTM#00185862	17.07.2023 *****	2000115266	0	95.954-
5104699998	K23TTM#00080282	17.07.2023 *****	2000115266	0	95.954-
5104700007	K23TTM#00185581	17.07.2023 *****	2000115266	0	287.861-
5104700008	K23TTM#00026209	17.07.2023 *****	2000115266	0	189.620-
5104700026	K23TTM#00185453	17.07.2023 *****	2000115266	0	198.720-
5104700033	K23TTM#00009961	17.07.2023 *****	2000115266	0	191.907-
5104700080	K23TTM#00036292	17.07.2023 *****	2000115266	0	379.240-
5104700096	K23TTM#00036293	17.07.2023 *****	2000115266	0	238.434-
5104700192	K23TTM#00036299	17.07.2023 *****	2000115266	0	140.778-
5104700212	K23TTM#00036302	17.07.2023 *****	2000115266	0	49.680-
5104700240	K23TTM#00185479	17.07.2023 *****	2000115266	0	80.190-
5104700250	K23TTM#00010909	17.07.2023 *****	2000115266	0	1.167.401-
5104700263	K23TTM#00080102	17.07.2023 *****	2000115266	0	192.456-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104700284	K23TTM#00026193	17.07.2023 *****	2000115266	0	198.720-
5104700330	K23TTM#00185543	17.07.2023 *****	2000115266	0	188.583-
5104700353	K23TTM#00020209	17.07.2023 *****	2000115266	0	95.954-
5104700357	K23TTM#00185520	17.07.2023 *****	2000115266	0	129.870-
5104700380	K23TTM#00036343	17.07.2023 *****	2000115266	0	156.816-
5104700394	K23TTM#00185553	17.07.2023 *****	2000115266	0	94.810-
5104700430	K23TTM#00026359	17.07.2023 *****	2000115266	0	287.861-
5104700514	K23TTM#00010291	17.07.2023 *****	2000115266	0	94.810-
5104700550	K23TTM#00080080	17.07.2023 *****	2000115266	0	404.515-
5104700600	K23TTM#00026212	17.07.2023 *****	2000115266	0	76.626-
5104700829	K23TTM#00080121	17.07.2023 *****	2000115266	0	582.804-
5104700830	K23TTM#00036359	17.07.2023 *****	2000115266	0	536.928-
5104700864	K23TTM#00185634	17.07.2023 *****	2000115266	0	189.620-
5104700875	K23TTM#00008102	17.07.2023 *****	2000115266	0	158.611-
5104700918	K23TTM#00080140	17.07.2023 *****	2000115266	0	49.680-
5104701059	K23TTM#00036366	17.07.2023 *****	2000115266	0	108.393-
5104701066	K23TTM#00080146	17.07.2023 *****	2000115266	0	254.027-
5104701070	K23TTM#00185719	17.07.2023 *****	2000115266	0	284.430-
5104701097	K23TTM#00080161	17.07.2023 *****	2000115266	0	341.835-
5104701188	K23TTM#00026236	17.07.2023 *****	2000115266	0	79.305-
5104701195	K23TTM#00185735	17.07.2023 *****	2000115266	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104701234	K23TTM#00185716	17.07.2023 *****	2000115266	0	383.815-
5104701238	K23TTM#00080184	17.07.2023 *****	2000115266	0	64.152-
5104701346	K23TTM#00185734	17.07.2023 *****	2000115266	0	663.670-
5104701366	K23TTM#00010329	17.07.2023 *****	2000115266	0	771.245-
5104701387	K23TTM#00020245	17.07.2023 *****	2000115266	0	191.907-
5104701398	K23TTM#00009994	17.07.2023 *****	2000115266	0	190.764-
5104701554	K23TTM#00080230	17.07.2023 *****	2000115266	0	192.456-
5104701568	K23TTM#00036405	17.07.2023 *****	2000115266	0	79.305-
5104701747	K23TTM#00010005	17.07.2023 *****	2000115266	0	383.815-
5104701822	K23TTM#00010314	17.07.2023 *****	2000115266	0	49.680-
5104701948	K23TTM#00185916	17.07.2023 *****	2000115266	0	284.430-
5104702018	K23TTM#00006256	17.07.2023 *****	2000115266	0	80.190-
5104702048	K23TTM#00080290	17.07.2023 *****	2000115266	0	99.360-
5104702636	K23TTM#00186085	17.07.2023 *****	2000115266	0	150.150-
5104702973	K23TTM#00186187	17.07.2023 *****	2000115266	0	379.376-
5104703062	K23TTM#00008137	17.07.2023 *****	2000115266	0	162.590-
5104703111	K23TTM#00020313	17.07.2023 *****	2000115266	0	240.570-
5104703122	K23TTM#00010034	17.07.2023 *****	2000115266	0	1.107.786-
5104703209	K23TTM#00010368	17.07.2023 *****	2000115266	0	389.610-
5104703262	K23TTM#00080599	17.07.2023 *****	2000115266	0	317.924-
5104703273	K23TTM#00186233	17.07.2023 *****	2000115266	0	527.287-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104703292	K23TTM#00020309	17.07.2023 *****	2000115266	0	80.190-
5104703341	K23TTM#00036484	17.07.2023 *****	2000115266	0	870.353-
5104703507	K23TTM#00020311	17.07.2023 *****	2000115266	0	49.680-
5104703537	K23TTM#00186277	17.07.2023 *****	2000115266	0	287.861-
5104703751	K23TTM#00010335	17.07.2023 *****	2000115266	0	162.590-
5104704150	K23TTM#00186465	17.07.2023 *****	2000115266	0	346.170-
5104704200	K23TTM#00036529	17.07.2023 *****	2000115266	0	79.305-
5104704270	K23TTM#00186540	17.07.2023 *****	2000115266	0	95.954-
5104704524	K23TTM#00036558	17.07.2023 *****	2000115266	0	304.290-
5104704597	K23TTM#00036552	17.07.2023 *****	2000115266	0	95.954-
5104704915	K23TTM#00186699	17.07.2023 *****	2000115266	0	208.291-
5104705171	K23TTM#00186754	17.07.2023 *****	2000115266	0	446.242-
5104705321	K23TTM#00186840	17.07.2023 *****	2000115266	0	94.810-
5104705581	K23TTM#00020462	17.07.2023 *****	2000115266	0	149.040-
5104705678	K23TTM#00080777	17.07.2023 *****	2000115266	0	248.400-
5104705770	K23TTM#00036631	17.07.2023 *****	2000115266	0	126.306-
5104705788	K23TTM#00036634	17.07.2023 *****	2000115266	0	240.570-
5104706024	K23TTM#00080812	17.07.2023 *****	2000115266	0	558.844-
5104706112	K23TTM#00080799	17.07.2023 *****	2000115266	0	155.996-
5104706159	K23TTM#00080852	17.07.2023 *****	2000115266	0	321.620-
5104706356	K23TTM#00080834	17.07.2023 *****	2000115266	0	710.926-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104706514	K23TTM#00036668	17.07.2023 *****	2000115266	0	80.190-
5104706523	K23TTM#00036683	17.07.2023 *****	2000115266	0	196.020-
5104706889	K23TTM#00037171	17.07.2023 *****	2000115266	0	98.010-
5104707130	K23TTM#00187573	17.07.2023 *****	2000115266	0	284.430-
5104707820	K23TTM#00012658	17.07.2023 *****	2000115266	0	54.197-
5104708332	K23TTM#00026548	17.07.2023 *****	2000115266	0	198.720-
5104708341	K23TTM#00187692	17.07.2023 *****	2000115266	0	195.314-
5104708414	K23TTM#00010442	17.07.2023 *****	2000115266	0	95.954-
5104708426	K23TTM#00081145	17.07.2023 *****	2000115266	0	108.393-
5104708473	K23TTM#00036818	17.07.2023 *****	2000115266	0	417.284-
5104708565	K23TTM#00187704	17.07.2023 *****	2000115266	0	2.507.350-
5104708573	K23TTM#00081168	17.07.2023 *****	2000115266	0	54.197-
5104708789	K23TTM#00081354	17.07.2023 *****	2000115266	0	213.159-
5104708794	K23TTM#00081662	17.07.2023 *****	2000115266	0	956.562-
5104708800	K23TTM#00081170	17.07.2023 *****	2000115266	0	1.475.496-
5104709229	K23TTM#00081261	17.07.2023 *****	2000115266	0	372.154-
5104709248	K23TTM#00008227	17.07.2023 *****	2000115266	0	98.010-
5104709249	K23TTM#00081231	17.07.2023 *****	2000115266	0	1.081.932-
5104709334	K23TTM#00187991	17.07.2023 *****	2000115266	0	94.810-
5104709468	K23TTM#00010149	17.07.2023 *****	2000115266	0	671.676-
5104709489	K23TTM#00081268	17.07.2023 *****	2000115266	0	381.527-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104709533	K23TTM#00010153	17.07.2023 *****	2000115266	0	257.433-
5104709553	K23TTM#00081276	17.07.2023 *****	2000115266	0	251.950-
5104709603	K23TTM#00020482	17.07.2023 *****	2000115266	0	95.954-
5104709743	K23TTM#00081358	17.07.2023 *****	2000115266	0	192.456-
5104709861	K23TTM#00188139	17.07.2023 *****	2000115266	0	49.680-
5104709929	K23TTM#00188137	17.07.2023 *****	2000115266	0	94.810-
5104710053	K23TTM#00081361	17.07.2023 *****	2000115266	0	80.190-
5104710251	K23TTM#00188367	17.07.2023 *****	2000115266	0	196.020-
5104710346	K23TTM#00188414	17.07.2023 *****	2000115266	0	436.901-
5104710419	K23TTM#00020510	17.07.2023 *****	2000115266	0	191.907-
5104710488	K23TTM#00036950	17.07.2023 *****	2000115266	0	128.304-
5104710552	K23TTM#00081492	17.07.2023 *****	2000115266	0	256.608-
5104710557	K23TTM#00188453	17.07.2023 *****	2000115266	0	198.720-
5104710654	K23TTM#00010456	17.07.2023 *****	2000115266	0	204.347-
5104710708	K23TTM#00188601	17.07.2023 *****	2000115266	0	152.207-
5104710826	K23TTM#00020576	17.07.2023 *****	2000115266	0	95.954-
5104710986	K23TTM#00188496	17.07.2023 *****	2000115266	0	302.450-
5104711095	K23TTM#00188490	17.07.2023 *****	2000115266	0	278.910-
5104711116	K23TTM#00036984	17.07.2023 *****	2000115266	0	375.570-
5104711167	K23TTM#00188548	17.07.2023 *****	2000115266	0	328.590-
5104711174	K23TTM#00188492	17.07.2023 *****	2000115266	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104711197	K23TTM#00036988	17.07.2023 *****	2000115266	0	98.010-
5104711363	K23TTM#00188545	17.07.2023 *****	2000115266	0	95.954-
5104711413	K23TTM#00188613	17.07.2023 *****	2000115266	0	294.674-
5104711426	K23TTM#00188557	17.07.2023 *****	2000115266	0	49.680-
5104711479	K23TTM#00037014	17.07.2023 *****	2000115266	0	49.680-
5104711590	K23TTM#00037017	17.07.2023 *****	2000115266	0	214.895-
5104711632	K23TTM#00188615	17.07.2023 *****	2000115266	0	1.274.616-
5104712020	K23TTM#00008274	17.07.2023 *****	2000115266	0	352.287-
5104712118	K23TTM#00026681	17.07.2023 *****	2000115266	0	49.680-
5104712204	K23TTM#00189155	17.07.2023 *****	2000115266	0	773.207-
5104712343	K23TTM#00188877	17.07.2023 *****	2000115266	0	95.954-
5104712347	K23TTM#00188902	17.07.2023 *****	2000115266	0	95.954-
5104712372	K23TTM#00188850	17.07.2023 *****	2000115266	0	384.727-
5104712449	K23TTM#00188858	17.07.2023 *****	2000115266	0	174.115-
5104712450	K23TTM#00081697	17.07.2023 *****	2000115266	0	383.815-
5104712457	K23TTM#00037051	17.07.2023 *****	2000115266	0	403.629-
5104712461	K23TTM#00188893	17.07.2023 *****	2000115266	0	191.907-
5104712579	K23TTM#00081720	17.07.2023 *****	2000115266	0	94.810-
5104712602	K23TTM#00189237	17.07.2023 *****	2000115266	0	54.197-
5104712803	K23TTM#00037077	17.07.2023 *****	2000115266	0	191.907-
5104713068	K23TTM#00189186	17.07.2023 *****	2000115266	0	619.820-

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5104713254	K23TTM#00189172	17.07.2023 *****	2000115266	0	400.950-
5104713391	K23TTM#00037131	17.07.2023 *****	2000115266	0	108.393-
5104713542	K23TTM#00189235	17.07.2023 *****	2000115266	0	158.611-
5104713545	K23TTM#00189254	17.07.2023 *****	2000115266	0	108.393-
5104713560	K23TTM#00010522	17.07.2023 *****	2000115266	0	79.305-
5104713612	K23TTM#00189329	17.07.2023 *****	2000115266	0	158.611-
5104714032	K23TTM#00189380	17.07.2023 *****	2000115266	0	153.252-
5104714042	K23TTM#00189456	17.07.2023 *****	2000115266	0	767.580-
5104714327	K23TTM#00012840	17.07.2023 *****	2000115266	0	352.016-
5104714375	K23TTM#00189606	17.07.2023 *****	2000115266	0	426.999-
5104714384	K23TTM#00189468	17.07.2023 *****	2000115266	0	579.303-
5104714558	K23TTM#00026783	17.07.2023 *****	2000115266	0	49.680-
5104714574	K23TTM#00189690	17.07.2023 *****	2000115266	0	175.259-
5104714667	K23TTM#00189659	17.07.2023 *****	2000115266	0	94.810-
5104714773	K23TTM#00189665	17.07.2023 *****	2000115266	0	349.980-
5104714796	K23TTM#00189663	17.07.2023 *****	2000115266	0	191.907-
5104714949	K23TTM#00081986	17.07.2023 *****	2000115266	0	642.753-
5104714972	K23TTM#00020710	17.07.2023 *****	2000115266	0	287.861-
5104715043	K23TTM#00020706	17.07.2023 *****	2000115266	0	291.974-
5104715103	K23TTM#00020717	17.07.2023 *****	2000115266	0	108.393-
5104715121	K23TTM#00026785	17.07.2023 *****	2000115266	0	94.810-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104715344	K23TTM#00020714	17.07.2023 *****	2000115266	0	98.010-
5104781159	K23TTM#00027229	19.07.2023 *****	2000115266	0	191.907-
5104791789	K23TTM#00191790	19.07.2023 *****	2000115266	0	95.954-
5104791848	K23TTM#00008498	19.07.2023 *****	2000115266	0	374.957-
5104791888	K23TTM#00083265	19.07.2023 *****	2000115266	0	291.267-
5104791932	K23TTM#00191820	19.07.2023 *****	2000115266	0	287.861-
5104792137	K23TTM#00083283	19.07.2023 *****	2000115266	0	246.653-
5104792143	K23TTM#00083286	19.07.2023 *****	2000115266	0	299.190-
5104792228	K23TTM#00037752	19.07.2023 *****	2000115266	0	76.626-
5104792385	K23TTM#00010725	19.07.2023 *****	2000115266	0	780.737-
5104792544	K23TTM#00021006	19.07.2023 *****	2000115266	0	95.954-
5104792548	K23TTM#00014398	19.07.2023 *****	2000115266	0	268.925-
5104792552	K23TTM#00083315	19.07.2023 *****	2000115266	0	191.907-
5104792642	K23TTM#00027239	19.07.2023 *****	2000115266	0	54.197-
5104792849	K23TTM#00008520	19.07.2023 *****	2000115266	0	95.954-
5104792851	K23TTM#00008521	19.07.2023 *****	2000115266	0	49.680-
5104792913	K23TTM#00192032	19.07.2023 *****	2000115266	0	80.190-
5104793065	K23TTM#00192073	19.07.2023 *****	2000115266	0	95.954-
5104793066	K23TTM#00192074	19.07.2023 *****	2000115266	0	585.874-
5104793161	K23TTM#00021042	19.07.2023 *****	2000115266	0	99.360-
5104793203	K23TTM#00192092	19.07.2023 *****	2000115266	0	383.815-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104793219	K23TTM#00192099	19.07.2023 *****	2000115266	0	190.764-
5104793254	K23TTM#00037777	19.07.2023 *****	2000115266	0	80.190-
5104793272	K23TTM#00037783	19.07.2023 *****	2000115266	0	477.302-
5104793274	K23TTM#00083400	19.07.2023 *****	2000115266	0	1.476.990-
5104793285	K23TTM#00192110	19.07.2023 *****	2000115266	0	149.040-
5104793326	K23TTM#00010556	19.07.2023 *****	2000115266	0	94.810-
5104793327	K23TTM#00037788	19.07.2023 *****	2000115266	0	94.810-
5104793339	K23TTM#00037786	19.07.2023 *****	2000115266	0	174.636-
5104793354	K23TTM#00037785	19.07.2023 *****	2000115266	0	95.954-
5104793431	K23TTM#00192161	19.07.2023 *****	2000115266	0	95.954-
5104793483	K23TTM#00027275	19.07.2023 *****	2000115266	0	198.720-
5104793534	K23TTM#00027284	19.07.2023 *****	2000115266	0	347.760-
5104793671	K23TTM#00006491	19.07.2023 *****	2000115266	0	191.907-
5104793734	K23TTM#00037803	19.07.2023 *****	2000115266	0	446.241-
5104793768	K23TTM#00192210	19.07.2023 *****	2000115266	0	191.907-
5104793771	K23TTM#00037804	19.07.2023 *****	2000115266	0	94.810-
5104793788	K23TTM#00192215	19.07.2023 *****	2000115266	0	319.490-
5104793790	K23TTM#00192224	19.07.2023 *****	2000115266	0	241.587-
5104793800	K23TTM#00083430	19.07.2023 *****	2000115266	0	358.002-
5104793910	K23TTM#00192244	19.07.2023 *****	2000115266	0	95.954-
5104794110	K23TTM#00083464	19.07.2023 *****	2000115266	0	531.158-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104794158	K23TTM#00192302	19.07.2023 *****	2000115266	0	383.815-
5104794176	K23TTM#00083460	19.07.2023 *****	2000115266	0	240.570-
5104794198	K23TTM#00083465	19.07.2023 *****	2000115266	0	382.671-
5104794419	K23TTM#00037833	19.07.2023 *****	2000115266	0	98.010-
5104794523	K23TTM#00192372	19.07.2023 *****	2000115266	0	320.760-
5104794677	K23TTM#00013202	19.07.2023 *****	2000115266	0	379.240-
5104794747	K23TTM#00192396	19.07.2023 *****	2000115266	0	268.925-
5104794760	K23TTM#00192394	19.07.2023 *****	2000115266	0	223.795-
5104794895	K23TTM#00192431	19.07.2023 *****	2000115266	0	284.430-
5104794933	K23TTM#00037851	19.07.2023 *****	2000115266	0	196.020-
5104794975	K23TTM#00011372	19.07.2023 *****	2000115266	0	523.908-
5104795032	K23TTM#00192454	19.07.2023 *****	2000115266	0	95.954-
5104795057	K23TTM#00192447	19.07.2023 *****	2000115266	0	94.810-
5104795076	K23TTM#00192455	19.07.2023 *****	2000115266	0	298.080-
5104795082	K23TTM#00010678	19.07.2023 *****	2000115266	0	95.954-
5104795107	K23TTM#00192462	19.07.2023 *****	2000115266	0	95.954-
5104795177	K23TTM#00192478	19.07.2023 *****	2000115266	0	54.197-
5104795293	K23TTM#00192505	19.07.2023 *****	2000115266	0	466.527-
5104795306	K23TTM#00192506	19.07.2023 *****	2000115266	0	108.393-
5104795326	K23TTM#00037862	19.07.2023 *****	2000115266	0	128.304-
5104795345	K23TTM#00192514	19.07.2023 *****	2000115266	0	191.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104795451	K23TTM#00037867	19.07.2023 *****	2000115266	0	208.494-
5104795476	K23TTM#00083578	19.07.2023 *****	2000115266	0	556.030-
5104795483	K23TTM#00021129	19.07.2023 *****	2000115266	0	150.150-
5104795528	K23TTM#00010685	19.07.2023 *****	2000115266	0	1.137.720-
5104795558	K23TTM#00083589	19.07.2023 *****	2000115266	0	415.021-
5104795581	K23TTM#00083592	19.07.2023 *****	2000115266	0	264.389-
5104795582	K23TTM#00083594	19.07.2023 *****	2000115266	0	76.626-
5104795602	K23TTM#00083595	19.07.2023 *****	2000115266	0	291.267-
5104795604	K23TTM#00008570	19.07.2023 *****	2000115266	0	95.954-
5104795653	K23TTM#00037877	19.07.2023 *****	2000115266	0	196.020-
5104795667	K23TTM#00037878	19.07.2023 *****	2000115266	0	94.810-
5104795712	K23TTM#00027398	19.07.2023 *****	2000115266	0	258.543-
5104795732	K23TTM#00027399	19.07.2023 *****	2000115266	0	95.954-
5104795736	K23TTM#00021139	19.07.2023 *****	2000115266	0	196.020-
5104795739	K23TTM#00021140	19.07.2023 *****	2000115266	0	287.861-
Tổng cộng				20.737	628.140.027

Chứng từ thanh toán
2000115266

Ngày
25.07.2023

Đơn vị tiền tệ
VND

Số tiền
*****628.119.290*