

**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 DAI

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**

25.11.2023

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
5106897468	1C23TNN#00059497	05.10.2023	2000209459	0	1.176.185

5106943452	1C23TNN#00059690	05.10.2023	2000209459	0	8.885.535

5106943454	1C23TNN#00059733	05.10.2023	2000209459	0	1.992.481

5106944554	1C23TNN#00059587	05.10.2023	2000209459	0	897.399

5106944555	1C23TNN#00059588	05.10.2023	2000209459	0	920.473

5106944556	1C23TNN#00059589	05.10.2023	2000209459	0	1.560.838

5106944559	1C23TNN#00059592	05.10.2023	2000209459	0	1.992.481

5106945148	1C23TNN#00059681	05.10.2023	2000209459	0	868.093

5106947022	1C23TNN#00059791	05.10.2023	2000209459	0	1.104.399

5106947023	1C23TNN#00059794	05.10.2023	2000209459	0	779.220

5106947107	1C23TNN#00059901	05.10.2023	2000209459	0	928.303

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
21.105.407

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106947108	1C23TNN#00059902	05.10.2023 *****	2000209459	0	1.166.904
5106947113	1C23TNN#00060133	05.10.2023 *****	2000209459	0	2.070.004
5106947132	1C23TNN#00059573	05.10.2023 *****	2000209459	0	1.507.793
5106947134	1C23TNN#00059575	05.10.2023 *****	2000209459	0	1.168.873
5106947135	1C23TNN#00059576	05.10.2023 *****	2000209459	0	1.236.811
5106947207	1C23TNN#00059634	05.10.2023 *****	2000209459	0	907.200
5106947693	1C23TNN#00059549	05.10.2023 *****	2000209459	0	1.397.773
5106950924	1C23TNN#00059472	05.10.2023 *****	2000209459	0	1.355.094
5106950973	1C23TNN#00059525	05.10.2023 *****	2000209459	0	1.704.113
5106950974	1C23TNN#00059526	05.10.2023 *****	2000209459	0	1.104.399
5106950975	1C23TNN#00059527	05.10.2023 *****	2000209459	0	779.220
5106951362	1C23TNN#00060323	05.10.2023 *****	2000209459	0	3.188.141
5106951380	1C23TNN#00059520	05.10.2023 *****	2000209459	0	1.239.020
5106951381	1C23TNN#00059521	05.10.2023 *****	2000209459	0	793.055
5106951382	1C23TNN#00059522	05.10.2023 *****	2000209459	0	1.064.038
5106951383	1C23TNN#00059523	05.10.2023 *****	2000209459	0	1.920.996
5106951384	1C23TNN#00059524	05.10.2023 *****	2000209459	0	2.958.558
5106951388	1C23TNN#00059540	05.10.2023 *****	2000209459	0	1.209.271
5106951389	1C23TNN#00059558	05.10.2023 *****	2000209459	0	1.507.793
5106951390	1C23TNN#00059559	05.10.2023 *****	2000209459	0	1.515.623
5106951555	1C23TNN#00059953	05.10.2023 *****	2000209459	0	1.063.697

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106951586	1C23TNN#00059484	05.10.2023 *****	2000209459	0	759.953
5106951587	1C23TNN#00059485	05.10.2023 *****	2000209459	0	853.590
5106951588	1C23TNN#00059486	05.10.2023 *****	2000209459	0	1.239.020
5106951589	1C23TNN#00059487	05.10.2023 *****	2000209459	0	1.307.870
5106951590	1C23TNN#00059488	05.10.2023 *****	2000209459	0	762.303
5106951591	1C23TNN#00059489	05.10.2023 *****	2000209459	0	1.587.983
5106951592	1C23TNN#00059490	05.10.2023 *****	2000209459	0	996.241
5106951593	1C23TNN#00059491	05.10.2023 *****	2000209459	0	1.305.661
5106951596	1C23TNN#00059494	05.10.2023 *****	2000209459	0	2.375.043
5106951649	1C23TNN#00059506	05.10.2023 *****	2000209459	0	1.427.603
5106951650	1C23TNN#00059507	05.10.2023 *****	2000209459	0	160.380
5106951690	1C23TNN#00059599	05.10.2023 *****	2000209459	0	1.076.913
5106951692	1C23TNN#00059601	05.10.2023 *****	2000209459	0	1.280.670
5106951696	1C23TNN#00059528	05.10.2023 *****	2000209459	0	1.104.399
5106951697	1C23TNN#00059529	05.10.2023 *****	2000209459	0	1.704.113
5106951698	1C23TNN#00059530	05.10.2023 *****	2000209459	0	779.220
5106951702	1C23TNN#00060474	05.10.2023 *****	2000209459	0	774.179
5106951708	1C23TNN#00060480	05.10.2023 *****	2000209459	0	1.405.812
5106951709	1C23TNN#00060481	05.10.2023 *****	2000209459	0	846.720
5106951710	1C23TNN#00060482	05.10.2023 *****	2000209459	0	1.272.310
5106951728	1C23TNN#00059541	05.10.2023 *****	2000209459	0	1.048.908

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106951737	1C23TNN#00059569	05.10.2023	2000209459	0	1.663.751

5106951739	1C23TNN#00059571	05.10.2023	2000209459	0	1.244.641

5106951740	1C23TNN#00059572	05.10.2023	2000209459	0	1.199.426

5106951763	1C23TNN#00060490	05.10.2023	2000209459	0	786.240

5106951767	1C23TNN#00060494	05.10.2023	2000209459	0	1.209.600

5106951772	1C23TNN#00060525	05.10.2023	2000209459	0	604.800

5106951795	1C23TNN#00059632	05.10.2023	2000209459	0	2.289.146

5106951796	1C23TNN#00059633	05.10.2023	2000209459	0	1.582.556

5106951807	1C23TNN#00059776	05.10.2023	2000209459	0	642.401

5106951808	1C23TNN#00059577	05.10.2023	2000209459	0	1.338.163

5106951816	1C23TNN#00059827	05.10.2023	2000209459	0	870.696

5106951840	1C23TNN#00059593	05.10.2023	2000209459	0	839.568

5106951841	1C23TNN#00059594	05.10.2023	2000209459	0	2.534.447

5106951842	1C23TNN#00059595	05.10.2023	2000209459	0	874.157

5106951843	1C23TNN#00059596	05.10.2023	2000209459	0	1.299.192

5106951844	1C23TNN#00059597	05.10.2023	2000209459	0	1.397.191

5106951877	1C23TNN#00059610	05.10.2023	2000209459	0	844.588

5106951889	1C23TNN#00059644	05.10.2023	2000209459	0	907.200

5106951895	1C23TNN#00059679	05.10.2023	2000209459	0	835.538

5106951942	1C23TNN#00059675	05.10.2023	2000209459	0	1.095.530

5106951969	1C23TNN#00059698	05.10.2023	2000209459	0	2.958.196

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106951979	1C23TNN#00059708	05.10.2023	2000209459	0	2.504.034

5106951985	1C23TNN#00059719	05.10.2023	2000209459	0	362.880

5106951986	1C23TNN#00059720	05.10.2023	2000209459	0	362.880

5106952028	1C23TNN#00059745	05.10.2023	2000209459	0	1.866.937

5106952031	1C23TNN#00059793	05.10.2023	2000209459	0	806.319

5106952040	1C23TNN#00059757	05.10.2023	2000209459	0	1.096.442

5106952041	1C23TNN#00059758	05.10.2023	2000209459	0	806.319

5106952042	1C23TNN#00059760	05.10.2023	2000209459	0	599.713

5106952066	1C23TNN#00059804	05.10.2023	2000209459	0	1.109.992

5106952067	1C23TNN#00059805	05.10.2023	2000209459	0	916.935

5106952071	1C23TNN#00059837	05.10.2023	2000209459	0	1.595.813

5106952099	1C23TNN#00059781	05.10.2023	2000209459	0	975.224

5106952104	1C23TNN#00059787	05.10.2023	2000209459	0	4.186.214

5106952108	1C23TNN#00059802	05.10.2023	2000209459	0	789.232

5106952111	1C23TNN#00059905	05.10.2023	2000209459	0	777.214

5106952112	1C23TNN#00059795	05.10.2023	2000209459	0	760.093

5106952113	1C23TNN#00059797	05.10.2023	2000209459	0	798.362

5106952114	1C23TNN#00059798	05.10.2023	2000209459	0	760.093

5106952115	1C23TNN#00059799	05.10.2023	2000209459	0	924.893

5106952116	1C23TNN#00059800	05.10.2023	2000209459	0	779.220

5106952117	1C23TNN#00059801	05.10.2023	2000209459	0	916.935

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106952120	1C23TNN#00059895	05.10.2023	2000209459	0	1.080.268

5106952121	1C23TNN#00059896	05.10.2023	2000209459	0	2.377.673

5106952122	1C23TNN#00059897	05.10.2023	2000209459	0	1.992.481

5106952128	1C23TNN#00059796	05.10.2023	2000209459	0	940.481

5106952129	1C23TNN#00059803	05.10.2023	2000209459	0	1.228.565

5106952130	1C23TNN#00059821	05.10.2023	2000209459	0	240.570

5106952131	1C23TNN#00059822	05.10.2023	2000209459	0	826.121

5106952134	1C23TNN#00059833	05.10.2023	2000209459	0	1.784.961

5106952135	1C23TNN#00059834	05.10.2023	2000209459	0	1.449.387

5106952136	1C23TNN#00059835	05.10.2023	2000209459	0	1.581.817

5106952137	1C23TNN#00059836	05.10.2023	2000209459	0	1.206.766

5106952138	1C23TNN#00059838	05.10.2023	2000209459	0	1.225.471

5106952226	1C23TNN#00059839	05.10.2023	2000209459	0	1.244.641

5106952227	1C23TNN#00059840	05.10.2023	2000209459	0	1.931.193

5106952228	1C23TNN#00059841	05.10.2023	2000209459	0	1.119.096

5106952238	1C23TNN#00059899	05.10.2023	2000209459	0	383.130

5106952239	1C23TNN#00059900	05.10.2023	2000209459	0	1.247.233

5106952260	1C23TNN#00059869	05.10.2023	2000209459	0	1.504.029

5106952265	1C23TNN#00059885	05.10.2023	2000209459	0	907.200

5106952269	1C23TNN#00059889	05.10.2023	2000209459	0	907.200

5106952305	1C23TNN#00059904	05.10.2023	2000209459	0	2.163.704

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106952309	1C23TNN#00059941	05.10.2023	2000209459	0	3.324.456

5106952312	1C23TNN#00059944	05.10.2023	2000209459	0	964.278

5106952313	1C23TNN#00060012	05.10.2023	2000209459	0	1.029.307

5106952314	1C23TNN#00060019	05.10.2023	2000209459	0	866.327

5106952315	1C23TNN#00060020	05.10.2023	2000209459	0	795.733

5106952316	1C23TNN#00060021	05.10.2023	2000209459	0	879.877

5106952320	1C23TNN#00059906	05.10.2023	2000209459	0	1.723.113

5106952322	1C23TNN#00059914	05.10.2023	2000209459	0	1.470.409

5106952324	1C23TNN#00059935	05.10.2023	2000209459	0	949.670

5106952338	1C23TNN#00059912	05.10.2023	2000209459	0	1.515.623

5106952344	1C23TNN#00059950	05.10.2023	2000209459	0	1.395.446

5106952345	1C23TNN#00059951	05.10.2023	2000209459	0	481.140

5106952346	1C23TNN#00059952	05.10.2023	2000209459	0	779.657

5106952375	1C23TNN#00059938	05.10.2023	2000209459	0	1.988.346

5106952379	1C23TNN#00059946	05.10.2023	2000209459	0	918.432

5106952381	1C23TNN#00059948	05.10.2023	2000209459	0	641.520

5106952382	1C23TNN#00059949	05.10.2023	2000209459	0	1.827.019

5106952461	1C23TNN#00059993	05.10.2023	2000209459	0	2.514.412

5106952462	1C23TNN#00059994	05.10.2023	2000209459	0	2.955.261

5106952463	1C23TNN#00060009	05.10.2023	2000209459	0	516.780

5106952467	1C23TNN#00060000	05.10.2023	2000209459	0	2.120.711

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106952468	1C23TNN#00060001	05.10.2023	2000209459	0	570.643

5106952469	1C23TNN#00060002	05.10.2023	2000209459	0	866.327

5106952470	1C23TNN#00060003	05.10.2023	2000209459	0	1.301.657

5106952471	1C23TNN#00060004	05.10.2023	2000209459	0	2.130.524

5106952473	1C23TNN#00060006	05.10.2023	2000209459	0	870.696

5106952474	1C23TNN#00060007	05.10.2023	2000209459	0	2.483.113

5106952475	1C23TNN#00060008	05.10.2023	2000209459	0	1.060.159

5106952476	1C23TNN#00060014	05.10.2023	2000209459	0	1.663.906

5106952477	1C23TNN#00060015	05.10.2023	2000209459	0	1.271.015

5106952478	1C23TNN#00060016	05.10.2023	2000209459	0	763.830

5106952497	1C23TNN#00060013	05.10.2023	2000209459	0	1.764.439

5106952594	1C23TNN#00060074	05.10.2023	2000209459	0	2.067.210

5106952600	1C23TNN#00060411	05.10.2023	2000209459	0	2.763.164

5106952601	1C23TNN#00060412	05.10.2023	2000209459	0	2.916.292

5106952605	1C23TNN#00060443	05.10.2023	2000209459	0	774.179

5106952607	1C23TNN#00060447	05.10.2023	2000209459	0	534.008

5106952864	1C23TNN#00060213	05.10.2023	2000209459	0	3.790.357

5106952876	1C23TNN#00060304	05.10.2023	2000209459	0	7.599.452

5106952896	1C23TNN#00060220	05.10.2023	2000209459	0	2.179.707

5106952901	1C23TNN#00060250	05.10.2023	2000209459	0	1.866.937

5106952902	1C23TNN#00060251	05.10.2023	2000209459	0	4.999.514

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106952906	1C23TNN#00060256	05.10.2023	2000209459	0	2.004.069

5106952921	1C23TNN#00060236	05.10.2023	2000209459	0	4.361.633

5106952925	1C23TNN#00060240	05.10.2023	2000209459	0	3.654.931

5106952954	1C23TNN#00060282	05.10.2023	2000209459	0	3.767.683

5106952963	1C23TNN#00060287	05.10.2023	2000209459	0	3.202.489

5106952969	1C23TNN#00060298	05.10.2023	2000209459	0	2.398.853

5106952973	1C23TNN#00060333	05.10.2023	2000209459	0	2.908.391

5106953012	1C23TNN#00060375	05.10.2023	2000209459	0	1.646.037

5106953020	1C23TNN#00060406	05.10.2023	2000209459	0	2.030.670

5106953021	1C23TNN#00060407	05.10.2023	2000209459	0	2.519.478

5106953023	1C23TNN#00060409	05.10.2023	2000209459	0	771.422

5106953043	1C23TNN#00060311	05.10.2023	2000209459	0	1.614.054

5106953044	1C23TNN#00060312	05.10.2023	2000209459	0	2.746.567

5106953046	1C23TNN#00060314	05.10.2023	2000209459	0	4.127.923

5106953090	1C23TNN#00060500	05.10.2023	2000209459	0	786.240

5106953094	1C23TNN#00060555	05.10.2023	2000209459	0	3.061.681

5106953097	1C23TNN#00060559	05.10.2023	2000209459	0	1.190.881

5106953103	1C23TNN#00060650	06.10.2023	2000209459	0	583.287

5106953114	1C23TNN#00060400	05.10.2023	2000209459	0	1.710.894

5106953119	1C23TNN#00060416	05.10.2023	2000209459	0	1.079.883

5106953142	1C23TNN#00060461	05.10.2023	2000209459	0	878.152

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106953144	1C23TNN#00060463	05.10.2023	2000209459	0	1.100.658

5106953204	1C23TNN#00060456	05.10.2023	2000209459	0	894.590

5106953206	1C23TNN#00060458	05.10.2023	2000209459	0	473.394

5106953210	1C23TNN#00060467	05.10.2023	2000209459	0	1.737.258

5106953213	1C23TNN#00060470	05.10.2023	2000209459	0	1.111.376

5106953250	1C23TNN#00060486	05.10.2023	2000209459	0	2.232.554

5106953251	1C23TNN#00060488	05.10.2023	2000209459	0	801.012

5106953264	1C23TNN#00060502	05.10.2023	2000209459	0	786.240

5106953268	1C23TNN#00060507	05.10.2023	2000209459	0	786.240

5106953269	1C23TNN#00060508	05.10.2023	2000209459	0	786.240

5106953270	1C23TNN#00060509	05.10.2023	2000209459	0	786.240

5106953272	1C23TNN#00060511	05.10.2023	2000209459	0	907.200

5106953277	1C23TNN#00060526	05.10.2023	2000209459	0	907.200

5106953278	1C23TNN#00060527	05.10.2023	2000209459	0	786.240

5106953296	1C23TNN#00060516	05.10.2023	2000209459	0	362.880

5106953297	1C23TNN#00060517	05.10.2023	2000209459	0	786.240

5106953298	1C23TNN#00060518	05.10.2023	2000209459	0	786.240

5106953301	1C23TNN#00060521	05.10.2023	2000209459	0	604.800

5106953303	1C23TNN#00060572	05.10.2023	2000209459	0	934.657

5106953304	1C23TNN#00060573	05.10.2023	2000209459	0	1.595.954

5106953308	1C23TNN#00060577	05.10.2023	2000209459	0	1.038.929

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106953309	1C23TNN#00060579	05.10.2023	2000209459	0	571.196

5106953316	1C23TNN#00060533	05.10.2023	2000209459	0	3.084.480

5106953317	1C23TNN#00060534	05.10.2023	2000209459	0	3.144.960

5106953319	1C23TNN#00060536	05.10.2023	2000209459	0	57.514.126

5106953320	1C23TNN#00060537	05.10.2023	2000209459	0	1.195.489

5106953322	1C23TNN#00060539	05.10.2023	2000209459	0	2.344.861

5106953323	1C23TNN#00060540	05.10.2023	2000209459	0	3.011.078

5106953377	1C23TNN#00060546	05.10.2023	2000209459	0	801.012

5106953379	1C23TNN#00060548	05.10.2023	2000209459	0	801.012

5106953380	1C23TNN#00060549	05.10.2023	2000209459	0	1.394.969

5106953381	1C23TNN#00060550	05.10.2023	2000209459	0	1.017.798

5106953451	1C23TNN#00060717	06.10.2023	2000209459	0	1.551.237

5106953458	1C23TNN#00060655	06.10.2023	2000209459	0	1.434.959

5106953460	1C23TNN#00060657	06.10.2023	2000209459	0	1.536.011

5106953462	1C23TNN#00060684	06.10.2023	2000209459	0	1.515.623

5106953490	1C23TNN#00060664	06.10.2023	2000209459	0	3.806.617

5106953491	1C23TNN#00060665	06.10.2023	2000209459	0	1.116.183

5106953499	1C23TNN#00060673	06.10.2023	2000209459	0	848.113

5106953537	1C23TNN#00060682	06.10.2023	2000209459	0	1.977.383

5106953558	1C23TNN#00060697	06.10.2023	2000209459	0	1.242.378

5106953569	1C23TNN#00060713	06.10.2023	2000209459	0	1.913.755

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5106953570	1C23TNN#00060714	06.10.2023 *****	2000209459	0	1.455.440
5106953571	1C23TNN#00060715	06.10.2023 *****	2000209459	0	1.195.489
5106953572	1C23TNN#00060716	06.10.2023 *****	2000209459	0	1.203.849
5106953576	1C23TNN#00060737	06.10.2023 *****	2000209459	0	674.549
5106953579	1C23TNN#00060751	06.10.2023 *****	2000209459	0	1.168.940
5106953580	1C23TNN#00060752	06.10.2023 *****	2000209459	0	1.455.440
5106953581	1C23TNN#00060753	06.10.2023 *****	2000209459	0	1.536.883
5106953635	1C23TNN#00060755	06.10.2023 *****	2000209459	0	1.171.594
5106953636	1C23TNN#00060756	06.10.2023 *****	2000209459	0	1.375.823
5106953637	1C23TNN#00060757	06.10.2023 *****	2000209459	0	586.195
5106953638	1C23TNN#00060758	06.10.2023 *****	2000209459	0	796.460
5106953639	1C23TNN#00060759	06.10.2023 *****	2000209459	0	1.262.617
5106953649	1C23TNN#00060768	06.10.2023 *****	2000209459	0	1.158.830
5106953650	1C23TNN#00060772	06.10.2023 *****	2000209459	0	2.295.157
5106953664	1C23TNN#00060771	06.10.2023 *****	2000209459	0	1.741.392
5107007606	1C23TNN#00059759	05.10.2023 *****	2000209459	0	298.080
5107086421	1C23TNN#00060397	05.10.2023 *****	2000209459	0	1.209.395
5107094655	1C23TNN#00060417	05.10.2023 *****	2000209459	0	1.896.167
5107149773	1C23TNN#00060384	05.10.2023 *****	2000209459	0	819.887
5107201527	1C23TNN#00059598	05.10.2023 *****	2000209459	0	1.156.621
5107202582	1C23TNN#00059749	05.10.2023 *****	2000209459	0	801.900

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5107202583	1C23TNN#00060018	05.10.2023	2000209459	0	1.673.743

5107202607	1C23TNN#00060104	05.10.2023	2000209459	0	1.232.156

5107232207	1C23TNN#00060377	05.10.2023	2000209459	0	2.135.169

5107237323	1C23TNN#00059731	05.10.2023	2000209459	0	1.335.020

5107237324	1C23TNN#00059784	05.10.2023	2000209459	0	2.752.434

5107237325	1C23TNN#00059872	05.10.2023	2000209459	0	882.263

5107658992	1C23TNN#00060042	05.10.2023	2000209459	0	1.358.951

5107760360	K23TTM#00317409	15.11.2023	2000209459	0	472.414-

5107772527	K23TTM#00317594	15.11.2023	2000209459	0	95.954-

5107776793	K23TTM#00140554	15.11.2023	2000209459	0	601.998-

5107776796	K23TTM#00316038	15.11.2023	2000209459	0	1.611.149-

5107778792	K23TTM#00315664	15.11.2023	2000209459	0	259.740-

5107781097	K23TTM#00004267	15.11.2023	2000209459	0	162.590-

5107781098	K23TTM#00317789	15.11.2023	2000209459	0	275.017-

5107781103	K23TTM#00049673	15.11.2023	2000209459	0	298.080-

5107781306	K23TTM#00316381	15.11.2023	2000209459	0	49.680-

5107791885	K23TTM#00140634	15.11.2023	2000209459	0	95.954-

5107793873	K23TTM#00316526	15.11.2023	2000209459	0	191.907-

5107793879	K23TTM#00316533	15.11.2023	2000209459	0	462.456-

5107793887	K23TTM#00316597	15.11.2023	2000209459	0	600.601-

5107795372	K23TTM#00140442	15.11.2023	2000209459	0	884.664-

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5107796269	K23TTM#00315791	15.11.2023 *****	2000209459	0	170.640-
5107796397	K23TTM#00006412	15.11.2023 *****	2000209459	0	325.179-
5107797528	K23TTM#00012973	15.11.2023 *****	2000209459	0	524.184-
5107797821	K23TTM#00018097	15.11.2023 *****	2000209459	0	54.197-
5107797822	K23TTM#00018098	15.11.2023 *****	2000209459	0	49.680-
5107798721	K23TTM#00140348	15.11.2023 *****	2000209459	0	1.388.172-
5107798722	K23TTM#00315018	15.11.2023 *****	2000209459	0	242.352-
5107798723	K23TTM#00049152	15.11.2023 *****	2000209459	0	69.070-
5107798724	K23TTM#00004414	15.11.2023 *****	2000209459	0	216.488-
5107798725	K23TTM#00024471	15.11.2023 *****	2000209459	0	638.801-
5107798753	K23TTM#00049123	15.11.2023 *****	2000209459	0	2.603.598-
5107798754	K23TTM#00028479	15.11.2023 *****	2000209459	0	803.602-
5107798755	K23TTM#00009779	15.11.2023 *****	2000209459	0	221.586-
5107798756	K23TTM#00004936	15.11.2023 *****	2000209459	0	439.346-
5107798757	K23TTM#00314868	15.11.2023 *****	2000209459	0	10-
5107798758	K23TTM#00004218	15.11.2023 *****	2000209459	0	490.050-
5107798761	K23TTM#00315016	15.11.2023 *****	2000209459	0	641.656-
5107798762	K23TTM#00315017	15.11.2023 *****	2000209459	0	120.534-
5107799254	K23TTM#00005633	15.11.2023 *****	2000209459	0	259.433-
5107799255	K23TTM#00315054	15.11.2023 *****	2000209459	0	98.010-
5107799256	K23TTM#00007082	15.11.2023 *****	2000209459	0	453.861-

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5107799396	K23TTM#00315085	15.11.2023 *****	2000209459	0	384.641-
5107799397	K23TTM#00315086	15.11.2023 *****	2000209459	0	2-
5107799398	K23TTM#00006561	15.11.2023 *****	2000209459	0	181.440-
5107799402	K23TTM#00140370	15.11.2023 *****	2000209459	0	256.608-
5107799559	K23TTM#00315202	15.11.2023 *****	2000209459	0	149.040-
5107799563	K23TTM#00315248	15.11.2023 *****	2000209459	0	80.190-
5107799565	K23TTM#00315250	15.11.2023 *****	2000209459	0	447.020-
5107799649	K23TTM#00315140	15.11.2023 *****	2000209459	0	835.957-
5107799651	K23TTM#00315142	15.11.2023 *****	2000209459	0	49.680-
5107799849	K23TTM#00005222	15.11.2023 *****	2000209459	0	383.130-
5107799852	K23TTM#00315270	15.11.2023 *****	2000209459	0	177.315-
5107799901	K23TTM#00315372	15.11.2023 *****	2000209459	0	688.811-
5107799902	K23TTM#00003075	15.11.2023 *****	2000209459	0	181.440-
5107800112	K23TTM#00315284	15.11.2023 *****	2000209459	0	76.626-
5107800291	K23TTM#00316712	15.11.2023 *****	2000209459	0	60.480-
5107800402	K23TTM#00007091	15.11.2023 *****	2000209459	0	80.190-
5107800406	K23TTM#00315406	15.11.2023 *****	2000209459	0	539.137-
5107800410	K23TTM#00315420	15.11.2023 *****	2000209459	0	120.960-
5107800412	K23TTM#00006710	15.11.2023 *****	2000209459	0	114.677-
5107800536	K23TTM#00315450	15.11.2023 *****	2000209459	0	693.693-
5107800537	K23TTM#00315451	15.11.2023 *****	2000209459	0	603.480-

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5107800543	K23TTM#00315485	15.11.2023 *****	2000209459	0	189.620-
5107800621	K23TTM#00315542	15.11.2023 *****	2000209459	0	80.190-
5107800794	K23TTM#00009784	15.11.2023 *****	2000209459	0	150.150-
5107800866	K23TTM#00315499	15.11.2023 *****	2000209459	0	54.197-
5107801028	K23TTM#00004085	15.11.2023 *****	2000209459	0	60.480-
5107801029	K23TTM#00018452	15.11.2023 *****	2000209459	0	302.400-
5107801032	K23TTM#00315599	15.11.2023 *****	2000209459	0	229.878-
5107801033	K23TTM#00315600	15.11.2023 *****	2000209459	0	174.115-
5107801124	K23TTM#00316259	15.11.2023 *****	2000209459	0	49.680-
5107801126	K23TTM#00316266	15.11.2023 *****	2000209459	0	544.170-
5107801316	K23TTM#00315661	15.11.2023 *****	2000209459	0	207.449-
5107801465	K23TTM#00315713	15.11.2023 *****	2000209459	0	311.684-
5107801563	K23TTM#00315747	15.11.2023 *****	2000209459	0	99.360-
5107801595	K23TTM#00066695	15.11.2023 *****	2000209459	0	49.680-
5107801742	K23TTM#00315866	15.11.2023 *****	2000209459	0	241.973-
5107801743	K23TTM#00315873	15.11.2023 *****	2000209459	0	449.713-
5107801776	K23TTM#00066697	15.11.2023 *****	2000209459	0	95.954-
5107801911	K23TTM#00028524	15.11.2023 *****	2000209459	0	80.190-
5107801936	K23TTM#00028522	15.11.2023 *****	2000209459	0	598.227-
5107801945	K23TTM#00009793	15.11.2023 *****	2000209459	0	198.720-
5107802040	K23TTM#00315853	15.11.2023 *****	2000209459	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107802043	K23TTM#00315855	15.11.2023 *****	2000209459	0	237.006-
5107802053	K23TTM#00004720	15.11.2023 *****	2000209459	0	241.069-
5107802061	K23TTM#00140529	15.11.2023 *****	2000209459	0	251.950-
5107802206	K23TTM#00066713	15.11.2023 *****	2000209459	0	98.010-
5107802220	K23TTM#00066704	15.11.2023 *****	2000209459	0	196.020-
5107802256	K23TTM#00315874	15.11.2023 *****	2000209459	0	400.460-
5107802363	K23TTM#00013003	15.11.2023 *****	2000209459	0	874.296-
5107802425	K23TTM#00000347	15.11.2023 *****	2000209459	0	352.836-
5107802561	K23TTM#00315940	15.11.2023 *****	2000209459	0	439.133-
5107802564	K23TTM#00315955	15.11.2023 *****	2000209459	0	95.954-
5107802623	K23TTM#00140565	15.11.2023 *****	2000209459	0	240.138-
5107802730	K23TTM#00316045	15.11.2023 *****	2000209459	0	99.360-
5107802731	K23TTM#00000554	15.11.2023 *****	2000209459	0	128.304-
5107802733	K23TTM#00066715	15.11.2023 *****	2000209459	0	120.534-
5107802912	K23TTM#00316065	15.11.2023 *****	2000209459	0	79.305-
5107802915	K23TTM#00316083	15.11.2023 *****	2000209459	0	191.907-
5107802917	K23TTM#00005644	15.11.2023 *****	2000209459	0	120.960-
5107802938	K23TTM#00316098	15.11.2023 *****	2000209459	0	213.692-
5107803026	K23TTM#00037239	15.11.2023 *****	2000209459	0	95.954-
5107803077	K23TTM#00316121	15.11.2023 *****	2000209459	0	325.409-
5107803078	K23TTM#00316127	15.11.2023 *****	2000209459	0	99.360-

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5107803082	K23TTM#00316140	15.11.2023 *****	2000209459	0	95.954-
5107803083	K23TTM#00006417	15.11.2023 *****	2000209459	0	657.558-
5107803172	K23TTM#00316143	15.11.2023 *****	2000209459	0	144.683-
5107803179	K23TTM#00316163	15.11.2023 *****	2000209459	0	99.360-
5107803192	K23TTM#00049374	15.11.2023 *****	2000209459	0	366.118-
5107803198	K23TTM#00316195	15.11.2023 *****	2000209459	0	196.020-
5107803415	K23TTM#00316224	15.11.2023 *****	2000209459	0	270.954-
5107803553	K23TTM#00018470	15.11.2023 *****	2000209459	0	910.801-
5107803634	K23TTM#00316273	15.11.2023 *****	2000209459	0	95.954-
5107803638	K23TTM#00028559	15.11.2023 *****	2000209459	0	54.197-
5107803653	K23TTM#00316313	15.11.2023 *****	2000209459	0	316.146-
5107803654	K23TTM#00316315	15.11.2023 *****	2000209459	0	191.907-
5107803655	K23TTM#00316316	15.11.2023 *****	2000209459	0	49.680-
5107803681	K23TTM#00316292	15.11.2023 *****	2000209459	0	620.466-
5107803695	K23TTM#00316343	15.11.2023 *****	2000209459	0	839.598-
5107803892	K23TTM#00005651	15.11.2023 *****	2000209459	0	181.440-
5107803893	K23TTM#00005652	15.11.2023 *****	2000209459	0	162.590-
5107803895	K23TTM#00316353	15.11.2023 *****	2000209459	0	519.678-
5107803900	K23TTM#00066757	15.11.2023 *****	2000209459	0	248.838-
5107803902	K23TTM#00316367	15.11.2023 *****	2000209459	0	80.190-
5107804035	K23TTM#00066760	15.11.2023 *****	2000209459	0	352.287-

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5107804039	K23TTM#00066761	15.11.2023 *****	2000209459	0	49.680-
5107804040	K23TTM#00316394	15.11.2023 *****	2000209459	0	69.070-
5107804041	K23TTM#00316401	15.11.2023 *****	2000209459	0	197.802-
5107804061	K23TTM#00316406	15.11.2023 *****	2000209459	0	189.620-
5107804063	K23TTM#00049426	15.11.2023 *****	2000209459	0	79.305-
5107804108	K23TTM#00037298	15.11.2023 *****	2000209459	0	181.440-
5107804192	K23TTM#00316421	15.11.2023 *****	2000209459	0	332.217-
5107804201	K23TTM#00316439	15.11.2023 *****	2000209459	0	150.150-
5107804202	K23TTM#00316465	15.11.2023 *****	2000209459	0	337.541-
5107804262	K23TTM#00066765	15.11.2023 *****	2000209459	0	49.680-
5107804265	K23TTM#00049431	15.11.2023 *****	2000209459	0	324.266-
5107804269	K23TTM#00316481	15.11.2023 *****	2000209459	0	149.040-
5107804399	K23TTM#00316511	15.11.2023 *****	2000209459	0	623.164-
5107804436	K23TTM#00316494	15.11.2023 *****	2000209459	0	76.626-
5107804484	K23TTM#00066774	15.11.2023 *****	2000209459	0	80.190-
5107804495	K23TTM#00002943	15.11.2023 *****	2000209459	0	60.480-
5107804578	K23TTM#00316506	15.11.2023 *****	2000209459	0	284.430-
5107804584	K23TTM#00028588	15.11.2023 *****	2000209459	0	302.400-
5107804727	K23TTM#00316546	15.11.2023 *****	2000209459	0	54.197-
5107804824	K23TTM#00316612	15.11.2023 *****	2000209459	0	284.430-
5107804825	K23TTM#00316613	15.11.2023 *****	2000209459	0	110.148-

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5107804862	K23TTM#00028596	15.11.2023 *****	2000209459	0	284.430-
5107804970	K23TTM#00140752	15.11.2023 *****	2000209459	0	108.393-
5107804979	K23TTM#00316627	15.11.2023 *****	2000209459	0	160.380-
5107804981	K23TTM#00316637	15.11.2023 *****	2000209459	0	95.954-
5107805138	K23TTM#00140756	15.11.2023 *****	2000209459	0	241.069-
5107805145	K23TTM#00006133	15.11.2023 *****	2000209459	0	120.960-
5107805149	K23TTM#00013036	15.11.2023 *****	2000209459	0	325.179-
5107805283	K23TTM#00316676	15.11.2023 *****	2000209459	0	514.326-
5107805285	K23TTM#00009807	15.11.2023 *****	2000209459	0	180.128-
5107805287	K23TTM#00028603	15.11.2023 *****	2000209459	0	567.413-
5107805296	K23TTM#00316672	15.11.2023 *****	2000209459	0	365.826-
5107805299	K23TTM#00009810	15.11.2023 *****	2000209459	0	906.034-
5107805444	K23TTM#00140782	15.11.2023 *****	2000209459	0	79.305-
5107805445	K23TTM#00316717	15.11.2023 *****	2000209459	0	381.705-
5107805453	K23TTM#00316730	15.11.2023 *****	2000209459	0	211.682-
5107805553	K23TTM#00316743	15.11.2023 *****	2000209459	0	119.943-
5107805596	K23TTM#00316763	15.11.2023 *****	2000209459	0	189.620-
5107805738	K23TTM#00316782	15.11.2023 *****	2000209459	0	271.213-
5107805744	K23TTM#00002944	15.11.2023 *****	2000209459	0	60.480-
5107805813	K23TTM#00316796	15.11.2023 *****	2000209459	0	503.537-
5107805978	K23TTM#00018338	15.11.2023 *****	2000209459	0	181.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107806100	K23TTM#00023272	15.11.2023 *****	2000209459	0	95.954-
5107806189	K23TTM#00317204	15.11.2023 *****	2000209459	0	95.954-
5107806266	K23TTM#00316914	15.11.2023 *****	2000209459	0	108.393-
5107806267	K23TTM#00010544	15.11.2023 *****	2000209459	0	302.400-
5107806362	K23TTM#00316934	15.11.2023 *****	2000209459	0	214.537-
5107806412	K23TTM#00006608	15.11.2023 *****	2000209459	0	336.124-
5107806414	K23TTM#00317339	15.11.2023 *****	2000209459	0	153.252-
5107806522	K23TTM#00009821	15.11.2023 *****	2000209459	0	240.170-
5107806535	K23TTM#00140882	15.11.2023 *****	2000209459	0	1.204.834-
5107806536	K23TTM#00066853	15.11.2023 *****	2000209459	0	287.861-
5107806586	K23TTM#00317031	15.11.2023 *****	2000209459	0	203.237-
5107806730	K23TTM#00066871	15.11.2023 *****	2000209459	0	258.855-
5107806793	K23TTM#00317043	15.11.2023 *****	2000209459	0	33.097-
5107806797	K23TTM#00018333	15.11.2023 *****	2000209459	0	99.290-
5107806897	K23TTM#00018334	15.11.2023 *****	2000209459	0	258.390-
5107806932	K23TTM#00140906	15.11.2023 *****	2000209459	0	54.197-
5107806933	K23TTM#00140907	15.11.2023 *****	2000209459	0	1.070.967-
5107806963	K23TTM#00317084	15.11.2023 *****	2000209459	0	860.380-
5107806974	K23TTM#00140918	15.11.2023 *****	2000209459	0	873.182-
5107806975	K23TTM#00317119	15.11.2023 *****	2000209459	0	134.387-
5107807152	K23TTM#00317126	15.11.2023 *****	2000209459	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
5107807156	K23TTM#00317289	15.11.2023 *****	2000209459	0	95.954-
5107807157	K23TTM#00004126	15.11.2023 *****	2000209459	0	158.611-
5107807161	K23TTM#00317299	15.11.2023 *****	2000209459	0	293.530-
5107807163	K23TTM#00317304	15.11.2023 *****	2000209459	0	428.756-
5107807164	K23TTM#00140977	15.11.2023 *****	2000209459	0	1.148.990-
5107807185	K23TTM#00028661	15.11.2023 *****	2000209459	0	79.305-
5107807219	K23TTM#00317333	15.11.2023 *****	2000209459	0	95.954-
5107807315	K23TTM#00317458	15.11.2023 *****	2000209459	0	306.809-
5107807407	K23TTM#00066899	15.11.2023 *****	2000209459	0	126.306-
5107807431	K23TTM#00006449	15.11.2023 *****	2000209459	0	951.666-
5107807432	K23TTM#00066897	15.11.2023 *****	2000209459	0	360.343-
5107807440	K23TTM#00140937	15.11.2023 *****	2000209459	0	1.249.093-
5107807449	K23TTM#00004466	15.11.2023 *****	2000209459	0	1.110.186-
5107807540	K23TTM#00140958	15.11.2023 *****	2000209459	0	270.983-
5107807571	K23TTM#00037394	15.11.2023 *****	2000209459	0	859.010-
5107807572	K23TTM#00004467	15.11.2023 *****	2000209459	0	439.195-
5107807579	K23TTM#00018342	15.11.2023 *****	2000209459	0	241.920-
5107807684	K23TTM#00317325	15.11.2023 *****	2000209459	0	64.152-
5107807771	K23TTM#00317331	15.11.2023 *****	2000209459	0	297.940-
5107807887	K23TTM#00141009	15.11.2023 *****	2000209459	0	351.951-
5107807888	K23TTM#00317351	15.11.2023 *****	2000209459	0	129.870-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107807891	K23TTM#00317355	15.11.2023 *****	2000209459	0	248.400-
5107807892	K23TTM#00317357	15.11.2023 *****	2000209459	0	294.030-
5107807894	K23TTM#00317362	15.11.2023 *****	2000209459	0	239.300-
5107807934	K23TTM#00317387	15.11.2023 *****	2000209459	0	80.190-
5107808085	K23TTM#00317416	15.11.2023 *****	2000209459	0	295.380-
5107808219	K23TTM#00317467	15.11.2023 *****	2000209459	0	79.305-
5107808220	K23TTM#00317468	15.11.2023 *****	2000209459	0	79.305-
5107808304	K23TTM#00317472	15.11.2023 *****	2000209459	0	95.954-
5107808318	K23TTM#00317555	15.11.2023 *****	2000209459	0	399.118-
5107808409	K23TTM#00317530	15.11.2023 *****	2000209459	0	388.476-
5107808481	K23TTM#00009843	15.11.2023 *****	2000209459	0	408.396-
5107808566	K23TTM#00317608	15.11.2023 *****	2000209459	0	230.683-
5107808572	K23TTM#00317619	15.11.2023 *****	2000209459	0	336.524-
5107808596	K23TTM#00317575	15.11.2023 *****	2000209459	0	311.630-
5107808597	K23TTM#00317581	15.11.2023 *****	2000209459	0	320.760-
5107808602	K23TTM#00005756	15.11.2023 *****	2000209459	0	302.400-
5107808722	K23TTM#00317721	15.11.2023 *****	2000209459	0	54.197-
5107808742	K23TTM#00317636	15.11.2023 *****	2000209459	0	207.828-
5107808801	K23TTM#00005666	15.11.2023 *****	2000209459	0	325.179-
5107808803	K23TTM#00023338	15.11.2023 *****	2000209459	0	438.011-
5107808807	K23TTM#00317656	15.11.2023 *****	2000209459	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107808808	K23TTM#00317658	15.11.2023 *****	2000209459	0	546.745-
5107808812	K23TTM#00004265	15.11.2023 *****	2000209459	0	49.680-
5107808813	K23TTM#00004127	15.11.2023 *****	2000209459	0	302.400-
5107808814	K23TTM#00004266	15.11.2023 *****	2000209459	0	479.768-
5107808815	K23TTM#00317667	15.11.2023 *****	2000209459	0	352.287-
5107808837	K23TTM#00018538	15.11.2023 *****	2000209459	0	354.562-
5107808839	K23TTM#00317655	15.11.2023 *****	2000209459	0	54.197-
5107808873	K23TTM#00317691	15.11.2023 *****	2000209459	0	468.915-
5107808945	K23TTM#00317672	15.11.2023 *****	2000209459	0	200.265-
5107809052	K23TTM#00317724	15.11.2023 *****	2000209459	0	584.699-
5107809190	K23TTM#00317763	15.11.2023 *****	2000209459	0	162.590-
5107809196	K23TTM#00018366	15.11.2023 *****	2000209459	0	189.620-
5107809331	K23TTM#00141208	15.11.2023 *****	2000209459	0	880.902-
5107865825	K23TTM#00010293	16.11.2023 *****	2000209459	0	191.907-
5107865850	K23TTM#00018425	16.11.2023 *****	2000209459	0	557.766-
5107865953	K23TTM#00018192	16.11.2023 *****	2000209459	0	260.600-
5107865955	K23TTM#00015953	16.11.2023 *****	2000209459	0	191.907-
5107866156	K23TTM#00024822	16.11.2023 *****	2000209459	0	483.840-
5107866159	K23TTM#00005269	16.11.2023 *****	2000209459	0	162.590-
5107866166	K23TTM#00067180	16.11.2023 *****	2000209459	0	98.010-
5107866196	K23TTM#00004278	16.11.2023 *****	2000209459	0	338.580-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107866220	K23TTM#00006225	16.11.2023 *****	2000209459	0	162.590-
5107866278	K23TTM#00011360	16.11.2023 *****	2000209459	0	191.907-
5107866285	K23TTM#00010618	16.11.2023 *****	2000209459	0	60.480-
5107866335	K23TTM#00024827	16.11.2023 *****	2000209459	0	134.387-
5107866351	K23TTM#00013162	16.11.2023 *****	2000209459	0	357.859-
5107866479	K23TTM#00037628	16.11.2023 *****	2000209459	0	866.090-
5107866481	K23TTM#00067197	16.11.2023 *****	2000209459	0	208.494-
5107866583	K23TTM#00028851	16.11.2023 *****	2000209459	0	80.190-
5107866617	K23TTM#00320442	19.11.2023 *****	2000209459	0	162.590-
5107866675	K23TTM#00067206	16.11.2023 *****	2000209459	0	401.449-
5107866684	K23TTM#00067215	16.11.2023 *****	2000209459	0	94.810-
5107866704	K23TTM#00028849	16.11.2023 *****	2000209459	0	635.053-
5107866707	K23TTM#00010311	16.11.2023 *****	2000209459	0	79.305-
5107866824	K23TTM#00067218	16.11.2023 *****	2000209459	0	191.907-
5107866883	K23TTM#00023459	16.11.2023 *****	2000209459	0	64.152-
5107866936	K23TTM#00037644	16.11.2023 *****	2000209459	0	60.480-
5107866956	K23TTM#00011193	16.11.2023 *****	2000209459	0	294.674-
5107866980	K23TTM#00015973	16.11.2023 *****	2000209459	0	479.768-
5107867055	K23TTM#00067238	16.11.2023 *****	2000209459	0	232.557-
5107867103	K23TTM#00002961	16.11.2023 *****	2000209459	0	237.916-
5107867108	K23TTM#00013165	16.11.2023 *****	2000209459	0	369.360-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107867114	K23TTM#00023460	16.11.2023 *****	2000209459	0	160.106-
5107867194	K23TTM#00004279	16.11.2023 *****	2000209459	0	339.930-
5107867256	K23TTM#00319203	17.11.2023 *****	2000209459	0	306.973-
5107867267	K23TTM#00018449	16.11.2023 *****	2000209459	0	423.360-
5107867277	K23TTM#00067294	16.11.2023 *****	2000209459	0	159.495-
5107867293	K23TTM#00028860	16.11.2023 *****	2000209459	0	95.954-
5107867377	K23TTM#00067252	16.11.2023 *****	2000209459	0	76.626-
5107867385	K23TTM#00067253	16.11.2023 *****	2000209459	0	417.055-
5107867449	K23TTM#00010318	16.11.2023 *****	2000209459	0	95.954-
5107867526	K23TTM#00015988	16.11.2023 *****	2000209459	0	149.040-
5107867577	K23TTM#00067274	16.11.2023 *****	2000209459	0	80.190-
5107867630	K23TTM#00037657	16.11.2023 *****	2000209459	0	554.240-
5107867735	K23TTM#00067282	16.11.2023 *****	2000209459	0	200.724-
5107867758	K23TTM#00067289	16.11.2023 *****	2000209459	0	49.680-
5107867769	K23TTM#00010855	16.11.2023 *****	2000209459	0	379.240-
5107867842	K23TTM#00024845	16.11.2023 *****	2000209459	0	191.907-
5107867856	K23TTM#00010856	16.11.2023 *****	2000209459	0	207.753-
5107867925	K23TTM#00067295	16.11.2023 *****	2000209459	0	268.773-
5107867938	K23TTM#00024848	16.11.2023 *****	2000209459	0	627.776-
5107867995	K23TTM#00049884	16.11.2023 *****	2000209459	0	284.430-
5107868015	K23TTM#00037669	16.11.2023 *****	2000209459	0	381.438-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107868059	K23TTM#00013175	16.11.2023 *****	2000209459	0	79.305-
5107868063	K23TTM#00013176	16.11.2023 *****	2000209459	0	99.360-
5107868121	K23TTM#00011202	16.11.2023 *****	2000209459	0	134.387-
5107868145	K23TTM#00024856	16.11.2023 *****	2000209459	0	108.393-
5107868344	K23TTM#00067339	16.11.2023 *****	2000209459	0	433.936-
5107868354	K23TTM#00003003	16.11.2023 *****	2000209459	0	181.440-
5107868371	K23TTM#00037672	16.11.2023 *****	2000209459	0	298.080-
5107868384	K23TTM#00067340	16.11.2023 *****	2000209459	0	64.152-
5107868390	K23TTM#00067343	16.11.2023 *****	2000209459	0	80.190-
5107868406	K23TTM#00024862	16.11.2023 *****	2000209459	0	76.626-
5107868449	K23TTM#00018225	16.11.2023 *****	2000209459	0	94.810-
5107868454	K23TTM#00037677	16.11.2023 *****	2000209459	0	79.305-
5107868518	K23TTM#00003131	16.11.2023 *****	2000209459	0	302.400-
5107868544	K23TTM#00018477	16.11.2023 *****	2000209459	0	99.360-
5107868620	K23TTM#00067359	16.11.2023 *****	2000209459	0	177.315-
5107868625	K23TTM#00006794	16.11.2023 *****	2000209459	0	181.440-
5107868656	K23TTM#00067357	16.11.2023 *****	2000209459	0	76.626-
5107868732	K23TTM#00067368	16.11.2023 *****	2000209459	0	98.010-
5107868735	K23TTM#00009583	16.11.2023 *****	2000209459	0	241.920-
5107868780	K23TTM#00010334	16.11.2023 *****	2000209459	0	397.440-
5107868791	K23TTM#00067365	16.11.2023 *****	2000209459	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107868796	K23TTM#00016018	16.11.2023 *****	2000209459	0	60.480-
5107868819	K23TTM#00013187	16.11.2023 *****	2000209459	0	160.380-
5107868833	K23TTM#00004744	16.11.2023 *****	2000209459	0	98.010-
5107868856	K23TTM#00018235	16.11.2023 *****	2000209459	0	76.626-
5107868863	K23TTM#00067374	16.11.2023 *****	2000209459	0	99.360-
5107868872	K23TTM#00009585	16.11.2023 *****	2000209459	0	379.240-
5107868972	K23TTM#00141721	17.11.2023 *****	2000209459	0	669.436-
5107868973	K23TTM#00319157	17.11.2023 *****	2000209459	0	240.570-
5107868987	K23TTM#00009906	16.11.2023 *****	2000209459	0	60.480-
5107869094	K23TTM#00028904	16.11.2023 *****	2000209459	0	98.010-
5107869172	K23TTM#00067387	16.11.2023 *****	2000209459	0	409.873-
5107869218	K23TTM#00004179	16.11.2023 *****	2000209459	0	60.480-
5107869231	K23TTM#00006244	16.11.2023 *****	2000209459	0	120.960-
5107869247	K23TTM#00318898	17.11.2023 *****	2000209459	0	240.903-
5107869373	K23TTM#00024884	16.11.2023 *****	2000209459	0	49.680-
5107869450	K23TTM#00320484	19.11.2023 *****	2000209459	0	119.943-
5107898393	K23TTM#00007165	17.11.2023 *****	2000209459	0	66.193-
5107898415	K23TTM#00318925	17.11.2023 *****	2000209459	0	60.480-
5107898448	K23TTM#00318896	17.11.2023 *****	2000209459	0	100.469-
5107898449	K23TTM#00318897	17.11.2023 *****	2000209459	0	49.680-
5107898452	K23TTM#00318914	17.11.2023 *****	2000209459	0	456.192-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107898539	K23TTM#00067411	17.11.2023 *****	2000209459	0	120.534-
5107898559	K23TTM#00067416	17.11.2023 *****	2000209459	0	143.457-
5107898565	K23TTM#00318966	17.11.2023 *****	2000209459	0	362.507-
5107898569	K23TTM#00011367	17.11.2023 *****	2000209459	0	205.738-
5107898614	K23TTM#00010863	17.11.2023 *****	2000209459	0	463.566-
5107898618	K23TTM#00318990	17.11.2023 *****	2000209459	0	79.305-
5107898649	K23TTM#00003475	17.11.2023 *****	2000209459	0	120.960-
5107898653	K23TTM#00067430	17.11.2023 *****	2000209459	0	547.074-
5107898669	K23TTM#00319010	17.11.2023 *****	2000209459	0	240.570-
5107898707	K23TTM#00004162	17.11.2023 *****	2000209459	0	240.170-
5107898785	K23TTM#00028933	17.11.2023 *****	2000209459	0	153.252-
5107898871	K23TTM#00141683	17.11.2023 *****	2000209459	0	191.907-
5107898878	K23TTM#00319102	17.11.2023 *****	2000209459	0	60.480-
5107898901	K23TTM#00319096	17.11.2023 *****	2000209459	0	49.680-
5107898903	K23TTM#00005707	17.11.2023 *****	2000209459	0	241.069-
5107898919	K23TTM#00319083	17.11.2023 *****	2000209459	0	99.360-
5107898934	K23TTM#00141698	17.11.2023 *****	2000209459	0	501.843-
5107898942	K23TTM#00319117	17.11.2023 *****	2000209459	0	240.570-
5107898954	K23TTM#00141703	17.11.2023 *****	2000209459	0	440.375-
5107898969	K23TTM#00319116	17.11.2023 *****	2000209459	0	108.393-
5107899038	K23TTM#00319200	17.11.2023 *****	2000209459	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107899041	K23TTM#00005274	17.11.2023 *****	2000209459	0	199.391-
5107899066	K23TTM#00319156	17.11.2023 *****	2000209459	0	616.140-
5107899069	K23TTM#00141741	17.11.2023 *****	2000209459	0	318.991-
5107899133	K23TTM#00319207	17.11.2023 *****	2000209459	0	320.663-
5107899170	K23TTM#00014859	17.11.2023 *****	2000209459	0	483.840-
5107899174	K23TTM#00141744	17.11.2023 *****	2000209459	0	120.085-
5107899191	K23TTM#00319235	17.11.2023 *****	2000209459	0	108.393-
5107899197	K23TTM#00009594	17.11.2023 *****	2000209459	0	60.480-
5107899199	K23TTM#00009595	17.11.2023 *****	2000209459	0	241.920-
5107899208	K23TTM#00010866	17.11.2023 *****	2000209459	0	144.490-
5107899225	K23TTM#00319243	17.11.2023 *****	2000209459	0	544.320-
5107899230	K23TTM#00020671	17.11.2023 *****	2000209459	0	284.430-
5107899231	K23TTM#00319266	17.11.2023 *****	2000209459	0	60.480-
5107899240	K23TTM#00141757	17.11.2023 *****	2000209459	0	1.666.867-
5107899242	K23TTM#00319246	17.11.2023 *****	2000209459	0	197.370-
5107899252	K23TTM#00005711	17.11.2023 *****	2000209459	0	270.983-
5107899256	K23TTM#00005712	17.11.2023 *****	2000209459	0	108.393-
5107899261	K23TTM#00319256	17.11.2023 *****	2000209459	0	604.800-
5107899264	K23TTM#00319221	17.11.2023 *****	2000209459	0	393.822-
5107899287	K23TTM#00013195	17.11.2023 *****	2000209459	0	54.197-
5107899292	K23TTM#00141769	17.11.2023 *****	2000209459	0	286.717-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107899323	K23TTM#00005713	17.11.2023 *****	2000209459	0	128.304-
5107899326	K23TTM#00005714	17.11.2023 *****	2000209459	0	270.983-
5107899356	K23TTM#00002971	17.11.2023 *****	2000209459	0	429.824-
5107899381	K23TTM#00067479	17.11.2023 *****	2000209459	0	95.954-
5107899392	K23TTM#00319269	17.11.2023 *****	2000209459	0	179.550-
5107899418	K23TTM#00319307	17.11.2023 *****	2000209459	0	108.393-
5107899425	K23TTM#00005715	17.11.2023 *****	2000209459	0	196.020-
5107899442	K23TTM#00006802	17.11.2023 *****	2000209459	0	241.920-
5107899513	K23TTM#00141809	17.11.2023 *****	2000209459	0	220.423-
5107899514	K23TTM#00009596	17.11.2023 *****	2000209459	0	181.440-
5107899523	K23TTM#00049938	17.11.2023 *****	2000209459	0	95.954-
5107899528	K23TTM#00141810	17.11.2023 *****	2000209459	0	241.494-
5107899529	K23TTM#00016059	17.11.2023 *****	2000209459	0	544.320-
5107899556	K23TTM#00010869	17.11.2023 *****	2000209459	0	153.252-
5107899557	K23TTM#00319368	17.11.2023 *****	2000209459	0	260.600-
5107899558	K23TTM#00319370	17.11.2023 *****	2000209459	0	132.386-
5107899567	K23TTM#00319395	17.11.2023 *****	2000209459	0	99.360-
5107899571	K23TTM#00067489	17.11.2023 *****	2000209459	0	128.304-
5107899572	K23TTM#00319357	17.11.2023 *****	2000209459	0	191.907-
5107899590	K23TTM#00141837	17.11.2023 *****	2000209459	0	663.152-
5107899619	K23TTM#00319373	17.11.2023 *****	2000209459	0	181.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107899639	K23TTM#00319375	17.11.2023 *****	2000209459	0	239.885-
5107899676	K23TTM#00319408	17.11.2023 *****	2000209459	0	590.850-
5107899691	K23TTM#00004749	17.11.2023 *****	2000209459	0	119.943-
5107899719	K23TTM#00023497	17.11.2023 *****	2000209459	0	300.213-
5107899742	K23TTM#00141880	17.11.2023 *****	2000209459	0	242.136-
5107899746	K23TTM#00141856	17.11.2023 *****	2000209459	0	441.113-
5107899751	K23TTM#00018253	17.11.2023 *****	2000209459	0	66.193-
5107899764	K23TTM#00016063	17.11.2023 *****	2000209459	0	156.434-
5107899784	K23TTM#00003538	17.11.2023 *****	2000209459	0	181.440-
5107899800	K23TTM#00005779	17.11.2023 *****	2000209459	0	758.752-
5107899802	K23TTM#00319448	17.11.2023 *****	2000209459	0	1.147.085-
5107899815	K23TTM#00319462	17.11.2023 *****	2000209459	0	370.343-
5107899858	K23TTM#00141881	17.11.2023 *****	2000209459	0	611.266-
5107899899	K23TTM#00011372	17.11.2023 *****	2000209459	0	95.954-
5107899920	K23TTM#00016066	17.11.2023 *****	2000209459	0	758.752-
5107899982	K23TTM#00013201	17.11.2023 *****	2000209459	0	179.550-
5107900001	K23TTM#00141915	17.11.2023 *****	2000209459	0	361.603-
5107900016	K23TTM#00141913	17.11.2023 *****	2000209459	0	444.455-
5107900074	K23TTM#00028952	17.11.2023 *****	2000209459	0	60.480-
5107900076	K23TTM#00010875	17.11.2023 *****	2000209459	0	120.960-
5107900079	K23TTM#00319568	17.11.2023 *****	2000209459	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107900102	K23TTM#00018259	17.11.2023 *****	2000209459	0	325.863-
5107900109	K23TTM#00319572	17.11.2023 *****	2000209459	0	181.930-
5107900113	K23TTM#00010874	17.11.2023 *****	2000209459	0	362.880-
5107900131	K23TTM#00067516	17.11.2023 *****	2000209459	0	98.010-
5107900167	K23TTM#00319578	17.11.2023 *****	2000209459	0	80.190-
5107900215	K23TTM#00037756	17.11.2023 *****	2000209459	0	501.120-
5107900223	K23TTM#00006805	17.11.2023 *****	2000209459	0	483.840-
5107900279	K23TTM#00141978	17.11.2023 *****	2000209459	0	525.499-
5107900297	K23TTM#00319641	17.11.2023 *****	2000209459	0	839.598-
5107900302	K23TTM#00319658	17.11.2023 *****	2000209459	0	66.193-
5107900342	K23TTM#00049966	17.11.2023 *****	2000209459	0	855.444-
5107900380	K23TTM#00003386	17.11.2023 *****	2000209459	0	108.393-
5107900382	K23TTM#00319881	17.11.2023 *****	2000209459	0	189.620-
5107900384	K23TTM#00319636	17.11.2023 *****	2000209459	0	54.197-
5107900385	K23TTM#00049961	17.11.2023 *****	2000209459	0	241.920-
5107900499	K23TTM#00024921	17.11.2023 *****	2000209459	0	181.440-
5107900511	K23TTM#00319753	17.11.2023 *****	2000209459	0	95.954-
5107900520	K23TTM#00011377	17.11.2023 *****	2000209459	0	98.010-
5107900524	K23TTM#00017860	17.11.2023 *****	2000209459	0	297.869-
5107900547	K23TTM#00319734	17.11.2023 *****	2000209459	0	273.876-
5107900577	K23TTM#00020687	17.11.2023 *****	2000209459	0	1.424.268-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107900588	K23TTM#00009922	17.11.2023 *****	2000209459	0	120.534-
5107900601	K23TTM#00319767	17.11.2023 *****	2000209459	0	95.954-
5107900654	K23TTM#00037766	17.11.2023 *****	2000209459	0	119.943-
5107900664	K23TTM#00009924	17.11.2023 *****	2000209459	0	304.722-
5107900668	K23TTM#00067557	17.11.2023 *****	2000209459	0	174.636-
5107900691	K23TTM#00067551	17.11.2023 *****	2000209459	0	362.880-
5107900727	K23TTM#00319810	17.11.2023 *****	2000209459	0	240.570-
5107900730	K23TTM#00319820	17.11.2023 *****	2000209459	0	556.716-
5107900736	K23TTM#00011379	17.11.2023 *****	2000209459	0	160.380-
5107900744	K23TTM#00319815	17.11.2023 *****	2000209459	0	479.771-
5107900758	K23TTM#00319809	17.11.2023 *****	2000209459	0	472.230-
5107900783	K23TTM#00049974	17.11.2023 *****	2000209459	0	181.440-
5107900869	K23TTM#00018981	17.11.2023 *****	2000209459	0	2.232.844-
5107900880	K23TTM#00067565	17.11.2023 *****	2000209459	0	80.190-
5107900915	K23TTM#00319871	17.11.2023 *****	2000209459	0	797.672-
5107900954	K23TTM#00319934	17.11.2023 *****	2000209459	0	292.766-
5107900973	K23TTM#00037772	17.11.2023 *****	2000209459	0	347.760-
5107900996	K23TTM#00009926	17.11.2023 *****	2000209459	0	120.534-
5107901023	K23TTM#00319957	17.11.2023 *****	2000209459	0	54.197-
5107901081	K23TTM#00142082	17.11.2023 *****	2000209459	0	120.534-
5107901088	K23TTM#00319940	17.11.2023 *****	2000209459	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107901113	K23TTM#00319981	17.11.2023 *****	2000209459	0	199.248-
5107901116	K23TTM#00319999	17.11.2023 *****	2000209459	0	139.785-
5107901159	K23TTM#00049979	17.11.2023 *****	2000209459	0	423.360-
5107901164	K23TTM#00320005	17.11.2023 *****	2000209459	0	49.680-
5107901194	K23TTM#00142103	17.11.2023 *****	2000209459	0	95.954-
5107901197	K23TTM#00320021	17.11.2023 *****	2000209459	0	54.197-
5107901206	K23TTM#00009933	17.11.2023 *****	2000209459	0	231.676-
5107901209	K23TTM#00009934	17.11.2023 *****	2000209459	0	561.829-
5107901217	K23TTM#00028979	17.11.2023 *****	2000209459	0	108.393-
5107901250	K23TTM#00320017	17.11.2023 *****	2000209459	0	80.190-
5107901251	K23TTM#00023524	17.11.2023 *****	2000209459	0	191.907-
5107901261	K23TTM#00067615	17.11.2023 *****	2000209459	0	95.954-
5107901342	K23TTM#00003143	17.11.2023 *****	2000209459	0	79.305-
5107901369	K23TTM#00028987	17.11.2023 *****	2000209459	0	54.197-
5107901437	K23TTM#00010882	17.11.2023 *****	2000209459	0	280.800-
5107901471	K23TTM#00037788	17.11.2023 *****	2000209459	0	98.010-
5107901482	K23TTM#00049995	17.11.2023 *****	2000209459	0	149.007-
5107901501	K23TTM#00320145	17.11.2023 *****	2000209459	0	200.265-
5107901531	K23TTM#00028991	17.11.2023 *****	2000209459	0	99.360-
5107901561	K23TTM#00320146	17.11.2023 *****	2000209459	0	176.144-
5107901626	K23TTM#00320179	17.11.2023 *****	2000209459	0	120.960-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107901636	K23TTM#00003387	17.11.2023 *****	2000209459	0	181.440-
5107901670	K23TTM#00006233	17.11.2023 *****	2000209459	0	60.480-
5107901697	K23TTM#00050003	17.11.2023 *****	2000209459	0	915.569-
5107901701	K23TTM#00050004	17.11.2023 *****	2000209459	0	160.380-
5107901711	K23TTM#00013213	17.11.2023 *****	2000209459	0	320.760-
5107901717	K23TTM#00028995	17.11.2023 *****	2000209459	0	60.480-
5107901740	K23TTM#00005725	17.11.2023 *****	2000209459	0	120.534-
5107901764	K23TTM#00006674	17.11.2023 *****	2000209459	0	60.480-
5107901770	K23TTM#00067653	17.11.2023 *****	2000209459	0	54.197-
5107901799	K23TTM#00320222	17.11.2023 *****	2000209459	0	95.954-
5107901882	K23TTM#00005288	17.11.2023 *****	2000209459	0	172.580-
5107901919	K23TTM#00006476	17.11.2023 *****	2000209459	0	197.160-
5107901927	K23TTM#00010422	17.11.2023 *****	2000209459	0	634.444-
5107901964	K23TTM#00024948	17.11.2023 *****	2000209459	0	385.640-
5107901966	K23TTM#00018535	17.11.2023 *****	2000209459	0	216.786-
5107902055	K23TTM#00003014	17.11.2023 *****	2000209459	0	216.786-
5107902056	K23TTM#00009937	17.11.2023 *****	2000209459	0	237.916-
5107902102	K23TTM#00142223	17.11.2023 *****	2000209459	0	617.664-
5107921442	K23TTM#00320467	19.11.2023 *****	2000209459	0	99.290-
5107921501	K23TTM#00320518	19.11.2023 *****	2000209459	0	158.611-
5107921572	K23TTM#00320509	19.11.2023 *****	2000209459	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107921601	K23TTM#00320536	19.11.2023 *****	2000209459	0	191.907-
5107921622	K23TTM#00009605	19.11.2023 *****	2000209459	0	483.840-
5107921710	K23TTM#00009606	19.11.2023 *****	2000209459	0	239.885-
5107921728	K23TTM#00320593	19.11.2023 *****	2000209459	0	239.885-
5107921732	K23TTM#00006684	19.11.2023 *****	2000209459	0	160.380-
5107921754	K23TTM#00320609	19.11.2023 *****	2000209459	0	95.954-
5107921762	K23TTM#00006262	19.11.2023 *****	2000209459	0	54.197-
5107921775	K23TTM#00050111	19.11.2023 *****	2000209459	0	354.054-
5107921794	K23TTM#00009943	19.11.2023 *****	2000209459	0	95.954-
5107921803	K23TTM#00320640	19.11.2023 *****	2000209459	0	717.995-
5107921808	K23TTM#00320611	19.11.2023 *****	2000209459	0	562.642-
5107921860	K23TTM#00142283	19.11.2023 *****	2000209459	0	622.323-
5107921873	K23TTM#00320637	19.11.2023 *****	2000209459	0	179.550-
5107921884	K23TTM#00006687	19.11.2023 *****	2000209459	0	128.304-
5107921956	K23TTM#00006264	19.11.2023 *****	2000209459	0	362.880-
5107921961	K23TTM#00037839	19.11.2023 *****	2000209459	0	95.954-
5107921994	K23TTM#00010660	19.11.2023 *****	2000209459	0	287.861-
5107922053	K23TTM#00004010	19.11.2023 *****	2000209459	0	241.069-
5107922083	K23TTM#00020730	19.11.2023 *****	2000209459	0	439.290-
5107922104	K23TTM#00320740	19.11.2023 *****	2000209459	0	181.440-
5107922150	K23TTM#00010432	19.11.2023 *****	2000209459	0	902.547-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107922151	K23TTM#00010433	19.11.2023 *****	2000209459	0	638.797-
5107922163	K23TTM#00006819	19.11.2023 *****	2000209459	0	479.836-
5107922253	K23TTM#00011403	19.11.2023 *****	2000209459	0	191.907-
5107922307	K23TTM#00013246	19.11.2023 *****	2000209459	0	94.810-
5107922314	K23TTM#00019003	19.11.2023 *****	2000209459	0	286.717-
5107922327	K23TTM#00067773	19.11.2023 *****	2000209459	0	224.532-
5107922407	K23TTM#00020732	19.11.2023 *****	2000209459	0	542.285-
5107922440	K23TTM#00320883	19.11.2023 *****	2000209459	0	285.574-
5107922468	K23TTM#00050133	19.11.2023 *****	2000209459	0	379.240-
5107922537	K23TTM#00004178	19.11.2023 *****	2000209459	0	98.010-
5107922548	K23TTM#00037857	19.11.2023 *****	2000209459	0	94.810-
5107922560	K23TTM#00009947	19.11.2023 *****	2000209459	0	54.197-
5107922625	K23TTM#00006246	19.11.2023 *****	2000209459	0	108.393-
5107922669	K23TTM#00320983	19.11.2023 *****	2000209459	0	531.560-
5107922675	K23TTM#00320950	19.11.2023 *****	2000209459	0	235.637-
5107922733	K23TTM#00321004	19.11.2023 *****	2000209459	0	264.773-
5107922767	K23TTM#00037872	19.11.2023 *****	2000209459	0	95.954-
5107922809	K23TTM#00321026	19.11.2023 *****	2000209459	0	558.271-
5107922836	K23TTM#00142405	19.11.2023 *****	2000209459	0	717.925-
5107922864	K23TTM#00050145	19.11.2023 *****	2000209459	0	189.620-
5107922870	K23TTM#00050147	19.11.2023 *****	2000209459	0	94.810-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107922873	K23TTM#00050148	19.11.2023 *****	2000209459	0	320.760-
5107922919	K23TTM#00321054	19.11.2023 *****	2000209459	0	99.360-
5107922930	K23TTM#00006496	19.11.2023 *****	2000209459	0	128.304-
5107923057	K23TTM#00321069	19.11.2023 *****	2000209459	0	165.483-
5107923085	K23TTM#00029068	19.11.2023 *****	2000209459	0	76.626-
5107923172	K23TTM#00003494	19.11.2023 *****	2000209459	0	216.786-
5107923192	K23TTM#00010669	19.11.2023 *****	2000209459	0	320.760-
5107924774	K23TTM#00067836	19.11.2023 *****	2000209459	0	153.252-
5107924786	K23TTM#00014892	19.11.2023 *****	2000209459	0	120.534-
5107925898	K23TTM#00016165	19.11.2023 *****	2000209459	0	33.097-
9400498953	K23TBK#00012104	20.11.2023 *****	2000209459	0	3.565.031-
9400498954	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.210.595-
9400499969	K23TBK#00012104	20.11.2023 *****	2000209459	0	904.379-
9400499970	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.129.122-
9400500239	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.366.967-
9400500743	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.113.754-
9400500744	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.026.504-
9400500745	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.006.309-
9400500746	K23TBK#00012104	20.11.2023 *****	2000209459	0	622.160-
9400500747	K23TBK#00012104	20.11.2023 *****	2000209459	0	317.765-
9400500784	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.292.740-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400500785	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.259.393-
9400500786	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.213.561-
9400500787	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.569.545-
9400500788	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.402.889-
9400500789	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.224.343-
9400500790	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.160.963-
9400500791	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.236.483-
9400500792	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.354.735-
9400501769	K23TBK#00012104	20.11.2023 *****	2000209459	0	904.379-
9400501770	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.129.122-
9400501771	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.366.967-
9400501772	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.292.740-
9400501773	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.259.393-
9400501774	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.213.561-
9400501775	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.569.545-
9400501850	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.321.902-
9400501851	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.472.931-
9400501852	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.709.470-
9400501853	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.227.513-
9400501854	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.053.017-
9400501855	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.012.604-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400501933	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.191.280-
9400502039	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.236.483-
9400502040	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.354.735-
9400502041	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.113.754-
9400502042	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.026.504-
9400502043	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.006.309-
9400502044	K23TBK#00012104	20.11.2023 *****	2000209459	0	622.160-
9400502045	K23TBK#00012104	20.11.2023 *****	2000209459	0	317.765-
9400502257	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.402.889-
9400502258	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.224.343-
9400502259	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.160.963-
9400502304	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.421.193-
9400502305	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.808.762-
9400502306	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.258.240-
9400502307	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.733.909-
9400502308	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.585.465-
9400502309	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.518.793-
9400502310	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.427.112-
9400502311	K23TBK#00012104	20.11.2023 *****	2000209459	0	3.139.079-
9400502312	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.805.765-
9400502313	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.448.668-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400502491	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.258.240-
9400502512	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.244.322-
9400502513	K23TBK#00012104	20.11.2023 *****	2000209459	0	635.522-
9400502514	K23TBK#00012104	20.11.2023 *****	2000209459	0	3.565.031-
9400502515	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.210.595-
9400502526	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.227.513-
9400502527	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.053.017-
9400502575	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.733.909-
9400502603	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.224.343-
9400502604	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.160.963-
9400502605	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.236.483-
9400502606	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.354.735-
9400502607	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.113.754-
9400502932	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.808.762-
9400503200	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.421.193-
9400503264	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.585.465-
9400503265	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.518.793-
9400503266	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.427.112-
9400503267	K23TBK#00012104	20.11.2023 *****	2000209459	0	3.139.079-
9400503268	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.805.765-
9400503269	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.448.668-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400503270	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.321.902-
9400503271	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.472.931-
9400503272	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.709.470-
9400503303	K23TBK#00012104	20.11.2023 *****	2000209459	0	3.565.031-
9400503304	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.210.595-
9400503305	K23TBK#00012104	20.11.2023 *****	2000209459	0	904.379-
9400503306	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.129.122-
9400503307	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.366.967-
9400503308	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.292.740-
9400503309	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.259.393-
9400503310	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.213.561-
9400503311	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.569.545-
9400503376	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.012.604-
9400503377	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.244.322-
9400503378	K23TBK#00012104	20.11.2023 *****	2000209459	0	635.522-
9400503401	K23TBK#00012104	20.11.2023 *****	2000209459	0	580.486-
9400503402	K23TBK#00012104	20.11.2023 *****	2000209459	0	618.238-
9400503403	K23TBK#00012104	20.11.2023 *****	2000209459	0	677.366-
9400503404	K23TBK#00012104	20.11.2023 *****	2000209459	0	556.874-
9400503405	K23TBK#00012104	20.11.2023 *****	2000209459	0	513.256-
9400503406	K23TBK#00012104	20.11.2023 *****	2000209459	0	503.149-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400503407	K23TBK#00012104	20.11.2023 *****	2000209459	0	311.081-
9400503726	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.782.520-
9400503744	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.026.504-
9400503745	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.006.309-
9400503746	K23TBK#00012104	20.11.2023 *****	2000209459	0	622.160-
9400503747	K23TBK#00012104	20.11.2023 *****	2000209459	0	317.765-
9400504105	K23TBK#00012104	20.11.2023 *****	2000209459	0	605.300-
9400504106	K23TBK#00012104	20.11.2023 *****	2000209459	0	452.185-
9400504107	K23TBK#00012104	20.11.2023 *****	2000209459	0	564.565-
9400504108	K23TBK#00012104	20.11.2023 *****	2000209459	0	683.477-
9400504109	K23TBK#00012104	20.11.2023 *****	2000209459	0	646.370-
9400504110	K23TBK#00012104	20.11.2023 *****	2000209459	0	629.699-
9400504111	K23TBK#00012104	20.11.2023 *****	2000209459	0	606.773-
9400504272	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.402.889-
9400504544	K23TBK#00012104	20.11.2023 *****	2000209459	0	158.879-
9400504848	K23TBK#00012104	20.11.2023 *****	2000209459	0	784.767-
9400504849	K23TBK#00012104	20.11.2023 *****	2000209459	0	701.451-
9400504850	K23TBK#00012104	20.11.2023 *****	2000209459	0	612.163-
9400505097	K23TBK#00012104	20.11.2023 *****	2000209459	0	3.110.810-
9400505098	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.588.807-
9400505208	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.448.668-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400505209	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.321.902-
9400505210	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.472.931-
9400505211	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.709.470-
9400505212	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.227.513-
9400505213	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.053.017-
9400505214	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.012.604-
9400505215	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.244.322-
9400505387	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.488.643-
9400505550	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.421.193-
9400505551	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.808.762-
9400505745	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.271.056-
9400506160	K23TBK#00012104	20.11.2023 *****	2000209459	0	635.522-
9400506338	K23TBK#00012104	20.11.2023 *****	2000209459	0	3.110.810-
9400506339	K23TBK#00012104	20.11.2023 *****	2000209459	0	1.588.807-
9400506384	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.258.240-
9400506385	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.733.909-
9400506386	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.585.465-
9400506387	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.518.793-
9400506388	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.427.112-
9400506389	K23TBK#00012104	20.11.2023 *****	2000209459	0	3.139.079-
9400506390	K23TBK#00012104	20.11.2023 *****	2000209459	0	2.805.765-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400506746	1000202625	20.11.2023 *****	2000209459	0	2.713.146-
9400506747	1000202625	20.11.2023 *****	2000209459	0	3.387.376-
9400506977	1000202625	20.11.2023 *****	2000209459	0	3.482.866-
9400506980	1000202625	20.11.2023 *****	2000209459	0	3.341.268-
9400506981	1000202625	20.11.2023 *****	2000209459	0	3.079.523-
9400507376	1000202625	20.11.2023 *****	2000209459	0	3.018.894-
9400507377	1000202625	20.11.2023 *****	2000209459	0	1.866.485-
9400507378	1000202625	20.11.2023 *****	2000209459	0	953.289-
Tổng cộng				0	26.026.616

Chứng từ thanh toán
2000209459

Ngày
25.11.2023

Đơn vị tiền tệ
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Số tiền
*****26.026.616*