

**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 nhân thanh toán**

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.  
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ  
email và số điện thoại như trên.

Trân Trọng

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

25.05.2023

**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
5102040888	1C23TNN#00018302	30.03.2023	2000079033	0	2.104.631
	*****				
5102040889	1C23TNN#00018303	30.03.2023	2000079033	0	2.268.734
	*****				
5102040893	1C23TNN#00018310	30.03.2023	2000079033	0	4.786.131
	*****				
5102040894	1C23TNN#00018312	30.03.2023	2000079033	0	403.871
	*****				
5102040895	1C23TNN#00018313	30.03.2023	2000079033	0	1.625.509
	*****				
5102051576	1C23TNN#00018603	30.03.2023	2000079033	0	1.748.468
	*****				
5102052892	1C23TNN#00017802	30.03.2023	2000079033	0	3.142.069
	*****				
5102053213	1C23TNN#00018051	30.03.2023	2000079033	0	3.375.130
	*****				
5102054238	1C23TNN#00017864	30.03.2023	2000079033	0	1.378.321
	*****				
5102055320	1C23TNN#00017865	30.03.2023	2000079033	0	2.460.425
	*****				
5102055321	1C23TNN#00017866	30.03.2023	2000079033	0	1.461.873
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
24.755.162

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102055323	1C23TNN#00017870	30.03.2023	2000079033	0	1.364.019
	*****				
5102055326	1C23TNN#00017873	30.03.2023	2000079033	0	1.388.633
	*****				
5102055641	1C23TNN#00017954	30.03.2023	2000079033	0	1.015.575
	*****				
5102055646	1C23TNN#00017962	30.03.2023	2000079033	0	3.444.040
	*****				
5102056599	1C23TNN#00017879	30.03.2023	2000079033	0	3.753.261
	*****				
5102056601	1C23TNN#00017882	30.03.2023	2000079033	0	1.257.012
	*****				
5102056620	1C23TNN#00017825	30.03.2023	2000079033	0	1.159.032
	*****				
5102056628	1C23TNN#00017933	30.03.2023	2000079033	0	1.739.840
	*****				
5102056629	1C23TNN#00017934	30.03.2023	2000079033	0	2.913.510
	*****				
5102056631	1C23TNN#00017936	30.03.2023	2000079033	0	1.160.298
	*****				
5102060102	1C23TNN#00018078	30.03.2023	2000079033	0	2.765.208
	*****				
5102061830	1C23TNN#00018017	30.03.2023	2000079033	0	1.497.639
	*****				
5102065411	1C23TNN#00018144	30.03.2023	2000079033	0	3.225.543
	*****				
5102065412	1C23TNN#00018145	30.03.2023	2000079033	0	5.238.640
	*****				
5102065413	1C23TNN#00018146	30.03.2023	2000079033	0	3.074.748
	*****				
5102065414	1C23TNN#00018147	30.03.2023	2000079033	0	2.604.284
	*****				
5102065620	1C23TNN#00017849	30.03.2023	2000079033	0	1.777.826
	*****				
5102065631	1C23TNN#00018519	30.03.2023	2000079033	0	1.813.024
	*****				
5102065746	1C23TNN#00018614	30.03.2023	2000079033	0	1.785.051
	*****				
5102065748	1C23TNN#00018616	30.03.2023	2000079033	0	1.794.986
	*****				
5102065780	1C23TNN#00017831	30.03.2023	2000079033	0	1.385.824
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065821	1C23TNN#00018738	31.03.2023	2000079033	0	3.165.373
	*****				
5102065822	1C23TNN#00018739	31.03.2023	2000079033	0	1.138.452
	*****				
5102065829	1C23TNN#00017917	30.03.2023	2000079033	0	1.176.238
	*****				
5102065859	1C23TNN#00017880	30.03.2023	2000079033	0	1.313.741
	*****				
5102065880	1C23TNN#00017937	30.03.2023	2000079033	0	2.535.379
	*****				
5102065885	1C23TNN#00018002	30.03.2023	2000079033	0	3.934.836
	*****				
5102065888	1C23TNN#00017904	30.03.2023	2000079033	0	1.139.699
	*****				
5102065889	1C23TNN#00017905	30.03.2023	2000079033	0	1.901.510
	*****				
5102065909	1C23TNN#00018031	30.03.2023	2000079033	0	1.126.215
	*****				
5102065912	1C23TNN#00018036	30.03.2023	2000079033	0	1.221.638
	*****				
5102065913	1C23TNN#00018037	30.03.2023	2000079033	0	1.785.051
	*****				
5102065919	1C23TNN#00018043	30.03.2023	2000079033	0	1.217.627
	*****				
5102065925	1C23TNN#00017964	30.03.2023	2000079033	0	1.418.791
	*****				
5102065929	1C23TNN#00017969	30.03.2023	2000079033	0	1.938.889
	*****				
5102065976	1C23TNN#00018654	30.03.2023	2000079033	0	1.119.802
	*****				
5102065984	1C23TNN#00018009	30.03.2023	2000079033	0	1.384.988
	*****				
5102066026	1C23TNN#00018064	30.03.2023	2000079033	0	1.497.639
	*****				
5102066036	1C23TNN#00018047	30.03.2023	2000079033	0	2.443.276
	*****				
5102066038	1C23TNN#00018049	30.03.2023	2000079033	0	2.936.879
	*****				
5102066048	1C23TNN#00018044	30.03.2023	2000079033	0	1.217.627
	*****				
5102066065	1C23TNN#00018158	30.03.2023	2000079033	0	4.216.916
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066075	1C23TNN#00018169	30.03.2023	2000079033	0	2.478.002
	*****				
5102066183	1C23TNN#00018113	30.03.2023	2000079033	0	2.091.386
	*****				
5102066189	1C23TNN#00018119	30.03.2023	2000079033	0	1.234.952
	*****				
5102066210	1C23TNN#00018131	30.03.2023	2000079033	0	4.309.019
	*****				
5102066213	1C23TNN#00018134	30.03.2023	2000079033	0	5.768.994
	*****				
5102066214	1C23TNN#00018135	30.03.2023	2000079033	0	1.137.815
	*****				
5102066230	1C23TNN#00018141	30.03.2023	2000079033	0	1.249.699
	*****				
5102066231	1C23TNN#00018142	30.03.2023	2000079033	0	1.762.435
	*****				
5102066247	1C23TNN#00018140	30.03.2023	2000079033	0	2.408.196
	*****				
5102066270	1C23TNN#00018165	30.03.2023	2000079033	0	2.893.198
	*****				
5102066271	1C23TNN#00018166	30.03.2023	2000079033	0	2.489.328
	*****				
5102066319	1C23TNN#00018190	30.03.2023	2000079033	0	1.868.482
	*****				
5102066321	1C23TNN#00018174	30.03.2023	2000079033	0	2.788.209
	*****				
5102066330	1C23TNN#00018184	30.03.2023	2000079033	0	3.123.027
	*****				
5102066342	1C23TNN#00018181	30.03.2023	2000079033	0	3.146.198
	*****				
5102066348	1C23TNN#00018202	30.03.2023	2000079033	0	1.915.463
	*****				
5102066371	1C23TNN#00018193	30.03.2023	2000079033	0	4.733.977
	*****				
5102066372	1C23TNN#00018194	30.03.2023	2000079033	0	1.305.300
	*****				
5102066374	1C23TNN#00018196	30.03.2023	2000079033	0	3.392.417
	*****				
5102066385	1C23TNN#00018191	30.03.2023	2000079033	0	3.858.976
	*****				
5102066386	1C23TNN#00018210	30.03.2023	2000079033	0	3.563.929
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066387	1C23TNN#00018229	30.03.2023	2000079033	0	5.133.835
	*****				
5102066389	1C23TNN#00018231	30.03.2023	2000079033	0	2.293.185
	*****				
5102066397	1C23TNN#00018271	30.03.2023	2000079033	0	907.048
	*****				
5102066398	1C23TNN#00018272	30.03.2023	2000079033	0	3.044.069
	*****				
5102066399	1C23TNN#00018273	30.03.2023	2000079033	0	3.151.265
	*****				
5102066415	1C23TNN#00018226	30.03.2023	2000079033	0	5.732.298
	*****				
5102066419	1C23TNN#00018208	30.03.2023	2000079033	0	2.707.555
	*****				
5102066427	1C23TNN#00018216	30.03.2023	2000079033	0	2.483.852
	*****				
5102066443	1C23TNN#00018217	30.03.2023	2000079033	0	1.460.748
	*****				
5102066447	1C23TNN#00018221	30.03.2023	2000079033	0	3.855.677
	*****				
5102066461	1C23TNN#00018222	30.03.2023	2000079033	0	1.816.628
	*****				
5102066463	1C23TNN#00018237	30.03.2023	2000079033	0	1.246.013
	*****				
5102066491	1C23TNN#00018255	30.03.2023	2000079033	0	1.571.075
	*****				
5102066496	1C23TNN#00018228	30.03.2023	2000079033	0	6.714.975
	*****				
5102066526	1C23TNN#00018252	30.03.2023	2000079033	0	1.197.900
	*****				
5102066527	1C23TNN#00018253	30.03.2023	2000079033	0	4.401.122
	*****				
5102066532	1C23TNN#00018244	30.03.2023	2000079033	0	2.683.511
	*****				
5102066539	1C23TNN#00018261	30.03.2023	2000079033	0	2.003.639
	*****				
5102066540	1C23TNN#00018262	30.03.2023	2000079033	0	3.313.287
	*****				
5102066556	1C23TNN#00018412	30.03.2023	2000079033	0	1.727.114
	*****				
5102066569	1C23TNN#00018281	30.03.2023	2000079033	0	2.262.238
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066574	1C23TNN#00018289	30.03.2023	2000079033	0	2.155.553
	*****				
5102066632	1C23TNN#00018274	30.03.2023	2000079033	0	2.378.937
	*****				
5102066672	1C23TNN#00018275	30.03.2023	2000079033	0	3.599.272
	*****				
5102066683	1C23TNN#00018311	30.03.2023	2000079033	0	5.125.769
	*****				
5102066694	1C23TNN#00018287	30.03.2023	2000079033	0	3.526.448
	*****				
5102066700	1C23TNN#00018300	30.03.2023	2000079033	0	1.781.650
	*****				
5102066723	1C23TNN#00018296	30.03.2023	2000079033	0	1.785.051
	*****				
5102066734	1C23TNN#00018326	30.03.2023	2000079033	0	3.123.148
	*****				
5102066773	1C23TNN#00018317	30.03.2023	2000079033	0	2.146.535
	*****				
5102066818	1C23TNN#00018331	30.03.2023	2000079033	0	5.408.109
	*****				
5102066819	1C23TNN#00018332	30.03.2023	2000079033	0	2.847.147
	*****				
5102066828	1C23TNN#00018343	30.03.2023	2000079033	0	1.336.926
	*****				
5102066891	1C23TNN#00018348	30.03.2023	2000079033	0	1.443.595
	*****				
5102066894	1C23TNN#00018351	30.03.2023	2000079033	0	3.840.233
	*****				
5102066899	1C23TNN#00018357	30.03.2023	2000079033	0	1.197.900
	*****				
5102066903	1C23TNN#00018373	30.03.2023	2000079033	0	1.903.176
	*****				
5102066927	1C23TNN#00018360	30.03.2023	2000079033	0	2.508.573
	*****				
5102066976	1C23TNN#00018362	30.03.2023	2000079033	0	3.402.594
	*****				
5102066979	1C23TNN#00018365	30.03.2023	2000079033	0	1.718.336
	*****				
5102066980	1C23TNN#00018366	30.03.2023	2000079033	0	2.177.390
	*****				
5102066983	1C23TNN#00018369	30.03.2023	2000079033	0	3.956.717
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066988	1C23TNN#00018375	30.03.2023	2000079033	0	1.902.803
	*****				
5102067004	1C23TNN#00018385	30.03.2023	2000079033	0	1.480.108
	*****				
5102067033	1C23TNN#00018380	30.03.2023	2000079033	0	2.150.598
	*****				
5102067097	1C23TNN#00018401	30.03.2023	2000079033	0	1.201.618
	*****				
5102067104	1C23TNN#00018397	30.03.2023	2000079033	0	4.057.856
	*****				
5102067105	1C23TNN#00018398	30.03.2023	2000079033	0	1.139.919
	*****				
5102067120	1C23TNN#00018400	30.03.2023	2000079033	0	1.865.833
	*****				
5102067142	1C23TNN#00018409	30.03.2023	2000079033	0	1.132.560
	*****				
5102067168	1C23TNN#00018416	30.03.2023	2000079033	0	4.640.926
	*****				
5102067185	1C23TNN#00018419	30.03.2023	2000079033	0	1.137.144
	*****				
5102067193	1C23TNN#00018944	31.03.2023	2000079033	0	1.153.516
	*****				
5102067194	1C23TNN#00018946	31.03.2023	2000079033	0	1.048.247
	*****				
5102067196	1C23TNN#00018948	31.03.2023	2000079033	0	3.918.675
	*****				
5102067204	1C23TNN#00018425	30.03.2023	2000079033	0	1.442.632
	*****				
5102067258	1C23TNN#00018454	30.03.2023	2000079033	0	1.141.648
	*****				
5102067264	1C23TNN#00018442	30.03.2023	2000079033	0	2.311.153
	*****				
5102067315	1C23TNN#00018465	30.03.2023	2000079033	0	1.990.133
	*****				
5102067345	1C23TNN#00018460	30.03.2023	2000079033	0	1.215.434
	*****				
5102067347	1C23TNN#00018462	30.03.2023	2000079033	0	1.138.452
	*****				
5102067370	1C23TNN#00018480	30.03.2023	2000079033	0	1.532.751
	*****				
5102067434	1C23TNN#00018494	30.03.2023	2000079033	0	1.676.470
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067444	1C23TNN#00018500	30.03.2023	2000079033	0	1.113.556
	*****				
5102067458	1C23TNN#00018502	30.03.2023	2000079033	0	1.455.471
	*****				
5102067470	1C23TNN#00018513	30.03.2023	2000079033	0	3.110.658
	*****				
5102067506	1C23TNN#00018516	30.03.2023	2000079033	0	1.703.878
	*****				
5102067508	1C23TNN#00018518	30.03.2023	2000079033	0	1.444.740
	*****				
5102067514	1C23TNN#00018525	30.03.2023	2000079033	0	5.000.712
	*****				
5102067536	1C23TNN#00018520	30.03.2023	2000079033	0	1.765.866
	*****				
5102067576	1C23TNN#00018528	30.03.2023	2000079033	0	2.098.129
	*****				
5102067581	1C23TNN#00018567	30.03.2023	2000079033	0	1.112.455
	*****				
5102067582	1C23TNN#00018568	30.03.2023	2000079033	0	1.788.819
	*****				
5102067627	1C23TNN#00018566	30.03.2023	2000079033	0	2.153.305
	*****				
5102067641	1C23TNN#00018564	30.03.2023	2000079033	0	2.030.996
	*****				
5102067643	1C23TNN#00018569	30.03.2023	2000079033	0	1.190.213
	*****				
5102067644	1C23TNN#00018570	30.03.2023	2000079033	0	2.072.531
	*****				
5102067646	1C23TNN#00018576	30.03.2023	2000079033	0	1.247.575
	*****				
5102067672	1C23TNN#00018565	30.03.2023	2000079033	0	1.308.512
	*****				
5102067686	1C23TNN#00018571	30.03.2023	2000079033	0	1.196.106
	*****				
5102067687	1C23TNN#00018572	30.03.2023	2000079033	0	1.389.515
	*****				
5102067688	1C23TNN#00018573	30.03.2023	2000079033	0	1.221.638
	*****				
5102067754	1C23TNN#00018655	30.03.2023	2000079033	0	1.126.747
	*****				
5102067755	1C23TNN#00018656	30.03.2023	2000079033	0	1.106.130
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067756	1C23TNN#00018657	30.03.2023	2000079033	0	1.119.802
	*****				
5102067758	1C23TNN#00018660	30.03.2023	2000079033	0	1.167.465
	*****				
5102067759	1C23TNN#00018661	30.03.2023	2000079033	0	1.288.934
	*****				
5102067766	1C23TNN#00018590	30.03.2023	2000079033	0	1.641.742
	*****				
5102067767	1C23TNN#00018591	30.03.2023	2000079033	0	2.072.531
	*****				
5102067775	1C23TNN#00018598	30.03.2023	2000079033	0	2.097.231
	*****				
5102067815	1C23TNN#00018596	30.03.2023	2000079033	0	2.265.320
	*****				
5102067816	1C23TNN#00018597	30.03.2023	2000079033	0	1.669.032
	*****				
5102067840	1C23TNN#00018599	30.03.2023	2000079033	0	1.671.155
	*****				
5102067841	1C23TNN#00018600	30.03.2023	2000079033	0	2.083.099
	*****				
5102067848	1C23TNN#00018620	30.03.2023	2000079033	0	1.178.533
	*****				
5102067851	1C23TNN#00018622	30.03.2023	2000079033	0	1.803.291
	*****				
5102067853	1C23TNN#00018627	30.03.2023	2000079033	0	1.209.440
	*****				
5102067883	1C23TNN#00018636	30.03.2023	2000079033	0	1.621.895
	*****				
5102067884	1C23TNN#00018637	30.03.2023	2000079033	0	2.975.996
	*****				
5102067896	1C23TNN#00018621	30.03.2023	2000079033	0	1.211.612
	*****				
5102067905	1C23TNN#00018619	30.03.2023	2000079033	0	1.257.267
	*****				
5102067931	1C23TNN#00018727	31.03.2023	2000079033	0	2.191.207
	*****				
5102067948	1C23TNN#00018658	30.03.2023	2000079033	0	1.399.420
	*****				
5102067950	1C23TNN#00018663	30.03.2023	2000079033	0	1.313.741
	*****				
5102067984	1C23TNN#00018662	30.03.2023	2000079033	0	1.197.900
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068003	1C23TNN#00018668	30.03.2023	2000079033	0	1.577.321
	*****				
5102068020	1C23TNN#00018674	30.03.2023	2000079033	0	1.217.883
	*****				
5102068022	1C23TNN#00018680	30.03.2023	2000079033	0	1.221.638
	*****				
5102068024	1C23TNN#00018723	31.03.2023	2000079033	0	3.956.717
	*****				
5102068027	1C23TNN#00018729	31.03.2023	2000079033	0	2.205.404
	*****				
5102068037	1C23TNN#00018676	30.03.2023	2000079033	0	1.133.080
	*****				
5102068053	1C23TNN#00018730	31.03.2023	2000079033	0	2.723.230
	*****				
5102068089	1C23TNN#00018769	31.03.2023	2000079033	0	2.714.582
	*****				
5102068098	1C23TNN#00018743	31.03.2023	2000079033	0	1.306.434
	*****				
5102068106	1C23TNN#00018776	31.03.2023	2000079033	0	1.238.670
	*****				
5102068107	1C23TNN#00018777	31.03.2023	2000079033	0	1.765.826
	*****				
5102068108	1C23TNN#00018778	31.03.2023	2000079033	0	1.769.332
	*****				
5102068162	1C23TNN#00018786	31.03.2023	2000079033	0	1.916.050
	*****				
5102068163	1C23TNN#00018789	31.03.2023	2000079033	0	1.865.833
	*****				
5102068198	1C23TNN#00018813	31.03.2023	2000079033	0	1.978.273
	*****				
5102068256	1C23TNN#00018826	31.03.2023	2000079033	0	1.217.627
	*****				
5102068257	1C23TNN#00018827	31.03.2023	2000079033	0	1.797.228
	*****				
5102068258	1C23TNN#00018828	31.03.2023	2000079033	0	2.254.210
	*****				
5102068268	1C23TNN#00018839	31.03.2023	2000079033	0	2.017.968
	*****				
5102068336	1C23TNN#00018862	31.03.2023	2000079033	0	1.832.457
	*****				
5102068338	1C23TNN#00018867	31.03.2023	2000079033	0	1.168.760
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068339	1C23TNN#00018882	31.03.2023	2000079033	0	1.573.222
	*****				
5102068347	1C23TNN#00018895	31.03.2023	2000079033	0	1.450.233
	*****				
5102068357	1C23TNN#00018877	31.03.2023	2000079033	0	1.883.013
	*****				
5102068368	1C23TNN#00018871	31.03.2023	2000079033	0	2.250.162
	*****				
5102068370	1C23TNN#00018879	31.03.2023	2000079033	0	3.352.129
	*****				
5102068384	1C23TNN#00018874	31.03.2023	2000079033	0	1.795.412
	*****				
5102068390	1C23TNN#00018931	31.03.2023	2000079033	0	1.503.345
	*****				
5102068421	1C23TNN#00018911	31.03.2023	2000079033	0	1.104.236
	*****				
5102068452	1C23TNN#00018934	31.03.2023	2000079033	0	1.994.005
	*****				
5102068469	1C23TNN#00018957	31.03.2023	2000079033	0	1.136.853
	*****				
5102068470	1C23TNN#00018958	31.03.2023	2000079033	0	1.284.116
	*****				
5102068471	1C23TNN#00018959	31.03.2023	2000079033	0	1.267.690
	*****				
5102068754	1C23TNN#00019052	31.03.2023	2000079033	0	2.104.632
	*****				
5102197567	1C23TNN#00019769	06.04.2023	2000079033	0	2.175.325
	*****				
5102197608	1C23TNN#00019472	06.04.2023	2000079033	0	1.668.700
	*****				
5102198511	1C23TNN#00019551	06.04.2023	2000079033	0	2.620.702
	*****				
5102198533	1C23TNN#00019434	06.04.2023	2000079033	0	276.001
	*****				
5102198534	1C23TNN#00019435	06.04.2023	2000079033	0	1.326.032
	*****				
5102198535	1C23TNN#00019437	06.04.2023	2000079033	0	1.241.379
	*****				
5102198541	1C23TNN#00019529	06.04.2023	2000079033	0	977.310
	*****				
5102201151	1C23TNN#00019542	06.04.2023	2000079033	0	7.036.020
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102201550	1C23TNN#00019470	06.04.2023	2000079033	0	1.221.638
	*****				
5102201848	1C23TNN#00019779	06.04.2023	2000079033	0	1.300.407
	*****				
5102201855	1C23TNN#00019802	06.04.2023	2000079033	0	1.300.407
	*****				
5102203739	1C23TNN#00019385	06.04.2023	2000079033	0	1.852.648
	*****				
5102203881	1C23TNN#00019511	06.04.2023	2000079033	0	3.619.514
	*****				
5102203882	1C23TNN#00019512	06.04.2023	2000079033	0	4.216.674
	*****				
5102203883	1C23TNN#00019513	06.04.2023	2000079033	0	2.962.344
	*****				
5102203885	1C23TNN#00019540	06.04.2023	2000079033	0	4.906.211
	*****				
5102203886	1C23TNN#00019611	06.04.2023	2000079033	0	610.819
	*****				
5102203945	1C23TNN#00019603	06.04.2023	2000079033	0	4.652.725
	*****				
5102203946	1C23TNN#00019604	06.04.2023	2000079033	0	2.840.360
	*****				
5102203948	1C23TNN#00019616	06.04.2023	2000079033	0	2.637.338
	*****				
5102204061	1C23TNN#00019715	06.04.2023	2000079033	0	1.373.438
	*****				
5102204223	1C23TNN#00020238	06.04.2023	2000079033	0	1.601.727
	*****				
5102204268	1C23TNN#00019716	06.04.2023	2000079033	0	1.935.786
	*****				
5102204344	1C23TNN#00019777	06.04.2023	2000079033	0	1.300.407
	*****				
5102204378	1C23TNN#00019408	06.04.2023	2000079033	0	6.483.500
	*****				
5102204383	1C23TNN#00019416	06.04.2023	2000079033	0	1.145.526
	*****				
5102204445	1C23TNN#00019568	06.04.2023	2000079033	0	2.405.139
	*****				
5102204461	1C23TNN#00019348	06.04.2023	2000079033	0	1.108.869
	*****				
5102204518	1C23TNN#00019559	06.04.2023	2000079033	0	4.009.847
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102204521	1C23TNN#00019651	06.04.2023	2000079033	0	1.762.259
	*****				
5102204534	1C23TNN#00019462	06.04.2023	2000079033	0	2.802.239
	*****				
5102204595	1C23TNN#00019433	06.04.2023	2000079033	0	1.132.560
	*****				
5102204596	1C23TNN#00019436	06.04.2023	2000079033	0	1.706.283
	*****				
5102204598	1C23TNN#00019442	06.04.2023	2000079033	0	1.978.489
	*****				
5102204654	1C23TNN#00019419	06.04.2023	2000079033	0	1.281.394
	*****				
5102204655	1C23TNN#00019422	06.04.2023	2000079033	0	529.001
	*****				
5102204698	1C23TNN#00019405	06.04.2023	2000079033	0	1.294.711
	*****				
5102204699	1C23TNN#00019407	06.04.2023	2000079033	0	1.699.066
	*****				
5102204835	1C23TNN#00019634	06.04.2023	2000079033	0	1.867.831
	*****				
5102204922	1C23TNN#00019605	06.04.2023	2000079033	0	1.221.638
	*****				
5102205036	1C23TNN#00019757	06.04.2023	2000079033	0	1.950.610
	*****				
5102205115	1C23TNN#00020268	06.04.2023	2000079033	0	2.029.379
	*****				
5102205516	1C23TNN#00019700	06.04.2023	2000079033	0	2.544.735
	*****				
5102205555	1C23TNN#00019347	06.04.2023	2000079033	0	2.206.360
	*****				
5102205557	1C23TNN#00019350	06.04.2023	2000079033	0	2.958.910
	*****				
5102205559	1C23TNN#00019355	06.04.2023	2000079033	0	2.525.644
	*****				
5102205589	1C23TNN#00019537	06.04.2023	2000079033	0	2.866.089
	*****				
5102205592	1C23TNN#00019670	06.04.2023	2000079033	0	6.622.380
	*****				
5102205595	1C23TNN#00019713	06.04.2023	2000079033	0	1.935.786
	*****				
5102205599	1C23TNN#00019718	06.04.2023	2000079033	0	1.387.441
	*****				

**Chiết khấu**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205671	1C23TNN#00019392	06.04.2023	2000079033	0	2.203.592
	*****				
5102205695	1C23TNN#00019394	06.04.2023	2000079033	0	1.694.561
	*****				
5102205704	1C23TNN#00019403	06.04.2023	2000079033	0	1.138.942
	*****				
5102205766	1C23TNN#00019417	06.04.2023	2000079033	0	1.178.250
	*****				
5102205769	1C23TNN#00019423	06.04.2023	2000079033	0	1.984.168
	*****				
5102205791	1C23TNN#00019877	06.04.2023	2000079033	0	1.259.715
	*****				
5102205803	1C23TNN#00019643	06.04.2023	2000079033	0	1.139.820
	*****				
5102205804	1C23TNN#00019644	06.04.2023	2000079033	0	3.089.455
	*****				
5102205809	1C23TNN#00019409	06.04.2023	2000079033	0	2.152.504
	*****				
5102205814	1C23TNN#00019607	06.04.2023	2000079033	0	2.772.363
	*****				
5102205817	1C23TNN#00019627	06.04.2023	2000079033	0	2.443.276
	*****				
5102205823	1C23TNN#00019671	06.04.2023	2000079033	0	5.284.024
	*****				
5102205825	1C23TNN#00019418	06.04.2023	2000079033	0	1.790.154
	*****				
5102205853	1C23TNN#00019631	06.04.2023	2000079033	0	3.863.581
	*****				
5102205854	1C23TNN#00019632	06.04.2023	2000079033	0	4.027.128
	*****				
5102205861	1C23TNN#00019471	06.04.2023	2000079033	0	2.029.379
	*****				
5102205864	1C23TNN#00019609	06.04.2023	2000079033	0	3.435.938
	*****				
5102205866	1C23TNN#00019637	06.04.2023	2000079033	0	2.163.720
	*****				
5102205868	1C23TNN#00019649	06.04.2023	2000079033	0	2.714.070
	*****				
5102205886	1C23TNN#00019642	06.04.2023	2000079033	0	5.253.985
	*****				
5102205887	1C23TNN#00019646	06.04.2023	2000079033	0	2.275.101
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205933	1C23TNN#00019885	06.04.2023	2000079033	0	3.138.152
	*****				
5102205947	1C23TNN#00019610	06.04.2023	2000079033	0	490.238
	*****				
5102205951	1C23TNN#00019647	06.04.2023	2000079033	0	3.601.710
	*****				
5102205966	1C23TNN#00019530	06.04.2023	2000079033	0	1.485.506
	*****				
5102205983	1C23TNN#00019704	06.04.2023	2000079033	0	1.221.638
	*****				
5102205998	1C23TNN#00019635	06.04.2023	2000079033	0	3.004.602
	*****				
5102206004	1C23TNN#00019520	06.04.2023	2000079033	0	2.590.390
	*****				
5102206015	1C23TNN#00019606	06.04.2023	2000079033	0	3.750.161
	*****				
5102206029	1C23TNN#00019625	06.04.2023	2000079033	0	1.216.116
	*****				
5102206032	1C23TNN#00019543	06.04.2023	2000079033	0	3.113.886
	*****				
5102206034	1C23TNN#00019545	06.04.2023	2000079033	0	1.896.226
	*****				
5102206035	1C23TNN#00019546	06.04.2023	2000079033	0	886.699
	*****				
5102206036	1C23TNN#00019550	06.04.2023	2000079033	0	2.443.276
	*****				
5102206042	1C23TNN#00019557	06.04.2023	2000079033	0	2.486.755
	*****				
5102206043	1C23TNN#00019574	06.04.2023	2000079033	0	2.637.338
	*****				
5102206071	1C23TNN#00020122	06.04.2023	2000079033	0	1.327.744
	*****				
5102206087	1C23TNN#00019663	06.04.2023	2000079033	0	7.250.830
	*****				
5102206088	1C23TNN#00019665	06.04.2023	2000079033	0	2.282.863
	*****				
5102206090	1C23TNN#00019703	06.04.2023	2000079033	0	2.727.192
	*****				
5102206092	1C23TNN#00019720	06.04.2023	2000079033	0	2.975.700
	*****				
5102206105	1C23TNN#00019661	06.04.2023	2000079033	0	2.015.734
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206145	1C23TNN#00019630	06.04.2023	2000079033	0	4.001.636
	*****				
5102206164	1C23TNN#00019668	06.04.2023	2000079033	0	2.564.618
	*****				
5102206168	1C23TNN#00019685	06.04.2023	2000079033	0	3.174.259
	*****				
5102206179	1C23TNN#00019667	06.04.2023	2000079033	0	7.356.914
	*****				
5102206185	1C23TNN#00019859	06.04.2023	2000079033	0	1.300.407
	*****				
5102206190	1C23TNN#00019928	06.04.2023	2000079033	0	1.217.627
	*****				
5102206203	1C23TNN#00019946	06.04.2023	2000079033	0	1.627.107
	*****				
5102206207	1C23TNN#00019952	06.04.2023	2000079033	0	1.300.407
	*****				
5102206223	1C23TNN#00019915	06.04.2023	2000079033	0	1.192.472
	*****				
5102206244	1C23TNN#00020093	06.04.2023	2000079033	0	2.809.263
	*****				
5102206246	1C23TNN#00020099	06.04.2023	2000079033	0	1.799.600
	*****				
5102206251	1C23TNN#00020150	06.04.2023	2000079033	0	1.623.503
	*****				
5102206259	1C23TNN#00019857	06.04.2023	2000079033	0	1.300.407
	*****				
5102206278	1C23TNN#00019943	06.04.2023	2000079033	0	2.393.063
	*****				
5102206284	1C23TNN#00019957	06.04.2023	2000079033	0	1.871.725
	*****				
5102206288	1C23TNN#00019678	06.04.2023	2000079033	0	2.384.459
	*****				
5102206289	1C23TNN#00019679	06.04.2023	2000079033	0	12.933.983
	*****				
5102206290	1C23TNN#00019692	06.04.2023	2000079033	0	4.990.557
	*****				
5102206296	1C23TNN#00019899	06.04.2023	2000079033	0	1.792.483
	*****				
5102206317	1C23TNN#00020069	06.04.2023	2000079033	0	1.136.853
	*****				
5102206352	1C23TNN#00019719	06.04.2023	2000079033	0	1.503.345
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206361	1C23TNN#00019771	06.04.2023	2000079033	0	973.300
	*****				
5102206394	1C23TNN#00019787	06.04.2023	2000079033	0	1.461.955
	*****				
5102206443	1C23TNN#00019866	06.04.2023	2000079033	0	1.442.632
	*****				
5102206450	1C23TNN#00019755	06.04.2023	2000079033	0	1.136.853
	*****				
5102206480	1C23TNN#00019749	06.04.2023	2000079033	0	1.950.610
	*****				
5102206482	1C23TNN#00019972	06.04.2023	2000079033	0	1.300.407
	*****				
5102206483	1C23TNN#00019973	06.04.2023	2000079033	0	1.138.452
	*****				
5102206488	1C23TNN#00019996	06.04.2023	2000079033	0	1.950.610
	*****				
5102206489	1C23TNN#00020001	06.04.2023	2000079033	0	1.789.062
	*****				
5102206500	1C23TNN#00019763	06.04.2023	2000079033	0	1.950.610
	*****				
5102206507	1C23TNN#00019811	06.04.2023	2000079033	0	1.138.452
	*****				
5102206509	1C23TNN#00020237	06.04.2023	2000079033	0	1.329.230
	*****				
5102206513	1C23TNN#00019759	06.04.2023	2000079033	0	1.869.836
	*****				
5102206535	1C23TNN#00019788	06.04.2023	2000079033	0	1.300.407
	*****				
5102206538	1C23TNN#00019798	06.04.2023	2000079033	0	1.300.407
	*****				
5102206540	1C23TNN#00019822	06.04.2023	2000079033	0	1.320.462
	*****				
5102206559	1C23TNN#00019904	06.04.2023	2000079033	0	1.258.770
	*****				
5102206578	1C23TNN#00019783	06.04.2023	2000079033	0	1.300.407
	*****				
5102206620	1C23TNN#00019853	06.04.2023	2000079033	0	1.154.716
	*****				
5102206621	1C23TNN#00019855	06.04.2023	2000079033	0	1.195.275
	*****				
5102206640	1C23TNN#00019790	06.04.2023	2000079033	0	1.300.407
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206643	1C23TNN#00019792	06.04.2023	2000079033	0	1.300.407
	*****				
5102206644	1C23TNN#00019793	06.04.2023	2000079033	0	1.300.407
	*****				
5102206685	1C23TNN#00019828	06.04.2023	2000079033	0	1.442.342
	*****				
5102206686	1C23TNN#00019837	06.04.2023	2000079033	0	1.461.955
	*****				
5102206688	1C23TNN#00019803	06.04.2023	2000079033	0	1.300.407
	*****				
5102206689	1C23TNN#00019804	06.04.2023	2000079033	0	1.461.955
	*****				
5102206702	1C23TNN#00019829	06.04.2023	2000079033	0	1.138.452
	*****				
5102206721	1C23TNN#00019807	06.04.2023	2000079033	0	1.461.955
	*****				
5102206726	1C23TNN#00019827	06.04.2023	2000079033	0	1.300.407
	*****				
5102206747	1C23TNN#00019839	06.04.2023	2000079033	0	1.984.968
	*****				
5102206769	1C23TNN#00019818	06.04.2023	2000079033	0	1.134.848
	*****				
5102206777	1C23TNN#00019854	06.04.2023	2000079033	0	1.280.774
	*****				
5102206783	1C23TNN#00019861	06.04.2023	2000079033	0	1.300.407
	*****				
5102206801	1C23TNN#00019840	06.04.2023	2000079033	0	1.300.407
	*****				
5102206832	1C23TNN#00019843	06.04.2023	2000079033	0	1.623.503
	*****				
5102206842	1C23TNN#00019858	06.04.2023	2000079033	0	1.461.955
	*****				
5102206849	1C23TNN#00019847	06.04.2023	2000079033	0	1.300.407
	*****				
5102206862	1C23TNN#00019903	06.04.2023	2000079033	0	1.612.587
	*****				
5102206934	1C23TNN#00020279	06.04.2023	2000079033	0	2.108.337
	*****				
5102206960	1C23TNN#00019879	06.04.2023	2000079033	0	1.878.535
	*****				
5102206961	1C23TNN#00019880	06.04.2023	2000079033	0	1.192.593
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206966	1C23TNN#00019888	06.04.2023	2000079033	0	1.247.575
	*****				
5102206987	1C23TNN#00020153	06.04.2023	2000079033	0	1.198.014
	*****				
5102206988	1C23TNN#00020155	06.04.2023	2000079033	0	1.865.833
	*****				
5102206991	1C23TNN#00020163	06.04.2023	2000079033	0	2.098.254
	*****				
5102206996	1C23TNN#00019893	06.04.2023	2000079033	0	1.545.025
	*****				
5102207005	1C23TNN#00020013	06.04.2023	2000079033	0	1.300.407
	*****				
5102207018	1C23TNN#00020022	06.04.2023	2000079033	0	3.734.375
	*****				
5102207019	1C23TNN#00020024	06.04.2023	2000079033	0	1.803.291
	*****				
5102207020	1C23TNN#00020025	06.04.2023	2000079033	0	1.300.407
	*****				
5102207041	1C23TNN#00019895	06.04.2023	2000079033	0	1.117.524
	*****				
5102207049	1C23TNN#00020075	06.04.2023	2000079033	0	1.869.836
	*****				
5102207059	1C23TNN#00019913	06.04.2023	2000079033	0	1.134.848
	*****				
5102207070	1C23TNN#00019985	06.04.2023	2000079033	0	1.202.471
	*****				
5102207104	1C23TNN#00019912	06.04.2023	2000079033	0	1.547.132
	*****				
5102207105	1C23TNN#00019929	06.04.2023	2000079033	0	1.217.627
	*****				
5102207106	1C23TNN#00019934	06.04.2023	2000079033	0	1.704.089
	*****				
5102207137	1C23TNN#00020014	06.04.2023	2000079033	0	1.359.252
	*****				
5102207139	1C23TNN#00020023	06.04.2023	2000079033	0	1.623.503
	*****				
5102207153	1C23TNN#00019941	06.04.2023	2000079033	0	1.461.955
	*****				
5102207161	1C23TNN#00020264	06.04.2023	2000079033	0	1.419.777
	*****				
5102207163	1C23TNN#00020309	06.04.2023	2000079033	0	1.793.022
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207190	1C23TNN#00019971	06.04.2023	2000079033	0	1.300.407
	*****				
5102207219	1C23TNN#00019968	06.04.2023	2000079033	0	1.461.955
	*****				
5102207240	1C23TNN#00019986	06.04.2023	2000079033	0	1.765.419
	*****				
5102207243	1C23TNN#00019997	06.04.2023	2000079033	0	1.217.627
	*****				
5102207305	1C23TNN#00020057	06.04.2023	2000079033	0	2.287.516
	*****				
5102207325	1C23TNN#00020085	06.04.2023	2000079033	0	1.589.960
	*****				
5102207345	1C23TNN#00020006	06.04.2023	2000079033	0	1.300.407
	*****				
5102207352	1C23TNN#00020017	06.04.2023	2000079033	0	1.134.848
	*****				
5102207370	1C23TNN#00020078	06.04.2023	2000079033	0	2.617.507
	*****				
5102207372	1C23TNN#00020079	06.04.2023	2000079033	0	1.950.610
	*****				
5102207382	1C23TNN#00020098	06.04.2023	2000079033	0	2.202.033
	*****				
5102207383	1C23TNN#00020101	06.04.2023	2000079033	0	1.951.851
	*****				
5102207436	1C23TNN#00020053	06.04.2023	2000079033	0	2.766.073
	*****				
5102207439	1C23TNN#00020080	06.04.2023	2000079033	0	1.706.283
	*****				
5102207482	1C23TNN#00020215	06.04.2023	2000079033	0	2.153.911
	*****				
5102207487	1C23TNN#00020225	06.04.2023	2000079033	0	1.221.638
	*****				
5102207510	1C23TNN#00020091	06.04.2023	2000079033	0	1.768.633
	*****				
5102207511	1C23TNN#00020092	06.04.2023	2000079033	0	1.865.532
	*****				
5102207512	1C23TNN#00020096	06.04.2023	2000079033	0	1.736.622
	*****				
5102207513	1C23TNN#00020097	06.04.2023	2000079033	0	2.330.189
	*****				
5102207514	1C23TNN#00020102	06.04.2023	2000079033	0	2.325.538
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207515	1C23TNN#00020103	06.04.2023	2000079033	0	1.724.270
	*****				
5102207517	1C23TNN#00020211	06.04.2023	2000079033	0	1.300.697
	*****				
5102207576	1C23TNN#00020095	06.04.2023	2000079033	0	1.827.419
	*****				
5102207579	1C23TNN#00020100	06.04.2023	2000079033	0	1.713.540
	*****				
5102207617	1C23TNN#00020296	06.04.2023	2000079033	0	1.956.710
	*****				
5102207633	1C23TNN#00020088	06.04.2023	2000079033	0	1.641.742
	*****				
5102207655	1C23TNN#00020148	06.04.2023	2000079033	0	2.291.285
	*****				
5102207691	1C23TNN#00020144	06.04.2023	2000079033	0	1.779.840
	*****				
5102207694	1C23TNN#00020152	06.04.2023	2000079033	0	1.400.414
	*****				
5102207703	1C23TNN#00020168	06.04.2023	2000079033	0	1.572.769
	*****				
5102207725	1C23TNN#00020156	06.04.2023	2000079033	0	1.461.955
	*****				
5102207899	1C23TNN#00020269	06.04.2023	2000079033	0	2.188.067
	*****				
5102207901	1C23TNN#00020282	06.04.2023	2000079033	0	2.384.338
	*****				
5102207921	1C23TNN#00020260	06.04.2023	2000079033	0	2.543.360
	*****				
5102207952	1C23TNN#00020261	06.04.2023	2000079033	0	2.920.583
	*****				
5102207953	1C23TNN#00020262	06.04.2023	2000079033	0	1.162.700
	*****				
5102208049	1C23TNN#00020299	06.04.2023	2000079033	0	2.526.025
	*****				
5102208064	1C23TNN#00020295	06.04.2023	2000079033	0	1.256.815
	*****				
5102208097	1C23TNN#00020305	06.04.2023	2000079033	0	1.639.361
	*****				
5102208098	1C23TNN#00020306	06.04.2023	2000079033	0	1.272.290
	*****				
5102208182	1C23TNN#00020346	06.04.2023	2000079033	0	1.938.257
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102970552	K23TTM#00010322	15.05.2023 *****	2000079033	0	122.164-
5102970555	K23TTM#00005408	15.05.2023 *****	2000079033	0	407.678-
5102985900	K23TTM#00001646	15.05.2023 *****	2000079033	0	96.566-
5102987191	K23TTM#00003250	15.05.2023 *****	2000079033	0	193.131-
5102987228	K23TTM#00051488	15.05.2023 *****	2000079033	0	416.495-
5102987561	K23TTM#00022381	15.05.2023 *****	2000079033	0	122.309-
5102987594	K23TTM#00008610	15.05.2023 *****	2000079033	0	199.650-
5102987654	K23TTM#00001374	15.05.2023 *****	2000079033	0	277.695-
5102987693	K23TTM#00124477	15.05.2023 *****	2000079033	0	50.600-
5102987759	K23TTM#00003171	15.05.2023 *****	2000079033	0	1.354.020-
5102987868	K23TTM#00003174	15.05.2023 *****	2000079033	0	498.904-
5102987931	K23TTM#00119558	15.05.2023 *****	2000079033	0	122.164-
5102987948	K23TTM#00003249	15.05.2023 *****	2000079033	0	579.394-
5102988051	K23TTM#00119561	15.05.2023 *****	2000079033	0	1.158.788-
5102988106	K23TTM#00003248	15.05.2023 *****	2000079033	0	1.221.638-
5102988224	K23TTM#00119565	15.05.2023 *****	2000079033	0	110.400-
5102988295	K23TTM#00051512	15.05.2023 *****	2000079033	0	643.577-
5102988308	K23TTM#00005249	15.05.2023 *****	2000079033	0	280.029-
5102988336	K23TTM#00006449	15.05.2023 *****	2000079033	0	276.001-
5102988355	K23TTM#00119567	15.05.2023 *****	2000079033	0	328.951-
5102988385	K23TTM#00119566	15.05.2023 *****	2000079033	0	582.619-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102988556	K23TTM#00052335	15.05.2023 *****	2000079033	0	627.110-
5102988706	K23TTM#00001498	15.05.2023 *****	2000079033	0	101.200-
5102988734	K23TTM#00119581	15.05.2023 *****	2000079033	0	211.600-
5102988761	K23TTM#00051521	15.05.2023 *****	2000079033	0	467.969-
5102988978	K23TTM#00119585	15.05.2023 *****	2000079033	0	726.801-
5102989291	K23TTM#00051532	15.05.2023 *****	2000079033	0	981.442-
5102989353	K23TTM#00004868	15.05.2023 *****	2000079033	0	244.328-
5102989357	K23TTM#00003255	15.05.2023 *****	2000079033	0	55.200-
5102989574	K23TTM#00013812	15.05.2023 *****	2000079033	0	80.774-
5102989666	K23TTM#00119598	15.05.2023 *****	2000079033	0	651.165-
5102989669	K23TTM#00006831	15.05.2023 *****	2000079033	0	732.983-
5102989743	K23TTM#00022550	15.05.2023 *****	2000079033	0	111.755-
5102989773	K23TTM#00003260	15.05.2023 *****	2000079033	0	122.164-
5102989778	K23TTM#00006453	15.05.2023 *****	2000079033	0	122.164-
5102989905	K23TTM#00001383	15.05.2023 *****	2000079033	0	157.720-
5102989919	K23TTM#00004886	15.05.2023 *****	2000079033	0	657.664-
5102989992	K23TTM#00119613	15.05.2023 *****	2000079033	0	151.800-
5102990111	K23TTM#00000880	15.05.2023 *****	2000079033	0	151.800-
5102990269	K23TTM#00000822	15.05.2023 *****	2000079033	0	81.675-
5102990342	K23TTM#00001757	15.05.2023 *****	2000079033	0	528.475-
5102990373	K23TTM#00008653	15.05.2023 *****	2000079033	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102990378	K23TTM#00010039	15.05.2023 *****	2000079033	0	80.774-
5102990540	K23TTM#00008662	15.05.2023 *****	2000079033	0	203.839-
5102990609	K23TTM#00001582	15.05.2023 *****	2000079033	0	283.857-
5102990619	K23TTM#00022522	15.05.2023 *****	2000079033	0	96.566-
5102990620	K23TTM#00003330	15.05.2023 *****	2000079033	0	795.697-
5102990833	K23TTM#00119628	15.05.2023 *****	2000079033	0	616.400-
5102990900	K23TTM#00001839	15.05.2023 *****	2000079033	0	261.360-
5102990947	K23TTM#00119633	15.05.2023 *****	2000079033	0	366.491-
5102990989	K23TTM#00013823	15.05.2023 *****	2000079033	0	321.814-
5102991046	K23TTM#00051586	15.05.2023 *****	2000079033	0	220.801-
5102991068	K23TTM#00000458	15.05.2023 *****	2000079033	0	447.417-
5102991198	K23TTM#00119648	15.05.2023 *****	2000079033	0	643.316-
5102991246	K23TTM#00003352	15.05.2023 *****	2000079033	0	163.350-
5102991373	K23TTM#00119656	15.05.2023 *****	2000079033	0	567.424-
5102991525	K23TTM#00017168	15.05.2023 *****	2000079033	0	386.263-
5102991557	K23TTM#00022580	15.05.2023 *****	2000079033	0	96.566-
5102991663	K23TTM#00003305	15.05.2023 *****	2000079033	0	725.151-
5102991851	K23TTM#00005803	15.05.2023 *****	2000079033	0	2.022.746-
5102991978	K23TTM#00122936	15.05.2023 *****	2000079033	0	196.391-
5102991981	K23TTM#00008799	15.05.2023 *****	2000079033	0	80.774-
5102991983	K23TTM#00001344	15.05.2023 *****	2000079033	0	363.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102992046	K23TTM#00008705	15.05.2023 *****	2000079033	0	110.400-
5102992108	K23TTM#00003695	15.05.2023 *****	2000079033	0	78.045-
5102992110	K23TTM#00003698	15.05.2023 *****	2000079033	0	122.164-
5102992236	K23TTM#00051638	15.05.2023 *****	2000079033	0	412.006-
5102992423	K23TTM#00051642	15.05.2023 *****	2000079033	0	115.940-
5102992431	K23TTM#00013825	15.05.2023 *****	2000079033	0	80.774-
5102992434	K23TTM#00022939	15.05.2023 *****	2000079033	0	101.200-
5102992438	K23TTM#00017199	15.05.2023 *****	2000079033	0	1.678.186-
5102992440	K23TTM#00010271	15.05.2023 *****	2000079033	0	366.491-
5102992447	K23TTM#00001194	15.05.2023 *****	2000079033	0	1.207.910-
5102992527	K23TTM#00013828	15.05.2023 *****	2000079033	0	233.475-
5102992603	K23TTM#00000828	15.05.2023 *****	2000079033	0	792.132-
5102992658	K23TTM#00004632	15.05.2023 *****	2000079033	0	122.164-
5102992791	K23TTM#00000887	15.05.2023 *****	2000079033	0	122.164-
5102992794	K23TTM#00122056	15.05.2023 *****	2000079033	0	50.600-
5102992806	K23TTM#00013838	15.05.2023 *****	2000079033	0	122.164-
5102992829	K23TTM#00122435	15.05.2023 *****	2000079033	0	199.650-
5102992913	K23TTM#00006849	15.05.2023 *****	2000079033	0	183.318-
5102993017	K23TTM#00122165	15.05.2023 *****	2000079033	0	96.566-
5102993085	K23TTM#00002947	15.05.2023 *****	2000079033	0	276.001-
5102993086	K23TTM#00005315	15.05.2023 *****	2000079033	0	161.548-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102993161	K23TTM#00122151	15.05.2023 *****	2000079033	0	202.400-
5102993216	K23TTM#00006462	15.05.2023 *****	2000079033	0	1.391.640-
5102993221	K23TTM#00004358	15.05.2023 *****	2000079033	0	245.025-
5102993283	K23TTM#00013834	15.05.2023 *****	2000079033	0	253.000-
5102993596	K23TTM#00122312	15.05.2023 *****	2000079033	0	122.164-
5102993645	K23TTM#00122367	15.05.2023 *****	2000079033	0	403.871-
5102993691	K23TTM#00005784	15.05.2023 *****	2000079033	0	55.200-
5102993814	K23TTM#00013885	15.05.2023 *****	2000079033	0	80.774-
5102993956	K23TTM#00122377	15.05.2023 *****	2000079033	0	242.322-
5102993960	K23TTM#00004367	15.05.2023 *****	2000079033	0	1.879.137-
5102993975	K23TTM#00007868	15.05.2023 *****	2000079033	0	183.464-
5102993988	K23TTM#00000833	15.05.2023 *****	2000079033	0	156.090-
5102994145	K23TTM#00003359	15.05.2023 *****	2000079033	0	393.575-
5102994195	K23TTM#00000834	15.05.2023 *****	2000079033	0	547.250-
5102994213	K23TTM#00001775	15.05.2023 *****	2000079033	0	1.176.535-
5102994219	K23TTM#00122507	15.05.2023 *****	2000079033	0	634.801-
5102994276	K23TTM#00003304	15.05.2023 *****	2000079033	0	381.150-
5102994281	K23TTM#00000970	15.05.2023 *****	2000079033	0	731.268-
5102994287	K23TTM#00005345	15.05.2023 *****	2000079033	0	705.445-
5102994315	K23TTM#00122479	15.05.2023 *****	2000079033	0	99.825-
5102994318	K23TTM#00005335	15.05.2023 *****	2000079033	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102994388	K23TTM#00007843	15.05.2023 *****	2000079033	0	244.328-
5102994533	K23TTM#00122557	15.05.2023 *****	2000079033	0	105.800-
5102994614	K23TTM#00006878	15.05.2023 *****	2000079033	0	995.222-
5102994830	K23TTM#00122746	15.05.2023 *****	2000079033	0	323.096-
5102994924	K23TTM#00008783	15.05.2023 *****	2000079033	0	289.697-
5102994945	K23TTM#00122655	15.05.2023 *****	2000079033	0	122.164-
5102994999	K23TTM#00008791	15.05.2023 *****	2000079033	0	488.655-
5102995004	K23TTM#00001409	15.05.2023 *****	2000079033	0	151.800-
5102995101	K23TTM#00006931	15.05.2023 *****	2000079033	0	122.164-
5102995102	K23TTM#00002145	15.05.2023 *****	2000079033	0	431.750-
5102995156	K23TTM#00122924	15.05.2023 *****	2000079033	0	271.949-
5102995163	K23TTM#00010272	15.05.2023 *****	2000079033	0	161.548-
5102995182	K23TTM#00003312	15.05.2023 *****	2000079033	0	151.800-
5102995332	K23TTM#00006932	15.05.2023 *****	2000079033	0	244.328-
5102995337	K23TTM#00122819	15.05.2023 *****	2000079033	0	2.650.194-
5102995363	K23TTM#00004933	15.05.2023 *****	2000079033	0	610.819-
5102995493	K23TTM#00003731	15.05.2023 *****	2000079033	0	732.983-
5102995521	K23TTM#00003255	15.05.2023 *****	2000079033	0	242.322-
5102995531	K23TTM#00000323	15.05.2023 *****	2000079033	0	206.690-
5102995552	K23TTM#00122843	15.05.2023 *****	2000079033	0	122.164-
5102995557	K23TTM#00004388	15.05.2023 *****	2000079033	0	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102995565	K23TTM#00006866	15.05.2023 *****	2000079033	0	206.966-
5102995700	K23TTM#00003735	15.05.2023 *****	2000079033	0	211.600-
5102995754	K23TTM#00001648	15.05.2023 *****	2000079033	0	556.600-
5102995776	K23TTM#00004389	15.05.2023 *****	2000079033	0	236.864-
5102995777	K23TTM#00122905	15.05.2023 *****	2000079033	0	151.800-
5102995778	K23TTM#00005362	15.05.2023 *****	2000079033	0	61.155-
5102995783	K23TTM#00122922	15.05.2023 *****	2000079033	0	340.893-
5102995813	K23TTM#00001343	15.05.2023 *****	2000079033	0	244.328-
5102995953	K23TTM#00001342	15.05.2023 *****	2000079033	0	545.922-
5102996084	K23TTM#00122990	15.05.2023 *****	2000079033	0	81.675-
5102996086	K23TTM#00006609	15.05.2023 *****	2000079033	0	605.138-
5102996094	K23TTM#00007043	15.05.2023 *****	2000079033	0	122.164-
5102996128	K23TTM#00051816	15.05.2023 *****	2000079033	0	522.839-
5102996131	K23TTM#00010211	15.05.2023 *****	2000079033	0	386.263-
5102996133	K23TTM#00003318	15.05.2023 *****	2000079033	0	488.655-
5102996319	K23TTM#00123176	15.05.2023 *****	2000079033	0	96.566-
5102996369	K23TTM#00051834	15.05.2023 *****	2000079033	0	712.635-
5102996653	K23TTM#00005375	15.05.2023 *****	2000079033	0	193.131-
5102996654	K23TTM#00005377	15.05.2023 *****	2000079033	0	61.155-
5102996709	K23TTM#00003333	15.05.2023 *****	2000079033	0	101.200-
5102996710	K23TTM#00051892	15.05.2023 *****	2000079033	0	1.377.507-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102996834	K23TTM#00051880	15.05.2023 *****	2000079033	0	414.538-
5102996944	K23TTM#00123237	15.05.2023 *****	2000079033	0	366.491-
5102996988	K23TTM#00006481	15.05.2023 *****	2000079033	0	122.309-
5102997069	K23TTM#00008832	15.05.2023 *****	2000079033	0	122.164-
5102997289	K23TTM#00051976	15.05.2023 *****	2000079033	0	522.407-
5102997339	K23TTM#00006651	15.05.2023 *****	2000079033	0	80.774-
5102997530	K23TTM#00001195	15.05.2023 *****	2000079033	0	165.601-
5102997906	K23TTM#00123500	15.05.2023 *****	2000079033	0	413.966-
5102997915	K23TTM#00004961	15.05.2023 *****	2000079033	0	199.650-
5102998098	K23TTM#00004963	15.05.2023 *****	2000079033	0	244.328-
5102998105	K23TTM#00051963	15.05.2023 *****	2000079033	0	350.852-
5102998108	K23TTM#00017203	15.05.2023 *****	2000079033	0	244.328-
5102998109	K23TTM#00017204	15.05.2023 *****	2000079033	0	405.876-
5102998182	K23TTM#00013874	15.05.2023 *****	2000079033	0	158.819-
5102998184	K23TTM#00123593	15.05.2023 *****	2000079033	0	151.800-
5102998304	K23TTM#00051967	15.05.2023 *****	2000079033	0	81.675-
5102998458	K23TTM#00123668	15.05.2023 *****	2000079033	0	202.400-
5102998459	K23TTM#00006893	15.05.2023 *****	2000079033	0	303.532-
5102998509	K23TTM#00052005	15.05.2023 *****	2000079033	0	763.246-
5102998515	K23TTM#00051997	15.05.2023 *****	2000079033	0	244.328-
5102998528	K23TTM#00051989	15.05.2023 *****	2000079033	0	630.881-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102998628	K23TTM#00052002	15.05.2023 *****	2000079033	0	289.697-
5102998911	K23TTM#00003790	15.05.2023 *****	2000079033	0	122.164-
5102998926	K23TTM#00000895	15.05.2023 *****	2000079033	0	122.164-
5102999028	K23TTM#00006632	15.05.2023 *****	2000079033	0	244.328-
5102999029	K23TTM#00001275	15.05.2023 *****	2000079033	0	222.703-
5102999032	K23TTM#00007010	15.05.2023 *****	2000079033	0	325.102-
5102999139	K23TTM#00005406	15.05.2023 *****	2000079033	0	244.328-
5102999141	K23TTM#00001810	15.05.2023 *****	2000079033	0	305.482-
5102999159	K23TTM#00001134	15.05.2023 *****	2000079033	0	156.090-
5102999235	K23TTM#00008915	15.05.2023 *****	2000079033	0	193.131-
5102999257	K23TTM#00006522	15.05.2023 *****	2000079033	0	361.621-
5102999280	K23TTM#00017213	15.05.2023 *****	2000079033	0	644.002-
5102999290	K23TTM#00007042	15.05.2023 *****	2000079033	0	156.090-
5102999308	K23TTM#00000989	15.05.2023 *****	2000079033	0	161.548-
5102999311	K23TTM#00004450	15.05.2023 *****	2000079033	0	202.400-
5102999358	K23TTM#00007937	15.05.2023 *****	2000079033	0	110.400-
5102999385	K23TTM#00052287	15.05.2023 *****	2000079033	0	992.696-
5102999388	K23TTM#00003377	15.05.2023 *****	2000079033	0	182.875-
5102999564	K23TTM#00010336	15.05.2023 *****	2000079033	0	156.090-
5102999565	K23TTM#00004451	15.05.2023 *****	2000079033	0	229.845-
5102999566	K23TTM#00013903	15.05.2023 *****	2000079033	0	161.000-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102999573	K23TTM#00004985	15.05.2023 *****	2000079033	0	244.328-
5102999576	K23TTM#00124089	15.05.2023 *****	2000079033	0	366.491-
5102999650	K23TTM#00001653	15.05.2023 *****	2000079033	0	122.164-
5102999652	K23TTM#00000598	15.05.2023 *****	2000079033	0	122.164-
5102999659	K23TTM#00007009	15.05.2023 *****	2000079033	0	218.730-
5102999814	K23TTM#00003781	15.05.2023 *****	2000079033	0	403.871-
5102999828	K23TTM#00007916	15.05.2023 *****	2000079033	0	314.144-
5102999830	K23TTM#00124071	15.05.2023 *****	2000079033	0	151.800-
5102999839	K23TTM#00013895	15.05.2023 *****	2000079033	0	99.825-
5102999922	K23TTM#00006509	15.05.2023 *****	2000079033	0	349.064-
5102999924	K23TTM#00023142	15.05.2023 *****	2000079033	0	78.045-
5103000085	K23TTM#00006917	15.05.2023 *****	2000079033	0	122.309-
5103000248	K23TTM#00052191	15.05.2023 *****	2000079033	0	508.427-
5103000252	K23TTM#00002463	15.05.2023 *****	2000079033	0	289.645-
5103000342	K23TTM#00004991	15.05.2023 *****	2000079033	0	560.175-
5103000344	K23TTM#00124238	15.05.2023 *****	2000079033	0	410.940-
5103000349	K23TTM#00124273	15.05.2023 *****	2000079033	0	99.825-
5103000351	K23TTM#00010374	15.05.2023 *****	2000079033	0	110.400-
5103000469	K23TTM#00124266	15.05.2023 *****	2000079033	0	289.697-
5103000473	K23TTM#00004468	15.05.2023 *****	2000079033	0	234.135-
5103000544	K23TTM#00003367	15.05.2023 *****	2000079033	0	193.131-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103000582	K23TTM#00004754	15.05.2023 *****	2000079033	0	55.200-
5103000585	K23TTM#00008957	15.05.2023 *****	2000079033	0	161.548-
5103000592	K23TTM#00004749	15.05.2023 *****	2000079033	0	122.164-
5103000600	K23TTM#00003299	15.05.2023 *****	2000079033	0	725.151-
5103000652	K23TTM#00013910	15.05.2023 *****	2000079033	0	558.796-
5103000653	K23TTM#00013914	15.05.2023 *****	2000079033	0	55.200-
5103000737	K23TTM#00052242	15.05.2023 *****	2000079033	0	857.238-
5103000864	K23TTM#00124294	15.05.2023 *****	2000079033	0	386.263-
5103000865	K23TTM#00124295	15.05.2023 *****	2000079033	0	1.007.332-
5103000867	K23TTM#00124313	15.05.2023 *****	2000079033	0	80.774-
5103000874	K23TTM#00052291	15.05.2023 *****	2000079033	0	298.846-
5103000998	K23TTM#00008964	15.05.2023 *****	2000079033	0	366.491-
5103001005	K23TTM#00002085	15.05.2023 *****	2000079033	0	261.360-
5103001007	K23TTM#00001368	15.05.2023 *****	2000079033	0	1.105.667-
5103001036	K23TTM#00008971	15.05.2023 *****	2000079033	0	200.209-
5103001038	K23TTM#00001406	15.05.2023 *****	2000079033	0	222.703-
5103001130	K23TTM#00006653	15.05.2023 *****	2000079033	0	610.819-
5103001132	K23TTM#00001817	15.05.2023 *****	2000079033	0	122.164-
5103001172	K23TTM#00124404	15.05.2023 *****	2000079033	0	538.151-
5103001174	K23TTM#00001276	15.05.2023 *****	2000079033	0	451.245-
5103001176	K23TTM#00017247	15.05.2023 *****	2000079033	0	161.548-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001183	K23TTM#00010377	15.05.2023 *****	2000079033	0	726.967-
5103001257	K23TTM#00052328	15.05.2023 *****	2000079033	0	908.435-
5103001368	K23TTM#00124517	15.05.2023 *****	2000079033	0	122.164-
5103001376	K23TTM#00124455	15.05.2023 *****	2000079033	0	101.200-
5103001381	K23TTM#00052320	15.05.2023 *****	2000079033	0	473.161-
5103001403	K23TTM#00004769	15.05.2023 *****	2000079033	0	979.492-
5103001440	K23TTM#00007945	15.05.2023 *****	2000079033	0	193.131-
5103001443	K23TTM#00013923	15.05.2023 *****	2000079033	0	122.164-
5103001454	K23TTM#00052348	15.05.2023 *****	2000079033	0	1.364.095-
5103001460	K23TTM#00008986	15.05.2023 *****	2000079033	0	110.400-
5103001465	K23TTM#00124861	15.05.2023 *****	2000079033	0	567.424-
5103001513	K23TTM#00003363	15.05.2023 *****	2000079033	0	50.600-
5103001522	K23TTM#00004774	15.05.2023 *****	2000079033	0	403.871-
5103001526	K23TTM#00006650	15.05.2023 *****	2000079033	0	1.442.632-
5103001569	K23TTM#00006520	15.05.2023 *****	2000079033	0	366.491-
5103001582	K23TTM#00003454	15.05.2023 *****	2000079033	0	96.566-
5103001669	K23TTM#00001370	15.05.2023 *****	2000079033	0	2.230.470-
5103001674	K23TTM#00124721	15.05.2023 *****	2000079033	0	283.712-
5103001677	K23TTM#00004475	15.05.2023 *****	2000079033	0	490.702-
5103001682	K23TTM#00017258	15.05.2023 *****	2000079033	0	122.164-
5103001685	K23TTM#00001369	15.05.2023 *****	2000079033	0	244.328-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001695	K23TTM#00008994	15.05.2023 *****	2000079033	0	589.225-
5103001781	K23TTM#00052375	15.05.2023 *****	2000079033	0	313.338-
5103001792	K23TTM#00001438	15.05.2023 *****	2000079033	0	297.220-
5103001797	K23TTM#00003381	15.05.2023 *****	2000079033	0	312.180-
5103001809	K23TTM#00000354	15.05.2023 *****	2000079033	0	386.263-
5103001866	K23TTM#00017266	15.05.2023 *****	2000079033	0	161.548-
5103001894	K23TTM#00052347	15.05.2023 *****	2000079033	0	1.328.140-
5103001942	K23TTM#00023251	15.05.2023 *****	2000079033	0	437.604-
5103001971	K23TTM#00004053	15.05.2023 *****	2000079033	0	110.400-
5103002049	K23TTM#00003455	15.05.2023 *****	2000079033	0	289.697-
5103002050	K23TTM#00124664	15.05.2023 *****	2000079033	0	299.475-
5103002058	K23TTM#00000266	15.05.2023 *****	2000079033	0	156.400-
5103002089	K23TTM#00006666	15.05.2023 *****	2000079033	0	101.200-
5103002211	K23TTM#00005944	15.05.2023 *****	2000079033	0	499.125-
5103002223	K23TTM#00006676	15.05.2023 *****	2000079033	0	391.179-
5103002313	K23TTM#00001408	15.05.2023 *****	2000079033	0	898.656-
5103002315	K23TTM#00052412	15.05.2023 *****	2000079033	0	183.464-
5103002336	K23TTM#00013961	15.05.2023 *****	2000079033	0	1.223.613-
5103002341	K23TTM#00006664	15.05.2023 *****	2000079033	0	897.401-
5103002343	K23TTM#00003311	15.05.2023 *****	2000079033	0	843.625-
5103002349	K23TTM#00001821	15.05.2023 *****	2000079033	0	353.610-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002354	K23TTM#00006526	15.05.2023 *****	2000079033	0	392.040-
5103002355	K23TTM#00009000	15.05.2023 *****	2000079033	0	105.800-
5103002358	K23TTM#00052401	15.05.2023 *****	2000079033	0	543.831-
5103002365	K23TTM#00124805	15.05.2023 *****	2000079033	0	1.377.360-
5103002623	K23TTM#00001373	15.05.2023 *****	2000079033	0	220.801-
5103002649	K23TTM#00013972	15.05.2023 *****	2000079033	0	403.871-
5103002650	K23TTM#00001374	15.05.2023 *****	2000079033	0	1.646.319-
5103002663	K23TTM#00006672	15.05.2023 *****	2000079033	0	428.082-
5103002665	K23TTM#00001375	15.05.2023 *****	2000079033	0	853.765-
5103002672	K23TTM#00006940	15.05.2023 *****	2000079033	0	303.444-
5103002673	K23TTM#00001869	15.05.2023 *****	2000079033	0	567.424-
5103002681	K23TTM#00052471	15.05.2023 *****	2000079033	0	385.935-
5103002685	K23TTM#00006946	15.05.2023 *****	2000079033	0	264.092-
5103002735	K23TTM#00005449	15.05.2023 *****	2000079033	0	220.801-
5103002752	K23TTM#00000857	15.05.2023 *****	2000079033	0	366.491-
5103002755	K23TTM#00010403	15.05.2023 *****	2000079033	0	693.568-
5103002790	K23TTM#00003394	15.05.2023 *****	2000079033	0	358.800-
5103002880	K23TTM#00124881	15.05.2023 *****	2000079033	0	244.328-
5103002886	K23TTM#00005027	15.05.2023 *****	2000079033	0	163.350-
5103002948	K23TTM#00009020	15.05.2023 *****	2000079033	0	234.135-
5103002980	K23TTM#00000860	15.05.2023 *****	2000079033	0	165.601-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002982	K23TTM#00010401	15.05.2023 *****	2000079033	0	172.764-
5103003029	K23TTM#00052457	15.05.2023 *****	2000079033	0	807.954-
5103003040	K23TTM#00000859	15.05.2023 *****	2000079033	0	78.045-
5103003052	K23TTM#00006681	15.05.2023 *****	2000079033	0	200.209-
5103003062	K23TTM#00003397	15.05.2023 *****	2000079033	0	55.200-
5103003064	K23TTM#00125041	15.05.2023 *****	2000079033	0	177.364-
5103003143	K23TTM#00052472	15.05.2023 *****	2000079033	0	101.200-
5103003234	K23TTM#00004490	15.05.2023 *****	2000079033	0	247.276-
5103003264	K23TTM#00001290	15.05.2023 *****	2000079033	0	165.601-
5103003284	K23TTM#00006683	15.05.2023 *****	2000079033	0	366.491-
5103112712	K23TTM#00001985	18.05.2023 *****	2000079033	0	342.965-
5103121131	K23TTM#00006373	18.05.2023 *****	2000079033	0	610.819-
5103125654	K23TTM#00001534	18.05.2023 *****	2000079033	0	303.477-
5103129864	K23TTM#00054470	18.05.2023 *****	2000079033	0	549.955-
5103130495	K23TTM#00009351	18.05.2023 *****	2000079033	0	80.774-
5103130504	K23TTM#00010821	18.05.2023 *****	2000079033	0	80.774-
5103130648	K23TTM#00002586	18.05.2023 *****	2000079033	0	289.335-
5103130838	K23TTM#00006910	18.05.2023 *****	2000079033	0	994.766-
5103131049	K23TTM#00008226	18.05.2023 *****	2000079033	0	110.400-
5103131051	K23TTM#00001313	18.05.2023 *****	2000079033	0	399.300-
5103131115	K23TTM#00129035	18.05.2023 *****	2000079033	0	591.272-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103131428	K23TTM#00002574	18.05.2023 *****	2000079033	0	244.328-
5103131474	K23TTM#00007271	18.05.2023 *****	2000079033	0	244.328-
5103131477	K23TTM#00054507	18.05.2023 *****	2000079033	0	788.534-
5103131696	K23TTM#00054511	18.05.2023 *****	2000079033	0	410.073-
5103131721	K23TTM#00004682	18.05.2023 *****	2000079033	0	101.200-
5103131778	K23TTM#00129185	18.05.2023 *****	2000079033	0	333.740-
5103131825	K23TTM#00007247	18.05.2023 *****	2000079033	0	429.838-
5103131852	K23TTM#00129230	18.05.2023 *****	2000079033	0	732.983-
5103131981	K23TTM#00129293	18.05.2023 *****	2000079033	0	55.200-
5103131994	K23TTM#00006815	18.05.2023 *****	2000079033	0	467.037-
5103132028	K23TTM#00129288	18.05.2023 *****	2000079033	0	193.131-
5103132119	K23TTM#00129314	18.05.2023 *****	2000079033	0	584.749-
5103132163	K23TTM#00003139	18.05.2023 *****	2000079033	0	78.045-
5103132218	K23TTM#00003141	18.05.2023 *****	2000079033	0	211.600-
5103132246	K23TTM#00009372	18.05.2023 *****	2000079033	0	218.730-
5103132343	K23TTM#00001270	18.05.2023 *****	2000079033	0	563.603-
5103132383	K23TTM#00054625	18.05.2023 *****	2000079033	0	601.877-
5103132480	K23TTM#00129386	18.05.2023 *****	2000079033	0	203.839-
5103132631	K23TTM#00129479	18.05.2023 *****	2000079033	0	366.491-
5103132676	K23TTM#00129474	18.05.2023 *****	2000079033	0	193.131-
5103132684	K23TTM#00003485	18.05.2023 *****	2000079033	0	96.566-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103132690	K23TTM#00014541	18.05.2023 *****	2000079033	0	303.600-
5103132715	K23TTM#00024519	18.05.2023 *****	2000079033	0	242.322-
5103132818	K23TTM#00005719	18.05.2023 *****	2000079033	0	122.164-
5103132926	K23TTM#00001458	18.05.2023 *****	2000079033	0	1.016.664-
5103133013	K23TTM#00001318	18.05.2023 *****	2000079033	0	354.200-
5103133044	K23TTM#00024520	18.05.2023 *****	2000079033	0	80.774-
5103133077	K23TTM#00007364	18.05.2023 *****	2000079033	0	1.160.598-
5103133111	K23TTM#00001624	18.05.2023 *****	2000079033	0	80.774-
5103133146	K23TTM#00129638	18.05.2023 *****	2000079033	0	641.622-
5103133169	K23TTM#00017871	18.05.2023 *****	2000079033	0	193.131-
5103133266	K23TTM#00014546	18.05.2023 *****	2000079033	0	414.000-
5103133269	K23TTM#00005226	18.05.2023 *****	2000079033	0	453.923-
5103133293	K23TTM#00005227	18.05.2023 *****	2000079033	0	289.697-
5103133306	K23TTM#00129692	18.05.2023 *****	2000079033	0	199.650-
5103133395	K23TTM#00130207	18.05.2023 *****	2000079033	0	232.564-
5103133463	K23TTM#00129713	18.05.2023 *****	2000079033	0	81.675-
5103133466	K23TTM#00054550	18.05.2023 *****	2000079033	0	244.328-
5103133467	K23TTM#00054551	18.05.2023 *****	2000079033	0	488.655-
5103133469	K23TTM#00001370	18.05.2023 *****	2000079033	0	177.340-
5103133537	K23TTM#00129718	18.05.2023 *****	2000079033	0	122.164-
5103133617	K23TTM#00129749	18.05.2023 *****	2000079033	0	80.774-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103133703	K23TTM#00129775	18.05.2023 *****	2000079033	0	366.491-
5103133755	K23TTM#00017904	18.05.2023 *****	2000079033	0	122.164-
5103133757	K23TTM#00002297	18.05.2023 *****	2000079033	0	122.164-
5103133843	K23TTM#00001927	18.05.2023 *****	2000079033	0	305.773-
5103133898	K23TTM#00006967	18.05.2023 *****	2000079033	0	768.450-
5103133946	K23TTM#00129856	18.05.2023 *****	2000079033	0	403.871-
5103134091	K23TTM#00005063	18.05.2023 *****	2000079033	0	122.164-
5103134160	K23TTM#00001324	18.05.2023 *****	2000079033	0	363.400-
5103134175	K23TTM#00008270	18.05.2023 *****	2000079033	0	96.566-
5103134225	K23TTM#00054570	18.05.2023 *****	2000079033	0	226.888-
5103134246	K23TTM#00054616	18.05.2023 *****	2000079033	0	443.978-
5103134247	K23TTM#00002185	18.05.2023 *****	2000079033	0	78.045-
5103134248	K23TTM#00002186	18.05.2023 *****	2000079033	0	151.800-
5103134352	K23TTM#00129957	18.05.2023 *****	2000079033	0	482.829-
5103134439	K23TTM#00054584	18.05.2023 *****	2000079033	0	375.008-
5103134446	K23TTM#00003977	18.05.2023 *****	2000079033	0	234.135-
5103134487	K23TTM#00003976	18.05.2023 *****	2000079033	0	202.400-
5103134495	K23TTM#00003978	18.05.2023 *****	2000079033	0	122.164-
5103134507	K23TTM#00005241	18.05.2023 *****	2000079033	0	101.200-
5103134606	K23TTM#00005247	18.05.2023 *****	2000079033	0	55.200-
5103134640	K23TTM#00054585	18.05.2023 *****	2000079033	0	305.627-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103134841	K23TTM#00010900	18.05.2023 *****	2000079033	0	488.655-
5103134899	K23TTM#00007322	18.05.2023 *****	2000079033	0	703.901-
5103134921	K23TTM#00007324	18.05.2023 *****	2000079033	0	151.800-
5103134960	K23TTM#00024557	18.05.2023 *****	2000079033	0	244.328-
5103134987	K23TTM#00054623	18.05.2023 *****	2000079033	0	518.257-
5103134990	K23TTM#00054626	18.05.2023 *****	2000079033	0	750.863-
5103134991	K23TTM#00005259	18.05.2023 *****	2000079033	0	147.166-
5103135115	K23TTM#00054604	18.05.2023 *****	2000079033	0	691.055-
5103135119	K23TTM#00054608	18.05.2023 *****	2000079033	0	637.109-
5103135175	K23TTM#00001326	18.05.2023 *****	2000079033	0	165.601-
5103135208	K23TTM#00054610	18.05.2023 *****	2000079033	0	611.109-
5103135243	K23TTM#00054618	18.05.2023 *****	2000079033	0	662.707-
5103135244	K23TTM#00010909	18.05.2023 *****	2000079033	0	869.091-
5103135263	K23TTM#00004718	18.05.2023 *****	2000079033	0	684.376-
5103135273	K23TTM#00054617	18.05.2023 *****	2000079033	0	528.216-
5103135379	K23TTM#00054619	18.05.2023 *****	2000079033	0	709.374-
5103135380	K23TTM#00054620	18.05.2023 *****	2000079033	0	446.728-
5103135417	K23TTM#00001272	18.05.2023 *****	2000079033	0	579.394-
5103135426	K23TTM#00054624	18.05.2023 *****	2000079033	0	692.035-
5103135477	K23TTM#00054630	18.05.2023 *****	2000079033	0	277.695-
5103135662	K23TTM#00014569	18.05.2023 *****	2000079033	0	244.328-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103135666	K23TTM#00130389	18.05.2023 *****	2000079033	0	101.200-
5103135702	K23TTM#00003572	18.05.2023 *****	2000079033	0	244.328-
5103135728	K23TTM#00005089	18.05.2023 *****	2000079033	0	365.251-
5103135737	K23TTM#00017972	18.05.2023 *****	2000079033	0	55.200-
5103135778	K23TTM#00024574	18.05.2023 *****	2000079033	0	245.025-
5103135779	K23TTM#00024575	18.05.2023 *****	2000079033	0	81.675-
5103135842	K23TTM#00054645	18.05.2023 *****	2000079033	0	498.759-
5103135875	K23TTM#00004717	18.05.2023 *****	2000079033	0	80.774-
5103135973	K23TTM#00001329	18.05.2023 *****	2000079033	0	386.263-
5103135981	K23TTM#00004217	18.05.2023 *****	2000079033	0	122.164-
5103136027	K23TTM#00004719	18.05.2023 *****	2000079033	0	101.200-
5103136145	K23TTM#00130556	18.05.2023 *****	2000079033	0	101.200-
5103136169	K23TTM#00130581	18.05.2023 *****	2000079033	0	50.600-
5103136388	K23TTM#00130673	18.05.2023 *****	2000079033	0	193.131-
5103136430	K23TTM#00130865	18.05.2023 *****	2000079033	0	740.347-
5103136443	K23TTM#00003667	18.05.2023 *****	2000079033	0	507.076-
5103136563	K23TTM#00130691	18.05.2023 *****	2000079033	0	81.675-
5103136582	K23TTM#00130697	18.05.2023 *****	2000079033	0	99.825-
5103136627	K23TTM#00009464	18.05.2023 *****	2000079033	0	81.675-
5103136680	K23TTM#00007319	18.05.2023 *****	2000079033	0	760.824-
5103136684	K23TTM#00006870	18.05.2023 *****	2000079033	0	244.328-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103136689	K23TTM#00009467	18.05.2023 *****	2000079033	0	78.045-
5103136699	K23TTM#00005283	18.05.2023 *****	2000079033	0	488.655-
5103136700	K23TTM#00054681	18.05.2023 *****	2000079033	0	428.082-
5103136745	K23TTM#00001982	18.05.2023 *****	2000079033	0	403.871-
5103136821	K23TTM#00054682	18.05.2023 *****	2000079033	0	80.774-
5103137003	K23TTM#00007325	18.05.2023 *****	2000079033	0	825.956-
5103137004	K23TTM#00130795	18.05.2023 *****	2000079033	0	193.131-
5103137078	K23TTM#00007327	18.05.2023 *****	2000079033	0	442.384-
5103137123	K23TTM#00009476	18.05.2023 *****	2000079033	0	244.328-
5103137125	K23TTM#00054700	18.05.2023 *****	2000079033	0	244.328-
5103137133	K23TTM#00130883	18.05.2023 *****	2000079033	0	489.854-
5103137175	K23TTM#00006878	18.05.2023 *****	2000079033	0	244.328-
5103137278	K23TTM#00001788	18.05.2023 *****	2000079033	0	372.601-
5103137338	K23TTM#00054701	18.05.2023 *****	2000079033	0	226.755-
5103137390	K23TTM#00130886	18.05.2023 *****	2000079033	0	161.548-
5103137487	K23TTM#00005772	18.05.2023 *****	2000079033	0	546.315-
5103137521	K23TTM#00008309	18.05.2023 *****	2000079033	0	193.131-
5103137522	K23TTM#00002193	18.05.2023 *****	2000079033	0	366.491-
5103137578	K23TTM#00003524	18.05.2023 *****	2000079033	0	163.350-
5103137605	K23TTM#00130912	18.05.2023 *****	2000079033	0	165.601-
5103137613	K23TTM#00010942	18.05.2023 *****	2000079033	0	78.045-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103137640	K23TTM#00009497	18.05.2023 *****	2000079033	0	689.588-
5103137672	K23TTM#00005293	18.05.2023 *****	2000079033	0	321.814-
5103137676	K23TTM#00003597	18.05.2023 *****	2000079033	0	244.328-
5103137685	K23TTM#00003175	18.05.2023 *****	2000079033	0	519.090-
5103137692	K23TTM#00024627	18.05.2023 *****	2000079033	0	122.164-
5103137706	K23TTM#00006385	18.05.2023 *****	2000079033	0	464.600-
5103137719	K23TTM#00024624	18.05.2023 *****	2000079033	0	412.006-
5103137761	K23TTM#00003176	18.05.2023 *****	2000079033	0	253.000-
5103137766	K23TTM#00003506	18.05.2023 *****	2000079033	0	122.164-
5103137796	K23TTM#00001532	18.05.2023 *****	2000079033	0	234.135-
5103137800	K23TTM#00010945	18.05.2023 *****	2000079033	0	386.263-
5103137803	K23TTM#00003508	18.05.2023 *****	2000079033	0	825.793-
5103137805	K23TTM#00131012	18.05.2023 *****	2000079033	0	754.402-
5103137847	K23TTM#00006892	18.05.2023 *****	2000079033	0	202.400-
5103137848	K23TTM#00018026	18.05.2023 *****	2000079033	0	455.400-
5103137884	K23TTM#00130991	18.05.2023 *****	2000079033	0	122.164-
5103137928	K23TTM#00006889	18.05.2023 *****	2000079033	0	299.528-
5103137934	K23TTM#00002617	18.05.2023 *****	2000079033	0	193.131-
5103137966	K23TTM#00131041	18.05.2023 *****	2000079033	0	587.292-
5103137967	K23TTM#00005777	18.05.2023 *****	2000079033	0	338.888-
5103137991	K23TTM#00002324	18.05.2023 *****	2000079033	0	1.018.445-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138049	K23TTM#00006891	18.05.2023 *****	2000079033	0	403.871-
5103138050	K23TTM#00007342	18.05.2023 *****	2000079033	0	96.566-
5103138055	K23TTM#00001388	18.05.2023 *****	2000079033	0	508.572-
5103138058	K23TTM#00005110	18.05.2023 *****	2000079033	0	110.400-
5103138099	K23TTM#00003592	18.05.2023 *****	2000079033	0	99.825-
5103138103	K23TTM#00131022	18.05.2023 *****	2000079033	0	50.600-
5103138106	K23TTM#00007363	18.05.2023 *****	2000079033	0	849.320-
5103138177	K23TTM#00131035	18.05.2023 *****	2000079033	0	254.850-
5103138185	K23TTM#00006893	18.05.2023 *****	2000079033	0	751.410-
5103138257	K23TTM#00054742	18.05.2023 *****	2000079033	0	130.680-
5103138280	K23TTM#00006379	18.05.2023 *****	2000079033	0	416.350-
5103138282	K23TTM#00006894	18.05.2023 *****	2000079033	0	244.328-
5103138314	K23TTM#00000997	18.05.2023 *****	2000079033	0	165.601-
5103138317	K23TTM#00004011	18.05.2023 *****	2000079033	0	342.965-
5103138351	K23TTM#00054760	18.05.2023 *****	2000079033	0	1.160.089-
5103138368	K23TTM#00001533	18.05.2023 *****	2000079033	0	386.954-
5103138377	K23TTM#00006387	18.05.2023 *****	2000079033	0	472.239-
5103138378	K23TTM#00054752	18.05.2023 *****	2000079033	0	61.155-
5103138400	K23TTM#00018032	18.05.2023 *****	2000079033	0	853.325-
5103138448	K23TTM#00131064	18.05.2023 *****	2000079033	0	244.328-
5103138532	K23TTM#00002326	18.05.2023 *****	2000079033	0	50.600-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138537	K23TTM#00054761	18.05.2023 *****	2000079033	0	80.774-
5103138550	K23TTM#00131139	18.05.2023 *****	2000079033	0	834.183-
5103138621	K23TTM#00024656	18.05.2023 *****	2000079033	0	296.281-
5103138630	K23TTM#00009490	18.05.2023 *****	2000079033	0	223.364-
5103138641	K23TTM#00003178	18.05.2023 *****	2000079033	0	455.400-
5103138645	K23TTM#00024653	18.05.2023 *****	2000079033	0	81.675-
5103138646	K23TTM#00000995	18.05.2023 *****	2000079033	0	151.800-
5103138704	K23TTM#00131085	18.05.2023 *****	2000079033	0	435.454-
5103138711	K23TTM#00131102	18.05.2023 *****	2000079033	0	565.419-
5103138712	K23TTM#00054775	18.05.2023 *****	2000079033	0	743.453-
5103138724	K23TTM#00054769	18.05.2023 *****	2000079033	0	122.164-
5103138736	K23TTM#00131088	18.05.2023 *****	2000079033	0	496.802-
5103138747	K23TTM#00009491	18.05.2023 *****	2000079033	0	122.164-
5103138750	K23TTM#00054768	18.05.2023 *****	2000079033	0	299.528-
5103138768	K23TTM#00054766	18.05.2023 *****	2000079033	0	1.184.363-
5103138772	K23TTM#00008320	18.05.2023 *****	2000079033	0	366.491-
5103138778	K23TTM#00000934	18.05.2023 *****	2000079033	0	96.566-
5103138834	K23TTM#00007345	18.05.2023 *****	2000079033	0	183.464-
5103138883	K23TTM#00131103	18.05.2023 *****	2000079033	0	289.697-
5103138885	K23TTM#00131105	18.05.2023 *****	2000079033	0	199.650-
5103138945	K23TTM#00014598	18.05.2023 *****	2000079033	0	253.000-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138946	K23TTM#00014599	18.05.2023 *****	2000079033	0	246.375-
5103138950	K23TTM#00131115	18.05.2023 *****	2000079033	0	50.600-
5103138955	K23TTM#00003595	18.05.2023 *****	2000079033	0	96.566-
5103138956	K23TTM#00006394	18.05.2023 *****	2000079033	0	499.125-
5103139008	K23TTM#00003596	18.05.2023 *****	2000079033	0	193.131-
5103139009	K23TTM#00007367	18.05.2023 *****	2000079033	0	207.000-
5103139018	K23TTM#00131129	18.05.2023 *****	2000079033	0	96.566-
5103139022	K23TTM#00024675	18.05.2023 *****	2000079033	0	65.340-
5103139105	K23TTM#00007347	18.05.2023 *****	2000079033	0	2.125.165-
5103139108	K23TTM#00002626	18.05.2023 *****	2000079033	0	110.400-
5103139113	K23TTM#00009494	18.05.2023 *****	2000079033	0	101.200-
5103139114	K23TTM#00054789	18.05.2023 *****	2000079033	0	375.298-
5103139118	K23TTM#00054798	18.05.2023 *****	2000079033	0	827.743-
5103139139	K23TTM#00004736	18.05.2023 *****	2000079033	0	289.697-
5103139142	K23TTM#00007368	18.05.2023 *****	2000079033	0	354.680-
5103139148	K23TTM#00054802	18.05.2023 *****	2000079033	0	732.983-
5103139209	K23TTM#00000996	18.05.2023 *****	2000079033	0	244.328-
5103139250	K23TTM#00054800	18.05.2023 *****	2000079033	0	381.150-
5103139253	K23TTM#00054803	18.05.2023 *****	2000079033	0	299.475-
5103139260	K23TTM#00131168	18.05.2023 *****	2000079033	0	354.200-
5103139345	K23TTM#00131172	18.05.2023 *****	2000079033	0	163.350-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103139346	K23TTM#00131176	18.05.2023 *****	2000079033	0	50.600-
5103139351	K23TTM#00131219	18.05.2023 *****	2000079033	0	122.164-
5103139415	K23TTM#00131184	18.05.2023 *****	2000079033	0	161.548-
5103139422	K23TTM#00131186	18.05.2023 *****	2000079033	0	366.491-
5103139490	K23TTM#00014600	18.05.2023 *****	2000079033	0	322.373-
5103139491	K23TTM#00054826	18.05.2023 *****	2000079033	0	482.829-
5103139596	K23TTM#00005117	18.05.2023 *****	2000079033	0	50.600-
5103139649	K23TTM#00009498	18.05.2023 *****	2000079033	0	101.200-
5103139653	K23TTM#00008333	18.05.2023 *****	2000079033	0	261.360-
5103139655	K23TTM#00003672	18.05.2023 *****	2000079033	0	122.164-
5103139658	K23TTM#00005113	18.05.2023 *****	2000079033	0	122.164-
5103139659	K23TTM#00003673	18.05.2023 *****	2000079033	0	262.200-
5103139662	K23TTM#00000935	18.05.2023 *****	2000079033	0	526.180-
5103139686	K23TTM#00131244	18.05.2023 *****	2000079033	0	315.295-
5103139688	K23TTM#00014604	18.05.2023 *****	2000079033	0	633.850-
5103139692	K23TTM#00006401	18.05.2023 *****	2000079033	0	988.167-
5103139698	K23TTM#00010962	18.05.2023 *****	2000079033	0	55.200-
5103139701	K23TTM#00001791	18.05.2023 *****	2000079033	0	555.390-
5103139730	K23TTM#00001971	18.05.2023 *****	2000079033	0	1.064.323-
5103139733	K23TTM#00024694	18.05.2023 *****	2000079033	0	122.164-
5103139734	K23TTM#00131230	18.05.2023 *****	2000079033	0	151.800-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103139736	K23TTM#00002630	18.05.2023 *****	2000079033	0	105.800-
5103139738	K23TTM#00004737	18.05.2023 *****	2000079033	0	122.164-
5103139741	K23TTM#00131233	18.05.2023 *****	2000079033	0	244.328-
5103139761	K23TTM#00010963	18.05.2023 *****	2000079033	0	451.275-
5103139762	K23TTM#00004013	18.05.2023 *****	2000079033	0	96.566-
5103139765	K23TTM#00004021	18.05.2023 *****	2000079033	0	122.164-
5103139798	K23TTM#00002329	18.05.2023 *****	2000079033	0	533.610-
5103139799	K23TTM#00001341	18.05.2023 *****	2000079033	0	122.164-
5103139825	K23TTM#00005295	18.05.2023 *****	2000079033	0	386.263-
5103139831	K23TTM#00007365	18.05.2023 *****	2000079033	0	730.036-
5103139879	K23TTM#00007366	18.05.2023 *****	2000079033	0	556.521-
5103139880	K23TTM#00007367	18.05.2023 *****	2000079033	0	242.322-
5103139883	K23TTM#00003181	18.05.2023 *****	2000079033	0	122.164-
5103139884	K23TTM#00001792	18.05.2023 *****	2000079033	0	55.200-
5103139929	K23TTM#00131283	18.05.2023 *****	2000079033	0	96.566-
5103139930	K23TTM#00010966	18.05.2023 *****	2000079033	0	446.728-
5103139968	K23TTM#00003603	18.05.2023 *****	2000079033	0	122.164-
5103139970	K23TTM#00006405	18.05.2023 *****	2000079033	0	598.950-
5103140003	K23TTM#00005792	18.05.2023 *****	2000079033	0	386.263-
5103140011	K23TTM#00024700	18.05.2023 *****	2000079033	0	122.309-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	702.313.339