

**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**

15.06.2023

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
5102399997	1C23TNN#00021583	13.04.2023	2000091217	0	3.109.812

5102400023	1C23TNN#00020758	13.04.2023	2000091217	0	1.550.791

5102400105	1C23TNN#00020851	13.04.2023	2000091217	0	1.392.699

5102400110	1C23TNN#00020887	13.04.2023	2000091217	0	1.221.638

5102400639	1C23TNN#00020754	13.04.2023	2000091217	0	1.529.924

5102400968	1C23TNN#00020739	13.04.2023	2000091217	0	1.219.633

5102400973	1C23TNN#00020782	13.04.2023	2000091217	0	2.154.510

5102401068	1C23TNN#00020798	13.04.2023	2000091217	0	977.310

5102401069	1C23TNN#00020815	13.04.2023	2000091217	0	1.517.659

5102401085	1C23TNN#00021035	13.04.2023	2000091217	0	2.233.468

5102401131	1C23TNN#00021083	13.04.2023	2000091217	0	1.544.450

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
18.451.894

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401134	1C23TNN#00021107	13.04.2023	2000091217	0	1.221.638

5102401138	1C23TNN#00020774	13.04.2023	2000091217	0	1.387.239

5102401142	1C23TNN#00020812	13.04.2023	2000091217	0	1.263.968

5102401165	1C23TNN#00020797	13.04.2023	2000091217	0	1.364.471

5102401192	1C23TNN#00013828	16.03.2023	2000091217	0	1.131.845

5102401237	1C23TNN#00020885	13.04.2023	2000091217	0	1.416.744

5102401239	1C23TNN#00021029	13.04.2023	2000091217	0	1.704.467

5102401247	1C23TNN#00021167	13.04.2023	2000091217	0	4.147.242

5102401295	1C23TNN#00020970	13.04.2023	2000091217	0	1.852.429

5102401309	1C23TNN#00020924	13.04.2023	2000091217	0	1.221.638

5102401350	1C23TNN#00020859	13.04.2023	2000091217	0	1.375.517

5102401352	1C23TNN#00020877	13.04.2023	2000091217	0	2.273.238

5102401364	1C23TNN#00020773	13.04.2023	2000091217	0	1.191.179

5102401371	1C23TNN#00020861	13.04.2023	2000091217	0	1.177.103

5102401372	1C23TNN#00020973	13.04.2023	2000091217	0	1.367.784

5102401384	1C23TNN#00021226	13.04.2023	2000091217	0	1.543.691

5102401387	1C23TNN#00021425	13.04.2023	2000091217	0	1.543.570

5102401390	1C23TNN#00021718	13.04.2023	2000091217	0	2.908.553

5102401434	1C23TNN#00021376	13.04.2023	2000091217	0	2.995.157

5102401435	1C23TNN#00021384	13.04.2023	2000091217	0	3.654.888

5102401437	1C23TNN#00021453	13.04.2023	2000091217	0	1.910.398

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401456	1C23TNN#00020741	13.04.2023	2000091217	0	1.418.141

5102401467	1C23TNN#00021086	13.04.2023	2000091217	0	1.367.784

5102401471	1C23TNN#00021140	13.04.2023	2000091217	0	2.433.250

5102401493	1C23TNN#00020883	13.04.2023	2000091217	0	1.299.363

5102401498	1C23TNN#00020926	13.04.2023	2000091217	0	1.463.960

5102401508	1C23TNN#00020802	13.04.2023	2000091217	0	1.313.741

5102401518	1C23TNN#00021088	13.04.2023	2000091217	0	1.180.290

5102401526	1C23TNN#00020860	13.04.2023	2000091217	0	1.247.527

5102401532	1C23TNN#00021133	13.04.2023	2000091217	0	2.238.375

5102401555	1C23TNN#00020775	13.04.2023	2000091217	0	1.221.638

5102401561	1C23TNN#00021074	13.04.2023	2000091217	0	1.437.890

5102401570	1C23TNN#00020898	13.04.2023	2000091217	0	1.221.897

5102401583	1C23TNN#00021383	13.04.2023	2000091217	0	2.488.284

5102401595	1C23TNN#00020925	13.04.2023	2000091217	0	1.463.960

5102401621	1C23TNN#00020821	13.04.2023	2000091217	0	1.773.519

5102401624	1C23TNN#00020842	13.04.2023	2000091217	0	1.221.638

5102401684	1C23TNN#00020867	13.04.2023	2000091217	0	1.341.390

5102401685	1C23TNN#00021051	13.04.2023	2000091217	0	1.180.290

5102401689	1C23TNN#00021196	13.04.2023	2000091217	0	3.163.771

5102401690	1C23TNN#00021391	13.04.2023	2000091217	0	1.226.401

5102401691	1C23TNN#00021444	13.04.2023	2000091217	0	3.087.381

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401692	1C23TNN#00021452	13.04.2023	2000091217	0	1.119.446

5102401695	1C23TNN#00021716	13.04.2023	2000091217	0	2.154.510

5102401696	1C23TNN#00020811	13.04.2023	2000091217	0	1.404.511

5102401698	1C23TNN#00020817	13.04.2023	2000091217	0	1.162.682

5102401707	1C23TNN#00021007	13.04.2023	2000091217	0	2.418.282

5102401711	1C23TNN#00021220	13.04.2023	2000091217	0	1.290.691

5102401716	1C23TNN#00020954	13.04.2023	2000091217	0	1.341.247

5102401718	1C23TNN#00020995	13.04.2023	2000091217	0	3.010.233

5102401723	1C23TNN#00021242	13.04.2023	2000091217	0	2.464.986

5102401724	1C23TNN#00021318	13.04.2023	2000091217	0	2.890.338

5102401763	1C23TNN#00020965	13.04.2023	2000091217	0	1.723.627

5102401768	1C23TNN#00021235	13.04.2023	2000091217	0	1.135.272

5102401770	1C23TNN#00021279	13.04.2023	2000091217	0	3.698.200

5102401771	1C23TNN#00021294	13.04.2023	2000091217	0	3.513.677

5102401780	1C23TNN#00021095	13.04.2023	2000091217	0	1.014.690

5102401789	1C23TNN#00021578	13.04.2023	2000091217	0	1.217.627

5102401790	1C23TNN#00021579	13.04.2023	2000091217	0	2.285.884

5102401791	1C23TNN#00021611	13.04.2023	2000091217	0	2.144.483

5102401848	1C23TNN#00021073	13.04.2023	2000091217	0	2.048.709

5102401852	1C23TNN#00021357	13.04.2023	2000091217	0	2.384.459

5102401853	1C23TNN#00021378	13.04.2023	2000091217	0	2.305.380

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401859	1C23TNN#00020960	13.04.2023	2000091217	0	1.951.384

5102401863	1C23TNN#00021002	13.04.2023	2000091217	0	5.645.382

5102401864	1C23TNN#00021003	13.04.2023	2000091217	0	2.550.920

5102401867	1C23TNN#00021038	13.04.2023	2000091217	0	3.117.227

5102401868	1C23TNN#00021079	13.04.2023	2000091217	0	1.290.691

5102401870	1C23TNN#00021324	13.04.2023	2000091217	0	2.009.839

5102401889	1C23TNN#00020862	13.04.2023	2000091217	0	3.224.260

5102401893	1C23TNN#00021129	13.04.2023	2000091217	0	2.003.639

5102401899	1C23TNN#00021267	13.04.2023	2000091217	0	2.558.380

5102401902	1C23TNN#00021321	13.04.2023	2000091217	0	2.407.510

5102401916	1C23TNN#00021181	13.04.2023	2000091217	0	3.688.938

5102401932	1C23TNN#00021174	13.04.2023	2000091217	0	1.773.519

5102401933	1C23TNN#00021187	13.04.2023	2000091217	0	4.210.268

5102401986	1C23TNN#00020900	13.04.2023	2000091217	0	1.221.638

5102401996	1C23TNN#00021034	13.04.2023	2000091217	0	1.796.691

5102402002	1C23TNN#00020909	13.04.2023	2000091217	0	1.574.412

5102402009	1C23TNN#00021027	13.04.2023	2000091217	0	2.399.535

5102402011	1C23TNN#00021191	13.04.2023	2000091217	0	4.444.794

5102402013	1C23TNN#00021289	13.04.2023	2000091217	0	2.135.342

5102402014	1C23TNN#00021302	13.04.2023	2000091217	0	3.789.218

5102402015	1C23TNN#00021435	13.04.2023	2000091217	0	2.249.343

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402027	1C23TNN#00021011	13.04.2023	2000091217	0	1.140.083

5102402031	1C23TNN#00021118	13.04.2023	2000091217	0	1.221.638

5102402049	1C23TNN#00020899	13.04.2023	2000091217	0	1.221.638

5102402051	1C23TNN#00020908	13.04.2023	2000091217	0	1.122.645

5102402064	1C23TNN#00020897	13.04.2023	2000091217	0	1.221.638

5102402072	1C23TNN#00021039	13.04.2023	2000091217	0	1.901.510

5102402073	1C23TNN#00021214	13.04.2023	2000091217	0	2.305.380

5102402075	1C23TNN#00021260	13.04.2023	2000091217	0	1.208.873

5102402076	1C23TNN#00021263	13.04.2023	2000091217	0	1.868.482

5102402104	1C23TNN#00020991	13.04.2023	2000091217	0	1.318.246

5102402111	1C23TNN#00021122	13.04.2023	2000091217	0	1.625.509

5102402135	1C23TNN#00021097	13.04.2023	2000091217	0	1.324.596

5102402140	1C23TNN#00021306	13.04.2023	2000091217	0	2.316.665

5102402141	1C23TNN#00021388	13.04.2023	2000091217	0	2.731.947

5102402162	1C23TNN#00021021	13.04.2023	2000091217	0	1.221.638

5102402163	1C23TNN#00021022	13.04.2023	2000091217	0	1.058.002

5102402172	1C23TNN#00021176	13.04.2023	2000091217	0	2.029.379

5102402173	1C23TNN#00021182	13.04.2023	2000091217	0	2.376.550

5102402255	1C23TNN#00021194	13.04.2023	2000091217	0	2.154.510

5102402262	1C23TNN#00021004	13.04.2023	2000091217	0	2.605.155

5102402263	1C23TNN#00021030	13.04.2023	2000091217	0	1.108.395

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402264	1C23TNN#00021329	13.04.2023	2000091217	0	2.443.276

5102402265	1C23TNN#00021331	13.04.2023	2000091217	0	2.177.511

5102402268	1C23TNN#00021465	13.04.2023	2000091217	0	1.034.831

5102402272	1C23TNN#00020943	13.04.2023	2000091217	0	1.497.639

5102402280	1C23TNN#00021110	13.04.2023	2000091217	0	1.221.638

5102402285	1C23TNN#00021185	13.04.2023	2000091217	0	2.384.338

5102402310	1C23TNN#00021062	13.04.2023	2000091217	0	2.094.709

5102402314	1C23TNN#00021096	13.04.2023	2000091217	0	1.535.028

5102402319	1C23TNN#00021409	13.04.2023	2000091217	0	1.777.826

5102402377	1C23TNN#00021232	13.04.2023	2000091217	0	1.748.585

5102402382	1C23TNN#00021277	13.04.2023	2000091217	0	2.693.005

5102402436	1C23TNN#00020999	13.04.2023	2000091217	0	3.839.809

5102402443	1C23TNN#00021109	13.04.2023	2000091217	0	1.221.638

5102402445	1C23TNN#00021136	13.04.2023	2000091217	0	2.275.851

5102402472	1C23TNN#00021026	13.04.2023	2000091217	0	1.222.569

5102402473	1C23TNN#00021031	13.04.2023	2000091217	0	2.966.755

5102402479	1C23TNN#00021072	13.04.2023	2000091217	0	1.217.090

5102402514	1C23TNN#00021010	13.04.2023	2000091217	0	2.558.380

5102402515	1C23TNN#00021023	13.04.2023	2000091217	0	2.577.659

5102402525	1C23TNN#00021397	13.04.2023	2000091217	0	2.640.198

5102402527	1C23TNN#00021457	13.04.2023	2000091217	0	3.527.949

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402528	1C23TNN#00020994	13.04.2023	2000091217	0	2.374.514

5102402533	1C23TNN#00021108	13.04.2023	2000091217	0	1.463.960

5102402543	1C23TNN#00021152	13.04.2023	2000091217	0	3.087.381

5102402548	1C23TNN#00021063	13.04.2023	2000091217	0	1.512.715

5102402550	1C23TNN#00021066	13.04.2023	2000091217	0	3.041.209

5102402556	1C23TNN#00021291	13.04.2023	2000091217	0	2.815.885

5102402613	1C23TNN#00021087	13.04.2023	2000091217	0	1.865.743

5102402618	1C23TNN#00021149	13.04.2023	2000091217	0	2.430.468

5102402623	1C23TNN#00021284	13.04.2023	2000091217	0	1.198.163

5102402639	1C23TNN#00021394	13.04.2023	2000091217	0	482.829

5102402656	1C23TNN#00021033	13.04.2023	2000091217	0	2.834.381

5102402660	1C23TNN#00021078	13.04.2023	2000091217	0	1.625.509

5102402661	1C23TNN#00021081	13.04.2023	2000091217	0	3.294.209

5102402669	1C23TNN#00021272	13.04.2023	2000091217	0	2.238.491

5102402670	1C23TNN#00021278	13.04.2023	2000091217	0	1.308.473

5102402674	1C23TNN#00021119	13.04.2023	2000091217	0	656.871

5102402677	1C23TNN#00021236	13.04.2023	2000091217	0	1.950.652

5102402679	1C23TNN#00021346	13.04.2023	2000091217	0	5.997.178

5102402680	1C23TNN#00021395	13.04.2023	2000091217	0	3.123.148

5102402685	1C23TNN#00021568	13.04.2023	2000091217	0	4.073.086

5102402687	1C23TNN#00021607	13.04.2023	2000091217	0	959.893

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402690	1C23TNN#00021188	13.04.2023	2000091217	0	2.162.501

5102402706	1C23TNN#00021175	13.04.2023	2000091217	0	1.901.510

5102402710	1C23TNN#00021407	13.04.2023	2000091217	0	4.185.456

5102402716	1C23TNN#00021624	13.04.2023	2000091217	0	1.290.691

5102402717	1C23TNN#00021629	13.04.2023	2000091217	0	1.267.690

5102402737	1C23TNN#00021080	13.04.2023	2000091217	0	3.708.106

5102402748	1C23TNN#00021172	13.04.2023	2000091217	0	3.017.148

5102402785	1C23TNN#00021218	13.04.2023	2000091217	0	2.192.729

5102402786	1C23TNN#00021479	13.04.2023	2000091217	0	5.087.110

5102402787	1C23TNN#00021688	13.04.2023	2000091217	0	610.819

5102402788	1C23TNN#00021689	13.04.2023	2000091217	0	1.717.266

5102402789	1C23TNN#00021704	13.04.2023	2000091217	0	1.221.638

5102402790	1C23TNN#00021785	13.04.2023	2000091217	0	1.297.516

5102402819	1C23TNN#00021137	13.04.2023	2000091217	0	4.601.196

5102402824	1C23TNN#00021285	13.04.2023	2000091217	0	4.901.213

5102402826	1C23TNN#00021508	13.04.2023	2000091217	0	2.254.274

5102402827	1C23TNN#00021509	13.04.2023	2000091217	0	2.020.238

5102402831	1C23TNN#00021577	13.04.2023	2000091217	0	2.026.519

5102402839	1C23TNN#00021366	13.04.2023	2000091217	0	1.418.930

5102402841	1C23TNN#00021406	13.04.2023	2000091217	0	1.162.821

5102402848	1C23TNN#00021128	13.04.2023	2000091217	0	403.871

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402854	1C23TNN#00021256	13.04.2023	2000091217	0	2.499.933

5102402855	1C23TNN#00021355	13.04.2023	2000091217	0	2.393.149

5102402856	1C23TNN#00021464	13.04.2023	2000091217	0	807.741

5102402857	1C23TNN#00021483	13.04.2023	2000091217	0	2.317.686

5102402862	1C23TNN#00021591	13.04.2023	2000091217	0	2.443.276

5102402885	1C23TNN#00021238	13.04.2023	2000091217	0	3.840.850

5102402886	1C23TNN#00021250	13.04.2023	2000091217	0	1.290.691

5102402888	1C23TNN#00021627	13.04.2023	2000091217	0	1.543.691

5102402890	1C23TNN#00021691	13.04.2023	2000091217	0	2.443.276

5102402891	1C23TNN#00021740	13.04.2023	2000091217	0	1.138.942

5102402894	1C23TNN#00021792	13.04.2023	2000091217	0	1.174.778

5102402896	1C23TNN#00021142	13.04.2023	2000091217	0	2.686.250

5102402903	1C23TNN#00021268	13.04.2023	2000091217	0	4.268.123

5102402906	1C23TNN#00021399	13.04.2023	2000091217	0	3.554.573

5102402907	1C23TNN#00021410	13.04.2023	2000091217	0	2.347.749

5102402909	1C23TNN#00021468	13.04.2023	2000091217	0	4.078.088

5102402911	1C23TNN#00021500	13.04.2023	2000091217	0	4.016.291

5102402921	1C23TNN#00021381	13.04.2023	2000091217	0	4.211.813

5102402922	1C23TNN#00021390	13.04.2023	2000091217	0	1.694.092

5102402962	1C23TNN#00021178	13.04.2023	2000091217	0	3.940.613

5102402966	1C23TNN#00021308	13.04.2023	2000091217	0	2.154.510

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5102402968	1C23TNN#00021356	13.04.2023	2000091217	0	771.870

5102402970	1C23TNN#00021434	13.04.2023	2000091217	0	1.139.820

5102402978	1C23TNN#00021190	13.04.2023	2000091217	0	2.882.363

5102402989	1C23TNN#00021651	13.04.2023	2000091217	0	2.154.510

5102402992	1C23TNN#00021189	13.04.2023	2000091217	0	2.236.328

5102402996	1C23TNN#00021229	13.04.2023	2000091217	0	6.916.140

5102403000	1C23TNN#00021266	13.04.2023	2000091217	0	2.250.283

5102403003	1C23TNN#00021393	13.04.2023	2000091217	0	5.372.367

5102403004	1C23TNN#00021405	13.04.2023	2000091217	0	2.218.091

5102403060	1C23TNN#00021433	13.04.2023	2000091217	0	2.719.277

5102403072	1C23TNN#00021202	13.04.2023	2000091217	0	2.337.859

5102403079	1C23TNN#00021489	13.04.2023	2000091217	0	2.447.172

5102403084	1C23TNN#00021707	13.04.2023	2000091217	0	1.679.665

5102403085	1C23TNN#00021711	13.04.2023	2000091217	0	1.625.509

5102403140	1C23TNN#00021255	13.04.2023	2000091217	0	3.317.804

5102403146	1C23TNN#00021701	13.04.2023	2000091217	0	1.261.984

5102403147	1C23TNN#00021717	13.04.2023	2000091217	0	2.995.036

5102403153	1C23TNN#00021448	13.04.2023	2000091217	0	2.442.259

5102403254	1C23TNN#00021558	13.04.2023	2000091217	0	1.982.284

5102403258	1C23TNN#00021769	13.04.2023	2000091217	0	1.242.063

5102403261	1C23TNN#00021982	13.04.2023	2000091217	0	1.744.358

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5102403262	1C23TNN#00021999	13.04.2023	2000091217	0	1.156.805

5102403296	1C23TNN#00021264	13.04.2023	2000091217	0	3.664.914

5102403298	1C23TNN#00021475	13.04.2023	2000091217	0	3.746.991

5102403303	1C23TNN#00021615	13.04.2023	2000091217	0	2.443.276

5102403305	1C23TNN#00021767	13.04.2023	2000091217	0	1.924.793

5102403315	1C23TNN#00021421	13.04.2023	2000091217	0	1.418.912

5102403318	1C23TNN#00021476	13.04.2023	2000091217	0	1.474.638

5102403322	1C23TNN#00021671	13.04.2023	2000091217	0	1.461.873

5102403324	1C23TNN#00021727	13.04.2023	2000091217	0	3.536.027

5102403344	1C23TNN#00021287	13.04.2023	2000091217	0	1.543.691

5102403349	1C23TNN#00021751	13.04.2023	2000091217	0	1.139.820

5102403351	1C23TNN#00021804	13.04.2023	2000091217	0	1.304.010

5102403359	1C23TNN#00021952	13.04.2023	2000091217	0	1.730.500

5102403408	1C23TNN#00021309	13.04.2023	2000091217	0	2.489.328

5102403411	1C23TNN#00021375	13.04.2023	2000091217	0	2.641.645

5102403412	1C23TNN#00021389	13.04.2023	2000091217	0	1.259.017

5102403413	1C23TNN#00021556	13.04.2023	2000091217	0	863.819

5102403416	1C23TNN#00021597	13.04.2023	2000091217	0	2.134.611

5102403417	1C23TNN#00021614	13.04.2023	2000091217	0	1.492.594

5102403419	1C23TNN#00021677	13.04.2023	2000091217	0	2.512.208

5102403420	1C23TNN#00021731	13.04.2023	2000091217	0	1.360.621

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5102403423	1C23TNN#00021781	13.04.2023	2000091217	0	2.439.373

5102403488	1C23TNN#00021325	13.04.2023	2000091217	0	2.581.381

5102403489	1C23TNN#00021340	13.04.2023	2000091217	0	3.573.070

5102403490	1C23TNN#00021392	13.04.2023	2000091217	0	1.618.980

5102403522	1C23TNN#00021337	13.04.2023	2000091217	0	3.698.200

5102403523	1C23TNN#00021345	13.04.2023	2000091217	0	2.417.337

5102403525	1C23TNN#00021431	13.04.2023	2000091217	0	3.765.225

5102403530	1C23TNN#00021728	13.04.2023	2000091217	0	7.763.833

5102403532	1C23TNN#00021883	13.04.2023	2000091217	0	1.381.181

5102403553	1C23TNN#00021335	13.04.2023	2000091217	0	3.087.381

5102403554	1C23TNN#00021336	13.04.2023	2000091217	0	8.618.038

5102403557	1C23TNN#00021358	13.04.2023	2000091217	0	2.615.217

5102403562	1C23TNN#00021654	13.04.2023	2000091217	0	3.334.480

5102403564	1C23TNN#00021696	13.04.2023	2000091217	0	1.543.691

5102403566	1C23TNN#00021752	13.04.2023	2000091217	0	1.257.709

5102403568	1C23TNN#00021338	13.04.2023	2000091217	0	3.224.606

5102403569	1C23TNN#00021398	13.04.2023	2000091217	0	4.143.418

5102403570	1C23TNN#00021484	13.04.2023	2000091217	0	2.443.276

5102403572	1C23TNN#00021491	13.04.2023	2000091217	0	2.809.486

5102403577	1C23TNN#00021706	13.04.2023	2000091217	0	1.543.691

5102403581	1C23TNN#00021856	13.04.2023	2000091217	0	2.593.071

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5102403584	1C23TNN#00021339	13.04.2023	2000091217	0	9.241.331

5102403590	1C23TNN#00022166	14.04.2023	2000091217	0	1.108.756

5102403616	1C23TNN#00021344	13.04.2023	2000091217	0	3.196.584

5102403620	1C23TNN#00021460	13.04.2023	2000091217	0	3.272.300

5102403650	1C23TNN#00021411	13.04.2023	2000091217	0	3.862.373

5102403651	1C23TNN#00021426	13.04.2023	2000091217	0	1.230.310

5102403652	1C23TNN#00021482	13.04.2023	2000091217	0	2.434.711

5102403655	1C23TNN#00021732	13.04.2023	2000091217	0	1.423.065

5102403670	1C23TNN#00021631	13.04.2023	2000091217	0	2.902.108

5102403673	1C23TNN#00021665	13.04.2023	2000091217	0	2.453.561

5102403701	1C23TNN#00021521	13.04.2023	2000091217	0	1.463.960

5102403703	1C23TNN#00021685	13.04.2023	2000091217	0	1.219.550

5102403779	1C23TNN#00021560	13.04.2023	2000091217	0	3.487.924

5102403784	1C23TNN#00021697	13.04.2023	2000091217	0	2.112.842

5102403791	1C23TNN#00022000	13.04.2023	2000091217	0	3.192.926

5102403794	1C23TNN#00021522	13.04.2023	2000091217	0	1.703.118

5102403797	1C23TNN#00021545	13.04.2023	2000091217	0	2.501.849

5102403803	1C23TNN#00021974	13.04.2023	2000091217	0	1.852.557

5102403811	1C23TNN#00021673	13.04.2023	2000091217	0	1.750.639

5102403827	1C23TNN#00021702	13.04.2023	2000091217	0	1.300.901

5102403828	1C23TNN#00021712	13.04.2023	2000091217	0	1.543.691

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5102403829	1C23TNN#00021722	13.04.2023	2000091217	0	1.290.691

5102403830	1C23TNN#00021723	13.04.2023	2000091217	0	1.093.648

5102403833	1C23TNN#00021800	13.04.2023	2000091217	0	1.218.941

5102403847	1C23TNN#00021709	13.04.2023	2000091217	0	1.543.691

5102403849	1C23TNN#00021835	13.04.2023	2000091217	0	1.290.691

5102403859	1C23TNN#00021768	13.04.2023	2000091217	0	1.399.812

5102403873	1C23TNN#00021557	13.04.2023	2000091217	0	1.144.472

5102403898	1C23TNN#00021933	13.04.2023	2000091217	0	2.440.198

5102403904	1C23TNN#00021555	13.04.2023	2000091217	0	3.058.207

5102403906	1C23TNN#00021610	13.04.2023	2000091217	0	2.352.969

5102403910	1C23TNN#00021690	13.04.2023	2000091217	0	4.492.917

5102403911	1C23TNN#00021841	13.04.2023	2000091217	0	2.329.972

5102403924	1C23TNN#00021744	13.04.2023	2000091217	0	3.784.597

5102403929	1C23TNN#00021872	13.04.2023	2000091217	0	2.338.628

5102403938	1C23TNN#00021602	13.04.2023	2000091217	0	3.858.115

5102403941	1C23TNN#00021796	13.04.2023	2000091217	0	1.215.434

5102403943	1C23TNN#00021859	13.04.2023	2000091217	0	2.084.983

5102403947	1C23TNN#00021961	13.04.2023	2000091217	0	1.678.636

5102403955	1C23TNN#00021787	13.04.2023	2000091217	0	2.251.493

5102403958	1C23TNN#00022097	13.04.2023	2000091217	0	2.933.256

5102403968	1C23TNN#00021608	13.04.2023	2000091217	0	2.521.734

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5102403972	1C23TNN#00021686	13.04.2023	2000091217	0	1.867.831

5102403973	1C23TNN#00021700	13.04.2023	2000091217	0	3.301.573

5102403976	1C23TNN#00021825	13.04.2023	2000091217	0	1.174.778

5102403986	1C23TNN#00021674	13.04.2023	2000091217	0	2.279.519

5102403987	1C23TNN#00021724	13.04.2023	2000091217	0	2.325.692

5102403989	1C23TNN#00021733	13.04.2023	2000091217	0	1.543.691

5102403990	1C23TNN#00021747	13.04.2023	2000091217	0	1.543.691

5102403997	1C23TNN#00022098	13.04.2023	2000091217	0	1.453.953

5102404001	1C23TNN#00021725	13.04.2023	2000091217	0	2.821.616

5102404002	1C23TNN#00021726	13.04.2023	2000091217	0	2.260.310

5102404004	1C23TNN#00021966	13.04.2023	2000091217	0	1.821.334

5102404032	1C23TNN#00021649	13.04.2023	2000091217	0	2.314.052

5102404048	1C23TNN#00021650	13.04.2023	2000091217	0	3.524.037

5102404056	1C23TNN#00022100	13.04.2023	2000091217	0	1.149.804

5102404096	1C23TNN#00021680	13.04.2023	2000091217	0	2.604.432

5102404097	1C23TNN#00021681	13.04.2023	2000091217	0	1.142.911

5102404121	1C23TNN#00021959	13.04.2023	2000091217	0	1.659.048

5102404147	1C23TNN#00021783	13.04.2023	2000091217	0	1.103.980

5102404152	1C23TNN#00021932	13.04.2023	2000091217	0	2.079.292

5102404163	1C23TNN#00021771	13.04.2023	2000091217	0	1.399.812

5102404167	1C23TNN#00021831	13.04.2023	2000091217	0	1.202.209

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5102404174	1C23TNN#00022099	13.04.2023	2000091217	0	1.143.201

5102404176	1C23TNN#00021759	13.04.2023	2000091217	0	2.154.510

5102404178	1C23TNN#00021777	13.04.2023	2000091217	0	1.521.208

5102404179	1C23TNN#00021826	13.04.2023	2000091217	0	1.191.520

5102404180	1C23TNN#00021827	13.04.2023	2000091217	0	638.880

5102404181	1C23TNN#00021829	13.04.2023	2000091217	0	1.548.155

5102404197	1C23TNN#00022015	13.04.2023	2000091217	0	3.064.936

5102404211	1C23TNN#00021897	13.04.2023	2000091217	0	1.234.200

5102404229	1C23TNN#00021943	13.04.2023	2000091217	0	1.773.519

5102404272	1C23TNN#00021821	13.04.2023	2000091217	0	1.442.632

5102404274	1C23TNN#00021916	13.04.2023	2000091217	0	2.640.924

5102404338	1C23TNN#00021935	13.04.2023	2000091217	0	2.000.334

5102404400	1C23TNN#00021995	13.04.2023	2000091217	0	2.385.064

5102404432	1C23TNN#00022001	13.04.2023	2000091217	0	2.445.783

5102404435	1C23TNN#00022101	13.04.2023	2000091217	0	1.596.463

5102404694	1C23TNN#00022160	14.04.2023	2000091217	0	1.119.536

5102517038	1C23TNN#00023105	20.04.2023	2000091217	0	3.100.147

5102542028	1C23TNN#00022511	20.04.2023	2000091217	0	1.463.960

5102542029	1C23TNN#00022513	20.04.2023	2000091217	0	1.221.638

5102542548	1C23TNN#00022994	20.04.2023	2000091217	0	2.535.379

5102543711	1C23TNN#00023068	20.04.2023	2000091217	0	1.694.561

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5102543724	1C23TNN#00022598	20.04.2023	2000091217	0	1.119.446

5102543725	1C23TNN#00022599	20.04.2023	2000091217	0	1.518.117

5102543978	1C23TNN#00022489	20.04.2023	2000091217	0	1.463.960

5102543982	1C23TNN#00022497	20.04.2023	2000091217	0	2.971.399

5102543983	1C23TNN#00022533	20.04.2023	2000091217	0	1.463.960

5102544086	1C23TNN#00022653	20.04.2023	2000091217	0	1.162.355

5102544087	1C23TNN#00022669	20.04.2023	2000091217	0	2.029.379

5102544089	1C23TNN#00022751	20.04.2023	2000091217	0	480.751

5102544090	1C23TNN#00022752	20.04.2023	2000091217	0	2.029.379

5102544093	1C23TNN#00022763	20.04.2023	2000091217	0	1.272.194

5102544094	1C23TNN#00022764	20.04.2023	2000091217	0	1.345.353

5102544108	1C23TNN#00023051	20.04.2023	2000091217	0	2.538.440

5102544120	1C23TNN#00022515	20.04.2023	2000091217	0	1.221.638

5102544127	1C23TNN#00022600	20.04.2023	2000091217	0	1.245.620

5102544153	1C23TNN#00022757	20.04.2023	2000091217	0	2.154.510

5102544157	1C23TNN#00022846	20.04.2023	2000091217	0	1.314.534

5102544170	1C23TNN#00022658	20.04.2023	2000091217	0	1.239.047

5102544179	1C23TNN#00022507	20.04.2023	2000091217	0	1.221.638

5102544180	1C23TNN#00022551	20.04.2023	2000091217	0	1.221.638

5102544181	1C23TNN#00022553	20.04.2023	2000091217	0	482.829

5102544242	1C23TNN#00022782	20.04.2023	2000091217	0	1.178.797

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5102544247	1C23TNN#00022813	20.04.2023	2000091217	0	1.267.690

5102544249	1C23TNN#00022855	20.04.2023	2000091217	0	1.243.615

5102544250	1C23TNN#00022856	20.04.2023	2000091217	0	398.412

5102544255	1C23TNN#00023277	20.04.2023	2000091217	0	805.257

5102544337	1C23TNN#00023332	20.04.2023	2000091217	0	1.144.832

5102544341	1C23TNN#00023397	20.04.2023	2000091217	0	1.415.640

5102544342	1C23TNN#00023398	20.04.2023	2000091217	0	1.626.695

5102544343	1C23TNN#00023402	20.04.2023	2000091217	0	3.734.572

5102544356	1C23TNN#00022758	20.04.2023	2000091217	0	1.983.185

5102544402	1C23TNN#00023161	20.04.2023	2000091217	0	1.167.096

5102544407	1C23TNN#00023205	20.04.2023	2000091217	0	1.987.993

5102544414	1C23TNN#00023263	20.04.2023	2000091217	0	488.655

5102544900	1C23TNN#00022689	20.04.2023	2000091217	0	1.727.638

5102544911	1C23TNN#00022850	20.04.2023	2000091217	0	924.498

5102544920	1C23TNN#00022488	20.04.2023	2000091217	0	807.575

5102544921	1C23TNN#00022504	20.04.2023	2000091217	0	2.512.208

5102544922	1C23TNN#00022506	20.04.2023	2000091217	0	1.900.492

5102544980	1C23TNN#00022498	20.04.2023	2000091217	0	5.009.994

5102544981	1C23TNN#00022508	20.04.2023	2000091217	0	1.221.638

5102544982	1C23TNN#00022512	20.04.2023	2000091217	0	1.221.638

5102544983	1C23TNN#00022517	20.04.2023	2000091217	0	1.769.629

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5102544984	1C23TNN#00022518	20.04.2023	2000091217	0	3.211.511

5102544986	1C23TNN#00022528	20.04.2023	2000091217	0	656.871

5102544987	1C23TNN#00022530	20.04.2023	2000091217	0	1.463.960

5102544988	1C23TNN#00022531	20.04.2023	2000091217	0	1.221.638

5102544989	1C23TNN#00022532	20.04.2023	2000091217	0	242.322

5102544990	1C23TNN#00022550	20.04.2023	2000091217	0	1.790.517

5102545104	1C23TNN#00022479	20.04.2023	2000091217	0	299.475

5102545105	1C23TNN#00022480	20.04.2023	2000091217	0	1.543.691

5102545131	1C23TNN#00022624	20.04.2023	2000091217	0	1.140.833

5102545135	1C23TNN#00022747	20.04.2023	2000091217	0	2.106.332

5102545137	1C23TNN#00022502	20.04.2023	2000091217	0	1.221.638

5102545139	1C23TNN#00022549	20.04.2023	2000091217	0	1.152.646

5102545142	1C23TNN#00022594	20.04.2023	2000091217	0	1.463.960

5102545184	1C23TNN#00022503	20.04.2023	2000091217	0	799.554

5102545185	1C23TNN#00022505	20.04.2023	2000091217	0	1.979.395

5102545186	1C23TNN#00022522	20.04.2023	2000091217	0	1.221.638

5102545187	1C23TNN#00022523	20.04.2023	2000091217	0	656.871

5102545197	1C23TNN#00022642	20.04.2023	2000091217	0	1.136.853

5102545232	1C23TNN#00022516	20.04.2023	2000091217	0	1.119.446

5102545313	1C23TNN#00022529	20.04.2023	2000091217	0	1.221.638

5102545317	1C23TNN#00022582	20.04.2023	2000091217	0	1.221.638

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5102545368	1C23TNN#00022723	20.04.2023	2000091217	0	1.174.512

5102545370	1C23TNN#00022746	20.04.2023	2000091217	0	1.058.002

5102545415	1C23TNN#00022620	20.04.2023	2000091217	0	2.279.640

5102545419	1C23TNN#00022682	20.04.2023	2000091217	0	1.463.960

5102545494	1C23TNN#00022762	20.04.2023	2000091217	0	1.543.691

5102545501	1C23TNN#00022837	20.04.2023	2000091217	0	1.917.685

5102545611	1C23TNN#00023256	20.04.2023	2000091217	0	1.340.852

5102545686	1C23TNN#00022631	20.04.2023	2000091217	0	1.487.943

5102545699	1C23TNN#00022625	20.04.2023	2000091217	0	1.130.826

5102545730	1C23TNN#00022632	20.04.2023	2000091217	0	1.014.690

5102545732	1C23TNN#00022683	20.04.2023	2000091217	0	1.221.638

5102545733	1C23TNN#00022684	20.04.2023	2000091217	0	1.221.638

5102545760	1C23TNN#00022643	20.04.2023	2000091217	0	1.144.844

5102545774	1C23TNN#00022731	20.04.2023	2000091217	0	1.487.943

5102545812	1C23TNN#00022724	20.04.2023	2000091217	0	1.625.509

5102545814	1C23TNN#00022739	20.04.2023	2000091217	0	2.747.738

5102545815	1C23TNN#00022740	20.04.2023	2000091217	0	1.221.638

5102545816	1C23TNN#00022742	20.04.2023	2000091217	0	3.481.904

5102545820	1C23TNN#00022981	20.04.2023	2000091217	0	3.359.233

5102545822	1C23TNN#00023071	20.04.2023	2000091217	0	2.443.276

5102545846	1C23TNN#00022687	20.04.2023	2000091217	0	974.788

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5102545848	1C23TNN#00022707	20.04.2023	2000091217	0	1.418.560

5102545851	1C23TNN#00022717	20.04.2023	2000091217	0	2.003.518

5102545889	1C23TNN#00022685	20.04.2023	2000091217	0	1.474.336

5102545890	1C23TNN#00022686	20.04.2023	2000091217	0	1.221.638

5102545891	1C23TNN#00022716	20.04.2023	2000091217	0	1.221.638

5102545955	1C23TNN#00022765	20.04.2023	2000091217	0	1.533.312

5102545956	1C23TNN#00022766	20.04.2023	2000091217	0	1.176.569

5102545963	1C23TNN#00022988	20.04.2023	2000091217	0	2.023.659

5102546032	1C23TNN#00022744	20.04.2023	2000091217	0	1.221.638

5102546035	1C23TNN#00022818	20.04.2023	2000091217	0	3.554.573

5102546038	1C23TNN#00022938	20.04.2023	2000091217	0	2.407.510

5102546045	1C23TNN#00023030	20.04.2023	2000091217	0	2.637.338

5102546046	1C23TNN#00023031	20.04.2023	2000091217	0	1.423.065

5102546047	1C23TNN#00023032	20.04.2023	2000091217	0	3.617.744

5102546112	1C23TNN#00022759	20.04.2023	2000091217	0	1.332.090

5102546121	1C23TNN#00023392	20.04.2023	2000091217	0	3.803.855

5102546123	1C23TNN#00023512	21.04.2023	2000091217	0	4.035.645

5102546124	1C23TNN#00023513	21.04.2023	2000091217	0	1.544.734

5102546177	1C23TNN#00022772	20.04.2023	2000091217	0	1.284.985

5102546187	1C23TNN#00022834	20.04.2023	2000091217	0	1.676.065

5102546262	1C23TNN#00022893	20.04.2023	2000091217	0	2.608.773

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5102546264	1C23TNN#00022904	20.04.2023	2000091217	0	1.908.544

5102546265	1C23TNN#00022905	20.04.2023	2000091217	0	2.712.239

5102546266	1C23TNN#00022906	20.04.2023	2000091217	0	1.970.562

5102546269	1C23TNN#00023026	20.04.2023	2000091217	0	2.783.781

5102546271	1C23TNN#00023035	20.04.2023	2000091217	0	816.750

5102546306	1C23TNN#00022823	20.04.2023	2000091217	0	1.300.096

5102546307	1C23TNN#00022827	20.04.2023	2000091217	0	1.218.844

5102546308	1C23TNN#00022836	20.04.2023	2000091217	0	1.277.087

5102546313	1C23TNN#00022871	20.04.2023	2000091217	0	973.300

5102546314	1C23TNN#00022878	20.04.2023	2000091217	0	1.125.142

5102546315	1C23TNN#00022879	20.04.2023	2000091217	0	1.310.693

5102546316	1C23TNN#00022880	20.04.2023	2000091217	0	1.662.419

5102546352	1C23TNN#00022832	20.04.2023	2000091217	0	1.387.239

5102546357	1C23TNN#00022870	20.04.2023	2000091217	0	593.297

5102546395	1C23TNN#00023091	20.04.2023	2000091217	0	771.323

5102546436	1C23TNN#00023008	20.04.2023	2000091217	0	1.014.690

5102546437	1C23TNN#00023009	20.04.2023	2000091217	0	2.591.262

5102546438	1C23TNN#00023010	20.04.2023	2000091217	0	3.885.715

5102546443	1C23TNN#00023129	20.04.2023	2000091217	0	798.600

5102546447	1C23TNN#00023268	20.04.2023	2000091217	0	1.422.419

5102546485	1C23TNN#00022942	20.04.2023	2000091217	0	1.478.472

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5102546490	1C23TNN#00023278	20.04.2023	2000091217	0	900.240

5102546491	1C23TNN#00023291	20.04.2023	2000091217	0	2.050.158

5102546494	1C23TNN#00023331	20.04.2023	2000091217	0	1.293.221

5102546497	1C23TNN#00022873	20.04.2023	2000091217	0	3.652.028

5102546499	1C23TNN#00022924	20.04.2023	2000091217	0	1.342.979

5102546500	1C23TNN#00022925	20.04.2023	2000091217	0	1.497.639

5102546501	1C23TNN#00022926	20.04.2023	2000091217	0	1.925.781

5102546506	1C23TNN#00023067	20.04.2023	2000091217	0	1.097.808

5102546507	1C23TNN#00023069	20.04.2023	2000091217	0	1.129.142

5102546515	1C23TNN#00022917	20.04.2023	2000091217	0	2.443.276

5102546520	1C23TNN#00022949	20.04.2023	2000091217	0	3.023.373

5102546523	1C23TNN#00022956	20.04.2023	2000091217	0	2.154.510

5102546525	1C23TNN#00022969	20.04.2023	2000091217	0	955.873

5102546533	1C23TNN#00022903	20.04.2023	2000091217	0	2.377.293

5102546534	1C23TNN#00022907	20.04.2023	2000091217	0	3.180.035

5102546535	1C23TNN#00022923	20.04.2023	2000091217	0	3.054.095

5102546536	1C23TNN#00022931	20.04.2023	2000091217	0	4.841.650

5102546542	1C23TNN#00022967	20.04.2023	2000091217	0	2.471.805

5102546580	1C23TNN#00022961	20.04.2023	2000091217	0	2.972.277

5102546583	1C23TNN#00022995	20.04.2023	2000091217	0	1.104.004

5102546587	1C23TNN#00023007	20.04.2023	2000091217	0	3.237.600

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5102546588	1C23TNN#00023012	20.04.2023	2000091217	0	598.950

5102546589	1C23TNN#00023013	20.04.2023	2000091217	0	1.202.471

5102546610	1C23TNN#00022932	20.04.2023	2000091217	0	1.139.820

5102546615	1C23TNN#00022970	20.04.2023	2000091217	0	3.054.095

5102546616	1C23TNN#00022993	20.04.2023	2000091217	0	1.104.004

5102546618	1C23TNN#00023056	20.04.2023	2000091217	0	499.125

5102546619	1C23TNN#00023057	20.04.2023	2000091217	0	1.455.471

5102546623	1C23TNN#00023178	20.04.2023	2000091217	0	1.215.911

5102546640	1C23TNN#00022933	20.04.2023	2000091217	0	1.938.420

5102546664	1C23TNN#00023039	20.04.2023	2000091217	0	3.082.332

5102546667	1C23TNN#00023045	20.04.2023	2000091217	0	2.312.967

5102546670	1C23TNN#00023111	20.04.2023	2000091217	0	2.309.885

5102546736	1C23TNN#00022987	20.04.2023	2000091217	0	816.750

5102546737	1C23TNN#00022996	20.04.2023	2000091217	0	2.314.389

5102546740	1C23TNN#00023023	20.04.2023	2000091217	0	2.815.885

5102546741	1C23TNN#00023036	20.04.2023	2000091217	0	1.901.510

5102546742	1C23TNN#00023108	20.04.2023	2000091217	0	2.332.979

5102546743	1C23TNN#00023109	20.04.2023	2000091217	0	3.608.760

5102546744	1C23TNN#00023110	20.04.2023	2000091217	0	1.797.228

5102546745	1C23TNN#00023124	20.04.2023	2000091217	0	2.028.334

5102546746	1C23TNN#00023125	20.04.2023	2000091217	0	1.698.840

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5102546750	1C23TNN#00023133	20.04.2023 *****	2000091217	0	1.409.419
5102546751	1C23TNN#00023143	20.04.2023 *****	2000091217	0	892.526
5102546832	1C23TNN#00023018	20.04.2023 *****	2000091217	0	5.874.142
5102546834	1C23TNN#00023020	20.04.2023 *****	2000091217	0	2.352.969
5102546835	1C23TNN#00023134	20.04.2023 *****	2000091217	0	4.299.163
5102546838	1C23TNN#00023494	21.04.2023 *****	2000091217	0	1.019.194
5102546839	1C23TNN#00023495	21.04.2023 *****	2000091217	0	199.650
5102546896	1C23TNN#00023033	20.04.2023 *****	2000091217	0	8.088.108
5102546902	1C23TNN#00023094	20.04.2023 *****	2000091217	0	2.236.328
5102546906	1C23TNN#00023142	20.04.2023 *****	2000091217	0	958.320
5102546912	1C23TNN#00023038	20.04.2023 *****	2000091217	0	1.290.691
5102546918	1C23TNN#00023130	20.04.2023 *****	2000091217	0	1.557.127
5102546919	1C23TNN#00023140	20.04.2023 *****	2000091217	0	1.812.866
5102546920	1C23TNN#00023141	20.04.2023 *****	2000091217	0	2.648.047
5102546964	1C23TNN#00023074	20.04.2023 *****	2000091217	0	1.361.395
5102546969	1C23TNN#00023081	20.04.2023 *****	2000091217	0	2.370.919
5102546973	1C23TNN#00023112	20.04.2023 *****	2000091217	0	1.517.799
5102546974	1C23TNN#00023169	20.04.2023 *****	2000091217	0	3.989.453
5102547056	1C23TNN#00023077	20.04.2023 *****	2000091217	0	2.265.020
5102547059	1C23TNN#00023095	20.04.2023 *****	2000091217	0	2.315.014
5102547060	1C23TNN#00023098	20.04.2023 *****	2000091217	0	1.139.820

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5102547063	1C23TNN#00023101	20.04.2023	2000091217	0	1.867.831

5102547064	1C23TNN#00023115	20.04.2023	2000091217	0	1.615.482

5102547105	1C23TNN#00023090	20.04.2023	2000091217	0	1.129.142

5102547109	1C23TNN#00023139	20.04.2023	2000091217	0	1.289.521

5102547121	1C23TNN#00023114	20.04.2023	2000091217	0	4.601.455

5102547125	1C23TNN#00023193	20.04.2023	2000091217	0	1.219.620

5102547184	1C23TNN#00023144	20.04.2023	2000091217	0	2.853.521

5102547205	1C23TNN#00023238	20.04.2023	2000091217	0	1.198.014

5102547234	1C23TNN#00023206	20.04.2023	2000091217	0	1.636.213

5102547242	1C23TNN#00023281	20.04.2023	2000091217	0	1.448.344

5102547251	1C23TNN#00023183	20.04.2023	2000091217	0	4.350.925

5102547257	1C23TNN#00023297	20.04.2023	2000091217	0	1.198.014

5102547261	1C23TNN#00023330	20.04.2023	2000091217	0	1.219.633

5102547309	1C23TNN#00023253	20.04.2023	2000091217	0	399.300

5102547317	1C23TNN#00023305	20.04.2023	2000091217	0	1.133.400

5102547362	1C23TNN#00023289	20.04.2023	2000091217	0	399.300

5102547368	1C23TNN#00023349	20.04.2023	2000091217	0	1.221.638

5102547425	1C23TNN#00023280	20.04.2023	2000091217	0	812.246

5102547431	1C23TNN#00023327	20.04.2023	2000091217	0	1.161.519

5102547442	1C23TNN#00023285	20.04.2023	2000091217	0	894.414

5102547443	1C23TNN#00023287	20.04.2023	2000091217	0	1.045.453

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5102547447	1C23TNN#00023309	20.04.2023	2000091217	0	1.412.070

5102547593	1C23TNN#00023389	20.04.2023	2000091217	0	959.883

5102547599	1C23TNN#00023504	21.04.2023	2000091217	0	1.135.242

5102547654	1C23TNN#00023396	20.04.2023	2000091217	0	855.147

5102547696	1C23TNN#00023505	21.04.2023	2000091217	0	2.296.239

5102763224	1C23TNN#00024554	26.04.2023	2000091217	0	2.462.642

5102763819	1C23TNN#00024247	26.04.2023	2000091217	0	2.250.232

5102764980	1C23TNN#00024331	26.04.2023	2000091217	0	1.543.691

5102764984	1C23TNN#00024335	26.04.2023	2000091217	0	2.682.779

5102766956	1C23TNN#00025104	27.04.2023	2000091217	0	3.515.587

5102766957	1C23TNN#00025105	27.04.2023	2000091217	0	1.718.627

5102766958	1C23TNN#00025106	27.04.2023	2000091217	0	810.444

5102767270	1C23TNN#00024802	26.04.2023	2000091217	0	2.370.628

5102767271	1C23TNN#00024803	26.04.2023	2000091217	0	1.837.810

5102767273	1C23TNN#00024805	26.04.2023	2000091217	0	1.377.178

5102767935	1C23TNN#00023886	26.04.2023	2000091217	0	831.620

5102768040	1C23TNN#00024415	26.04.2023	2000091217	0	3.631.012

5102768041	1C23TNN#00024416	26.04.2023	2000091217	0	2.733.008

5102768047	1C23TNN#00024422	26.04.2023	2000091217	0	2.804.698

5102768109	1C23TNN#00023789	26.04.2023	2000091217	0	886.820

5102768132	1C23TNN#00024024	26.04.2023	2000091217	0	1.433.290

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5102768140	1C23TNN#00024097	26.04.2023	2000091217	0	782.001

5102768172	1C23TNN#00023822	26.04.2023	2000091217	0	2.512.208

5102768173	1C23TNN#00023823	26.04.2023	2000091217	0	782.001

5102768196	1C23TNN#00023804	26.04.2023	2000091217	0	1.314.093

5102768199	1C23TNN#00023830	26.04.2023	2000091217	0	242.322

5102768200	1C23TNN#00023831	26.04.2023	2000091217	0	2.526.238

5102768229	1C23TNN#00023797	26.04.2023	2000091217	0	720.723

5102768261	1C23TNN#00023815	26.04.2023	2000091217	0	1.314.534

5102768300	1C23TNN#00023869	26.04.2023	2000091217	0	1.704.467

5102768327	1C23TNN#00024635	26.04.2023	2000091217	0	3.601.103

5102768329	1C23TNN#00024637	26.04.2023	2000091217	0	3.793.714

5102768330	1C23TNN#00024638	26.04.2023	2000091217	0	2.893.198

5102768331	1C23TNN#00024639	26.04.2023	2000091217	0	3.422.199

5102768343	1C23TNN#00023860	26.04.2023	2000091217	0	977.310

5102768352	1C23TNN#00023873	26.04.2023	2000091217	0	1.625.509

5102768357	1C23TNN#00023893	26.04.2023	2000091217	0	1.011.934

5102768384	1C23TNN#00023879	26.04.2023	2000091217	0	1.267.690

5102768385	1C23TNN#00023881	26.04.2023	2000091217	0	804.748

5102768386	1C23TNN#00023882	26.04.2023	2000091217	0	2.489.328

5102768419	1C23TNN#00023908	26.04.2023	2000091217	0	1.716.960

5102768422	1C23TNN#00023911	26.04.2023	2000091217	0	2.499.933

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5102768427	1C23TNN#00023917	26.04.2023	2000091217	0	331.201

5102768428	1C23TNN#00023918	26.04.2023	2000091217	0	2.009.883

5102768430	1C23TNN#00023933	26.04.2023	2000091217	0	909.871

5102768437	1C23TNN#00023921	26.04.2023	2000091217	0	1.245.290

5102768438	1C23TNN#00023922	26.04.2023	2000091217	0	886.820

5102768439	1C23TNN#00023923	26.04.2023	2000091217	0	1.116.819

5102768441	1C23TNN#00023932	26.04.2023	2000091217	0	2.361.458

5102768445	1C23TNN#00023941	26.04.2023	2000091217	0	1.092.751

5102768446	1C23TNN#00023942	26.04.2023	2000091217	0	2.516.833

5102768466	1C23TNN#00023937	26.04.2023	2000091217	0	1.221.638

5102768498	1C23TNN#00023946	26.04.2023	2000091217	0	886.699

5102768499	1C23TNN#00023947	26.04.2023	2000091217	0	1.058.305

5102768504	1C23TNN#00023956	26.04.2023	2000091217	0	1.397.248

5102768528	1C23TNN#00023964	26.04.2023	2000091217	0	1.336.143

5102768531	1C23TNN#00023967	26.04.2023	2000091217	0	1.230.310

5102768532	1C23TNN#00023968	26.04.2023	2000091217	0	1.261.984

5102768541	1C23TNN#00023977	26.04.2023	2000091217	0	932.872

5102768542	1C23TNN#00023978	26.04.2023	2000091217	0	1.847.239

5102768543	1C23TNN#00023979	26.04.2023	2000091217	0	634.801

5102768544	1C23TNN#00023980	26.04.2023	2000091217	0	1.625.509

5102768557	1C23TNN#00023998	26.04.2023	2000091217	0	1.595.748

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768581	1C23TNN#00024008	26.04.2023	2000091217	0	1.145.541

5102768591	1C23TNN#00024018	26.04.2023	2000091217	0	2.640.198

5102768608	1C23TNN#00024019	26.04.2023	2000091217	0	1.462.916

5102768615	1C23TNN#00024030	26.04.2023	2000091217	0	3.913.765

5102768623	1C23TNN#00024038	26.04.2023	2000091217	0	3.044.817

5102768662	1C23TNN#00024130	26.04.2023	2000091217	0	1.867.291

5102768687	1C23TNN#00024196	26.04.2023	2000091217	0	1.221.638

5102768713	1C23TNN#00024083	26.04.2023	2000091217	0	1.605.568

5102768714	1C23TNN#00024084	26.04.2023	2000091217	0	2.279.640

5102768746	1C23TNN#00024112	26.04.2023	2000091217	0	909.871

5102768802	1C23TNN#00024143	26.04.2023	2000091217	0	3.064.210

5102768804	1C23TNN#00024145	26.04.2023	2000091217	0	1.463.960

5102768836	1C23TNN#00024166	26.04.2023	2000091217	0	1.460.691

5102768844	1C23TNN#00024208	26.04.2023	2000091217	0	1.345.891

5102768845	1C23TNN#00024209	26.04.2023	2000091217	0	2.834.381

5102768853	1C23TNN#00024171	26.04.2023	2000091217	0	2.125.335

5102768865	1C23TNN#00024190	26.04.2023	2000091217	0	1.832.457

5102768867	1C23TNN#00024192	26.04.2023	2000091217	0	1.290.691

5102768868	1C23TNN#00024193	26.04.2023	2000091217	0	1.435.506

5102768869	1C23TNN#00024194	26.04.2023	2000091217	0	1.808.055

5102768870	1C23TNN#00024195	26.04.2023	2000091217	0	1.497.518

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768871	1C23TNN#00024198	26.04.2023	2000091217	0	1.014.690

5102768872	1C23TNN#00024199	26.04.2023	2000091217	0	2.774.829

5102768875	1C23TNN#00024210	26.04.2023	2000091217	0	1.373.438

5102768953	1C23TNN#00024224	26.04.2023	2000091217	0	1.367.784

5102768954	1C23TNN#00024225	26.04.2023	2000091217	0	1.367.784

5102768956	1C23TNN#00024227	26.04.2023	2000091217	0	1.497.691

5102768957	1C23TNN#00024228	26.04.2023	2000091217	0	1.332.090

5102768958	1C23TNN#00024229	26.04.2023	2000091217	0	2.443.276

5102768959	1C23TNN#00024230	26.04.2023	2000091217	0	3.498.787

5102768962	1C23TNN#00024235	26.04.2023	2000091217	0	802.035

5102768968	1C23TNN#00024241	26.04.2023	2000091217	0	1.180.290

5102768969	1C23TNN#00024242	26.04.2023	2000091217	0	1.014.690

5102768970	1C23TNN#00024243	26.04.2023	2000091217	0	758.830

5102768974	1C23TNN#00024256	26.04.2023	2000091217	0	1.918.090

5102769011	1C23TNN#00024261	26.04.2023	2000091217	0	2.262.174

5102769015	1C23TNN#00024339	26.04.2023	2000091217	0	2.995.751

5102769017	1C23TNN#00024341	26.04.2023	2000091217	0	2.407.510

5102769020	1C23TNN#00024344	26.04.2023	2000091217	0	2.383.321

5102769022	1C23TNN#00024346	26.04.2023	2000091217	0	3.252.667

5102769042	1C23TNN#00024268	26.04.2023	2000091217	0	2.837.614

5102769053	1C23TNN#00024298	26.04.2023	2000091217	0	3.754.278

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5102769065	1C23TNN#00024287	26.04.2023	2000091217	0	634.801

5102769066	1C23TNN#00024289	26.04.2023	2000091217	0	1.221.638

5102769068	1C23TNN#00024291	26.04.2023	2000091217	0	2.016.784

5102769069	1C23TNN#00024292	26.04.2023	2000091217	0	1.615.482

5102769070	1C23TNN#00024294	26.04.2023	2000091217	0	1.350.438

5102769089	1C23TNN#00024311	26.04.2023	2000091217	0	3.350.116

5102769113	1C23TNN#00024322	26.04.2023	2000091217	0	1.832.457

5102769152	1C23TNN#00024337	26.04.2023	2000091217	0	3.219.755

5102769154	1C23TNN#00024399	26.04.2023	2000091217	0	1.138.942

5102769157	1C23TNN#00024454	26.04.2023	2000091217	0	2.256.469

5102769165	1C23TNN#00024462	26.04.2023	2000091217	0	3.048.243

5102769166	1C23TNN#00024463	26.04.2023	2000091217	0	3.705.114

5102769188	1C23TNN#00024357	26.04.2023	2000091217	0	2.154.510

5102769195	1C23TNN#00024408	26.04.2023	2000091217	0	2.461.140

5102769201	1C23TNN#00024368	26.04.2023	2000091217	0	3.735.413

5102769203	1C23TNN#00024370	26.04.2023	2000091217	0	3.977.656

5102769206	1C23TNN#00024375	26.04.2023	2000091217	0	2.941.054

5102769207	1C23TNN#00024376	26.04.2023	2000091217	0	1.646.123

5102769208	1C23TNN#00024377	26.04.2023	2000091217	0	2.711.110

5102769209	1C23TNN#00024378	26.04.2023	2000091217	0	1.492.594

5102769210	1C23TNN#00024379	26.04.2023	2000091217	0	2.365.083

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5102769212	1C23TNN#00024875	26.04.2023	2000091217	0	1.234.856

5102769213	1C23TNN#00024876	26.04.2023	2000091217	0	1.167.474

5102769214	1C23TNN#00024877	26.04.2023	2000091217	0	1.186.702

5102769215	1C23TNN#00024878	26.04.2023	2000091217	0	1.215.086

5102769238	1C23TNN#00024388	26.04.2023	2000091217	0	5.163.607

5102769240	1C23TNN#00024390	26.04.2023	2000091217	0	2.540.762

5102769314	1C23TNN#00024425	26.04.2023	2000091217	0	2.236.328

5102769316	1C23TNN#00024427	26.04.2023	2000091217	0	3.962.948

5102769325	1C23TNN#00024436	26.04.2023	2000091217	0	4.867.935

5102769326	1C23TNN#00024437	26.04.2023	2000091217	0	2.588.295

5102769344	1C23TNN#00024439	26.04.2023	2000091217	0	4.060.194

5102769352	1C23TNN#00024447	26.04.2023	2000091217	0	3.144.809

5102769356	1C23TNN#00024451	26.04.2023	2000091217	0	253.000

5102769358	1C23TNN#00024467	26.04.2023	2000091217	0	2.367.977

5102769359	1C23TNN#00024468	26.04.2023	2000091217	0	2.713.425

5102769360	1C23TNN#00024466	26.04.2023	2000091217	0	610.819

5102769362	1C23TNN#00024481	26.04.2023	2000091217	0	4.738.971

5102769392	1C23TNN#00024469	26.04.2023	2000091217	0	1.378.090

5102769393	1C23TNN#00024470	26.04.2023	2000091217	0	1.221.638

5102769397	1C23TNN#00024474	26.04.2023	2000091217	0	1.221.638

5102769398	1C23TNN#00024475	26.04.2023	2000091217	0	2.079.726

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5102769404	1C23TNN#00024503	26.04.2023	2000091217	0	1.221.638

5102769405	1C23TNN#00024504	26.04.2023	2000091217	0	1.791.643

5102769409	1C23TNN#00024525	26.04.2023	2000091217	0	3.422.502

5102769412	1C23TNN#00024535	26.04.2023	2000091217	0	3.547.280

5102769423	1C23TNN#00024592	26.04.2023	2000091217	0	2.916.199

5102769441	1C23TNN#00024499	26.04.2023	2000091217	0	1.221.638

5102769459	1C23TNN#00024513	26.04.2023	2000091217	0	2.713.425

5102769461	1C23TNN#00024522	26.04.2023	2000091217	0	4.952.365

5102769463	1C23TNN#00024531	26.04.2023	2000091217	0	1.576.489

5102769468	1C23TNN#00024543	26.04.2023	2000091217	0	3.792.256

5102769470	1C23TNN#00024545	26.04.2023	2000091217	0	2.417.003

5102769473	1C23TNN#00024515	26.04.2023	2000091217	0	2.296.256

5102769475	1C23TNN#00024518	26.04.2023	2000091217	0	2.001.204

5102769477	1C23TNN#00024520	26.04.2023	2000091217	0	853.141

5102769478	1C23TNN#00024521	26.04.2023	2000091217	0	3.935.063

5102769479	1C23TNN#00024523	26.04.2023	2000091217	0	3.582.645

5102769480	1C23TNN#00024524	26.04.2023	2000091217	0	2.986.814

5102769547	1C23TNN#00024578	26.04.2023	2000091217	0	2.208.711

5102769548	1C23TNN#00024579	26.04.2023	2000091217	0	4.442.979

5102769549	1C23TNN#00024580	26.04.2023	2000091217	0	1.769.566

5102769550	1C23TNN#00024581	26.04.2023	2000091217	0	2.017.968

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5102769551	1C23TNN#00024582	26.04.2023	2000091217	0	2.443.276

5102769573	1C23TNN#00024567	26.04.2023	2000091217	0	2.773.650

5102769574	1C23TNN#00024568	26.04.2023	2000091217	0	1.683.459

5102769600	1C23TNN#00024583	26.04.2023	2000091217	0	1.966.943

5102769607	1C23TNN#00024611	26.04.2023	2000091217	0	4.018.856

5102769608	1C23TNN#00024612	26.04.2023	2000091217	0	3.794.351

5102769635	1C23TNN#00024596	26.04.2023	2000091217	0	1.865.743

5102769646	1C23TNN#00024607	26.04.2023	2000091217	0	4.351.875

5102769652	1C23TNN#00024616	26.04.2023	2000091217	0	3.873.931

5102769661	1C23TNN#00024625	26.04.2023	2000091217	0	5.186.205

5102769662	1C23TNN#00024626	26.04.2023	2000091217	0	7.279.175

5102769696	1C23TNN#00024628	26.04.2023	2000091217	0	4.761.851

5102769697	1C23TNN#00024629	26.04.2023	2000091217	0	855.147

5102769698	1C23TNN#00024630	26.04.2023	2000091217	0	2.521.035

5102769699	1C23TNN#00024631	26.04.2023	2000091217	0	2.736.964

5102769701	1C23TNN#00024633	26.04.2023	2000091217	0	2.775.157

5102769706	1C23TNN#00024662	26.04.2023	2000091217	0	3.093.981

5102769714	1C23TNN#00024654	26.04.2023	2000091217	0	1.102.593

5102769715	1C23TNN#00024655	26.04.2023	2000091217	0	3.222.071

5102769716	1C23TNN#00024656	26.04.2023	2000091217	0	1.094.603

5102769722	1C23TNN#00024692	26.04.2023	2000091217	0	1.449.033

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5102769723	1C23TNN#00024897	26.04.2023	2000091217	0	1.014.690

5102769747	1C23TNN#00024678	26.04.2023	2000091217	0	3.105.969

5102769754	1C23TNN#00024687	26.04.2023	2000091217	0	1.213.395

5102769795	1C23TNN#00024701	26.04.2023	2000091217	0	1.221.638

5102769804	1C23TNN#00024712	26.04.2023	2000091217	0	2.238.973

5102769840	1C23TNN#00024713	26.04.2023	2000091217	0	1.842.914

5102769842	1C23TNN#00024715	26.04.2023	2000091217	0	2.202.827

5102769844	1C23TNN#00024717	26.04.2023	2000091217	0	1.796.993

5102769883	1C23TNN#00024745	26.04.2023	2000091217	0	1.399.334

5102769884	1C23TNN#00024746	26.04.2023	2000091217	0	1.300.407

5102769890	1C23TNN#00024752	26.04.2023	2000091217	0	1.743.342

5102769897	1C23TNN#00024759	26.04.2023	2000091217	0	970.816

5102769898	1C23TNN#00024760	26.04.2023	2000091217	0	1.128.354

5102769930	1C23TNN#00024827	26.04.2023	2000091217	0	3.956.717

5102769946	1C23TNN#00024790	26.04.2023	2000091217	0	994.519

5102770022	1C23TNN#00024818	26.04.2023	2000091217	0	1.663.895

5102770026	1C23TNN#00024822	26.04.2023	2000091217	0	1.072.997

5102770059	1C23TNN#00024874	26.04.2023	2000091217	0	1.186.730

5102770072	1C23TNN#00024845	26.04.2023	2000091217	0	1.357.079

5102770080	1C23TNN#00024852	26.04.2023	2000091217	0	896.636

5102770081	1C23TNN#00024853	26.04.2023	2000091217	0	1.127.535

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5102770082	1C23TNN#00024854	26.04.2023	2000091217	0	1.808.492

5102770088	1C23TNN#00024860	26.04.2023	2000091217	0	856.077

5102770089	1C23TNN#00024861	26.04.2023	2000091217	0	3.956.717

5102770128	1C23TNN#00024879	26.04.2023	2000091217	0	1.204.355

5102770132	1C23TNN#00024887	26.04.2023	2000091217	0	1.331.990

5102770139	1C23TNN#00024894	26.04.2023	2000091217	0	3.538.623

5102770143	1C23TNN#00025054	27.04.2023	2000091217	0	775.940

5102770193	1C23TNN#00024903	26.04.2023	2000091217	0	1.075.947

5102770209	1C23TNN#00024911	26.04.2023	2000091217	0	853.141

5102770215	1C23TNN#00025069	27.04.2023	2000091217	0	1.934.778

5102770228	1C23TNN#00025059	27.04.2023	2000091217	0	2.594.962

5102770305	1C23TNN#00025109	27.04.2023	2000091217	0	1.155.508

5102770306	1C23TNN#00025110	27.04.2023	2000091217	0	1.691.861

5102770307	1C23TNN#00025111	27.04.2023	2000091217	0	886.820

5102770354	1C23TNN#00025126	27.04.2023	2000091217	0	2.242.887

5102770355	1C23TNN#00025127	27.04.2023	2000091217	0	3.350.842

5102770356	1C23TNN#00025128	27.04.2023	2000091217	0	1.082.047

5102770358	1C23TNN#00025130	27.04.2023	2000091217	0	1.134.651

5103298527	K23TTM#00131522	25.05.2023	2000091217	0	244.328-

5103298765	K23TTM#00131429	25.05.2023	2000091217	0	599.007-

5103301715	K23TTM#00008546	25.05.2023	2000091217	0	244.328-

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5103301908	K23TTM#00002254	25.05.2023 *****	2000091217	0	500.436-
5103301910	K23TTM#00002255	25.05.2023 *****	2000091217	0	629.805-
5103301919	K23TTM#00014763	25.05.2023 *****	2000091217	0	151.800-
5103304424	K23TTM#00131503	25.05.2023 *****	2000091217	0	80.774-
5103304425	K23TTM#00131504	25.05.2023 *****	2000091217	0	202.400-
5103305231	K23TTM#00001981	25.05.2023 *****	2000091217	0	65.340-
5103309201	K23TTM#00055406	25.05.2023 *****	2000091217	0	463.202-
5103310415	K23TTM#00131306	25.05.2023 *****	2000091217	0	323.096-
5103311642	K23TTM#00131303	25.05.2023 *****	2000091217	0	50.600-
5103311654	K23TTM#00018181	25.05.2023 *****	2000091217	0	50.600-
5103311655	K23TTM#00003569	25.05.2023 *****	2000091217	0	122.164-
5103311766	K23TTM#00131312	25.05.2023 *****	2000091217	0	78.045-
5103311768	K23TTM#00131327	25.05.2023 *****	2000091217	0	437.459-
5103311770	K23TTM#00006450	25.05.2023 *****	2000091217	0	110.400-
5103311834	K23TTM#00131360	25.05.2023 *****	2000091217	0	354.680-
5103311835	K23TTM#00131361	25.05.2023 *****	2000091217	0	80.774-
5103311856	K23TTM#00131307	25.05.2023 *****	2000091217	0	705.445-
5103311859	K23TTM#00003707	25.05.2023 *****	2000091217	0	244.328-
5103311861	K23TTM#00131320	25.05.2023 *****	2000091217	0	122.164-
5103311863	K23TTM#00006449	25.05.2023 *****	2000091217	0	289.697-
5103312037	K23TTM#00131331	25.05.2023 *****	2000091217	0	80.774-

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5103312043	K23TTM#00008473	25.05.2023 *****	2000091217	0	1.021.329-
5103312044	K23TTM#00002151	25.05.2023 *****	2000091217	0	323.096-
5103312046	K23TTM#00131336	25.05.2023 *****	2000091217	0	122.164-
5103312384	K23TTM#00018206	25.05.2023 *****	2000091217	0	736.001-
5103312385	K23TTM#00008475	25.05.2023 *****	2000091217	0	371.760-
5103312516	K23TTM#00004769	25.05.2023 *****	2000091217	0	50.600-
5103312518	K23TTM#00018224	25.05.2023 *****	2000091217	0	193.131-
5103312572	K23TTM#00003587	25.05.2023 *****	2000091217	0	1.111.697-
5103312843	K23TTM#00004783	25.05.2023 *****	2000091217	0	413.657-
5103313138	K23TTM#00131528	25.05.2023 *****	2000091217	0	122.164-
5103313185	K23TTM#00008503	25.05.2023 *****	2000091217	0	130.680-
5103313186	K23TTM#00131368	25.05.2023 *****	2000091217	0	847.315-
5103313196	K23TTM#00055612	25.05.2023 *****	2000091217	0	1.269.485-
5103313207	K23TTM#00131374	25.05.2023 *****	2000091217	0	616.948-
5103313208	K23TTM#00131375	25.05.2023 *****	2000091217	0	253.000-
5103313212	K23TTM#00018240	25.05.2023 *****	2000091217	0	96.566-
5103313214	K23TTM#00131380	25.05.2023 *****	2000091217	0	2.555.603-
5103313319	K23TTM#00131803	25.05.2023 *****	2000091217	0	99.825-
5103313320	K23TTM#00005325	25.05.2023 *****	2000091217	0	706.923-
5103313432	K23TTM#00004785	25.05.2023 *****	2000091217	0	3.071.633-
5103313437	K23TTM#00131399	25.05.2023 *****	2000091217	0	122.164-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103313554	K23TTM#00131388	25.05.2023 *****	2000091217	0	122.164-
5103313683	K23TTM#00004788	25.05.2023 *****	2000091217	0	50.600-
5103313804	K23TTM#00006472	25.05.2023 *****	2000091217	0	110.400-
5103314022	K23TTM#00131425	25.05.2023 *****	2000091217	0	1.511.707-
5103314081	K23TTM#00131418	25.05.2023 *****	2000091217	0	99.825-
5103314093	K23TTM#00131426	25.05.2023 *****	2000091217	0	244.328-
5103314094	K23TTM#00006475	25.05.2023 *****	2000091217	0	199.650-
5103314123	K23TTM#00131438	25.05.2023 *****	2000091217	0	193.131-
5103314227	K23TTM#00007168	25.05.2023 *****	2000091217	0	1.076.856-
5103314236	K23TTM#00014765	25.05.2023 *****	2000091217	0	199.650-
5103314239	K23TTM#00131459	25.05.2023 *****	2000091217	0	244.328-
5103314323	K23TTM#00003731	25.05.2023 *****	2000091217	0	55.200-
5103314501	K23TTM#00002256	25.05.2023 *****	2000091217	0	78.045-
5103314503	K23TTM#00002257	25.05.2023 *****	2000091217	0	202.400-
5103314508	K23TTM#00000878	25.05.2023 *****	2000091217	0	197.129-
5103314605	K23TTM#00131495	25.05.2023 *****	2000091217	0	96.566-
5103314700	K23TTM#00131501	25.05.2023 *****	2000091217	0	366.491-
5103314701	K23TTM#00131502	25.05.2023 *****	2000091217	0	122.164-
5103314825	K23TTM#00131468	25.05.2023 *****	2000091217	0	244.328-
5103314952	K23TTM#00014772	25.05.2023 *****	2000091217	0	80.774-
5103314957	K23TTM#00006495	25.05.2023 *****	2000091217	0	518.775-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103314959	K23TTM#00003653	25.05.2023 *****	2000091217	0	220.801-
5103315090	K23TTM#00018303	25.05.2023 *****	2000091217	0	50.600-
5103315096	K23TTM#00131492	25.05.2023 *****	2000091217	0	96.566-
5103315098	K23TTM#00002260	25.05.2023 *****	2000091217	0	81.675-
5103315100	K23TTM#00018308	25.05.2023 *****	2000091217	0	319.440-
5103315106	K23TTM#00131490	25.05.2023 *****	2000091217	0	248.332-
5103315110	K23TTM#00131512	25.05.2023 *****	2000091217	0	640.397-
5103315116	K23TTM#00007453	25.05.2023 *****	2000091217	0	701.558-
5103315211	K23TTM#00008577	25.05.2023 *****	2000091217	0	78.045-
5103315320	K23TTM#00009641	25.05.2023 *****	2000091217	0	610.819-
5103315381	K23TTM#00131508	25.05.2023 *****	2000091217	0	399.300-
5103315473	K23TTM#00131511	25.05.2023 *****	2000091217	0	423.014-
5103315486	K23TTM#00007551	25.05.2023 *****	2000091217	0	1.373.470-
5103315617	K23TTM#00131519	25.05.2023 *****	2000091217	0	122.164-
5103315695	K23TTM#00007203	25.05.2023 *****	2000091217	0	289.697-
5103315741	K23TTM#00055944	25.05.2023 *****	2000091217	0	244.328-
5103315801	K23TTM#00055938	25.05.2023 *****	2000091217	0	99.825-
5103315802	K23TTM#00004306	25.05.2023 *****	2000091217	0	638.440-
5103315804	K23TTM#00131557	25.05.2023 *****	2000091217	0	110.400-
5103315904	K23TTM#00131545	25.05.2023 *****	2000091217	0	101.200-
5103315916	K23TTM#00007563	25.05.2023 *****	2000091217	0	122.309-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316016	K23TTM#00003661	25.05.2023 *****	2000091217	0	220.801-
5103316080	K23TTM#00131562	25.05.2023 *****	2000091217	0	289.697-
5103316088	K23TTM#00001307	25.05.2023 *****	2000091217	0	99.825-
5103316094	K23TTM#00025155	25.05.2023 *****	2000091217	0	600.765-
5103316129	K23TTM#00131570	25.05.2023 *****	2000091217	0	244.328-
5103316137	K23TTM#00025165	25.05.2023 *****	2000091217	0	65.340-
5103316157	K23TTM#00025164	25.05.2023 *****	2000091217	0	122.309-
5103316203	K23TTM#00003666	25.05.2023 *****	2000091217	0	303.600-
5103316205	K23TTM#00131580	25.05.2023 *****	2000091217	0	468.270-
5103316341	K23TTM#00055973	25.05.2023 *****	2000091217	0	241.080-
5103316406	K23TTM#00008571	25.05.2023 *****	2000091217	0	122.164-
5103316601	K23TTM#00131635	25.05.2023 *****	2000091217	0	122.164-
5103316606	K23TTM#00131641	25.05.2023 *****	2000091217	0	122.164-
5103316613	K23TTM#00018357	25.05.2023 *****	2000091217	0	156.090-
5103316707	K23TTM#00002176	25.05.2023 *****	2000091217	0	1.056.079-
5103316710	K23TTM#00131640	25.05.2023 *****	2000091217	0	289.697-
5103316732	K23TTM#00006527	25.05.2023 *****	2000091217	0	244.328-
5103316785	K23TTM#00131645	25.05.2023 *****	2000091217	0	177.364-
5103316786	K23TTM#00001828	25.05.2023 *****	2000091217	0	202.938-
5103316814	K23TTM#00131687	25.05.2023 *****	2000091217	0	99.825-
5103316834	K23TTM#00131656	25.05.2023 *****	2000091217	0	386.263-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316881	K23TTM#00131660	25.05.2023 *****	2000091217	0	888.753-
5103316888	K23TTM#00131671	25.05.2023 *****	2000091217	0	199.650-
5103316889	K23TTM#00131672	25.05.2023 *****	2000091217	0	547.811-
5103316893	K23TTM#00003759	25.05.2023 *****	2000091217	0	99.825-
5103316900	K23TTM#00018364	25.05.2023 *****	2000091217	0	151.800-
5103316909	K23TTM#00001496	25.05.2023 *****	2000091217	0	50.600-
5103316975	K23TTM#00025196	25.05.2023 *****	2000091217	0	101.200-
5103317009	K23TTM#00131681	25.05.2023 *****	2000091217	0	253.000-
5103317011	K23TTM#00006532	25.05.2023 *****	2000091217	0	488.655-
5103317013	K23TTM#00131704	25.05.2023 *****	2000091217	0	122.164-
5103317014	K23TTM#00004326	25.05.2023 *****	2000091217	0	405.876-
5103317102	K23TTM#00005925	25.05.2023 *****	2000091217	0	130.680-
5103317105	K23TTM#00006531	25.05.2023 *****	2000091217	0	585.845-
5103317234	K23TTM#00007583	25.05.2023 *****	2000091217	0	386.263-
5103317246	K23TTM#00006539	25.05.2023 *****	2000091217	0	165.601-
5103317283	K23TTM#00131720	25.05.2023 *****	2000091217	0	122.164-
5103317311	K23TTM#00002271	25.05.2023 *****	2000091217	0	220.801-
5103317387	K23TTM#00006538	25.05.2023 *****	2000091217	0	50.600-
5103317456	K23TTM#00007482	25.05.2023 *****	2000091217	0	122.164-
5103317457	K23TTM#00025211	25.05.2023 *****	2000091217	0	430.768-
5103317474	K23TTM#00003631	25.05.2023 *****	2000091217	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317475	K23TTM#00025214	25.05.2023 *****	2000091217	0	165.601-
5103317545	K23TTM#00007586	25.05.2023 *****	2000091217	0	244.328-
5103317546	K23TTM#00131736	25.05.2023 *****	2000091217	0	244.328-
5103317588	K23TTM#00014833	25.05.2023 *****	2000091217	0	589.172-
5103317736	K23TTM#00007487	25.05.2023 *****	2000091217	0	122.164-
5103317776	K23TTM#00131762	25.05.2023 *****	2000091217	0	122.164-
5103317777	K23TTM#00056087	25.05.2023 *****	2000091217	0	246.375-
5103317851	K23TTM#00003689	25.05.2023 *****	2000091217	0	533.610-
5103317852	K23TTM#00003690	25.05.2023 *****	2000091217	0	220.801-
5103317858	K23TTM#00014839	25.05.2023 *****	2000091217	0	276.001-
5103317863	K23TTM#00131815	25.05.2023 *****	2000091217	0	96.566-
5103317865	K23TTM#00005430	25.05.2023 *****	2000091217	0	273.964-
5103317902	K23TTM#00004105	25.05.2023 *****	2000091217	0	244.328-
5103317906	K23TTM#00056110	25.05.2023 *****	2000091217	0	1.279.444-
5103317912	K23TTM#00005425	25.05.2023 *****	2000091217	0	122.164-
5103317918	K23TTM#00002276	25.05.2023 *****	2000091217	0	65.340-
5103317980	K23TTM#00001405	25.05.2023 *****	2000091217	0	597.951-
5103317984	K23TTM#00025226	25.05.2023 *****	2000091217	0	199.650-
5103317986	K23TTM#00131778	25.05.2023 *****	2000091217	0	276.001-
5103318029	K23TTM#00007157	25.05.2023 *****	2000091217	0	122.164-
5103318093	K23TTM#00131792	25.05.2023 *****	2000091217	0	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318128	K23TTM#00001503	25.05.2023 *****	2000091217	0	122.164-
5103318131	K23TTM#00003627	25.05.2023 *****	2000091217	0	323.096-
5103318133	K23TTM#00002487	25.05.2023 *****	2000091217	0	498.904-
5103318134	K23TTM#00025230	25.05.2023 *****	2000091217	0	356.481-
5103318231	K23TTM#00131810	25.05.2023 *****	2000091217	0	161.548-
5103318274	K23TTM#00131812	25.05.2023 *****	2000091217	0	96.566-
5103318295	K23TTM#00131817	25.05.2023 *****	2000091217	0	363.000-
5103318321	K23TTM#00001674	25.05.2023 *****	2000091217	0	390.225-
5103318328	K23TTM#00005432	25.05.2023 *****	2000091217	0	193.131-
5103318358	K23TTM#00002009	25.05.2023 *****	2000091217	0	456.306-
5103318408	K23TTM#00014852	25.05.2023 *****	2000091217	0	101.200-
5103318410	K23TTM#00056167	25.05.2023 *****	2000091217	0	733.952-
5103318411	K23TTM#00056168	25.05.2023 *****	2000091217	0	898.425-
5103318458	K23TTM#00007594	25.05.2023 *****	2000091217	0	96.566-
5103318460	K23TTM#00007168	25.05.2023 *****	2000091217	0	193.131-
5103318582	K23TTM#00025247	25.05.2023 *****	2000091217	0	99.825-
5103318624	K23TTM#00001101	25.05.2023 *****	2000091217	0	457.380-
5103318626	K23TTM#00131841	25.05.2023 *****	2000091217	0	354.200-
5103318714	K23TTM#00025250	25.05.2023 *****	2000091217	0	81.675-
5103318716	K23TTM#00018413	25.05.2023 *****	2000091217	0	233.475-
5103318754	K23TTM#00131862	25.05.2023 *****	2000091217	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318760	K23TTM#00131868	25.05.2023 *****	2000091217	0	289.697-
5103318774	K23TTM#00018418	25.05.2023 *****	2000091217	0	122.164-
5103318775	K23TTM#00018419	25.05.2023 *****	2000091217	0	110.400-
5103318776	K23TTM#00001032	25.05.2023 *****	2000091217	0	50.600-
5103318777	K23TTM#00018420	25.05.2023 *****	2000091217	0	165.601-
5103318858	K23TTM#00006555	25.05.2023 *****	2000091217	0	136.875-
5103318933	K23TTM#00056211	25.05.2023 *****	2000091217	0	244.618-
5103319023	K23TTM#00004144	25.05.2023 *****	2000091217	0	579.394-
5103319063	K23TTM#00002283	25.05.2023 *****	2000091217	0	202.400-
5103319070	K23TTM#00131904	25.05.2023 *****	2000091217	0	81.675-
5103319075	K23TTM#00011200	25.05.2023 *****	2000091217	0	263.175-
5103319103	K23TTM#00131898	25.05.2023 *****	2000091217	0	81.675-
5103319107	K23TTM#00007180	25.05.2023 *****	2000091217	0	183.464-
5103319108	K23TTM#00131884	25.05.2023 *****	2000091217	0	206.690-
5103319115	K23TTM#00131892	25.05.2023 *****	2000091217	0	80.774-
5103319202	K23TTM#00131897	25.05.2023 *****	2000091217	0	122.164-
5103319238	K23TTM#00004344	25.05.2023 *****	2000091217	0	909.106-
5103319240	K23TTM#00131902	25.05.2023 *****	2000091217	0	421.692-
5103319318	K23TTM#00131911	25.05.2023 *****	2000091217	0	244.328-
5103319322	K23TTM#00002582	25.05.2023 *****	2000091217	0	80.774-
5103319323	K23TTM#00003643	25.05.2023 *****	2000091217	0	488.655-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319324	K23TTM#00018441	25.05.2023 *****	2000091217	0	122.164-
5103319415	K23TTM#00004346	25.05.2023 *****	2000091217	0	122.164-
5103319505	K23TTM#00131923	25.05.2023 *****	2000091217	0	244.328-
5103319536	K23TTM#00004865	25.05.2023 *****	2000091217	0	366.491-
5103319537	K23TTM#00131924	25.05.2023 *****	2000091217	0	80.774-
5103319538	K23TTM#00001253	25.05.2023 *****	2000091217	0	579.678-
5103319539	K23TTM#00007604	25.05.2023 *****	2000091217	0	355.018-
5103319545	K23TTM#00056254	25.05.2023 *****	2000091217	0	122.309-
5103339468	K23TTM#00007461	26.05.2023 *****	2000091217	0	348.919-
5103339837	K23TTM#00057305	26.05.2023 *****	2000091217	0	110.400-
5103347103	K23TTM#00137328	26.05.2023 *****	2000091217	0	80.774-
5103347609	K23TTM#00018826	26.05.2023 *****	2000091217	0	2.177.547-
5103347707	K23TTM#00136978	26.05.2023 *****	2000091217	0	50.600-
5103348792	K23TTM#00001694	26.05.2023 *****	2000091217	0	518.233-
5103348799	K23TTM#00006686	26.05.2023 *****	2000091217	0	484.645-
5103348911	K23TTM#00006693	26.05.2023 *****	2000091217	0	396.825-
5103348944	K23TTM#00007447	26.05.2023 *****	2000091217	0	3.203.317-
5103348946	K23TTM#00136894	26.05.2023 *****	2000091217	0	1.418.718-
5103348962	K23TTM#00006690	26.05.2023 *****	2000091217	0	161.548-
5103349010	K23TTM#00137001	26.05.2023 *****	2000091217	0	122.164-
5103349019	K23TTM#00137086	26.05.2023 *****	2000091217	0	289.697-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349138	K23TTM#00003765	26.05.2023 *****	2000091217	0	122.164-
5103349165	K23TTM#00003304	26.05.2023 *****	2000091217	0	366.491-
5103349208	K23TTM#00136950	26.05.2023 *****	2000091217	0	99.825-
5103349376	K23TTM#00000908	26.05.2023 *****	2000091217	0	323.096-
5103349428	K23TTM#00015199	26.05.2023 *****	2000091217	0	177.364-
5103349477	K23TTM#00137040	26.05.2023 *****	2000091217	0	207.000-
5103349485	K23TTM#00002068	26.05.2023 *****	2000091217	0	50.600-
5103349492	K23TTM#00007282	26.05.2023 *****	2000091217	0	122.164-
5103349496	K23TTM#00004178	26.05.2023 *****	2000091217	0	842.776-
5103349516	K23TTM#00002322	26.05.2023 *****	2000091217	0	331.705-
5103349547	K23TTM#00026239	26.05.2023 *****	2000091217	0	96.566-
5103349561	K23TTM#00026240	26.05.2023 *****	2000091217	0	61.155-
5103349580	K23TTM#00001302	26.05.2023 *****	2000091217	0	244.328-
5103349613	K23TTM#00007451	26.05.2023 *****	2000091217	0	55.200-
5103349621	K23TTM#00006717	26.05.2023 *****	2000091217	0	499.125-
5103349625	K23TTM#00137228	26.05.2023 *****	2000091217	0	273.906-
5103349676	K23TTM#00137070	26.05.2023 *****	2000091217	0	122.164-
5103349798	K23TTM#00137081	26.05.2023 *****	2000091217	0	289.697-
5103349830	K23TTM#00137229	26.05.2023 *****	2000091217	0	156.090-
5103349875	K23TTM#00018791	26.05.2023 *****	2000091217	0	449.313-
5103349876	K23TTM#00137114	26.05.2023 *****	2000091217	0	273.906-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349901	K23TTM#00006714	26.05.2023 *****	2000091217	0	509.753-
5103350001	K23TTM#00057097	26.05.2023 *****	2000091217	0	490.609-
5103350041	K23TTM#00001065	26.05.2023 *****	2000091217	0	560.175-
5103350051	K23TTM#00003772	26.05.2023 *****	2000091217	0	253.000-
5103350094	K23TTM#00057107	26.05.2023 *****	2000091217	0	96.566-
5103350132	K23TTM#00137198	26.05.2023 *****	2000091217	0	220.801-
5103350215	K23TTM#00001901	26.05.2023 *****	2000091217	0	80.774-
5103350271	K23TTM#00137253	26.05.2023 *****	2000091217	0	122.164-
5103350344	K23TTM#00137225	26.05.2023 *****	2000091217	0	172.764-
5103350392	K23TTM#00137238	26.05.2023 *****	2000091217	0	96.566-
5103350459	K23TTM#00005480	26.05.2023 *****	2000091217	0	193.131-
5103350548	K23TTM#00018816	26.05.2023 *****	2000091217	0	245.025-
5103350552	K23TTM#00001700	26.05.2023 *****	2000091217	0	386.401-
5103350596	K23TTM#00001699	26.05.2023 *****	2000091217	0	366.491-
5103350599	K23TTM#00006725	26.05.2023 *****	2000091217	0	50.600-
5103350732	K23TTM#00001371	26.05.2023 *****	2000091217	0	110.400-
5103350760	K23TTM#00002070	26.05.2023 *****	2000091217	0	244.328-
5103350856	K23TTM#00007616	26.05.2023 *****	2000091217	0	165.601-
5103350901	K23TTM#00137346	26.05.2023 *****	2000091217	0	193.131-
5103350902	K23TTM#00009947	26.05.2023 *****	2000091217	0	122.164-
5103350951	K23TTM#00057125	26.05.2023 *****	2000091217	0	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103351036	K23TTM#00003731	26.05.2023 *****	2000091217	0	110.400-
5103351088	K23TTM#00137381	26.05.2023 *****	2000091217	0	110.400-
5103351096	K23TTM#00008851	26.05.2023 *****	2000091217	0	244.328-
5103351126	K23TTM#00005487	26.05.2023 *****	2000091217	0	55.200-
5103351205	K23TTM#00007873	26.05.2023 *****	2000091217	0	161.548-
5103351230	K23TTM#00006789	26.05.2023 *****	2000091217	0	520.280-
5103351318	K23TTM#00006038	26.05.2023 *****	2000091217	0	122.309-
5103351360	K23TTM#00001906	26.05.2023 *****	2000091217	0	193.131-
5103351412	K23TTM#00026263	26.05.2023 *****	2000091217	0	367.544-
5103351498	K23TTM#00137557	26.05.2023 *****	2000091217	0	732.983-
5103351608	K23TTM#00003736	26.05.2023 *****	2000091217	0	328.295-
5103351611	K23TTM#00057150	26.05.2023 *****	2000091217	0	980.066-
5103351664	K23TTM#00004968	26.05.2023 *****	2000091217	0	161.548-
5103351798	K23TTM#00004196	26.05.2023 *****	2000091217	0	1.424.048-
5103352035	K23TTM#00137593	26.05.2023 *****	2000091217	0	315.295-
5103352036	K23TTM#00026274	26.05.2023 *****	2000091217	0	61.155-
5103352048	K23TTM#00137579	26.05.2023 *****	2000091217	0	220.801-
5103352049	K23TTM#00137580	26.05.2023 *****	2000091217	0	220.801-
5103352175	K23TTM#00137703	26.05.2023 *****	2000091217	0	161.548-
5103352178	K23TTM#00026275	26.05.2023 *****	2000091217	0	122.164-
5103352187	K23TTM#00137643	26.05.2023 *****	2000091217	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103352300	K23TTM#00002076	26.05.2023 *****	2000091217	0	289.697-
5103352431	K23TTM#00018890	26.05.2023 *****	2000091217	0	244.328-
5103352506	K23TTM#00026277	26.05.2023 *****	2000091217	0	122.164-
5103352507	K23TTM#00018891	26.05.2023 *****	2000091217	0	101.200-
5103352510	K23TTM#00007457	26.05.2023 *****	2000091217	0	1.092.774-
5103352517	K23TTM#00137772	26.05.2023 *****	2000091217	0	80.774-
5103352592	K23TTM#00005600	26.05.2023 *****	2000091217	0	50.600-
5103352594	K23TTM#00007455	26.05.2023 *****	2000091217	0	1.312.960-
5103352638	K23TTM#00057208	26.05.2023 *****	2000091217	0	99.825-
5103352693	K23TTM#00057197	26.05.2023 *****	2000091217	0	863.663-
5103352820	K23TTM#00001130	26.05.2023 *****	2000091217	0	1.020.675-
5103352843	K23TTM#00026285	26.05.2023 *****	2000091217	0	522.880-
5103352850	K23TTM#00004459	26.05.2023 *****	2000091217	0	563.448-
5103352925	K23TTM#00026286	26.05.2023 *****	2000091217	0	165.165-
5103352926	K23TTM#00026288	26.05.2023 *****	2000091217	0	122.164-
5103353001	K23TTM#00005522	26.05.2023 *****	2000091217	0	101.200-
5103353089	K23TTM#00137842	26.05.2023 *****	2000091217	0	110.400-
5103353184	K23TTM#00015228	26.05.2023 *****	2000091217	0	96.566-
5103353185	K23TTM#00026289	26.05.2023 *****	2000091217	0	61.155-
5103353239	K23TTM#00138023	26.05.2023 *****	2000091217	0	467.691-
5103353313	K23TTM#00018910	26.05.2023 *****	2000091217	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103353361	K23TTM#00001131	26.05.2023 *****	2000091217	0	193.131-
5103353368	K23TTM#00137928	26.05.2023 *****	2000091217	0	122.164-
5103353370	K23TTM#00003904	26.05.2023 *****	2000091217	0	110.400-
5103353371	K23TTM#00001076	26.05.2023 *****	2000091217	0	80.774-
5103353373	K23TTM#00002073	26.05.2023 *****	2000091217	0	1.013.823-
5103353666	K23TTM#00138019	26.05.2023 *****	2000091217	0	299.504-
5103353748	K23TTM#00006775	26.05.2023 *****	2000091217	0	732.983-
5103353755	K23TTM#00138052	26.05.2023 *****	2000091217	0	55.200-
5103353784	K23TTM#00002449	26.05.2023 *****	2000091217	0	218.730-
5103353804	K23TTM#00006781	26.05.2023 *****	2000091217	0	853.141-
5103353805	K23TTM#00005535	26.05.2023 *****	2000091217	0	55.200-
5103353890	K23TTM#00138043	26.05.2023 *****	2000091217	0	400.132-
5103354032	K23TTM#00026297	26.05.2023 *****	2000091217	0	122.164-
5103354040	K23TTM#00003345	26.05.2023 *****	2000091217	0	101.200-
5103354047	K23TTM#00018952	26.05.2023 *****	2000091217	0	820.424-
5103354049	K23TTM#00005534	26.05.2023 *****	2000091217	0	165.601-
5103354050	K23TTM#00003916	26.05.2023 *****	2000091217	0	199.650-
5103354181	K23TTM#00138127	26.05.2023 *****	2000091217	0	244.328-
5103354188	K23TTM#00138186	26.05.2023 *****	2000091217	0	161.548-
5103354191	K23TTM#00057338	26.05.2023 *****	2000091217	0	101.200-
5103354258	K23TTM#00138140	26.05.2023 *****	2000091217	0	172.764-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103354402	K23TTM#00138201	26.05.2023 *****	2000091217	0	177.364-
5103354456	K23TTM#00002448	26.05.2023 *****	2000091217	0	80.774-
5103354487	K23TTM#00026306	26.05.2023 *****	2000091217	0	122.164-
5103354577	K23TTM#00057341	26.05.2023 *****	2000091217	0	457.380-
5103354578	K23TTM#00057342	26.05.2023 *****	2000091217	0	729.599-
5103393039	K23TTM#00005629	29.05.2023 *****	2000091217	0	744.271-
5103396026	K23TTM#00001666	29.05.2023 *****	2000091217	0	326.700-
5103396190	K23TTM#00019384	29.05.2023 *****	2000091217	0	640.421-
5103396299	K23TTM#00140211	29.05.2023 *****	2000091217	0	234.135-
5103396327	K23TTM#00139966	29.05.2023 *****	2000091217	0	321.814-
5103396422	K23TTM#00011744	29.05.2023 *****	2000091217	0	193.131-
5103396425	K23TTM#00026649	29.05.2023 *****	2000091217	0	96.566-
5103396743	K23TTM#00058230	29.05.2023 *****	2000091217	0	218.730-
5103396772	K23TTM#00007476	29.05.2023 *****	2000091217	0	122.309-
5103397450	K23TTM#00019412	29.05.2023 *****	2000091217	0	165.601-
5103397455	K23TTM#00001011	29.05.2023 *****	2000091217	0	122.164-
5103397469	K23TTM#00139498	29.05.2023 *****	2000091217	0	552.314-
5103397528	K23TTM#00001731	29.05.2023 *****	2000091217	0	299.475-
5103397532	K23TTM#00004275	29.05.2023 *****	2000091217	0	499.125-
5103397730	K23TTM#00001393	29.05.2023 *****	2000091217	0	271.401-
5103397748	K23TTM#00019301	29.05.2023 *****	2000091217	0	299.475-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103398132	K23TTM#00019343	29.05.2023 *****	2000091217	0	122.164-
5103398179	K23TTM#00004527	29.05.2023 *****	2000091217	0	265.426-
5103398378	K23TTM#00006919	29.05.2023 *****	2000091217	0	122.164-
5103398390	K23TTM#00019344	29.05.2023 *****	2000091217	0	244.328-
5103398542	K23TTM#00019357	29.05.2023 *****	2000091217	0	78.045-
5103398644	K23TTM#00007969	29.05.2023 *****	2000091217	0	366.491-
5103398672	K23TTM#00006912	29.05.2023 *****	2000091217	0	368.001-
5103398692	K23TTM#00139655	29.05.2023 *****	2000091217	0	289.697-
5103398755	K23TTM#00002385	29.05.2023 *****	2000091217	0	122.164-
5103398757	K23TTM#00001954	29.05.2023 *****	2000091217	0	1.007.600-
5103398802	K23TTM#00139661	29.05.2023 *****	2000091217	0	464.566-
5103399111	K23TTM#00139815	29.05.2023 *****	2000091217	0	1.101.862-
5103399212	K23TTM#00139836	29.05.2023 *****	2000091217	0	55.200-
5103399214	K23TTM#00015496	29.05.2023 *****	2000091217	0	122.164-
5103399234	K23TTM#00001580	29.05.2023 *****	2000091217	0	110.400-
5103399374	K23TTM#00001588	29.05.2023 *****	2000091217	0	61.155-
5103399508	K23TTM#00007723	29.05.2023 *****	2000091217	0	203.839-
5103399514	K23TTM#00011748	29.05.2023 *****	2000091217	0	177.870-
5103400094	K23TTM#00140184	29.05.2023 *****	2000091217	0	253.000-
5103400429	K23TTM#00140423	29.05.2023 *****	2000091217	0	199.650-
5103400432	K23TTM#00026640	29.05.2023 *****	2000091217	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103400471	K23TTM#00140191	29.05.2023 *****	2000091217	0	246.375-
5103400707	K23TTM#00140125	29.05.2023 *****	2000091217	0	455.400-
5103400708	K23TTM#00026662	29.05.2023 *****	2000091217	0	120.540-
5103400806	K23TTM#00140159	29.05.2023 *****	2000091217	0	386.263-
5103401078	K23TTM#00141854	29.05.2023 *****	2000091217	0	50.600-
5103401136	K23TTM#00140210	29.05.2023 *****	2000091217	0	96.566-
5103401232	K23TTM#00140242	29.05.2023 *****	2000091217	0	597.897-
5103401237	K23TTM#00140345	29.05.2023 *****	2000091217	0	276.001-
5103401308	K23TTM#00140473	29.05.2023 *****	2000091217	0	122.164-
5103401375	K23TTM#00026749	29.05.2023 *****	2000091217	0	101.200-
5103401386	K23TTM#00006956	29.05.2023 *****	2000091217	0	499.125-
5103401404	K23TTM#00026748	29.05.2023 *****	2000091217	0	146.114-
5103401473	K23TTM#00001335	29.05.2023 *****	2000091217	0	110.400-
5103401530	K23TTM#00004554	29.05.2023 *****	2000091217	0	488.655-
5103401531	K23TTM#00015507	29.05.2023 *****	2000091217	0	122.164-
5103401533	K23TTM#00001013	29.05.2023 *****	2000091217	0	2.108.605-
5103401535	K23TTM#00004300	29.05.2023 *****	2000091217	0	607.202-
5103401643	K23TTM#00002412	29.05.2023 *****	2000091217	0	81.675-
5103401968	K23TTM#00140484	29.05.2023 *****	2000091217	0	78.045-
5103402064	K23TTM#00011776	29.05.2023 *****	2000091217	0	582.792-
5103402161	K23TTM#00140519	29.05.2023 *****	2000091217	0	592.493-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103402163	K23TTM#00006961	29.05.2023 *****	2000091217	0	151.800-
5103402336	K23TTM#00140578	29.05.2023 *****	2000091217	0	244.328-
5103402583	K23TTM#00005735	29.05.2023 *****	2000091217	0	96.566-
5103402621	K23TTM#00019485	29.05.2023 *****	2000091217	0	165.601-
5103402646	K23TTM#00007764	29.05.2023 *****	2000091217	0	122.164-
5103402851	K23TTM#00026795	29.05.2023 *****	2000091217	0	81.675-
5103403228	K23TTM#00026857	29.05.2023 *****	2000091217	0	99.825-
5103403231	K23TTM#00003850	29.05.2023 *****	2000091217	0	193.131-
5103403318	K23TTM#00007758	29.05.2023 *****	2000091217	0	221.989-
5103403448	K23TTM#00026865	29.05.2023 *****	2000091217	0	96.566-
5103403450	K23TTM#00005768	29.05.2023 *****	2000091217	0	99.825-
5103403561	K23TTM#00140958	29.05.2023 *****	2000091217	0	110.400-
5103403750	K23TTM#00004313	29.05.2023 *****	2000091217	0	122.164-
5103403755	K23TTM#00141059	29.05.2023 *****	2000091217	0	165.601-
5103403799	K23TTM#00002416	29.05.2023 *****	2000091217	0	55.200-
5103403834	K23TTM#00019517	29.05.2023 *****	2000091217	0	1.219.457-
5103403934	K23TTM#00008044	29.05.2023 *****	2000091217	0	183.464-
5103403965	K23TTM#00002144	29.05.2023 *****	2000091217	0	244.328-
5103404071	K23TTM#00004312	29.05.2023 *****	2000091217	0	163.350-
5103404175	K23TTM#00026916	29.05.2023 *****	2000091217	0	81.675-
5103404274	K23TTM#00008027	29.05.2023 *****	2000091217	0	834.183-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103404313	K23TTM#00141249	29.05.2023 *****	2000091217	0	244.328-
5103404365	K23TTM#00001451	29.05.2023 *****	2000091217	0	55.200-
5103404386	K23TTM#00003849	29.05.2023 *****	2000091217	0	110.400-
5103404398	K23TTM#00141299	29.05.2023 *****	2000091217	0	122.164-
5103404761	K23TTM#00019508	29.05.2023 *****	2000091217	0	366.491-
5103404763	K23TTM#00010349	29.05.2023 *****	2000091217	0	367.380-
5103404838	K23TTM#00001614	29.05.2023 *****	2000091217	0	193.131-
5103404933	K23TTM#00003427	29.05.2023 *****	2000091217	0	151.800-
5103405251	K23TTM#00003928	29.05.2023 *****	2000091217	0	299.475-
5103405304	K23TTM#00141325	29.05.2023 *****	2000091217	0	585.221-
5103405865	K23TTM#00001525	29.05.2023 *****	2000091217	0	122.164-
5103406272	K23TTM#00026977	29.05.2023 *****	2000091217	0	50.600-
5103406464	K23TTM#00007018	29.05.2023 *****	2000091217	0	110.400-
5103406471	K23TTM#00141531	29.05.2023 *****	2000091217	0	202.400-
5103406528	K23TTM#00141526	29.05.2023 *****	2000091217	0	333.764-
5103406643	K23TTM#00004064	29.05.2023 *****	2000091217	0	55.200-
5103406737	K23TTM#00027025	29.05.2023 *****	2000091217	0	55.200-
5103406743	K23TTM#00005812	29.05.2023 *****	2000091217	0	724.185-
5103406751	K23TTM#00001619	29.05.2023 *****	2000091217	0	110.400-
5103406795	K23TTM#00005146	29.05.2023 *****	2000091217	0	242.322-
5103406804	K23TTM#00003434	29.05.2023 *****	2000091217	0	855.147-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103406856	K23TTM#00001356	29.05.2023 *****	2000091217	0	366.491-
5103407077	K23TTM#00019576	29.05.2023 *****	2000091217	0	289.697-
5103407085	K23TTM#00058719	29.05.2023 *****	2000091217	0	130.680-
5103407106	K23TTM#00003938	29.05.2023 *****	2000091217	0	319.440-
5103407281	K23TTM#00007029	29.05.2023 *****	2000091217	0	780.129-
5103407371	K23TTM#00007044	29.05.2023 *****	2000091217	0	299.475-
5103407429	K23TTM#00001429	29.05.2023 *****	2000091217	0	122.164-
5103407462	K23TTM#00019584	29.05.2023 *****	2000091217	0	122.164-
5103407595	K23TTM#00142315	29.05.2023 *****	2000091217	0	122.164-
5103407741	K23TTM#00001619	29.05.2023 *****	2000091217	0	732.983-
5103407933	K23TTM#00058782	29.05.2023 *****	2000091217	0	914.950-
5103408248	K23TTM#00005790	29.05.2023 *****	2000091217	0	122.164-
5103408304	K23TTM#00141913	29.05.2023 *****	2000091217	0	242.322-
5103408358	K23TTM#00015579	29.05.2023 *****	2000091217	0	80.774-
5103408538	K23TTM#00015586	29.05.2023 *****	2000091217	0	466.316-
5103408545	K23TTM#00005160	29.05.2023 *****	2000091217	0	101.200-
5103408547	K23TTM#00142007	29.05.2023 *****	2000091217	0	122.164-
5103408681	K23TTM#00142101	29.05.2023 *****	2000091217	0	193.131-
5103408738	K23TTM#00142023	29.05.2023 *****	2000091217	0	637.523-
5103408879	K23TTM#00142153	29.05.2023 *****	2000091217	0	244.328-
5103409028	K23TTM#00005163	29.05.2023 *****	2000091217	0	81.675-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103409038	K23TTM#00027192	29.05.2023 *****	2000091217	0	289.697-
5103409206	K23TTM#00001170	29.05.2023 *****	2000091217	0	488.655-
5103409207	K23TTM#00015600	29.05.2023 *****	2000091217	0	242.322-
5103409270	K23TTM#00007058	29.05.2023 *****	2000091217	0	499.125-
5103409347	K23TTM#00142190	29.05.2023 *****	2000091217	0	199.650-
5103409353	K23TTM#00142234	29.05.2023 *****	2000091217	0	1.217.627-
5103409362	K23TTM#00002543	29.05.2023 *****	2000091217	0	425.786-
5103409394	K23TTM#00002661	29.05.2023 *****	2000091217	0	61.155-
5103409416	K23TTM#00058889	29.05.2023 *****	2000091217	0	289.697-
5103409591	K23TTM#00015608	29.05.2023 *****	2000091217	0	50.600-
5103409659	K23TTM#00142258	29.05.2023 *****	2000091217	0	122.164-
5103409727	K23TTM#00005838	29.05.2023 *****	2000091217	0	55.200-
5103409735	K23TTM#00004644	29.05.2023 *****	2000091217	0	276.001-
5103409782	K23TTM#00142271	29.05.2023 *****	2000091217	0	122.164-
5103409907	K23TTM#00015614	29.05.2023 *****	2000091217	0	488.655-
5103410140	K23TTM#00003953	29.05.2023 *****	2000091217	0	165.601-
5103410159	K23TTM#00011933	29.05.2023 *****	2000091217	0	122.164-
5103410193	K23TTM#00002165	29.05.2023 *****	2000091217	0	695.442-
5103410206	K23TTM#00019643	29.05.2023 *****	2000091217	0	202.400-
5103410276	K23TTM#00003900	29.05.2023 *****	2000091217	0	399.300-
5103484271	K23TTM#00004462	31.05.2023 *****	2000091217	0	331.201-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103494999	K23TTM#00012243	31.05.2023 *****	2000091217	0	132.275-
5103495143	K23TTM#00001657	31.05.2023 *****	2000091217	0	122.164-
5103495150	K23TTM#00145584	31.05.2023 *****	2000091217	0	165.601-
5103502099	K23TTM#00144840	31.05.2023 *****	2000091217	0	831.620-
5103502109	K23TTM#00003975	31.05.2023 *****	2000091217	0	200.209-
5103502110	K23TTM#00003976	31.05.2023 *****	2000091217	0	299.475-
5103503359	K23TTM#00007222	31.05.2023 *****	2000091217	0	698.425-
5103503624	K23TTM#00002220	31.05.2023 *****	2000091217	0	226.755-
5103503750	K23TTM#00003953	31.05.2023 *****	2000091217	0	425.786-
5103503857	K23TTM#00005281	31.05.2023 *****	2000091217	0	99.825-
5103503872	K23TTM#00144829	31.05.2023 *****	2000091217	0	96.566-
5103503875	K23TTM#00015898	31.05.2023 *****	2000091217	0	325.102-
5103503898	K23TTM#00001797	31.05.2023 *****	2000091217	0	101.200-
5103503899	K23TTM#00027791	31.05.2023 *****	2000091217	0	55.200-
5103503973	K23TTM#00001056	31.05.2023 *****	2000091217	0	101.200-
5103503980	K23TTM#00002156	31.05.2023 *****	2000091217	0	262.469-
5103504025	K23TTM#00020009	31.05.2023 *****	2000091217	0	177.364-
5103504085	K23TTM#00144882	31.05.2023 *****	2000091217	0	467.037-
5103504158	K23TTM#00020012	31.05.2023 *****	2000091217	0	122.164-
5103504163	K23TTM#00015900	31.05.2023 *****	2000091217	0	390.225-
5103504189	K23TTM#00027809	31.05.2023 *****	2000091217	0	81.675-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103504273	K23TTM#00001122	31.05.2023 *****	2000091217	0	220.801-
5103504299	K23TTM#00007215	31.05.2023 *****	2000091217	0	156.090-
5103504340	K23TTM#00001398	31.05.2023 *****	2000091217	0	508.427-
5103504473	K23TTM#00005964	31.05.2023 *****	2000091217	0	122.164-
5103504478	K23TTM#00144987	31.05.2023 *****	2000091217	0	122.164-
5103504521	K23TTM#00005935	31.05.2023 *****	2000091217	0	101.200-
5103504594	K23TTM#00012159	31.05.2023 *****	2000091217	0	199.650-
5103504702	K23TTM#00145054	31.05.2023 *****	2000091217	0	482.829-
5103504735	K23TTM#00003012	31.05.2023 *****	2000091217	0	331.201-
5103504766	K23TTM#00027838	31.05.2023 *****	2000091217	0	199.650-
5103504812	K23TTM#00002389	31.05.2023 *****	2000091217	0	241.080-
5103504840	K23TTM#00145107	31.05.2023 *****	2000091217	0	55.200-
5103504849	K23TTM#00145081	31.05.2023 *****	2000091217	0	122.164-
5103504852	K23TTM#00145083	31.05.2023 *****	2000091217	0	349.532-
5103504947	K23TTM#00145105	31.05.2023 *****	2000091217	0	660.823-
5103504954	K23TTM#00145112	31.05.2023 *****	2000091217	0	151.800-
5103504986	K23TTM#00001801	31.05.2023 *****	2000091217	0	299.475-
5103505175	K23TTM#00145191	31.05.2023 *****	2000091217	0	482.829-
5103505176	K23TTM#00145193	31.05.2023 *****	2000091217	0	244.328-
5103505195	K23TTM#00145186	31.05.2023 *****	2000091217	0	122.164-
5103505222	K23TTM#00145201	31.05.2023 *****	2000091217	0	151.800-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505249	K23TTM#00010634	31.05.2023 *****	2000091217	0	122.164-
5103505256	K23TTM#00003974	31.05.2023 *****	2000091217	0	244.328-
5103505258	K23TTM#00005294	31.05.2023 *****	2000091217	0	151.800-
5103505290	K23TTM#00145224	31.05.2023 *****	2000091217	0	404.800-
5103505408	K23TTM#00008344	31.05.2023 *****	2000091217	0	50.600-
5103505580	K23TTM#00145290	31.05.2023 *****	2000091217	0	303.532-
5103505644	K23TTM#00027882	31.05.2023 *****	2000091217	0	130.680-
5103505720	K23TTM#00145358	31.05.2023 *****	2000091217	0	80.774-
5103505796	K23TTM#00145331	31.05.2023 *****	2000091217	0	433.497-
5103505813	K23TTM#00145347	31.05.2023 *****	2000091217	0	161.548-
5103506034	K23TTM#00145400	31.05.2023 *****	2000091217	0	81.675-
5103506036	K23TTM#00003991	31.05.2023 *****	2000091217	0	1.221.638-
5103506105	K23TTM#00015954	31.05.2023 *****	2000091217	0	675.739-
5103506147	K23TTM#00001205	31.05.2023 *****	2000091217	0	196.020-
5103506153	K23TTM#00061004	31.05.2023 *****	2000091217	0	887.955-
5103506194	K23TTM#00061002	31.05.2023 *****	2000091217	0	183.464-
5103506272	K23TTM#00145459	31.05.2023 *****	2000091217	0	122.164-
5103506288	K23TTM#00012193	31.05.2023 *****	2000091217	0	80.774-
5103506289	K23TTM#00007236	31.05.2023 *****	2000091217	0	156.090-
5103506466	K23TTM#00145513	31.05.2023 *****	2000091217	0	50.600-
5103506475	K23TTM#00008376	31.05.2023 *****	2000091217	0	294.928-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506492	K23TTM#00001413	31.05.2023 *****	2000091217	0	122.164-
5103506541	K23TTM#00008377	31.05.2023 *****	2000091217	0	286.141-
5103506593	K23TTM#00003548	31.05.2023 *****	2000091217	0	202.938-
5103506680	K23TTM#00145578	31.05.2023 *****	2000091217	0	156.090-
5103506757	K23TTM#00002608	31.05.2023 *****	2000091217	0	122.164-
5103506763	K23TTM#00027968	31.05.2023 *****	2000091217	0	81.675-
5103506813	K23TTM#00003032	31.05.2023 *****	2000091217	0	977.310-
5103506876	K23TTM#00145632	31.05.2023 *****	2000091217	0	289.697-
5103506878	K23TTM#00027986	31.05.2023 *****	2000091217	0	183.464-
5103506894	K23TTM#00027987	31.05.2023 *****	2000091217	0	217.245-
5103506942	K23TTM#00145665	31.05.2023 *****	2000091217	0	281.325-
5103506965	K23TTM#00002754	31.05.2023 *****	2000091217	0	366.491-
5103506983	K23TTM#00145656	31.05.2023 *****	2000091217	0	725.151-
5103507006	K23TTM#00007240	31.05.2023 *****	2000091217	0	80.774-
5103507058	K23TTM#00007242	31.05.2023 *****	2000091217	0	399.300-
5103507061	K23TTM#00145687	31.05.2023 *****	2000091217	0	646.193-
5103507827	K23TTM#00145932	31.05.2023 *****	2000091217	0	55.200-
5103507833	K23TTM#00145938	31.05.2023 *****	2000091217	0	488.655-
5103507846	K23TTM#00145936	31.05.2023 *****	2000091217	0	110.400-
5103507853	K23TTM#00145944	31.05.2023 *****	2000091217	0	532.019-
5103507868	K23TTM#00020085	31.05.2023 *****	2000091217	0	485.564-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103507880	K23TTM#00146011	31.05.2023 *****	2000091217	0	96.566-
5103507938	K23TTM#00145968	31.05.2023 *****	2000091217	0	199.650-
5103507952	K23TTM#00028032	31.05.2023 *****	2000091217	0	81.675-
5103507954	K23TTM#00145972	31.05.2023 *****	2000091217	0	78.045-
5103507971	K23TTM#00145987	31.05.2023 *****	2000091217	0	455.400-
5103507984	K23TTM#00004747	31.05.2023 *****	2000091217	0	55.200-
5103507994	K23TTM#00145992	31.05.2023 *****	2000091217	0	122.164-
5103507995	K23TTM#00145993	31.05.2023 *****	2000091217	0	834.183-
5103508012	K23TTM#00146001	31.05.2023 *****	2000091217	0	50.600-
5103508027	K23TTM#00002244	31.05.2023 *****	2000091217	0	534.025-
5103508030	K23TTM#00001808	31.05.2023 *****	2000091217	0	165.601-
5103508080	K23TTM#00010698	31.05.2023 *****	2000091217	0	50.600-
5103508120	K23TTM#00010699	31.05.2023 *****	2000091217	0	165.601-
5103518268	K23TTM#00062184	31.05.2023 *****	2000091217	0	277.695-
5103518269	K23TTM#00147613	31.05.2023 *****	2000091217	0	193.131-
5103520507	K23TTM#00020332	31.05.2023 *****	2000091217	0	303.600-
5103525219	K23TTM#00016150	31.05.2023 *****	2000091217	0	354.200-
5103526198	K23TTM#00147730	31.05.2023 *****	2000091217	0	488.655-
5103534783	K23TTM#00004100	31.05.2023 *****	2000091217	0	244.328-
5103534873	K23TTM#00006114	31.05.2023 *****	2000091217	0	50.600-
5103534876	K23TTM#00147815	31.05.2023 *****	2000091217	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103535022	K23TTM#00147689	31.05.2023 *****	2000091217	0	96.566-
5103535109	K23TTM#00147799	31.05.2023 *****	2000091217	0	122.164-
5103535113	K23TTM#00020369	31.05.2023 *****	2000091217	0	303.600-
5103535189	K23TTM#00147767	31.05.2023 *****	2000091217	0	99.825-
5103535369	K23TTM#00147605	31.05.2023 *****	2000091217	0	122.164-
5103535420	K23TTM#00001530	31.05.2023 *****	2000091217	0	218.730-
5103535530	K23TTM#00005408	31.05.2023 *****	2000091217	0	202.400-
5103535545	K23TTM#00147576	31.05.2023 *****	2000091217	0	366.491-
5103540783	K23TTM#00028520	31.05.2023 *****	2000091217	0	629.666-
5103540946	K23TTM#00028482	31.05.2023 *****	2000091217	0	80.774-
5103540948	K23TTM#00004114	31.05.2023 *****	2000091217	0	244.328-
5103540949	K23TTM#00004115	31.05.2023 *****	2000091217	0	122.164-
5103541203	K23TTM#00008029	31.05.2023 *****	2000091217	0	232.564-
5103541298	K23TTM#00007322	31.05.2023 *****	2000091217	0	315.295-
5103541336	K23TTM#00008011	31.05.2023 *****	2000091217	0	80.774-
5103541365	K23TTM#00005390	31.05.2023 *****	2000091217	0	1.279.937-
5103541584	K23TTM#00028494	31.05.2023 *****	2000091217	0	759.970-
5103541632	K23TTM#00028496	31.05.2023 *****	2000091217	0	355.740-
5103541918	K23TTM#00004052	31.05.2023 *****	2000091217	0	610.819-
5103541991	K23TTM#00004119	31.05.2023 *****	2000091217	0	122.164-
5103542040	K23TTM#00147844	31.05.2023 *****	2000091217	0	331.201-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542125	K23TTM#00062259	31.05.2023 *****	2000091217	0	407.678-
5103542145	K23TTM#00147862	31.05.2023 *****	2000091217	0	366.491-
5103542164	K23TTM#00020381	31.05.2023 *****	2000091217	0	99.825-
5103542225	K23TTM#00007326	31.05.2023 *****	2000091217	0	122.164-
5103542286	K23TTM#00147944	31.05.2023 *****	2000091217	0	603.075-
5103542396	K23TTM#00010854	31.05.2023 *****	2000091217	0	163.350-
5103542498	K23TTM#00147995	31.05.2023 *****	2000091217	0	588.181-
5103542504	K23TTM#00148004	31.05.2023 *****	2000091217	0	80.774-
5103542530	K23TTM#00147954	31.05.2023 *****	2000091217	0	476.364-
5103542537	K23TTM#00147965	31.05.2023 *****	2000091217	0	244.328-
5103542660	K23TTM#00028517	31.05.2023 *****	2000091217	0	183.464-
5103542770	K23TTM#00062279	31.05.2023 *****	2000091217	0	983.652-
5103592234	K23TTM#00007348	06.06.2023 *****	2000091217	0	220.801-
5103597448	K23TTM#00008061	06.06.2023 *****	2000091217	0	488.655-
5103597454	K23TTM#00002236	06.06.2023 *****	2000091217	0	366.491-
5103597833	K23TTM#00148499	06.06.2023 *****	2000091217	0	527.492-
5103597834	K23TTM#00006109	06.06.2023 *****	2000091217	0	122.164-
5103609033	K23TTM#00148486	06.06.2023 *****	2000091217	0	177.364-
5103609812	K23TTM#00008114	06.06.2023 *****	2000091217	0	343.035-
5103609820	K23TTM#00062389	06.06.2023 *****	2000091217	0	849.281-
5103613461	K23TTM#00008060	06.06.2023 *****	2000091217	0	110.400-

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5103613462	K23TTM#00062391	06.06.2023 *****	2000091217	0	276.001-
5103613467	K23TTM#00028549	06.06.2023 *****	2000091217	0	366.491-
5103620360	K23TTM#00028533	06.06.2023 *****	2000091217	0	96.566-
5103620364	K23TTM#00001835	06.06.2023 *****	2000091217	0	366.491-
5103620975	K23TTM#00001542	06.06.2023 *****	2000091217	0	206.966-
5103621097	K23TTM#00007349	06.06.2023 *****	2000091217	0	199.650-
5103621101	K23TTM#00008117	06.06.2023 *****	2000091217	0	518.257-
5103626974	K23TTM#00004857	06.06.2023 *****	2000091217	0	894.850-
5103626981	K23TTM#00004856	06.06.2023 *****	2000091217	0	437.459-
5103626986	K23TTM#00001695	06.06.2023 *****	2000091217	0	202.400-
5103627020	K23TTM#00016225	06.06.2023 *****	2000091217	0	99.825-
5103627750	K23TTM#00003618	06.06.2023 *****	2000091217	0	962.359-
5103629313	K23TTM#00002663	06.06.2023 *****	2000091217	0	202.400-
5103629317	K23TTM#00148466	06.06.2023 *****	2000091217	0	55.200-
5103629321	K23TTM#00148475	06.06.2023 *****	2000091217	0	78.045-
5103629324	K23TTM#00062386	06.06.2023 *****	2000091217	0	287.764-
5103629329	K23TTM#00002552	06.06.2023 *****	2000091217	0	192.075-
5103629331	K23TTM#00028534	06.06.2023 *****	2000091217	0	429.155-
5103629335	K23TTM#00148471	06.06.2023 *****	2000091217	0	161.548-
5103629342	K23TTM#00148487	06.06.2023 *****	2000091217	0	1.541.753-
5103629344	K23TTM#00008113	06.06.2023 *****	2000091217	0	183.464-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629380	K23TTM#00020427	06.06.2023 *****	2000091217	0	50.600-
5103629410	K23TTM#00001633	06.06.2023 *****	2000091217	0	368.001-
5103629411	K23TTM#00062379	06.06.2023 *****	2000091217	0	55.200-
5103629412	K23TTM#00004573	06.06.2023 *****	2000091217	0	202.400-
5103629417	K23TTM#00148485	06.06.2023 *****	2000091217	0	193.131-
5103629426	K23TTM#00062382	06.06.2023 *****	2000091217	0	514.204-
5103629427	K23TTM#00062383	06.06.2023 *****	2000091217	0	440.348-
5103629428	K23TTM#00062384	06.06.2023 *****	2000091217	0	768.539-
5103629434	K23TTM#00001774	06.06.2023 *****	2000091217	0	196.020-
5103629435	K23TTM#00148497	06.06.2023 *****	2000091217	0	81.675-
5103629442	K23TTM#00148481	06.06.2023 *****	2000091217	0	193.131-
5103629443	K23TTM#00004854	06.06.2023 *****	2000091217	0	242.322-
5103629445	K23TTM#00007352	06.06.2023 *****	2000091217	0	244.328-
5103629447	K23TTM#00007353	06.06.2023 *****	2000091217	0	403.871-
5103629472	K23TTM#00148501	06.06.2023 *****	2000091217	0	482.829-
5103629493	K23TTM#00148511	06.06.2023 *****	2000091217	0	96.566-
5103629495	K23TTM#00005423	06.06.2023 *****	2000091217	0	165.601-
5103629497	K23TTM#00148522	06.06.2023 *****	2000091217	0	161.000-
5103629524	K23TTM#00001836	06.06.2023 *****	2000091217	0	732.983-
5103629533	K23TTM#00002293	06.06.2023 *****	2000091217	0	199.650-
5103629537	K23TTM#00148517	06.06.2023 *****	2000091217	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629539	K23TTM#00001686	06.06.2023 *****	2000091217	0	165.601-
5103629569	K23TTM#00007357	06.06.2023 *****	2000091217	0	244.328-
5103629570	K23TTM#00007358	06.06.2023 *****	2000091217	0	199.650-
5103689734	K23TTM#00150426	07.06.2023 *****	2000091217	0	80.774-
5103690611	K23TTM#00006265	07.06.2023 *****	2000091217	0	253.000-
5103690635	K23TTM#00150207	07.06.2023 *****	2000091217	0	101.200-
5103690681	K23TTM#00150189	07.06.2023 *****	2000091217	0	55.200-
5103690701	K23TTM#00001469	07.06.2023 *****	2000091217	0	122.164-
5103690709	K23TTM#00007466	07.06.2023 *****	2000091217	0	377.520-
5103690712	K23TTM#00020643	07.06.2023 *****	2000091217	0	917.014-
5103690754	K23TTM#00006268	07.06.2023 *****	2000091217	0	122.164-
5103690777	K23TTM#00063288	07.06.2023 *****	2000091217	0	248.804-
5103690826	K23TTM#00063294	07.06.2023 *****	2000091217	0	157.720-
5103690829	K23TTM#00006269	07.06.2023 *****	2000091217	0	151.800-
5103690912	K23TTM#00007471	07.06.2023 *****	2000091217	0	693.889-
5103690935	K23TTM#00002589	07.06.2023 *****	2000091217	0	196.020-
5103690957	K23TTM#00011085	07.06.2023 *****	2000091217	0	847.334-
5103690958	K23TTM#00150293	07.06.2023 *****	2000091217	0	110.400-
5103691004	K23TTM#00002896	07.06.2023 *****	2000091217	0	211.600-
5103691005	K23TTM#00001007	07.06.2023 *****	2000091217	0	122.164-
5103691006	K23TTM#00004155	07.06.2023 *****	2000091217	0	202.938-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691039	K23TTM#00008135	07.06.2023 *****	2000091217	0	199.650-
5103691043	K23TTM#00006274	07.06.2023 *****	2000091217	0	237.765-
5103691065	K23TTM#00008134	07.06.2023 *****	2000091217	0	299.475-
5103691108	K23TTM#00001253	07.06.2023 *****	2000091217	0	165.601-
5103691112	K23TTM#00006277	07.06.2023 *****	2000091217	0	55.200-
5103691122	K23TTM#00150336	07.06.2023 *****	2000091217	0	488.655-
5103691133	K23TTM#00007477	07.06.2023 *****	2000091217	0	399.300-
5103691145	K23TTM#00001720	07.06.2023 *****	2000091217	0	196.020-
5103691190	K23TTM#00150378	07.06.2023 *****	2000091217	0	358.732-
5103691193	K23TTM#00150381	07.06.2023 *****	2000091217	0	101.200-
5103691250	K23TTM#00007479	07.06.2023 *****	2000091217	0	99.825-
5103691281	K23TTM#00004658	07.06.2023 *****	2000091217	0	234.135-
5103691282	K23TTM#00016430	07.06.2023 *****	2000091217	0	774.414-
5103691287	K23TTM#00150390	07.06.2023 *****	2000091217	0	782.390-
5103691323	K23TTM#00150412	07.06.2023 *****	2000091217	0	122.164-
5103691330	K23TTM#00011090	07.06.2023 *****	2000091217	0	122.164-
5103691400	K23TTM#00001122	07.06.2023 *****	2000091217	0	386.263-
5103691408	K23TTM#00007481	07.06.2023 *****	2000091217	0	1.756.583-
5103691475	K23TTM#00020656	07.06.2023 *****	2000091217	0	220.801-
5103691481	K23TTM#00004946	07.06.2023 *****	2000091217	0	1.336.223-
5103691482	K23TTM#00150469	07.06.2023 *****	2000091217	0	386.263-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691539	K23TTM#00150463	07.06.2023 *****	2000091217	0	151.800-
5103691561	K23TTM#00150497	07.06.2023 *****	2000091217	0	122.164-
5103691568	K23TTM#00150475	07.06.2023 *****	2000091217	0	202.400-
5103691601	K23TTM#00004196	07.06.2023 *****	2000091217	0	283.712-
5103691638	K23TTM#00150518	07.06.2023 *****	2000091217	0	151.800-
5103691641	K23TTM#00007489	07.06.2023 *****	2000091217	0	221.989-
5103691671	K23TTM#00150532	07.06.2023 *****	2000091217	0	488.655-
5103691729	K23TTM#00004661	07.06.2023 *****	2000091217	0	276.001-
5103691734	K23TTM#00002910	07.06.2023 *****	2000091217	0	50.600-
5103691738	K23TTM#00150575	07.06.2023 *****	2000091217	0	244.328-
5103691741	K23TTM#00150578	07.06.2023 *****	2000091217	0	303.600-
5103691848	K23TTM#00004194	07.06.2023 *****	2000091217	0	80.774-
5103691852	K23TTM#00006287	07.06.2023 *****	2000091217	0	122.164-
5103691884	K23TTM#00150610	07.06.2023 *****	2000091217	0	455.400-
5103691923	K23TTM#00150616	07.06.2023 *****	2000091217	0	78.045-
5103691958	K23TTM#00020678	07.06.2023 *****	2000091217	0	80.774-
5103691993	K23TTM#00005518	07.06.2023 *****	2000091217	0	165.601-
5103692002	K23TTM#00002729	07.06.2023 *****	2000091217	0	65.340-
5103692021	K23TTM#00008201	07.06.2023 *****	2000091217	0	289.697-
5103692023	K23TTM#00005519	07.06.2023 *****	2000091217	0	323.096-
5103692060	K23TTM#00016465	07.06.2023 *****	2000091217	0	273.964-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103692067	K23TTM#00004669	07.06.2023 *****	2000091217	0	122.164-
5103692068	K23TTM#00020680	07.06.2023 *****	2000091217	0	163.350-
5103692089	K23TTM#00150671	07.06.2023 *****	2000091217	0	244.328-
5103692104	K23TTM#00001472	07.06.2023 *****	2000091217	0	193.131-
5103716199	K23TTM#00005557	08.06.2023 *****	2000091217	0	264.550-
5103717951	K23TTM#00009908	08.06.2023 *****	2000091217	0	122.309-
5103719854	K23TTM#00006482	08.06.2023 *****	2000091217	0	122.164-
5103719964	K23TTM#00151517	08.06.2023 *****	2000091217	0	55.200-
5103719966	K23TTM#00151518	08.06.2023 *****	2000091217	0	621.001-
5103720143	K23TTM#00008777	08.06.2023 *****	2000091217	0	161.906-
5103720602	K23TTM#00011170	08.06.2023 *****	2000091217	0	50.600-
5103720607	K23TTM#00005569	08.06.2023 *****	2000091217	0	122.164-
5103720847	K23TTM#00008274	08.06.2023 *****	2000091217	0	55.200-
5103720872	K23TTM#00029194	08.06.2023 *****	2000091217	0	261.360-
5103720874	K23TTM#00151424	08.06.2023 *****	2000091217	0	386.401-
5103720958	K23TTM#00020851	08.06.2023 *****	2000091217	0	101.200-
5103720975	K23TTM#00011197	08.06.2023 *****	2000091217	0	368.001-
5103721108	K23TTM#00151537	08.06.2023 *****	2000091217	0	317.401-
5103722805	K23TTM#00006359	08.06.2023 *****	2000091217	0	165.601-
5103722806	K23TTM#00004191	08.06.2023 *****	2000091217	0	78.045-
5103722809	K23TTM#00004700	08.06.2023 *****	2000091217	0	165.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103722905	K23TTM#00151411	08.06.2023 *****	2000091217	0	151.800-
5103722908	K23TTM#00151412	08.06.2023 *****	2000091217	0	122.164-
5103723026	K23TTM#00001487	08.06.2023 *****	2000091217	0	122.164-
5103723027	K23TTM#00151431	08.06.2023 *****	2000091217	0	647.779-
5103723134	K23TTM#00151516	08.06.2023 *****	2000091217	0	50.600-
5103723152	K23TTM#00002504	08.06.2023 *****	2000091217	0	1.048.278-
5103723161	K23TTM#00001762	08.06.2023 *****	2000091217	0	122.164-
5103723162	K23TTM#00151666	08.06.2023 *****	2000091217	0	151.800-
5103723164	K23TTM#00008230	08.06.2023 *****	2000091217	0	200.209-
5103723165	K23TTM#00151685	08.06.2023 *****	2000091217	0	344.897-
5103723167	K23TTM#00151686	08.06.2023 *****	2000091217	0	110.400-
5103723424	K23TTM#00007557	08.06.2023 *****	2000091217	0	386.263-
5103723505	K23TTM#00006383	08.06.2023 *****	2000091217	0	981.405-
5103723577	K23TTM#00004385	08.06.2023 *****	2000091217	0	193.131-
5103724023	K23TTM#00151687	08.06.2023 *****	2000091217	0	122.164-
5103724288	K23TTM#00151705	08.06.2023 *****	2000091217	0	317.401-
5103724300	K23TTM#00151767	08.06.2023 *****	2000091217	0	315.295-
5103724769	K23TTM#00020808	08.06.2023 *****	2000091217	0	244.328-
5103724964	K23TTM#00029283	08.06.2023 *****	2000091217	0	101.200-
5103724966	K23TTM#00151884	08.06.2023 *****	2000091217	0	80.774-
5103724967	K23TTM#00151886	08.06.2023 *****	2000091217	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103725001	K23TTM#00004244	08.06.2023 *****	2000091217	0	202.400-
5103725061	K23TTM#00006430	08.06.2023 *****	2000091217	0	55.200-
5103725062	K23TTM#00004252	08.06.2023 *****	2000091217	0	55.200-
5103725065	K23TTM#00151914	08.06.2023 *****	2000091217	0	122.164-
5103725181	K23TTM#00064117	08.06.2023 *****	2000091217	0	840.893-
5103725250	K23TTM#00003729	08.06.2023 *****	2000091217	0	273.930-
5103725300	K23TTM#00007592	08.06.2023 *****	2000091217	0	1.057.594-
5103725306	K23TTM#00011199	08.06.2023 *****	2000091217	0	165.601-
5103725308	K23TTM#00020827	08.06.2023 *****	2000091217	0	122.164-
5103725354	K23TTM#00064118	08.06.2023 *****	2000091217	0	163.350-
5103725428	K23TTM#00151995	08.06.2023 *****	2000091217	0	50.600-
5103725432	K23TTM#00011201	08.06.2023 *****	2000091217	0	96.566-
5103725433	K23TTM#00001623	08.06.2023 *****	2000091217	0	193.131-
5103725434	K23TTM#00152009	08.06.2023 *****	2000091217	0	441.135-
5103725435	K23TTM#00012850	08.06.2023 *****	2000091217	0	99.825-
5103725660	K23TTM#00152126	08.06.2023 *****	2000091217	0	101.200-
5103725687	K23TTM#00152074	08.06.2023 *****	2000091217	0	487.463-
5103725859	K23TTM#00029308	08.06.2023 *****	2000091217	0	78.045-
5103725986	K23TTM#00007608	08.06.2023 *****	2000091217	0	1.243.057-
5103726015	K23TTM#00016660	08.06.2023 *****	2000091217	0	151.800-
5103726049	K23TTM#00020853	08.06.2023 *****	2000091217	0	202.400-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103726051	K23TTM#00064196	08.06.2023 *****	2000091217	0	399.300-
5103726227	K23TTM#00005034	08.06.2023 *****	2000091217	0	457.681-
5103726229	K23TTM#00152207	08.06.2023 *****	2000091217	0	488.655-
5103726420	K23TTM#00012889	08.06.2023 *****	2000091217	0	220.801-
5103726433	K23TTM#00006462	08.06.2023 *****	2000091217	0	55.200-
5103726536	K23TTM#00152300	08.06.2023 *****	2000091217	0	122.164-
5103726651	K23TTM#00152394	08.06.2023 *****	2000091217	0	50.600-
5103726740	K23TTM#00001754	08.06.2023 *****	2000091217	0	196.020-
5103726984	K23TTM#00152690	08.06.2023 *****	2000091217	0	55.200-
5103727024	K23TTM#00016679	08.06.2023 *****	2000091217	0	151.800-
5103727026	K23TTM#00002963	08.06.2023 *****	2000091217	0	199.650-
5103727036	K23TTM#00152478	08.06.2023 *****	2000091217	0	122.164-
5103727096	K23TTM#00008271	08.06.2023 *****	2000091217	0	331.201-
5103727098	K23TTM#00152493	08.06.2023 *****	2000091217	0	101.200-
5103727099	K23TTM#00016687	08.06.2023 *****	2000091217	0	538.063-
5103727157	K23TTM#00005604	08.06.2023 *****	2000091217	0	81.675-
5103727163	K23TTM#00020881	08.06.2023 *****	2000091217	0	96.566-
5103727229	K23TTM#00005606	08.06.2023 *****	2000091217	0	245.025-
5103727319	K23TTM#00152550	08.06.2023 *****	2000091217	0	122.164-
5103727425	K23TTM#00152548	08.06.2023 *****	2000091217	0	614.474-
5103727439	K23TTM#00152594	08.06.2023 *****	2000091217	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103727473	K23TTM#00152566	08.06.2023 *****	2000091217	0	151.800-
5103727600	K23TTM#00152598	08.06.2023 *****	2000091217	0	110.400-
5103727729	K23TTM#00002622	08.06.2023 *****	2000091217	0	122.164-
5103727746	K23TTM#00012917	08.06.2023 *****	2000091217	0	81.675-
5103727784	K23TTM#00152660	08.06.2023 *****	2000091217	0	122.164-
5103727938	K23TTM#00152681	08.06.2023 *****	2000091217	0	80.774-
5103728019	K23TTM#00152795	08.06.2023 *****	2000091217	0	748.836-
5103728080	K23TTM#00007647	08.06.2023 *****	2000091217	0	367.380-
5103728088	K23TTM#00152739	08.06.2023 *****	2000091217	0	193.131-
5103728163	K23TTM#00007652	08.06.2023 *****	2000091217	0	253.000-
5103728168	K23TTM#00152757	08.06.2023 *****	2000091217	0	434.344-
5103728176	K23TTM#00007651	08.06.2023 *****	2000091217	0	610.819-
5103728287	K23TTM#00007658	08.06.2023 *****	2000091217	0	366.491-
5103728347	K23TTM#00029405	08.06.2023 *****	2000091217	0	326.700-
5103728371	K23TTM#00152809	08.06.2023 *****	2000091217	0	399.300-
5103728372	K23TTM#00152811	08.06.2023 *****	2000091217	0	110.400-
5103728400	K23TTM#00152800	08.06.2023 *****	2000091217	0	253.000-
5103728609	K23TTM#00001210	08.06.2023 *****	2000091217	0	244.328-
5103728660	K23TTM#00152873	08.06.2023 *****	2000091217	0	122.164-
5103728662	K23TTM#00004274	08.06.2023 *****	2000091217	0	255.915-
5103728727	K23TTM#00002276	08.06.2023 *****	2000091217	0	552.002-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103728913	K23TTM#00008860	08.06.2023 *****	2000091217	0	506.441-
5103728915	K23TTM#00007665	08.06.2023 *****	2000091217	0	122.164-
5103728946	K23TTM#00029424	08.06.2023 *****	2000091217	0	365.750-
5103729079	K23TTM#00004276	08.06.2023 *****	2000091217	0	465.128-
5103729106	K23TTM#00016731	08.06.2023 *****	2000091217	0	122.164-
5103729251	K23TTM#00004277	08.06.2023 *****	2000091217	0	639.401-
5103729274	K23TTM#00007672	08.06.2023 *****	2000091217	0	312.180-
Tổng cộng				0	1347.354.256

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

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
5102399327	1C23TNN#00021028	13.04.2023	2000091199	0	1.901.510

5102399992	1C23TNN#00021206	13.04.2023	2000091199	0	4.309.019

5102399993	1C23TNN#00021269	13.04.2023	2000091199	0	2.972.277

5102399996	1C23TNN#00021536	13.04.2023	2000091199	0	3.573.070

5102400021	1C23TNN#00020752	13.04.2023	2000091199	0	1.442.491

5102400028	1C23TNN#00020784	13.04.2023	2000091199	0	1.221.638

5102400108	1C23TNN#00020869	13.04.2023	2000091199	0	1.915.206

5102400792	1C23TNN#00020805	13.04.2023	2000091199	0	933.915

5102400842	1C23TNN#00020806	13.04.2023	2000091199	0	3.087.381

5102400954	1C23TNN#00020725	13.04.2023	2000091199	0	403.871

5102400969	1C23TNN#00020751	13.04.2023	2000091199	0	1.580.388

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
23.340.766

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102400972	1C23TNN#00020781	13.04.2023	2000091199	0	1.161.941

5102401082	1C23TNN#00020976	13.04.2023	2000091199	0	1.202.487

5102401108	1C23TNN#00020807	13.04.2023	2000091199	0	924.430

5102401109	1C23TNN#00020808	13.04.2023	2000091199	0	1.222.289

5102401128	1C23TNN#00020944	13.04.2023	2000091199	0	1.119.446

5102401140	1C23TNN#00020789	13.04.2023	2000091199	0	1.139.820

5102401143	1C23TNN#00020838	13.04.2023	2000091199	0	1.418.560

5102401149	1C23TNN#00021271	13.04.2023	2000091199	0	6.498.327

5102401151	1C23TNN#00021322	13.04.2023	2000091199	0	2.407.577

5102401173	1C23TNN#00020736	13.04.2023	2000091199	0	1.574.403

5102401174	1C23TNN#00020755	13.04.2023	2000091199	0	1.291.388

5102401181	1C23TNN#00020985	13.04.2023	2000091199	0	1.589.742

5102401245	1C23TNN#00021162	13.04.2023	2000091199	0	1.555.454

5102401258	1C23TNN#00020770	13.04.2023	2000091199	0	1.221.638

5102401279	1C23TNN#00020779	13.04.2023	2000091199	0	1.483.310

5102401281	1C23TNN#00020726	13.04.2023	2000091199	0	639.147

5102401285	1C23TNN#00020743	13.04.2023	2000091199	0	1.956.710

5102401288	1C23TNN#00020761	13.04.2023	2000091199	0	1.313.741

5102401292	1C23TNN#00020803	13.04.2023	2000091199	0	2.035.875

5102401311	1C23TNN#00020933	13.04.2023	2000091199	0	1.221.638

5102401323	1C23TNN#00020935	13.04.2023	2000091199	0	1.221.638

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401332	1C23TNN#00020728	13.04.2023	2000091199	0	2.053.310

5102401349	1C23TNN#00020827	13.04.2023	2000091199	0	1.487.613

5102401374	1C23TNN#00020975	13.04.2023	2000091199	0	1.257.012

5102401385	1C23TNN#00021283	13.04.2023	2000091199	0	3.527.018

5102401388	1C23TNN#00021463	13.04.2023	2000091199	0	2.535.379

5102401391	1C23TNN#00021764	13.04.2023	2000091199	0	3.409.434

5102401407	1C23TNN#00020889	13.04.2023	2000091199	0	1.703.966

5102401427	1C23TNN#00020762	13.04.2023	2000091199	0	1.111.341

5102401428	1C23TNN#00020870	13.04.2023	2000091199	0	1.249.708

5102401488	1C23TNN#00020747	13.04.2023	2000091199	0	1.257.012

5102401494	1C23TNN#00020902	13.04.2023	2000091199	0	1.221.638

5102401499	1C23TNN#00020934	13.04.2023	2000091199	0	1.221.638

5102401520	1C23TNN#00020760	13.04.2023	2000091199	0	1.832.457

5102401528	1C23TNN#00020963	13.04.2023	2000091199	0	1.221.638

5102401559	1C23TNN#00021069	13.04.2023	2000091199	0	1.543.691

5102401560	1C23TNN#00021070	13.04.2023	2000091199	0	1.437.890

5102401566	1C23TNN#00021160	13.04.2023	2000091199	0	4.508.787

5102401567	1C23TNN#00021169	13.04.2023	2000091199	0	2.537.579

5102401576	1C23TNN#00021098	13.04.2023	2000091199	0	1.497.691

5102401585	1C23TNN#00020783	13.04.2023	2000091199	0	656.871

5102401587	1C23TNN#00020828	13.04.2023	2000091199	0	1.778.024

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401588	1C23TNN#00020839	13.04.2023	2000091199	0	1.117.516

5102401596	1C23TNN#00020936	13.04.2023	2000091199	0	1.221.638

5102401622	1C23TNN#00020823	13.04.2023	2000091199	0	1.313.741

5102401629	1C23TNN#00020916	13.04.2023	2000091199	0	815.846

5102401630	1C23TNN#00020917	13.04.2023	2000091199	0	1.221.638

5102401671	1C23TNN#00020920	13.04.2023	2000091199	0	1.085.394

5102401673	1C23TNN#00020922	13.04.2023	2000091199	0	242.322

5102401675	1C23TNN#00020939	13.04.2023	2000091199	0	1.463.960

5102401678	1C23TNN#00020978	13.04.2023	2000091199	0	1.171.689

5102401687	1C23TNN#00021153	13.04.2023	2000091199	0	8.395.332

5102401762	1C23TNN#00020865	13.04.2023	2000091199	0	1.127.105

5102401765	1C23TNN#00021213	13.04.2023	2000091199	0	1.464.612

5102401766	1C23TNN#00021215	13.04.2023	2000091199	0	5.684.494

5102401772	1C23TNN#00021298	13.04.2023	2000091199	0	2.834.381

5102401855	1C23TNN#00021895	13.04.2023	2000091199	0	2.056.361

5102401896	1C23TNN#00021227	13.04.2023	2000091199	0	3.605.976

5102401897	1C23TNN#00021248	13.04.2023	2000091199	0	2.537.579

5102401898	1C23TNN#00021254	13.04.2023	2000091199	0	2.063.430

5102401911	1C23TNN#00020997	13.04.2023	2000091199	0	2.029.379

5102401925	1C23TNN#00020930	13.04.2023	2000091199	0	1.463.960

5102401931	1C23TNN#00021141	13.04.2023	2000091199	0	4.028.327

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401934	1C23TNN#00021198	13.04.2023	2000091199	0	2.072.692

5102401935	1C23TNN#00021225	13.04.2023	2000091199	0	1.256.855

5102401988	1C23TNN#00020912	13.04.2023	2000091199	0	2.771.251

5102401994	1C23TNN#00020977	13.04.2023	2000091199	0	2.788.209

5102401997	1C23TNN#00021047	13.04.2023	2000091199	0	1.139.820

5102402022	1C23TNN#00020962	13.04.2023	2000091199	0	1.221.722

5102402054	1C23TNN#00020964	13.04.2023	2000091199	0	1.727.638

5102402058	1C23TNN#00021094	13.04.2023	2000091199	0	1.139.820

5102402070	1C23TNN#00021024	13.04.2023	2000091199	0	2.553.780

5102402077	1C23TNN#00021286	13.04.2023	2000091199	0	1.433.290

5102402079	1C23TNN#00021332	13.04.2023	2000091199	0	4.261.950

5102402103	1C23TNN#00020986	13.04.2023	2000091199	0	2.476.562

5102402110	1C23TNN#00021046	13.04.2023	2000091199	0	1.180.290

5102402128	1C23TNN#00020901	13.04.2023	2000091199	0	1.221.638

5102402131	1C23TNN#00020938	13.04.2023	2000091199	0	1.463.960

5102402241	1C23TNN#00020937	13.04.2023	2000091199	0	242.322

5102402245	1C23TNN#00021016	13.04.2023	2000091199	0	1.625.509

5102402252	1C23TNN#00021146	13.04.2023	2000091199	0	3.079.406

5102402253	1C23TNN#00021170	13.04.2023	2000091199	0	2.000.682

5102402267	1C23TNN#00021447	13.04.2023	2000091199	0	2.672.801

5102402307	1C23TNN#00021015	13.04.2023	2000091199	0	1.332.090

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402317	1C23TNN#00021147	13.04.2023	2000091199	0	4.023.877

5102402381	1C23TNN#00021262	13.04.2023	2000091199	0	6.886.044

5102402434	1C23TNN#00020987	13.04.2023	2000091199	0	1.286.779

5102402440	1C23TNN#00021059	13.04.2023	2000091199	0	2.641.843

5102402441	1C23TNN#00021060	13.04.2023	2000091199	0	1.267.690

5102402471	1C23TNN#00021017	13.04.2023	2000091199	0	1.474.638

5102402478	1C23TNN#00021055	13.04.2023	2000091199	0	1.290.691

5102402524	1C23TNN#00021387	13.04.2023	2000091199	0	4.262.847

5102402536	1C23TNN#00021112	13.04.2023	2000091199	0	1.221.638

5102402544	1C23TNN#00020998	13.04.2023	2000091199	0	3.252.662

5102402546	1C23TNN#00021018	13.04.2023	2000091199	0	1.116.001

5102402551	1C23TNN#00021067	13.04.2023	2000091199	0	2.512.208

5102402555	1C23TNN#00021212	13.04.2023	2000091199	0	1.773.640

5102402558	1C23TNN#00021313	13.04.2023	2000091199	0	2.490.986

5102402559	1C23TNN#00021314	13.04.2023	2000091199	0	4.928.322

5102402608	1C23TNN#00021025	13.04.2023	2000091199	0	1.221.638

5102402614	1C23TNN#00021100	13.04.2023	2000091199	0	1.290.691

5102402633	1C23TNN#00021145	13.04.2023	2000091199	0	1.535.420

5102402658	1C23TNN#00021045	13.04.2023	2000091199	0	1.318.290

5102402662	1C23TNN#00021144	13.04.2023	2000091199	0	571.725

5102402663	1C23TNN#00021151	13.04.2023	2000091199	0	2.357.474

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402675	1C23TNN#00021155	13.04.2023	2000091199	0	1.774.671

5102402676	1C23TNN#00021156	13.04.2023	2000091199	0	1.832.475

5102402682	1C23TNN#00021450	13.04.2023	2000091199	0	4.597.786

5102402688	1C23TNN#00021058	13.04.2023	2000091199	0	403.871

5102402701	1C23TNN#00021470	13.04.2023	2000091199	0	2.305.380

5102402702	1C23TNN#00021503	13.04.2023	2000091199	0	798.600

5102402712	1C23TNN#00021517	13.04.2023	2000091199	0	3.616.680

5102402715	1C23TNN#00021535	13.04.2023	2000091199	0	2.090.161

5102402738	1C23TNN#00021105	13.04.2023	2000091199	0	2.236.328

5102402751	1C23TNN#00021211	13.04.2023	2000091199	0	1.773.640

5102402794	1C23TNN#00022066	13.04.2023	2000091199	0	2.727.507

5102402796	1C23TNN#00022071	13.04.2023	2000091199	0	1.153.545

5102402816	1C23TNN#00021113	13.04.2023	2000091199	0	1.221.638

5102402822	1C23TNN#00021265	13.04.2023	2000091199	0	2.026.640

5102402838	1C23TNN#00021303	13.04.2023	2000091199	0	2.154.510

5102402847	1C23TNN#00021676	13.04.2023	2000091199	0	3.682.592

5102402850	1C23TNN#00021234	13.04.2023	2000091199	0	2.916.199

5102402861	1C23TNN#00021590	13.04.2023	2000091199	0	1.643.847

5102402863	1C23TNN#00021605	13.04.2023	2000091199	0	1.014.690

5102402901	1C23TNN#00021219	13.04.2023	2000091199	0	2.478.650

5102402905	1C23TNN#00021396	13.04.2023	2000091199	0	3.520.369

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402912	1C23TNN#00021158	13.04.2023	2000091199	0	1.765.679

5102402924	1C23TNN#00021443	13.04.2023	2000091199	0	2.920.704

5102402925	1C23TNN#00021445	13.04.2023	2000091199	0	3.277.998

5102402967	1C23TNN#00021311	13.04.2023	2000091199	0	2.258.285

5102402997	1C23TNN#00021233	13.04.2023	2000091199	0	2.260.473

5102403062	1C23TNN#00021446	13.04.2023	2000091199	0	2.858.475

5102403067	1C23TNN#00021798	13.04.2023	2000091199	0	1.258.770

5102403068	1C23TNN#00021808	13.04.2023	2000091199	0	1.620.612

5102403082	1C23TNN#00021609	13.04.2023	2000091199	0	3.187.507

5102403138	1C23TNN#00021231	13.04.2023	2000091199	0	3.091.765

5102403148	1C23TNN#00021842	13.04.2023	2000091199	0	1.221.638

5102403149	1C23TNN#00022084	13.04.2023	2000091199	0	1.196.396

5102403157	1C23TNN#00021779	13.04.2023	2000091199	0	1.420.565

5102403158	1C23TNN#00021828	13.04.2023	2000091199	0	2.439.439

5102403160	1C23TNN#00021864	13.04.2023	2000091199	0	2.443.276

5102403161	1C23TNN#00021881	13.04.2023	2000091199	0	1.971.970

5102403251	1C23TNN#00021312	13.04.2023	2000091199	0	1.289.647

5102403253	1C23TNN#00021478	13.04.2023	2000091199	0	1.543.691

5102403255	1C23TNN#00021582	13.04.2023	2000091199	0	2.476.562

5102403260	1C23TNN#00021888	13.04.2023	2000091199	0	1.647.782

5102403263	1C23TNN#00022171	14.04.2023	2000091199	0	1.907.374

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403307	1C23TNN#00021992	13.04.2023	2000091199	0	1.803.291

5102403325	1C23TNN#00021852	13.04.2023	2000091199	0	1.155.314

5102403345	1C23TNN#00021589	13.04.2023	2000091199	0	997.082

5102403347	1C23TNN#00021675	13.04.2023	2000091199	0	4.309.019

5102403352	1C23TNN#00021813	13.04.2023	2000091199	0	2.505.089

5102403354	1C23TNN#00021913	13.04.2023	2000091199	0	4.461.413

5102403355	1C23TNN#00021915	13.04.2023	2000091199	0	1.207.966

5102403409	1C23TNN#00021323	13.04.2023	2000091199	0	4.058.758

5102403415	1C23TNN#00021565	13.04.2023	2000091199	0	4.487.118

5102403534	1C23TNN#00021921	13.04.2023	2000091199	0	1.696.349

5102403559	1C23TNN#00021504	13.04.2023	2000091199	0	1.336.742

5102403561	1C23TNN#00021534	13.04.2023	2000091199	0	2.558.380

5102403657	1C23TNN#00021832	13.04.2023	2000091199	0	2.178.013

5102403659	1C23TNN#00021840	13.04.2023	2000091199	0	1.538.530

5102403663	1C23TNN#00022077	13.04.2023	2000091199	0	1.207.821

5102403669	1C23TNN#00021543	13.04.2023	2000091199	0	3.551.977

5102403702	1C23TNN#00021679	13.04.2023	2000091199	0	2.837.120

5102403776	1C23TNN#00021436	13.04.2023	2000091199	0	3.123.027

5102403777	1C23TNN#00021442	13.04.2023	2000091199	0	3.547.280

5102403781	1C23TNN#00021612	13.04.2023	2000091199	0	1.290.691

5102403786	1C23TNN#00021817	13.04.2023	2000091199	0	1.277.170

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403789	1C23TNN#00021870	13.04.2023	2000091199	0	3.327.784

5102403812	1C23TNN#00021683	13.04.2023	2000091199	0	2.065.105

5102403832	1C23TNN#00021778	13.04.2023	2000091199	0	1.111.612

5102403835	1C23TNN#00021867	13.04.2023	2000091199	0	2.657.464

5102403843	1C23TNN#00021541	13.04.2023	2000091199	0	3.913.809

5102403846	1C23TNN#00021695	13.04.2023	2000091199	0	1.290.691

5102403848	1C23TNN#00021735	13.04.2023	2000091199	0	2.154.510

5102403850	1C23TNN#00021875	13.04.2023	2000091199	0	2.586.679

5102403851	1C23TNN#00021920	13.04.2023	2000091199	0	3.803.945

5102403860	1C23TNN#00021794	13.04.2023	2000091199	0	1.198.014

5102403880	1C23TNN#00021715	13.04.2023	2000091199	0	3.702.705

5102403881	1C23TNN#00021782	13.04.2023	2000091199	0	1.404.018

5102403885	1C23TNN#00021917	13.04.2023	2000091199	0	1.113.514

5102403888	1C23TNN#00021553	13.04.2023	2000091199	0	3.945.762

5102403895	1C23TNN#00021807	13.04.2023	2000091199	0	1.771.554

5102403935	1C23TNN#00022172	14.04.2023	2000091199	0	2.231.244

5102403936	1C23TNN#00021588	13.04.2023	2000091199	0	1.203.371

5102403939	1C23TNN#00021613	13.04.2023	2000091199	0	2.810.303

5102403944	1C23TNN#00021865	13.04.2023	2000091199	0	1.221.638

5102403952	1C23TNN#00021606	13.04.2023	2000091199	0	2.378.937

5102403953	1C23TNN#00021678	13.04.2023	2000091199	0	2.893.198

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403954	1C23TNN#00021687	13.04.2023	2000091199	0	2.368.784

5102403956	1C23TNN#00021854	13.04.2023	2000091199	0	2.661.150

5102403959	1C23TNN#00022149	14.04.2023	2000091199	0	1.219.633

5102403978	1C23TNN#00022074	13.04.2023	2000091199	0	1.971.288

5102403992	1C23TNN#00021918	13.04.2023	2000091199	0	1.134.441

5102403996	1C23TNN#00022079	13.04.2023	2000091199	0	1.627.131

5102404017	1C23TNN#00021719	13.04.2023	2000091199	0	2.791.998

5102404018	1C23TNN#00021874	13.04.2023	2000091199	0	1.832.457

5102404019	1C23TNN#00021919	13.04.2023	2000091199	0	1.174.232

5102404050	1C23TNN#00021784	13.04.2023	2000091199	0	1.642.142

5102404053	1C23TNN#00021811	13.04.2023	2000091199	0	1.121.128

5102404055	1C23TNN#00022073	13.04.2023	2000091199	0	1.659.197

5102404099	1C23TNN#00021693	13.04.2023	2000091199	0	1.170.046

5102404112	1C23TNN#00021705	13.04.2023	2000091199	0	2.200.561

5102404150	1C23TNN#00021893	13.04.2023	2000091199	0	3.037.852

5102404182	1C23TNN#00021855	13.04.2023	2000091199	0	1.416.802

5102404193	1C23TNN#00021766	13.04.2023	2000091199	0	2.030.692

5102404195	1C23TNN#00021845	13.04.2023	2000091199	0	1.505.647

5102404199	1C23TNN#00022173	14.04.2023	2000091199	0	1.036.156

5102404209	1C23TNN#00021774	13.04.2023	2000091199	0	1.321.936

5102404224	1C23TNN#00021809	13.04.2023	2000091199	0	1.284.840

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5102404228	1C23TNN#00021909	13.04.2023	2000091199	0	1.915.756

5102404276	1C23TNN#00022153	14.04.2023	2000091199	0	1.603.870

5102404304	1C23TNN#00021860	13.04.2023	2000091199	0	1.594.322

5102404337	1C23TNN#00021923	13.04.2023	2000091199	0	3.168.182

5102404340	1C23TNN#00022072	13.04.2023	2000091199	0	1.395.240

5102404418	1C23TNN#00022080	13.04.2023	2000091199	0	1.277.522

5102404419	1C23TNN#00022081	13.04.2023	2000091199	0	1.521.227

5102404433	1C23TNN#00022076	13.04.2023	2000091199	0	1.186.348

5102404512	1C23TNN#00022054	13.04.2023	2000091199	0	1.099.474

5102404576	1C23TNN#00022078	13.04.2023	2000091199	0	3.097.116

5102404691	1C23TNN#00022152	14.04.2023	2000091199	0	1.357.079

5102404692	1C23TNN#00022154	14.04.2023	2000091199	0	2.177.410

5102404800	1C23TNN#00022174	14.04.2023	2000091199	0	953.687

5102516116	1C23TNN#00023369	20.04.2023	2000091199	0	1.014.690

5102517037	1C23TNN#00023092	20.04.2023	2000091199	0	3.420.111

5102522846	1C23TNN#00022641	20.04.2023	2000091199	0	1.290.700

5102522847	1C23TNN#00022693	20.04.2023	2000091199	0	1.221.638

5102526863	1C23TNN#00022786	20.04.2023	2000091199	0	1.225.660

5102533609	1C23TNN#00022655	20.04.2023	2000091199	0	2.189.521

5102533613	1C23TNN#00022749	20.04.2023	2000091199	0	4.295.679

5102533615	1C23TNN#00022825	20.04.2023	2000091199	0	1.543.691

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5102542087	1C23TNN#00022557	20.04.2023	2000091199	0	1.970.562

5102543695	1C23TNN#00022478	20.04.2023	2000091199	0	3.445.200

5102543705	1C23TNN#00022983	20.04.2023	2000091199	0	1.093.648

5102543726	1C23TNN#00022607	20.04.2023	2000091199	0	2.489.328

5102543945	1C23TNN#00022558	20.04.2023	2000091199	0	1.727.638

5102544109	1C23TNN#00023065	20.04.2023	2000091199	0	1.087.974

5102544110	1C23TNN#00023066	20.04.2023	2000091199	0	2.403.541

5102544125	1C23TNN#00022542	20.04.2023	2000091199	0	1.463.960

5102544126	1C23TNN#00022597	20.04.2023	2000091199	0	3.562.235

5102544156	1C23TNN#00022845	20.04.2023	2000091199	0	1.257.343

5102544168	1C23TNN#00022656	20.04.2023	2000091199	0	4.102.071

5102544171	1C23TNN#00022659	20.04.2023	2000091199	0	2.305.380

5102544172	1C23TNN#00022664	20.04.2023	2000091199	0	1.821.962

5102544178	1C23TNN#00022481	20.04.2023	2000091199	0	2.065.105

5102544184	1C23TNN#00022611	20.04.2023	2000091199	0	2.509.348

5102544188	1C23TNN#00022617	20.04.2023	2000091199	0	1.647.080

5102544243	1C23TNN#00022802	20.04.2023	2000091199	0	1.111.620

5102544251	1C23TNN#00022857	20.04.2023	2000091199	0	2.177.511

5102544252	1C23TNN#00022858	20.04.2023	2000091199	0	289.697

5102544344	1C23TNN#00023403	20.04.2023	2000091199	0	1.290.691

5102544355	1C23TNN#00022756	20.04.2023	2000091199	0	1.332.090

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5102544361	1C23TNN#00023182	20.04.2023	2000091199	0	2.187.692

5102544367	1C23TNN#00023223	20.04.2023	2000091199	0	1.174.778

5102544405	1C23TNN#00023187	20.04.2023	2000091199	0	1.416.802

5102544408	1C23TNN#00023207	20.04.2023	2000091199	0	1.913.967

5102544901	1C23TNN#00022694	20.04.2023	2000091199	0	344.931

5102544905	1C23TNN#00022816	20.04.2023	2000091199	0	1.144.006

5102544908	1C23TNN#00022835	20.04.2023	2000091199	0	1.796.009

5102544923	1C23TNN#00022554	20.04.2023	2000091199	0	1.211.612

5102544927	1C23TNN#00022578	20.04.2023	2000091199	0	1.142.415

5102545129	1C23TNN#00022606	20.04.2023	2000091199	0	2.719.277

5102545141	1C23TNN#00022570	20.04.2023	2000091199	0	3.297.069

5102545188	1C23TNN#00022543	20.04.2023	2000091199	0	1.221.638

5102545189	1C23TNN#00022568	20.04.2023	2000091199	0	2.177.390

5102545190	1C23TNN#00022579	20.04.2023	2000091199	0	1.543.691

5102545233	1C23TNN#00022555	20.04.2023	2000091199	0	1.243.999

5102545246	1C23TNN#00022660	20.04.2023	2000091199	0	2.314.785

5102545366	1C23TNN#00022712	20.04.2023	2000091199	0	2.771.496

5102545373	1C23TNN#00022815	20.04.2023	2000091199	0	1.287.831

5102545374	1C23TNN#00022824	20.04.2023	2000091199	0	1.418.560

5102545408	1C23TNN#00022544	20.04.2023	2000091199	0	1.463.960

5102545409	1C23TNN#00022545	20.04.2023	2000091199	0	1.180.573

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5102545412	1C23TNN#00022602	20.04.2023	2000091199	0	1.245.620

5102545418	1C23TNN#00022680	20.04.2023	2000091199	0	1.147.951

5102545421	1C23TNN#00022999	20.04.2023	2000091199	0	2.383.105

5102545422	1C23TNN#00023000	20.04.2023	2000091199	0	2.407.510

5102545492	1C23TNN#00022730	20.04.2023	2000091199	0	2.108.337

5102545602	1C23TNN#00022603	20.04.2023	2000091199	0	1.832.457

5102545606	1C23TNN#00023173	20.04.2023	2000091199	0	1.468.473

5102545610	1C23TNN#00023236	20.04.2023	2000091199	0	811.752

5102545612	1C23TNN#00023260	20.04.2023	2000091199	0	1.104.299

5102545684	1C23TNN#00022629	20.04.2023	2000091199	0	331.201

5102545685	1C23TNN#00022630	20.04.2023	2000091199	0	2.686.250

5102545690	1C23TNN#00022652	20.04.2023	2000091199	0	2.264.771

5102545728	1C23TNN#00022622	20.04.2023	2000091199	0	1.374.934

5102545734	1C23TNN#00022710	20.04.2023	2000091199	0	1.832.457

5102545735	1C23TNN#00022748	20.04.2023	2000091199	0	1.671.560

5102545739	1C23TNN#00022796	20.04.2023	2000091199	0	1.119.384

5102545742	1C23TNN#00022808	20.04.2023	2000091199	0	1.415.700

5102545763	1C23TNN#00022651	20.04.2023	2000091199	0	1.822.431

5102545770	1C23TNN#00022701	20.04.2023	2000091199	0	1.221.638

5102545809	1C23TNN#00022671	20.04.2023	2000091199	0	1.290.691

5102545850	1C23TNN#00022711	20.04.2023	2000091199	0	937.481

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5102545853	1C23TNN#00022719	20.04.2023	2000091199	0	863.819

5102545896	1C23TNN#00022726	20.04.2023	2000091199	0	3.528.344

5102545898	1C23TNN#00022733	20.04.2023	2000091199	0	1.144.420

5102545900	1C23TNN#00022795	20.04.2023	2000091199	0	770.362

5102545903	1C23TNN#00022840	20.04.2023	2000091199	0	818.698

5102545952	1C23TNN#00022700	20.04.2023	2000091199	0	2.043.440

5102545953	1C23TNN#00022702	20.04.2023	2000091199	0	1.543.691

5102545959	1C23TNN#00022978	20.04.2023	2000091199	0	2.795.879

5102545960	1C23TNN#00022984	20.04.2023	2000091199	0	3.087.381

5102545961	1C23TNN#00022985	20.04.2023	2000091199	0	2.154.510

5102545962	1C23TNN#00022986	20.04.2023	2000091199	0	798.600

5102545964	1C23TNN#00022992	20.04.2023	2000091199	0	2.683.511

5102545966	1C23TNN#00023058	20.04.2023	2000091199	0	3.642.122

5102546041	1C23TNN#00022958	20.04.2023	2000091199	0	3.698.200

5102546044	1C23TNN#00023029	20.04.2023	2000091199	0	1.649.447

5102546114	1C23TNN#00023338	20.04.2023	2000091199	0	1.902.115

5102546117	1C23TNN#00023359	20.04.2023	2000091199	0	916.592

5102546178	1C23TNN#00022791	20.04.2023	2000091199	0	1.323.293

5102546179	1C23TNN#00022792	20.04.2023	2000091199	0	1.221.638

5102546180	1C23TNN#00022793	20.04.2023	2000091199	0	1.694.440

5102546181	1C23TNN#00022794	20.04.2023	2000091199	0	1.162.821

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5102546188	1C23TNN#00022838	20.04.2023	2000091199	0	924.498

5102546189	1C23TNN#00022876	20.04.2023	2000091199	0	1.221.638

5102546208	1C23TNN#00022787	20.04.2023	2000091199	0	1.144.420

5102546209	1C23TNN#00022788	20.04.2023	2000091199	0	2.512.208

5102546211	1C23TNN#00022934	20.04.2023	2000091199	0	2.640.198

5102546212	1C23TNN#00022935	20.04.2023	2000091199	0	4.472.655

5102546256	1C23TNN#00022810	20.04.2023	2000091199	0	684.376

5102546257	1C23TNN#00022859	20.04.2023	2000091199	0	1.823.184

5102546304	1C23TNN#00022821	20.04.2023	2000091199	0	299.475

5102546305	1C23TNN#00022822	20.04.2023	2000091199	0	1.290.691

5102546310	1C23TNN#00022853	20.04.2023	2000091199	0	289.697

5102546311	1C23TNN#00022854	20.04.2023	2000091199	0	898.583

5102546319	1C23TNN#00022927	20.04.2023	2000091199	0	1.905.893

5102546354	1C23TNN#00022839	20.04.2023	2000091199	0	656.189

5102546360	1C23TNN#00022900	20.04.2023	2000091199	0	1.221.638

5102546385	1C23TNN#00022843	20.04.2023	2000091199	0	656.189

5102546392	1C23TNN#00022914	20.04.2023	2000091199	0	2.251.058

5102546396	1C23TNN#00023093	20.04.2023	2000091199	0	3.653.565

5102546433	1C23TNN#00022874	20.04.2023	2000091199	0	1.221.638

5102546434	1C23TNN#00022898	20.04.2023	2000091199	0	2.558.380

5102546435	1C23TNN#00022899	20.04.2023	2000091199	0	2.887.429

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5102546439	1C23TNN#00023084	20.04.2023	2000091199	0	2.927.921

5102546440	1C23TNN#00023085	20.04.2023	2000091199	0	1.382.142

5102546444	1C23TNN#00023241	20.04.2023	2000091199	0	525.496

5102546446	1C23TNN#00023247	20.04.2023	2000091199	0	1.260.615

5102546481	1C23TNN#00022882	20.04.2023	2000091199	0	1.619.682

5102546486	1C23TNN#00022955	20.04.2023	2000091199	0	977.310

5102546498	1C23TNN#00022875	20.04.2023	2000091199	0	2.443.276

5102546514	1C23TNN#00022901	20.04.2023	2000091199	0	4.056.019

5102546519	1C23TNN#00022941	20.04.2023	2000091199	0	2.485.797

5102546524	1C23TNN#00022968	20.04.2023	2000091199	0	2.336.882

5102546527	1C23TNN#00022976	20.04.2023	2000091199	0	2.219.830

5102546528	1C23TNN#00022877	20.04.2023	2000091199	0	1.174.056

5102546540	1C23TNN#00022965	20.04.2023	2000091199	0	2.443.276

5102546577	1C23TNN#00022915	20.04.2023	2000091199	0	2.719.156

5102546608	1C23TNN#00022928	20.04.2023	2000091199	0	1.543.691

5102546658	1C23TNN#00022989	20.04.2023	2000091199	0	1.409.419

5102546659	1C23TNN#00022990	20.04.2023	2000091199	0	1.302.454

5102546660	1C23TNN#00022991	20.04.2023	2000091199	0	1.014.690

5102546661	1C23TNN#00023001	20.04.2023	2000091199	0	2.443.276

5102546747	1C23TNN#00023128	20.04.2023	2000091199	0	3.586.506

5102546837	1C23TNN#00023196	20.04.2023	2000091199	0	1.213.291

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5102546916	1C23TNN#00023104	20.04.2023	2000091199	0	1.249.343

5102546961	1C23TNN#00023059	20.04.2023	2000091199	0	2.683.511

5102546963	1C23TNN#00023064	20.04.2023	2000091199	0	1.221.638

5102546967	1C23TNN#00023079	20.04.2023	2000091199	0	6.140.363

5102546975	1C23TNN#00023171	20.04.2023	2000091199	0	3.007.125

5102547040	1C23TNN#00023073	20.04.2023	2000091199	0	2.240.832

5102547041	1C23TNN#00023146	20.04.2023	2000091199	0	1.221.638

5102547057	1C23TNN#00023078	20.04.2023	2000091199	0	1.341.247

5102547058	1C23TNN#00023088	20.04.2023	2000091199	0	4.269.470

5102547061	1C23TNN#00023099	20.04.2023	2000091199	0	1.382.142

5102547062	1C23TNN#00023100	20.04.2023	2000091199	0	408.375

5102547122	1C23TNN#00023145	20.04.2023	2000091199	0	1.456.291

5102547128	1C23TNN#00023216	20.04.2023	2000091199	0	1.221.638

5102547130	1C23TNN#00023227	20.04.2023	2000091199	0	829.074

5102547152	1C23TNN#00023116	20.04.2023	2000091199	0	3.671.138

5102547200	1C23TNN#00023147	20.04.2023	2000091199	0	1.557.543

5102547204	1C23TNN#00023237	20.04.2023	2000091199	0	874.918

5102547206	1C23TNN#00023239	20.04.2023	2000091199	0	1.758.416

5102547240	1C23TNN#00023266	20.04.2023	2000091199	0	1.062.081

5102547244	1C23TNN#00023293	20.04.2023	2000091199	0	1.285.552

5102547247	1C23TNN#00023365	20.04.2023	2000091199	0	2.431.823

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5102547250	1C23TNN#00023175	20.04.2023	2000091199	0	1.797.864

5102547254	1C23TNN#00023245	20.04.2023	2000091199	0	1.589.350

5102547255	1C23TNN#00023257	20.04.2023	2000091199	0	1.138.452

5102547256	1C23TNN#00023262	20.04.2023	2000091199	0	773.718

5102547302	1C23TNN#00023214	20.04.2023	2000091199	0	1.599.816

5102547310	1C23TNN#00023270	20.04.2023	2000091199	0	601.700

5102547311	1C23TNN#00023272	20.04.2023	2000091199	0	792.119

5102547361	1C23TNN#00023225	20.04.2023	2000091199	0	811.752

5102547408	1C23TNN#00023233	20.04.2023	2000091199	0	788.515

5102547424	1C23TNN#00023279	20.04.2023	2000091199	0	970.816

5102547427	1C23TNN#00023292	20.04.2023	2000091199	0	1.663.433

5102547433	1C23TNN#00023364	20.04.2023	2000091199	0	1.985.312

5102547434	1C23TNN#00023485	21.04.2023	2000091199	0	2.523.753

5102547440	1C23TNN#00023283	20.04.2023	2000091199	0	1.113.556

5102547444	1C23TNN#00023290	20.04.2023	2000091199	0	961.976

5102547445	1C23TNN#00023294	20.04.2023	2000091199	0	1.442.632

5102547587	1C23TNN#00023366	20.04.2023	2000091199	0	1.335.781

5102547588	1C23TNN#00023367	20.04.2023	2000091199	0	2.276.335

5102547589	1C23TNN#00023368	20.04.2023	2000091199	0	2.781.412

5102547592	1C23TNN#00023372	20.04.2023	2000091199	0	2.021.183

5102547598	1C23TNN#00023503	21.04.2023	2000091199	0	1.139.820

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5102547633	1C23TNN#00023378	20.04.2023	2000091199	0	1.312.377

5102547634	1C23TNN#00023379	20.04.2023	2000091199	0	1.619.682

5102763226	1C23TNN#00024556	26.04.2023	2000091199	0	5.857.364

5102763229	1C23TNN#00024559	26.04.2023	2000091199	0	3.182.852

5102763231	1C23TNN#00024561	26.04.2023	2000091199	0	2.495.285

5102763816	1C23TNN#00024244	26.04.2023	2000091199	0	776.420

5102763817	1C23TNN#00024245	26.04.2023	2000091199	0	1.221.638

5102763818	1C23TNN#00024246	26.04.2023	2000091199	0	2.325.400

5102763821	1C23TNN#00024249	26.04.2023	2000091199	0	1.704.639

5102763822	1C23TNN#00024250	26.04.2023	2000091199	0	1.947.561

5102764991	1C23TNN#00024366	26.04.2023	2000091199	0	730.978

5102767267	1C23TNN#00024799	26.04.2023	2000091199	0	1.036.156

5102767269	1C23TNN#00024801	26.04.2023	2000091199	0	930.160

5102767274	1C23TNN#00024806	26.04.2023	2000091199	0	1.032.552

5102767275	1C23TNN#00024807	26.04.2023	2000091199	0	1.321.936

5102767279	1C23TNN#00024811	26.04.2023	2000091199	0	870.597

5102768108	1C23TNN#00023788	26.04.2023	2000091199	0	1.217.627

5102768110	1C23TNN#00023790	26.04.2023	2000091199	0	506.000

5102768170	1C23TNN#00023820	26.04.2023	2000091199	0	942.020

5102768224	1C23TNN#00023792	26.04.2023	2000091199	0	610.819

5102768225	1C23TNN#00023793	26.04.2023	2000091199	0	1.384.027

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5102768226	1C23TNN#00023794	26.04.2023	2000091199	0	4.138.240

5102768227	1C23TNN#00023795	26.04.2023	2000091199	0	1.221.638

5102768228	1C23TNN#00023796	26.04.2023	2000091199	0	2.045.171

5102768232	1C23TNN#00023800	26.04.2023	2000091199	0	3.887.692

5102768235	1C23TNN#00023803	26.04.2023	2000091199	0	1.750.639

5102768239	1C23TNN#00023809	26.04.2023	2000091199	0	1.773.519

5102768265	1C23TNN#00023819	26.04.2023	2000091199	0	1.929.488

5102768299	1C23TNN#00023868	26.04.2023	2000091199	0	1.570.623

5102768322	1C23TNN#00023845	26.04.2023	2000091199	0	1.980.468

5102768332	1C23TNN#00024640	26.04.2023	2000091199	0	2.581.381

5102768336	1C23TNN#00023850	26.04.2023	2000091199	0	1.575.334

5102768337	1C23TNN#00023851	26.04.2023	2000091199	0	1.238.983

5102768348	1C23TNN#00023875	26.04.2023	2000091199	0	1.611.691

5102768353	1C23TNN#00023874	26.04.2023	2000091199	0	1.819.571

5102768396	1C23TNN#00023999	26.04.2023	2000091199	0	1.940.131

5102768399	1C23TNN#00024002	26.04.2023	2000091199	0	1.719.663

5102768431	1C23TNN#00023934	26.04.2023	2000091199	0	697.620

5102768440	1C23TNN#00023930	26.04.2023	2000091199	0	403.871

5102768447	1C23TNN#00023943	26.04.2023	2000091199	0	3.016.103

5102768464	1C23TNN#00023935	26.04.2023	2000091199	0	807.989

5102768472	1C23TNN#00024063	26.04.2023	2000091199	0	3.543.843

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5102768497	1C23TNN#00023945	26.04.2023	2000091199	0	684.376

5102768500	1C23TNN#00023948	26.04.2023	2000091199	0	3.087.381

5102768503	1C23TNN#00023954	26.04.2023	2000091199	0	1.530.683

5102768507	1C23TNN#00023959	26.04.2023	2000091199	0	863.221

5102768508	1C23TNN#00023960	26.04.2023	2000091199	0	1.004.941

5102768509	1C23TNN#00023961	26.04.2023	2000091199	0	1.089.000

5102768529	1C23TNN#00023965	26.04.2023	2000091199	0	2.104.447

5102768533	1C23TNN#00023969	26.04.2023	2000091199	0	772.698

5102768534	1C23TNN#00023970	26.04.2023	2000091199	0	1.217.627

5102768535	1C23TNN#00023971	26.04.2023	2000091199	0	2.257.725

5102768540	1C23TNN#00023976	26.04.2023	2000091199	0	2.994.734

5102768548	1C23TNN#00023984	26.04.2023	2000091199	0	1.906.014

5102768576	1C23TNN#00024003	26.04.2023	2000091199	0	1.221.638

5102768577	1C23TNN#00024004	26.04.2023	2000091199	0	552.002

5102768612	1C23TNN#00024027	26.04.2023	2000091199	0	1.191.593

5102768614	1C23TNN#00024029	26.04.2023	2000091199	0	1.622.649

5102768616	1C23TNN#00024031	26.04.2023	2000091199	0	807.741

5102768621	1C23TNN#00024036	26.04.2023	2000091199	0	942.020

5102768622	1C23TNN#00024037	26.04.2023	2000091199	0	977.310

5102768661	1C23TNN#00024129	26.04.2023	2000091199	0	1.336.742

5102768668	1C23TNN#00024137	26.04.2023	2000091199	0	1.961.471

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5102768674	1C23TNN#00024048	26.04.2023	2000091199	0	2.177.390

5102768678	1C23TNN#00024052	26.04.2023	2000091199	0	886.820

5102768710	1C23TNN#00024080	26.04.2023	2000091199	0	2.022.851

5102768711	1C23TNN#00024081	26.04.2023	2000091199	0	1.001.293

5102768715	1C23TNN#00024085	26.04.2023	2000091199	0	2.360.527

5102768736	1C23TNN#00024101	26.04.2023	2000091199	0	2.890.762

5102768741	1C23TNN#00024107	26.04.2023	2000091199	0	1.060.741

5102768742	1C23TNN#00024108	26.04.2023	2000091199	0	1.611.863

5102768743	1C23TNN#00024109	26.04.2023	2000091199	0	1.847.076

5102768800	1C23TNN#00024141	26.04.2023	2000091199	0	1.832.457

5102768806	1C23TNN#00024147	26.04.2023	2000091199	0	1.558.069

5102768807	1C23TNN#00024148	26.04.2023	2000091199	0	907.953

5102768812	1C23TNN#00024155	26.04.2023	2000091199	0	1.671.560

5102768813	1C23TNN#00024156	26.04.2023	2000091199	0	837.201

5102768814	1C23TNN#00024157	26.04.2023	2000091199	0	1.635.744

5102768815	1C23TNN#00024158	26.04.2023	2000091199	0	2.387.084

5102768840	1C23TNN#00024204	26.04.2023	2000091199	0	1.290.691

5102768841	1C23TNN#00024205	26.04.2023	2000091199	0	1.787.490

5102768842	1C23TNN#00024206	26.04.2023	2000091199	0	2.415.335

5102768846	1C23TNN#00024271	26.04.2023	2000091199	0	1.929.488

5102768859	1C23TNN#00024177	26.04.2023	2000091199	0	1.221.638

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5102768861	1C23TNN#00024181	26.04.2023	2000091199	0	3.365.680

5102768864	1C23TNN#00024189	26.04.2023	2000091199	0	1.625.509

5102768877	1C23TNN#00024212	26.04.2023	2000091199	0	620.398

5102768878	1C23TNN#00024213	26.04.2023	2000091199	0	2.706.512

5102768947	1C23TNN#00024218	26.04.2023	2000091199	0	3.030.092

5102768964	1C23TNN#00024237	26.04.2023	2000091199	0	610.819

5102768965	1C23TNN#00024238	26.04.2023	2000091199	0	1.162.700

5102768966	1C23TNN#00024239	26.04.2023	2000091199	0	1.259.715

5102769014	1C23TNN#00024264	26.04.2023	2000091199	0	1.290.691

5102769046	1C23TNN#00024273	26.04.2023	2000091199	0	1.180.290

5102769055	1C23TNN#00024300	26.04.2023	2000091199	0	2.562.885

5102769060	1C23TNN#00024282	26.04.2023	2000091199	0	1.014.690

5102769071	1C23TNN#00024302	26.04.2023	2000091199	0	884.815

5102769088	1C23TNN#00024301	26.04.2023	2000091199	0	2.682.493

5102769095	1C23TNN#00024319	26.04.2023	2000091199	0	1.221.638

5102769110	1C23TNN#00024310	26.04.2023	2000091199	0	2.122.362

5102769111	1C23TNN#00024320	26.04.2023	2000091199	0	1.750.639

5102769114	1C23TNN#00024323	26.04.2023	2000091199	0	1.463.960

5102769118	1C23TNN#00024327	26.04.2023	2000091199	0	1.404.915

5102769156	1C23TNN#00024453	26.04.2023	2000091199	0	3.835.079

5102769158	1C23TNN#00024455	26.04.2023	2000091199	0	2.104.581

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5102769162	1C23TNN#00024459	26.04.2023	2000091199	0	4.546.984

5102769163	1C23TNN#00024460	26.04.2023	2000091199	0	1.819.692

5102769164	1C23TNN#00024461	26.04.2023	2000091199	0	1.045.440

5102769200	1C23TNN#00024367	26.04.2023	2000091199	0	1.937.904

5102769233	1C23TNN#00024383	26.04.2023	2000091199	0	3.595.515

5102769236	1C23TNN#00024386	26.04.2023	2000091199	0	1.581.767

5102769239	1C23TNN#00024389	26.04.2023	2000091199	0	3.847.861

5102769241	1C23TNN#00024391	26.04.2023	2000091199	0	1.129.142

5102769242	1C23TNN#00024392	26.04.2023	2000091199	0	1.543.691

5102769318	1C23TNN#00024429	26.04.2023	2000091199	0	2.473.595

5102769319	1C23TNN#00024430	26.04.2023	2000091199	0	2.154.510

5102769320	1C23TNN#00024431	26.04.2023	2000091199	0	2.876.693

5102769327	1C23TNN#00024438	26.04.2023	2000091199	0	2.146.166

5102769346	1C23TNN#00024441	26.04.2023	2000091199	0	3.643.684

5102769365	1C23TNN#00024487	26.04.2023	2000091199	0	2.154.389

5102769369	1C23TNN#00024491	26.04.2023	2000091199	0	2.357.695

5102769370	1C23TNN#00024492	26.04.2023	2000091199	0	1.351.472

5102769396	1C23TNN#00024473	26.04.2023	2000091199	0	3.454.985

5102769416	1C23TNN#00024539	26.04.2023	2000091199	0	3.660.932

5102769476	1C23TNN#00024519	26.04.2023	2000091199	0	2.146.166

5102769568	1C23TNN#00024562	26.04.2023	2000091199	0	2.025.588

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5102769612	1C23TNN#00024670	26.04.2023	2000091199	0	1.353.073

5102769613	1C23TNN#00024671	26.04.2023	2000091199	0	973.589

5102769644	1C23TNN#00024605	26.04.2023	2000091199	0	2.101.649

5102769700	1C23TNN#00024632	26.04.2023	2000091199	0	3.434.729

5102769702	1C23TNN#00024634	26.04.2023	2000091199	0	2.972.277

5102769704	1C23TNN#00024660	26.04.2023	2000091199	0	2.240.840

5102769707	1C23TNN#00024663	26.04.2023	2000091199	0	996.153

5102769709	1C23TNN#00024665	26.04.2023	2000091199	0	1.414.947

5102769719	1C23TNN#00024686	26.04.2023	2000091199	0	1.329.638

5102769749	1C23TNN#00024680	26.04.2023	2000091199	0	1.370.365

5102769751	1C23TNN#00024683	26.04.2023	2000091199	0	823.860

5102769752	1C23TNN#00024684	26.04.2023	2000091199	0	1.002.859

5102769755	1C23TNN#00024688	26.04.2023	2000091199	0	1.552.051

5102769756	1C23TNN#00024693	26.04.2023	2000091199	0	1.472.977

5102769759	1C23TNN#00024696	26.04.2023	2000091199	0	2.084.399

5102769792	1C23TNN#00024698	26.04.2023	2000091199	0	816.750

5102769803	1C23TNN#00024711	26.04.2023	2000091199	0	886.820

5102769806	1C23TNN#00024731	26.04.2023	2000091199	0	1.852.429

5102769847	1C23TNN#00024720	26.04.2023	2000091199	0	1.923.163

5102769876	1C23TNN#00024737	26.04.2023	2000091199	0	1.430.675

5102769879	1C23TNN#00024740	26.04.2023	2000091199	0	1.239.995

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5102769888	1C23TNN#00024750	26.04.2023	2000091199	0	792.119

5102769893	1C23TNN#00024755	26.04.2023	2000091199	0	815.355

5102769920	1C23TNN#00024766	26.04.2023	2000091199	0	1.241.359

5102769924	1C23TNN#00024782	26.04.2023	2000091199	0	1.719.249

5102769925	1C23TNN#00024783	26.04.2023	2000091199	0	1.258.770

5102769928	1C23TNN#00024786	26.04.2023	2000091199	0	770.114

5102769931	1C23TNN#00024828	26.04.2023	2000091199	0	3.956.717

5102769933	1C23TNN#00024830	26.04.2023	2000091199	0	894.414

5102769941	1C23TNN#00024773	26.04.2023	2000091199	0	954.074

5102769944	1C23TNN#00024788	26.04.2023	2000091199	0	788.515

5102769945	1C23TNN#00024789	26.04.2023	2000091199	0	2.766.073

5102769947	1C23TNN#00024791	26.04.2023	2000091199	0	852.196

5102769948	1C23TNN#00024792	26.04.2023	2000091199	0	1.788.819

5102769949	1C23TNN#00024794	26.04.2023	2000091199	0	1.673.958

5102769950	1C23TNN#00024795	26.04.2023	2000091199	0	1.355.860

5102770017	1C23TNN#00024813	26.04.2023	2000091199	0	1.663.433

5102770018	1C23TNN#00024814	26.04.2023	2000091199	0	808.861

5102770020	1C23TNN#00024816	26.04.2023	2000091199	0	1.317.730

5102770024	1C23TNN#00024820	26.04.2023	2000091199	0	2.904.013

5102770027	1C23TNN#00024823	26.04.2023	2000091199	0	3.956.717

5102770029	1C23TNN#00024825	26.04.2023	2000091199	0	3.956.717

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5102770030	1C23TNN#00024826	26.04.2023	2000091199	0	3.956.717

5102770031	1C23TNN#00024836	26.04.2023	2000091199	0	1.123.932

5102770048	1C23TNN#00024833	26.04.2023	2000091199	0	2.766.073

5102770064	1C23TNN#00024837	26.04.2023	2000091199	0	1.058.477

5102770065	1C23TNN#00024838	26.04.2023	2000091199	0	954.074

5102770066	1C23TNN#00024839	26.04.2023	2000091199	0	1.545.025

5102770067	1C23TNN#00024840	26.04.2023	2000091199	0	1.710.874

5102770068	1C23TNN#00024841	26.04.2023	2000091199	0	1.300.407

5102770069	1C23TNN#00024842	26.04.2023	2000091199	0	1.231.978

5102770070	1C23TNN#00024843	26.04.2023	2000091199	0	1.054.082

5102770071	1C23TNN#00024844	26.04.2023	2000091199	0	977.310

5102770073	1C23TNN#00024846	26.04.2023	2000091199	0	1.298.119

5102770074	1C23TNN#00024847	26.04.2023	2000091199	0	832.678

5102770076	1C23TNN#00024849	26.04.2023	2000091199	0	990.915

5102770077	1C23TNN#00024850	26.04.2023	2000091199	0	1.444.137

5102770083	1C23TNN#00024855	26.04.2023	2000091199	0	3.956.717

5102770086	1C23TNN#00024858	26.04.2023	2000091199	0	3.956.717

5102770090	1C23TNN#00024862	26.04.2023	2000091199	0	3.956.717

5102770091	1C23TNN#00024863	26.04.2023	2000091199	0	3.956.717

5102770093	1C23TNN#00024907	26.04.2023	2000091199	0	1.290.691

5102770210	1C23TNN#00025048	27.04.2023	2000091199	0	1.041.601

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5102770213	1C23TNN#00025051	27.04.2023	2000091199	0	1.730.083

5102770276	1C23TNN#00025082	27.04.2023	2000091199	0	3.192.926

5102770278	1C23TNN#00025084	27.04.2023	2000091199	0	1.019.194

5102770279	1C23TNN#00025085	27.04.2023	2000091199	0	1.885.736

5102770280	1C23TNN#00025086	27.04.2023	2000091199	0	1.803.412

5102770281	1C23TNN#00025087	27.04.2023	2000091199	0	1.529.191

5102770282	1C23TNN#00025088	27.04.2023	2000091199	0	2.690.025

5102770283	1C23TNN#00025089	27.04.2023	2000091199	0	1.290.691

5102770284	1C23TNN#00025090	27.04.2023	2000091199	0	2.135.485

5102770285	1C23TNN#00025091	27.04.2023	2000091199	0	837.761

5102770286	1C23TNN#00025092	27.04.2023	2000091199	0	1.290.691

5102770309	1C23TNN#00025113	27.04.2023	2000091199	0	3.463.229

5102770313	1C23TNN#00025117	27.04.2023	2000091199	0	1.217.627

5103298761	K23TTM#00025093	25.05.2023	2000091199	0	363.000-

5103298764	K23TTM#00007529	25.05.2023	2000091199	0	305.773-

5103300360	K23TTM#00025202	25.05.2023	2000091199	0	203.839-

5103304014	K23TTM#00014725	25.05.2023	2000091199	0	151.800-

5103304494	K23TTM#00131534	25.05.2023	2000091199	0	122.164-

5103307895	K23TTM#00004264	25.05.2023	2000091199	0	50.600-

5103311829	K23TTM#00055537	25.05.2023	2000091199	0	206.966-

5103311860	K23TTM#00131317	25.05.2023	2000091199	0	135.974-

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5103311864	K23TTM#00055437	25.05.2023 *****	2000091199	0	146.114-
5103312032	K23TTM#00025012	25.05.2023 *****	2000091199	0	292.956-
5103312102	K23TTM#00131330	25.05.2023 *****	2000091199	0	101.200-
5103312105	K23TTM#00055455	25.05.2023 *****	2000091199	0	193.131-
5103312111	K23TTM#00055472	25.05.2023 *****	2000091199	0	1.236.302-
5103312421	K23TTM#00025028	25.05.2023 *****	2000091199	0	99.825-
5103312515	K23TTM#00055516	25.05.2023 *****	2000091199	0	447.417-
5103313066	K23TTM#00008502	25.05.2023 *****	2000091199	0	193.131-
5103313071	K23TTM#00007048	25.05.2023 *****	2000091199	0	177.364-
5103313139	K23TTM#00007111	25.05.2023 *****	2000091199	0	366.491-
5103313141	K23TTM#00014797	25.05.2023 *****	2000091199	0	199.650-
5103313151	K23TTM#00131549	25.05.2023 *****	2000091199	0	354.200-
5103313202	K23TTM#00014728	25.05.2023 *****	2000091199	0	244.328-
5103313349	K23TTM#00025051	25.05.2023 *****	2000091199	0	96.566-
5103313350	K23TTM#00055600	25.05.2023 *****	2000091199	0	2.205.218-
5103313431	K23TTM#00131391	25.05.2023 *****	2000091199	0	242.322-
5103313433	K23TTM#00131393	25.05.2023 *****	2000091199	0	200.209-
5103313564	K23TTM#00025079	25.05.2023 *****	2000091199	0	443.978-
5103313644	K23TTM#00007429	25.05.2023 *****	2000091199	0	386.263-
5103313691	K23TTM#00014736	25.05.2023 *****	2000091199	0	165.601-
5103313793	K23TTM#00005365	25.05.2023 *****	2000091199	0	105.800-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103313803	K23TTM#00131411	25.05.2023 *****	2000091199	0	193.131-
5103313805	K23TTM#00025078	25.05.2023 *****	2000091199	0	122.309-
5103313884	K23TTM#00055921	25.05.2023 *****	2000091199	0	772.526-
5103314025	K23TTM#00025089	25.05.2023 *****	2000091199	0	506.388-
5103314083	K23TTM#00131421	25.05.2023 *****	2000091199	0	331.201-
5103314176	K23TTM#00014750	25.05.2023 *****	2000091199	0	569.429-
5103314195	K23TTM#00007438	25.05.2023 *****	2000091199	0	488.655-
5103314198	K23TTM#00007439	25.05.2023 *****	2000091199	0	386.263-
5103314329	K23TTM#00055737	25.05.2023 *****	2000091199	0	549.955-
5103314502	K23TTM#00131448	25.05.2023 *****	2000091199	0	147.166-
5103314607	K23TTM#00025126	25.05.2023 *****	2000091199	0	242.322-
5103314697	K23TTM#00018311	25.05.2023 *****	2000091199	0	266.801-
5103314702	K23TTM#00131506	25.05.2023 *****	2000091199	0	122.164-
5103314889	K23TTM#00131479	25.05.2023 *****	2000091199	0	177.340-
5103314946	K23TTM#00131474	25.05.2023 *****	2000091199	0	99.825-
5103314949	K23TTM#00055815	25.05.2023 *****	2000091199	0	288.704-
5103315108	K23TTM#00004097	25.05.2023 *****	2000091199	0	80.774-
5103315114	K23TTM#00007188	25.05.2023 *****	2000091199	0	575.497-
5103315155	K23TTM#00008540	25.05.2023 *****	2000091199	0	252.844-
5103315207	K23TTM#00055846	25.05.2023 *****	2000091199	0	918.150-
5103315208	K23TTM#00007183	25.05.2023 *****	2000091199	0	971.477-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103315209	K23TTM#00025127	25.05.2023 *****	2000091199	0	163.350-
5103315212	K23TTM#00004320	25.05.2023 *****	2000091199	0	211.290-
5103315380	K23TTM#00018315	25.05.2023 *****	2000091199	0	1.388.875-
5103315389	K23TTM#00131531	25.05.2023 *****	2000091199	0	122.164-
5103315681	K23TTM#00131524	25.05.2023 *****	2000091199	0	1.127.288-
5103315732	K23TTM#00014799	25.05.2023 *****	2000091199	0	110.400-
5103315734	K23TTM#00007558	25.05.2023 *****	2000091199	0	151.800-
5103315806	K23TTM#00007566	25.05.2023 *****	2000091199	0	55.200-
5103315906	K23TTM#00131547	25.05.2023 *****	2000091199	0	172.764-
5103315912	K23TTM#00007197	25.05.2023 *****	2000091199	0	802.115-
5103315919	K23TTM#00008556	25.05.2023 *****	2000091199	0	161.548-
5103315942	K23TTM#00009660	25.05.2023 *****	2000091199	0	2.079.449-
5103316017	K23TTM#00131552	25.05.2023 *****	2000091199	0	828.814-
5103316018	K23TTM#00131554	25.05.2023 *****	2000091199	0	303.532-
5103316084	K23TTM#00131565	25.05.2023 *****	2000091199	0	172.764-
5103316140	K23TTM#00055967	25.05.2023 *****	2000091199	0	603.060-
5103316151	K23TTM#00025156	25.05.2023 *****	2000091199	0	384.780-
5103316201	K23TTM#00131577	25.05.2023 *****	2000091199	0	321.814-
5103316202	K23TTM#00131578	25.05.2023 *****	2000091199	0	50.600-
5103316337	K23TTM#00131590	25.05.2023 *****	2000091199	0	273.906-
5103316338	K23TTM#00131591	25.05.2023 *****	2000091199	0	122.164-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316411	K23TTM#00055987	25.05.2023 *****	2000091199	0	289.697-
5103316463	K23TTM#00131617	25.05.2023 *****	2000091199	0	101.200-
5103316595	K23TTM#00008572	25.05.2023 *****	2000091199	0	411.975-
5103316596	K23TTM#00056000	25.05.2023 *****	2000091199	0	1.055.764-
5103316604	K23TTM#00056007	25.05.2023 *****	2000091199	0	463.057-
5103316608	K23TTM#00007575	25.05.2023 *****	2000091199	0	884.696-
5103316619	K23TTM#00131637	25.05.2023 *****	2000091199	0	50.600-
5103316661	K23TTM#00025183	25.05.2023 *****	2000091199	0	244.328-
5103316662	K23TTM#00131647	25.05.2023 *****	2000091199	0	50.600-
5103316663	K23TTM#00025184	25.05.2023 *****	2000091199	0	1.048.410-
5103316719	K23TTM#00025190	25.05.2023 *****	2000091199	0	122.164-
5103316725	K23TTM#00131649	25.05.2023 *****	2000091199	0	312.800-
5103316726	K23TTM#00131650	25.05.2023 *****	2000091199	0	122.164-
5103316801	K23TTM#00131648	25.05.2023 *****	2000091199	0	350.128-
5103316840	K23TTM#00131678	25.05.2023 *****	2000091199	0	608.814-
5103317016	K23TTM#00131706	25.05.2023 *****	2000091199	0	679.781-
5103317088	K23TTM#00131695	25.05.2023 *****	2000091199	0	80.774-
5103317089	K23TTM#00131697	25.05.2023 *****	2000091199	0	892.401-
5103317378	K23TTM#00131721	25.05.2023 *****	2000091199	0	96.566-
5103317385	K23TTM#00025210	25.05.2023 *****	2000091199	0	50.600-
5103317478	K23TTM#00131734	25.05.2023 *****	2000091199	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317617	K23TTM#00131740	25.05.2023 *****	2000091199	0	96.566-
5103317621	K23TTM#00131748	25.05.2023 *****	2000091199	0	386.547-
5103317625	K23TTM#00131753	25.05.2023 *****	2000091199	0	244.328-
5103317628	K23TTM#00025218	25.05.2023 *****	2000091199	0	475.032-
5103317629	K23TTM#00025219	25.05.2023 *****	2000091199	0	147.166-
5103317734	K23TTM#00025221	25.05.2023 *****	2000091199	0	101.200-
5103317780	K23TTM#00056090	25.05.2023 *****	2000091199	0	893.053-
5103317799	K23TTM#00056097	25.05.2023 *****	2000091199	0	842.747-
5103317855	K23TTM#00056104	25.05.2023 *****	2000091199	0	376.450-
5103317913	K23TTM#00131775	25.05.2023 *****	2000091199	0	244.328-
5103317991	K23TTM#00018397	25.05.2023 *****	2000091199	0	110.400-
5103317998	K23TTM#00056138	25.05.2023 *****	2000091199	0	218.730-
5103318030	K23TTM#00025228	25.05.2023 *****	2000091199	0	78.045-
5103318227	K23TTM#00014849	25.05.2023 *****	2000091199	0	654.512-
5103318230	K23TTM#00007164	25.05.2023 *****	2000091199	0	101.200-
5103318327	K23TTM#00131823	25.05.2023 *****	2000091199	0	393.195-
5103318599	K23TTM#00131836	25.05.2023 *****	2000091199	0	542.491-
5103318605	K23TTM#00131837	25.05.2023 *****	2000091199	0	50.600-
5103318627	K23TTM#00131842	25.05.2023 *****	2000091199	0	122.164-
5103318756	K23TTM#00131863	25.05.2023 *****	2000091199	0	342.975-
5103318768	K23TTM#00007598	25.05.2023 *****	2000091199	0	536.806-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318771	K23TTM#00007171	25.05.2023 *****	2000091199	0	551.863-
5103318778	K23TTM#00007175	25.05.2023 *****	2000091199	0	122.164-
5103318860	K23TTM#00056208	25.05.2023 *****	2000091199	0	417.091-
5103318875	K23TTM#00131858	25.05.2023 *****	2000091199	0	122.164-
5103318876	K23TTM#00131859	25.05.2023 *****	2000091199	0	96.566-
5103318877	K23TTM#00131860	25.05.2023 *****	2000091199	0	746.255-
5103318932	K23TTM#00131864	25.05.2023 *****	2000091199	0	193.131-
5103318970	K23TTM#00056222	25.05.2023 *****	2000091199	0	65.340-
5103319011	K23TTM#00025251	25.05.2023 *****	2000091199	0	196.391-
5103319062	K23TTM#00005440	25.05.2023 *****	2000091199	0	218.730-
5103319067	K23TTM#00131899	25.05.2023 *****	2000091199	0	366.491-
5103319089	K23TTM#00131889	25.05.2023 *****	2000091199	0	199.650-
5103319203	K23TTM#00014863	25.05.2023 *****	2000091199	0	199.650-
5103319209	K23TTM#00056243	25.05.2023 *****	2000091199	0	508.427-
5103319233	K23TTM#00005441	25.05.2023 *****	2000091199	0	122.164-
5103319239	K23TTM#00131901	25.05.2023 *****	2000091199	0	220.801-
5103319313	K23TTM#00131908	25.05.2023 *****	2000091199	0	402.588-
5103319315	K23TTM#00007602	25.05.2023 *****	2000091199	0	199.650-
5103319319	K23TTM#00025255	25.05.2023 *****	2000091199	0	244.328-
5103319350	K23TTM#00056242	25.05.2023 *****	2000091199	0	283.712-
5103319413	K23TTM#00131919	25.05.2023 *****	2000091199	0	122.164-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319542	K23TTM#00014871	25.05.2023 *****	2000091199	0	499.125-
5103339838	K23TTM#00026299	26.05.2023 *****	2000091199	0	163.350-
5103339901	K23TTM#00057120	26.05.2023 *****	2000091199	0	261.360-
5103347071	K23TTM#00137422	26.05.2023 *****	2000091199	0	253.538-
5103347102	K23TTM#00137327	26.05.2023 *****	2000091199	0	418.601-
5103348955	K23TTM#00057072	26.05.2023 *****	2000091199	0	1.587.267-
5103348957	K23TTM#00137037	26.05.2023 *****	2000091199	0	50.600-
5103348982	K23TTM#00004245	26.05.2023 *****	2000091199	0	386.263-
5103348983	K23TTM#00026232	26.05.2023 *****	2000091199	0	165.165-
5103348992	K23TTM#00057040	26.05.2023 *****	2000091199	0	311.405-
5103349011	K23TTM#00057067	26.05.2023 *****	2000091199	0	1.208.798-
5103349207	K23TTM#00007279	26.05.2023 *****	2000091199	0	183.464-
5103349223	K23TTM#00136952	26.05.2023 *****	2000091199	0	366.491-
5103349288	K23TTM#00057061	26.05.2023 *****	2000091199	0	166.540-
5103349326	K23TTM#00057073	26.05.2023 *****	2000091199	0	744.040-
5103349352	K23TTM#00007465	26.05.2023 *****	2000091199	0	101.200-
5103349549	K23TTM#00057082	26.05.2023 *****	2000091199	0	78.045-
5103349567	K23TTM#00057085	26.05.2023 *****	2000091199	0	1.285.772-
5103349645	K23TTM#00137097	26.05.2023 *****	2000091199	0	499.125-
5103349804	K23TTM#00137092	26.05.2023 *****	2000091199	0	193.131-
5103349951	K23TTM#00057112	26.05.2023 *****	2000091199	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349979	K23TTM#00015207	26.05.2023 *****	2000091199	0	244.328-
5103350131	K23TTM#00026247	26.05.2023 *****	2000091199	0	278.066-
5103350198	K23TTM#00005570	26.05.2023 *****	2000091199	0	436.863-
5103350204	K23TTM#00018833	26.05.2023 *****	2000091199	0	55.200-
5103350251	K23TTM#00015209	26.05.2023 *****	2000091199	0	122.164-
5103350268	K23TTM#00026252	26.05.2023 *****	2000091199	0	319.440-
5103350273	K23TTM#00057111	26.05.2023 *****	2000091199	0	340.893-
5103350295	K23TTM#00026251	26.05.2023 *****	2000091199	0	101.200-
5103350371	K23TTM#00026249	26.05.2023 *****	2000091199	0	299.475-
5103350465	K23TTM#00006722	26.05.2023 *****	2000091199	0	719.486-
5103350497	K23TTM#00137255	26.05.2023 *****	2000091199	0	482.829-
5103350546	K23TTM#00057116	26.05.2023 *****	2000091199	0	1.429.254-
5103350579	K23TTM#00137276	26.05.2023 *****	2000091199	0	289.335-
5103350606	K23TTM#00137311	26.05.2023 *****	2000091199	0	122.164-
5103350607	K23TTM#00026256	26.05.2023 *****	2000091199	0	50.600-
5103350623	K23TTM#00137314	26.05.2023 *****	2000091199	0	488.655-
5103350634	K23TTM#00007287	26.05.2023 *****	2000091199	0	244.328-
5103350807	K23TTM#00137360	26.05.2023 *****	2000091199	0	172.764-
5103350857	K23TTM#00018821	26.05.2023 *****	2000091199	0	211.600-
5103350911	K23TTM#00057126	26.05.2023 *****	2000091199	0	305.482-
5103350955	K23TTM#00137362	26.05.2023 *****	2000091199	0	418.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350996	K23TTM#00057127	26.05.2023 *****	2000091199	0	81.675-
5103351009	K23TTM#00137372	26.05.2023 *****	2000091199	0	96.566-
5103351074	K23TTM#00026258	26.05.2023 *****	2000091199	0	61.155-
5103351221	K23TTM#00138138	26.05.2023 *****	2000091199	0	403.871-
5103351249	K23TTM#00137410	26.05.2023 *****	2000091199	0	232.564-
5103351254	K23TTM#00137438	26.05.2023 *****	2000091199	0	262.748-
5103351256	K23TTM#00008852	26.05.2023 *****	2000091199	0	81.675-
5103351286	K23TTM#00026269	26.05.2023 *****	2000091199	0	122.309-
5103351376	K23TTM#00026261	26.05.2023 *****	2000091199	0	244.328-
5103351420	K23TTM#00018851	26.05.2023 *****	2000091199	0	408.375-
5103351443	K23TTM#00137456	26.05.2023 *****	2000091199	0	50.600-
5103351624	K23TTM#00057143	26.05.2023 *****	2000091199	0	146.114-
5103351676	K23TTM#00057153	26.05.2023 *****	2000091199	0	122.309-
5103351683	K23TTM#00026271	26.05.2023 *****	2000091199	0	163.350-
5103351744	K23TTM#00008854	26.05.2023 *****	2000091199	0	196.020-
5103352052	K23TTM#00005591	26.05.2023 *****	2000091199	0	110.400-
5103352180	K23TTM#00137618	26.05.2023 *****	2000091199	0	200.209-
5103352298	K23TTM#00026284	26.05.2023 *****	2000091199	0	250.250-
5103352301	K23TTM#00137839	26.05.2023 *****	2000091199	0	203.839-
5103352331	K23TTM#00057183	26.05.2023 *****	2000091199	0	946.780-
5103352418	K23TTM#00026276	26.05.2023 *****	2000091199	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103352419	K23TTM#00057179	26.05.2023 *****	2000091199	0	631.288-
5103352519	K23TTM#00137774	26.05.2023 *****	2000091199	0	200.209-
5103352637	K23TTM#00018897	26.05.2023 *****	2000091199	0	163.350-
5103352838	K23TTM#00137816	26.05.2023 *****	2000091199	0	552.002-
5103352856	K23TTM#00005606	26.05.2023 *****	2000091199	0	366.491-
5103352929	K23TTM#00026281	26.05.2023 *****	2000091199	0	99.825-
5103353094	K23TTM#00137882	26.05.2023 *****	2000091199	0	55.200-
5103353191	K23TTM#00015229	26.05.2023 *****	2000091199	0	276.001-
5103353236	K23TTM#00137997	26.05.2023 *****	2000091199	0	280.424-
5103353425	K23TTM#00137926	26.05.2023 *****	2000091199	0	122.164-
5103353436	K23TTM#00137991	26.05.2023 *****	2000091199	0	396.069-
5103353480	K23TTM#00026294	26.05.2023 *****	2000091199	0	380.249-
5103353483	K23TTM#00057269	26.05.2023 *****	2000091199	0	754.722-
5103353545	K23TTM#00137984	26.05.2023 *****	2000091199	0	223.364-
5103353675	K23TTM#00008860	26.05.2023 *****	2000091199	0	276.001-
5103353728	K23TTM#00138018	26.05.2023 *****	2000091199	0	386.263-
5103353757	K23TTM#00007462	26.05.2023 *****	2000091199	0	483.921-
5103353758	K23TTM#00004468	26.05.2023 *****	2000091199	0	244.328-
5103353970	K23TTM#00138062	26.05.2023 *****	2000091199	0	444.675-
5103354034	K23TTM#00008861	26.05.2023 *****	2000091199	0	80.774-
5103354036	K23TTM#00138076	26.05.2023 *****	2000091199	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103354039	K23TTM#00138088	26.05.2023 *****	2000091199	0	172.764-
5103354041	K23TTM#00026298	26.05.2023 *****	2000091199	0	373.670-
5103354044	K23TTM#00138111	26.05.2023 *****	2000091199	0	863.819-
5103354046	K23TTM#00007324	26.05.2023 *****	2000091199	0	122.164-
5103354126	K23TTM#00138180	26.05.2023 *****	2000091199	0	1.042.566-
5103354152	K23TTM#00138141	26.05.2023 *****	2000091199	0	303.532-
5103354178	K23TTM#00007463	26.05.2023 *****	2000091199	0	972.734-
5103354257	K23TTM#00138139	26.05.2023 *****	2000091199	0	162.449-
5103354263	K23TTM#00026301	26.05.2023 *****	2000091199	0	245.025-
5103354481	K23TTM#00026304	26.05.2023 *****	2000091199	0	156.090-
5103354483	K23TTM#00026305	26.05.2023 *****	2000091199	0	217.555-
5103354484	K23TTM#00010019	26.05.2023 *****	2000091199	0	285.514-
5103396424	K23TTM#00140061	29.05.2023 *****	2000091199	0	99.825-
5103396487	K23TTM#00007734	29.05.2023 *****	2000091199	0	122.164-
5103396569	K23TTM#00139556	29.05.2023 *****	2000091199	0	50.600-
5103396575	K23TTM#00139586	29.05.2023 *****	2000091199	0	220.801-
5103396699	K23TTM#00139512	29.05.2023 *****	2000091199	0	156.090-
5103396700	K23TTM#00026478	29.05.2023 *****	2000091199	0	156.090-
5103396777	K23TTM#00005669	29.05.2023 *****	2000091199	0	161.000-
5103397258	K23TTM#00058225	29.05.2023 *****	2000091199	0	244.328-
5103397294	K23TTM#00005695	29.05.2023 *****	2000091199	0	326.700-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103397535	K23TTM#00139791	29.05.2023 *****	2000091199	0	448.575-
5103397736	K23TTM#00139986	29.05.2023 *****	2000091199	0	508.427-
5103397912	K23TTM#00140626	29.05.2023 *****	2000091199	0	132.275-
5103398337	K23TTM#00058247	29.05.2023 *****	2000091199	0	312.180-
5103398342	K23TTM#00010197	29.05.2023 *****	2000091199	0	193.131-
5103398351	K23TTM#00139825	29.05.2023 *****	2000091199	0	317.401-
5103398380	K23TTM#00139765	29.05.2023 *****	2000091199	0	366.491-
5103398384	K23TTM#00007529	29.05.2023 *****	2000091199	0	464.134-
5103398699	K23TTM#00007500	29.05.2023 *****	2000091199	0	163.350-
5103398756	K23TTM#00005642	29.05.2023 *****	2000091199	0	408.375-
5103399119	K23TTM#00026591	29.05.2023 *****	2000091199	0	96.566-
5103399211	K23TTM#00026574	29.05.2023 *****	2000091199	0	80.774-
5103399475	K23TTM#00058303	29.05.2023 *****	2000091199	0	291.995-
5103399507	K23TTM#00015492	29.05.2023 *****	2000091199	0	122.164-
5103400096	K23TTM#00139979	29.05.2023 *****	2000091199	0	676.542-
5103400698	K23TTM#00140224	29.05.2023 *****	2000091199	0	434.526-
5103400714	K23TTM#00140218	29.05.2023 *****	2000091199	0	193.131-
5103400878	K23TTM#00015499	29.05.2023 *****	2000091199	0	50.600-
5103401040	K23TTM#00140182	29.05.2023 *****	2000091199	0	366.491-
5103401299	K23TTM#00140372	29.05.2023 *****	2000091199	0	199.650-
5103401477	K23TTM#00010253	29.05.2023 *****	2000091199	0	161.548-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103401490	K23TTM#00140402	29.05.2023 *****	2000091199	0	122.164-
5103401502	K23TTM#00140627	29.05.2023 *****	2000091199	0	122.164-
5103401518	K23TTM#00015504	29.05.2023 *****	2000091199	0	122.164-
5103401522	K23TTM#00019414	29.05.2023 *****	2000091199	0	122.164-
5103401587	K23TTM#00140413	29.05.2023 *****	2000091199	0	289.697-
5103401870	K23TTM#00007755	29.05.2023 *****	2000091199	0	323.096-
5103401972	K23TTM#00140498	29.05.2023 *****	2000091199	0	258.138-
5103402017	K23TTM#00058394	29.05.2023 *****	2000091199	0	177.095-
5103402018	K23TTM#00026754	29.05.2023 *****	2000091199	0	212.355-
5103402020	K23TTM#00007542	29.05.2023 *****	2000091199	0	55.200-
5103402037	K23TTM#00140551	29.05.2023 *****	2000091199	0	413.932-
5103402324	K23TTM#00009032	29.05.2023 *****	2000091199	0	563.603-
5103402498	K23TTM#00058405	29.05.2023 *****	2000091199	0	488.655-
5103402581	K23TTM#00007588	29.05.2023 *****	2000091199	0	244.328-
5103402923	K23TTM#00026803	29.05.2023 *****	2000091199	0	349.230-
5103403222	K23TTM#00141038	29.05.2023 *****	2000091199	0	105.800-
5103403227	K23TTM#00058512	29.05.2023 *****	2000091199	0	193.131-
5103403322	K23TTM#00058455	29.05.2023 *****	2000091199	0	315.440-
5103403351	K23TTM#00026823	29.05.2023 *****	2000091199	0	197.766-
5103403533	K23TTM#00140965	29.05.2023 *****	2000091199	0	253.000-
5103403612	K23TTM#00007761	29.05.2023 *****	2000091199	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103403746	K23TTM#00004575	29.05.2023 *****	2000091199	0	333.454-
5103403756	K23TTM#00026848	29.05.2023 *****	2000091199	0	166.540-
5103403837	K23TTM#00141346	29.05.2023 *****	2000091199	0	855.147-
5103403875	K23TTM#00141000	29.05.2023 *****	2000091199	0	80.774-
5103403906	K23TTM#00026832	29.05.2023 *****	2000091199	0	55.200-
5103403932	K23TTM#00141244	29.05.2023 *****	2000091199	0	517.299-
5103404067	K23TTM#00141005	29.05.2023 *****	2000091199	0	122.164-
5103404281	K23TTM#00026855	29.05.2023 *****	2000091199	0	78.045-
5103404385	K23TTM#00004584	29.05.2023 *****	2000091199	0	151.800-
5103404434	K23TTM#00141104	29.05.2023 *****	2000091199	0	101.200-
5103404435	K23TTM#00004586	29.05.2023 *****	2000091199	0	244.328-
5103404539	K23TTM#00141185	29.05.2023 *****	2000091199	0	172.764-
5103404732	K23TTM#00026919	29.05.2023 *****	2000091199	0	200.209-
5103404742	K23TTM#00141199	29.05.2023 *****	2000091199	0	151.766-
5103404806	K23TTM#00026912	29.05.2023 *****	2000091199	0	644.745-
5103404814	K23TTM#00026928	29.05.2023 *****	2000091199	0	55.200-
5103405029	K23TTM#00141276	29.05.2023 *****	2000091199	0	50.600-
5103405253	K23TTM#00005778	29.05.2023 *****	2000091199	0	177.340-
5103405366	K23TTM#00141844	29.05.2023 *****	2000091199	0	122.164-
5103405478	K23TTM#00026961	29.05.2023 *****	2000091199	0	61.155-
5103405620	K23TTM#00142306	29.05.2023 *****	2000091199	0	579.394-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103405624	K23TTM#00142325	29.05.2023 *****	2000091199	0	50.600-
5103405761	K23TTM#00005788	29.05.2023 *****	2000091199	0	101.200-
5103405763	K23TTM#00010353	29.05.2023 *****	2000091199	0	99.825-
5103405978	K23TTM#00058652	29.05.2023 *****	2000091199	0	81.675-
5103405990	K23TTM#00026960	29.05.2023 *****	2000091199	0	923.651-
5103406430	K23TTM#00019586	29.05.2023 *****	2000091199	0	216.201-
5103406470	K23TTM#00007021	29.05.2023 *****	2000091199	0	575.211-
5103406518	K23TTM#00027022	29.05.2023 *****	2000091199	0	81.675-
5103406596	K23TTM#00058673	29.05.2023 *****	2000091199	0	1.210.158-
5103406861	K23TTM#00027048	29.05.2023 *****	2000091199	0	50.600-
5103407226	K23TTM#00010376	29.05.2023 *****	2000091199	0	122.164-
5103407450	K23TTM#00141778	29.05.2023 *****	2000091199	0	96.566-
5103407466	K23TTM#00058743	29.05.2023 *****	2000091199	0	375.008-
5103407469	K23TTM#00015566	29.05.2023 *****	2000091199	0	366.491-
5103407529	K23TTM#00058734	29.05.2023 *****	2000091199	0	853.538-
5103407742	K23TTM#00007632	29.05.2023 *****	2000091199	0	183.464-
5103407828	K23TTM#00141821	29.05.2023 *****	2000091199	0	221.989-
5103407843	K23TTM#00058748	29.05.2023 *****	2000091199	0	238.104-
5103407939	K23TTM#00005826	29.05.2023 *****	2000091199	0	50.600-
5103408144	K23TTM#00141875	29.05.2023 *****	2000091199	0	80.774-
5103408156	K23TTM#00142387	29.05.2023 *****	2000091199	0	455.400-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103408365	K23TTM#00015584	29.05.2023 *****	2000091199	0	50.600-
5103408373	K23TTM#00141980	29.05.2023 *****	2000091199	0	396.041-
5103408527	K23TTM#00142057	29.05.2023 *****	2000091199	0	81.675-
5103408673	K23TTM#00058841	29.05.2023 *****	2000091199	0	306.420-
5103408742	K23TTM#00027148	29.05.2023 *****	2000091199	0	254.286-
5103408814	K23TTM#00005831	29.05.2023 *****	2000091199	0	96.566-
5103408965	K23TTM#00142093	29.05.2023 *****	2000091199	0	122.164-
5103408967	K23TTM#00142102	29.05.2023 *****	2000091199	0	96.566-
5103409080	K23TTM#00027200	29.05.2023 *****	2000091199	0	281.325-
5103409097	K23TTM#00142111	29.05.2023 *****	2000091199	0	96.566-
5103409131	K23TTM#00058925	29.05.2023 *****	2000091199	0	110.400-
5103409267	K23TTM#00058859	29.05.2023 *****	2000091199	0	505.016-
5103409285	K23TTM#00004378	29.05.2023 *****	2000091199	0	202.400-
5103409336	K23TTM#00027202	29.05.2023 *****	2000091199	0	212.355-
5103409339	K23TTM#00142184	29.05.2023 *****	2000091199	0	55.200-
5103409356	K23TTM#00010407	29.05.2023 *****	2000091199	0	263.175-
5103409505	K23TTM#00007055	29.05.2023 *****	2000091199	0	2.668.114-
5103409506	K23TTM#00142183	29.05.2023 *****	2000091199	0	2.553.334-
5103409630	K23TTM#00027226	29.05.2023 *****	2000091199	0	299.475-
5103409654	K23TTM#00142235	29.05.2023 *****	2000091199	0	202.400-
5103409725	K23TTM#00027225	29.05.2023 *****	2000091199	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103410096	K23TTM#00058924	29.05.2023 *****	2000091199	0	362.729-
5103410153	K23TTM#00058943	29.05.2023 *****	2000091199	0	227.246-
5103410155	K23TTM#00027232	29.05.2023 *****	2000091199	0	177.870-
5103410197	K23TTM#00058939	29.05.2023 *****	2000091199	0	244.473-
5103410202	K23TTM#00027233	29.05.2023 *****	2000091199	0	122.164-
5103410205	K23TTM#00015620	29.05.2023 *****	2000091199	0	244.328-
5103410227	K23TTM#00142366	29.05.2023 *****	2000091199	0	99.825-
5103410232	K23TTM#00142390	29.05.2023 *****	2000091199	0	1.097.469-
5103410278	K23TTM#00027235	29.05.2023 *****	2000091199	0	244.328-
5103410316	K23TTM#00007650	29.05.2023 *****	2000091199	0	924.600-
5103472425	K23TTM#00144953	31.05.2023 *****	2000091199	0	294.928-
5103495151	K23TTM#00007926	31.05.2023 *****	2000091199	0	467.037-
5103502102	K23TTM#00060735	31.05.2023 *****	2000091199	0	421.639-
5103503757	K23TTM#00144818	31.05.2023 *****	2000091199	0	244.328-
5103503858	K23TTM#00005954	31.05.2023 *****	2000091199	0	122.164-
5103503896	K23TTM#00008304	31.05.2023 *****	2000091199	0	61.155-
5103503924	K23TTM#00027796	31.05.2023 *****	2000091199	0	65.340-
5103503931	K23TTM#00060761	31.05.2023 *****	2000091199	0	196.391-
5103503932	K23TTM#00007212	31.05.2023 *****	2000091199	0	244.328-
5103503969	K23TTM#00010605	31.05.2023 *****	2000091199	0	2.758.540-
5103503974	K23TTM#00144856	31.05.2023 *****	2000091199	0	396.094-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103503997	K23TTM#00027801	31.05.2023 *****	2000091199	0	331.201-
5103504038	K23TTM#00027795	31.05.2023 *****	2000091199	0	396.970-
5103504087	K23TTM#00027803	31.05.2023 *****	2000091199	0	101.200-
5103504269	K23TTM#00015901	31.05.2023 *****	2000091199	0	552.475-
5103504360	K23TTM#00144999	31.05.2023 *****	2000091199	0	598.950-
5103504377	K23TTM#00027822	31.05.2023 *****	2000091199	0	80.774-
5103504517	K23TTM#00144985	31.05.2023 *****	2000091199	0	888.787-
5103504547	K23TTM#00060805	31.05.2023 *****	2000091199	0	305.482-
5103504558	K23TTM#00145017	31.05.2023 *****	2000091199	0	99.825-
5103504577	K23TTM#00144998	31.05.2023 *****	2000091199	0	122.164-
5103504605	K23TTM#00145045	31.05.2023 *****	2000091199	0	342.965-
5103504631	K23TTM#00145032	31.05.2023 *****	2000091199	0	299.475-
5103504806	K23TTM#00145070	31.05.2023 *****	2000091199	0	50.600-
5103504873	K23TTM#00060848	31.05.2023 *****	2000091199	0	471.573-
5103504941	K23TTM#00027845	31.05.2023 *****	2000091199	0	101.200-
5103505004	K23TTM#00020028	31.05.2023 *****	2000091199	0	577.350-
5103505028	K23TTM#00145163	31.05.2023 *****	2000091199	0	177.364-
5103505083	K23TTM#00027849	31.05.2023 *****	2000091199	0	65.340-
5103505086	K23TTM#00060888	31.05.2023 *****	2000091199	0	282.480-
5103505178	K23TTM#00060896	31.05.2023 *****	2000091199	0	1.395.320-
5103505199	K23TTM#00060897	31.05.2023 *****	2000091199	0	732.983-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505229	K23TTM#00027859	31.05.2023 *****	2000091199	0	96.566-
5103505292	K23TTM#00145230	31.05.2023 *****	2000091199	0	1.173.884-
5103505315	K23TTM#00145213	31.05.2023 *****	2000091199	0	110.400-
5103505393	K23TTM#00027864	31.05.2023 *****	2000091199	0	50.600-
5103505400	K23TTM#00020035	31.05.2023 *****	2000091199	0	630.590-
5103505460	K23TTM#00027870	31.05.2023 *****	2000091199	0	122.164-
5103505508	K23TTM#00145266	31.05.2023 *****	2000091199	0	244.328-
5103505509	K23TTM#00007858	31.05.2023 *****	2000091199	0	1.010.628-
5103505519	K23TTM#00060932	31.05.2023 *****	2000091199	0	1.101.648-
5103505583	K23TTM#00060940	31.05.2023 *****	2000091199	0	1.131.027-
5103505618	K23TTM#00145285	31.05.2023 *****	2000091199	0	105.800-
5103505645	K23TTM#00004730	31.05.2023 *****	2000091199	0	122.164-
5103505700	K23TTM#00005974	31.05.2023 *****	2000091199	0	165.601-
5103505799	K23TTM#00027895	31.05.2023 *****	2000091199	0	366.491-
5103505991	K23TTM#00145406	31.05.2023 *****	2000091199	0	444.165-
5103505997	K23TTM#00027921	31.05.2023 *****	2000091199	0	258.471-
5103506050	K23TTM#00145401	31.05.2023 *****	2000091199	0	326.700-
5103506186	K23TTM#00061019	31.05.2023 *****	2000091199	0	200.354-
5103506193	K23TTM#00145435	31.05.2023 *****	2000091199	0	193.131-
5103506205	K23TTM#00061010	31.05.2023 *****	2000091199	0	559.623-
5103506232	K23TTM#00145496	31.05.2023 *****	2000091199	0	1.218.274-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506292	K23TTM#00061017	31.05.2023 *****	2000091199	0	1.890.268-
5103506309	K23TTM#00145484	31.05.2023 *****	2000091199	0	601.123-
5103506471	K23TTM#00145532	31.05.2023 *****	2000091199	0	446.728-
5103506493	K23TTM#00020053	31.05.2023 *****	2000091199	0	543.855-
5103506769	K23TTM#00007927	31.05.2023 *****	2000091199	0	1.588.129-
5103506823	K23TTM#00145639	31.05.2023 *****	2000091199	0	413.932-
5103506824	K23TTM#00145640	31.05.2023 *****	2000091199	0	488.655-
5103506875	K23TTM#00020061	31.05.2023 *****	2000091199	0	244.328-
5103506935	K23TTM#00145650	31.05.2023 *****	2000091199	0	50.600-
5103506941	K23TTM#00027990	31.05.2023 *****	2000091199	0	50.600-
5103506971	K23TTM#00145670	31.05.2023 *****	2000091199	0	159.720-
5103506972	K23TTM#00027993	31.05.2023 *****	2000091199	0	214.920-
5103506994	K23TTM#00145658	31.05.2023 *****	2000091199	0	349.221-
5103507005	K23TTM#00020069	31.05.2023 *****	2000091199	0	220.801-
5103507008	K23TTM#00145666	31.05.2023 *****	2000091199	0	276.001-
5103507800	K23TTM#00061234	31.05.2023 *****	2000091199	0	378.555-
5103507832	K23TTM#00145937	31.05.2023 *****	2000091199	0	232.564-
5103507901	K23TTM#00028030	31.05.2023 *****	2000091199	0	122.309-
5103507903	K23TTM#00145962	31.05.2023 *****	2000091199	0	200.209-
5103507942	K23TTM#00145975	31.05.2023 *****	2000091199	0	237.765-
5103507960	K23TTM#00145980	31.05.2023 *****	2000091199	0	218.730-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103507997	K23TTM#00145995	31.05.2023 *****	2000091199	0	441.602-
5103508052	K23TTM#00061261	31.05.2023 *****	2000091199	0	122.164-
5103508084	K23TTM#00007945	31.05.2023 *****	2000091199	0	99.825-
5103508091	K23TTM#00007978	31.05.2023 *****	2000091199	0	1.579.664-
5103508092	K23TTM#00146024	31.05.2023 *****	2000091199	0	151.800-
5103508118	K23TTM#00028050	31.05.2023 *****	2000091199	0	199.650-
5103522359	K23TTM#00028490	31.05.2023 *****	2000091199	0	50.600-
5103526203	K23TTM#00147737	31.05.2023 *****	2000091199	0	132.275-
5103527819	K23TTM#00062235	31.05.2023 *****	2000091199	0	1.099.474-
5103527820	K23TTM#00016182	31.05.2023 *****	2000091199	0	443.978-
5103535129	K23TTM#00028484	31.05.2023 *****	2000091199	0	61.155-
5103535528	K23TTM#00148054	31.05.2023 *****	2000091199	0	110.400-
5103540992	K23TTM#00062187	31.05.2023 *****	2000091199	0	165.601-
5103541031	K23TTM#00062219	31.05.2023 *****	2000091199	0	165.601-
5103541086	K23TTM#00028495	31.05.2023 *****	2000091199	0	202.400-
5103541636	K23TTM#00028498	31.05.2023 *****	2000091199	0	323.096-
5103541745	K23TTM#00028499	31.05.2023 *****	2000091199	0	286.141-
5103541749	K23TTM#00147834	31.05.2023 *****	2000091199	0	80.774-
5103541884	K23TTM#00028508	31.05.2023 *****	2000091199	0	540.560-
5103541909	K23TTM#00009645	31.05.2023 *****	2000091199	0	122.164-
5103541998	K23TTM#00147833	31.05.2023 *****	2000091199	0	762.619-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542075	K23TTM#00147859	31.05.2023 *****	2000091199	0	354.200-
5103542099	K23TTM#00147845	31.05.2023 *****	2000091199	0	823.722-
5103542102	K23TTM#00020378	31.05.2023 *****	2000091199	0	122.164-
5103542106	K23TTM#00147849	31.05.2023 *****	2000091199	0	218.730-
5103542229	K23TTM#00006118	31.05.2023 *****	2000091199	0	55.200-
5103542259	K23TTM#00006119	31.05.2023 *****	2000091199	0	244.328-
5103542370	K23TTM#00147903	31.05.2023 *****	2000091199	0	333.774-
5103542411	K23TTM#00147911	31.05.2023 *****	2000091199	0	177.364-
5103542454	K23TTM#00062265	31.05.2023 *****	2000091199	0	1.212.042-
5103542522	K23TTM#00004536	31.05.2023 *****	2000091199	0	122.164-
5103542546	K23TTM#00020391	31.05.2023 *****	2000091199	0	165.601-
5103542680	K23TTM#00016197	31.05.2023 *****	2000091199	0	55.200-
5103542707	K23TTM#00148018	31.05.2023 *****	2000091199	0	299.475-
5103542803	K23TTM#00148047	31.05.2023 *****	2000091199	0	151.800-
5103542845	K23TTM#00148066	31.05.2023 *****	2000091199	0	202.400-
5103542953	K23TTM#00148076	31.05.2023 *****	2000091199	0	122.164-
5103542961	K23TTM#00028522	31.05.2023 *****	2000091199	0	65.340-
5103542962	K23TTM#00020403	31.05.2023 *****	2000091199	0	165.601-
5103592233	K23TTM#00148463	06.06.2023 *****	2000091199	0	333.774-
5103595723	K23TTM#00062375	06.06.2023 *****	2000091199	0	650.561-
5103597453	K23TTM#00028542	06.06.2023 *****	2000091199	0	128.645-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103598110	K23TTM#00148460	06.06.2023 *****	2000091199	0	488.655-
5103603774	K23TTM#00148504	06.06.2023 *****	2000091199	0	199.650-
5103603775	K23TTM#00004855	06.06.2023 *****	2000091199	0	99.825-
5103609067	K23TTM#00016221	06.06.2023 *****	2000091199	0	50.600-
5103609811	K23TTM#00008059	06.06.2023 *****	2000091199	0	177.364-
5103609814	K23TTM#00148467	06.06.2023 *****	2000091199	0	409.875-
5103609817	K23TTM#00009651	06.06.2023 *****	2000091199	0	331.201-
5103626982	K23TTM#00028546	06.06.2023 *****	2000091199	0	244.328-
5103626985	K23TTM#00062397	06.06.2023 *****	2000091199	0	366.491-
5103627019	K23TTM#00016223	06.06.2023 *****	2000091199	0	244.328-
5103627739	K23TTM#00148534	06.06.2023 *****	2000091199	0	81.675-
5103629315	K23TTM#00148464	06.06.2023 *****	2000091199	0	325.102-
5103629327	K23TTM#00148488	06.06.2023 *****	2000091199	0	199.650-
5103629330	K23TTM#00062372	06.06.2023 *****	2000091199	0	559.623-
5103629334	K23TTM#00007350	06.06.2023 *****	2000091199	0	101.200-
5103629337	K23TTM#00008532	06.06.2023 *****	2000091199	0	122.309-
5103629340	K23TTM#00028540	06.06.2023 *****	2000091199	0	160.980-
5103629384	K23TTM#00028543	06.06.2023 *****	2000091199	0	244.328-
5103629409	K23TTM#00148473	06.06.2023 *****	2000091199	0	244.328-
5103629431	K23TTM#00016220	06.06.2023 *****	2000091199	0	99.825-
5103629475	K23TTM#00062396	06.06.2023 *****	2000091199	0	292.956-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629494	K23TTM#00020429	06.06.2023 *****	2000091199	0	50.600-
5103629509	K23TTM#00028551	06.06.2023 *****	2000091199	0	96.566-
5103629521	K23TTM#00148507	06.06.2023 *****	2000091199	0	122.164-
5103629531	K23TTM#00062401	06.06.2023 *****	2000091199	0	345.528-
5103629538	K23TTM#00028548	06.06.2023 *****	2000091199	0	299.818-
5103629540	K23TTM#00148518	06.06.2023 *****	2000091199	0	122.164-
5103629584	K23TTM#00062408	06.06.2023 *****	2000091199	0	157.720-
5103629600	K23TTM#00028554	06.06.2023 *****	2000091199	0	315.440-
5103689735	K23TTM#00063344	07.06.2023 *****	2000091199	0	244.328-
5103690705	K23TTM#00016420	07.06.2023 *****	2000091199	0	99.825-
5103690833	K23TTM#00063291	07.06.2023 *****	2000091199	0	341.039-
5103690890	K23TTM#00063302	07.06.2023 *****	2000091199	0	257.175-
5103690891	K23TTM#00016425	07.06.2023 *****	2000091199	0	324.564-
5103690949	K23TTM#00029026	07.06.2023 *****	2000091199	0	163.350-
5103690950	K23TTM#00150283	07.06.2023 *****	2000091199	0	177.364-
5103691011	K23TTM#00029029	07.06.2023 *****	2000091199	0	110.400-
5103691012	K23TTM#00150307	07.06.2023 *****	2000091199	0	596.030-
5103691045	K23TTM#00008185	07.06.2023 *****	2000091199	0	122.164-
5103691067	K23TTM#00150327	07.06.2023 *****	2000091199	0	413.656-
5103691101	K23TTM#00150330	07.06.2023 *****	2000091199	0	110.400-
5103691144	K23TTM#00150356	07.06.2023 *****	2000091199	0	156.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691160	K23TTM#00029032	07.06.2023 *****	2000091199	0	111.755-
5103691195	K23TTM#00150382	07.06.2023 *****	2000091199	0	122.164-
5103691319	K23TTM#00150406	07.06.2023 *****	2000091199	0	165.601-
5103691322	K23TTM#00150409	07.06.2023 *****	2000091199	0	350.075-
5103691370	K23TTM#00007480	07.06.2023 *****	2000091199	0	329.670-
5103691403	K23TTM#00150438	07.06.2023 *****	2000091199	0	165.601-
5103691442	K23TTM#00008196	07.06.2023 *****	2000091199	0	122.164-
5103691474	K23TTM#00011092	07.06.2023 *****	2000091199	0	122.164-
5103691480	K23TTM#00150466	07.06.2023 *****	2000091199	0	202.400-
5103691565	K23TTM#00150505	07.06.2023 *****	2000091199	0	610.819-
5103691572	K23TTM#00063361	07.06.2023 *****	2000091199	0	366.491-
5103691576	K23TTM#00150483	07.06.2023 *****	2000091199	0	244.328-
5103691642	K23TTM#00009773	07.06.2023 *****	2000091199	0	244.328-
5103691674	K23TTM#00008191	07.06.2023 *****	2000091199	0	165.601-
5103691728	K23TTM#00063380	07.06.2023 *****	2000091199	0	1.107.434-
5103691732	K23TTM#00006235	07.06.2023 *****	2000091199	0	177.364-
5103691740	K23TTM#00008700	07.06.2023 *****	2000091199	0	96.566-
5103691742	K23TTM#00006237	07.06.2023 *****	2000091199	0	405.876-
5103691744	K23TTM#00150550	07.06.2023 *****	2000091199	0	415.635-
5103691781	K23TTM#00029050	07.06.2023 *****	2000091199	0	244.328-
5103691842	K23TTM#00007496	07.06.2023 *****	2000091199	0	597.002-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691849	K23TTM#00008267	07.06.2023 *****	2000091199	0	1.756.719-
5103691877	K23TTM#00020671	07.06.2023 *****	2000091199	0	199.650-
5103691922	K23TTM#00150615	07.06.2023 *****	2000091199	0	601.700-
5103691939	K23TTM#00007497	07.06.2023 *****	2000091199	0	238.075-
5103691944	K23TTM#00063420	07.06.2023 *****	2000091199	0	593.229-
5103691964	K23TTM#00063435	07.06.2023 *****	2000091199	0	928.167-
5103691991	K23TTM#00063422	07.06.2023 *****	2000091199	0	885.039-
5103692022	K23TTM#00011099	07.06.2023 *****	2000091199	0	446.728-
5103692024	K23TTM#00150654	07.06.2023 *****	2000091199	0	193.131-
5103692028	K23TTM#00150659	07.06.2023 *****	2000091199	0	448.166-
5103692040	K23TTM#00011100	07.06.2023 *****	2000091199	0	101.200-
5103692051	K23TTM#00150661	07.06.2023 *****	2000091199	0	122.164-
5103692063	K23TTM#00063432	07.06.2023 *****	2000091199	0	244.618-
5103692076	K23TTM#00150683	07.06.2023 *****	2000091199	0	165.601-
5103719959	K23TTM#00063882	08.06.2023 *****	2000091199	0	1.032.511-
5103719962	K23TTM#00151515	08.06.2023 *****	2000091199	0	259.916-
5103720876	K23TTM#00029195	08.06.2023 *****	2000091199	0	78.045-
5103720877	K23TTM#00063836	08.06.2023 *****	2000091199	0	421.813-
5103722899	K23TTM#00151401	08.06.2023 *****	2000091199	0	122.164-
5103722904	K23TTM#00029192	08.06.2023 *****	2000091199	0	110.400-
5103723132	K23TTM#00063868	08.06.2023 *****	2000091199	0	101.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103723160	K23TTM#00029235	08.06.2023 *****	2000091199	0	220.801-
5103723166	K23TTM#00029241	08.06.2023 *****	2000091199	0	151.766-
5103723436	K23TTM#00151627	08.06.2023 *****	2000091199	0	80.774-
5103723510	K23TTM#00007559	08.06.2023 *****	2000091199	0	1.534.475-
5103723568	K23TTM#00063915	08.06.2023 *****	2000091199	0	430.054-
5103723697	K23TTM#00151573	08.06.2023 *****	2000091199	0	257.600-
5103723700	K23TTM#00151586	08.06.2023 *****	2000091199	0	55.200-
5103723846	K23TTM#00016613	08.06.2023 *****	2000091199	0	110.400-
5103723854	K23TTM#00151739	08.06.2023 *****	2000091199	0	372.601-
5103723936	K23TTM#00016610	08.06.2023 *****	2000091199	0	50.600-
5103723940	K23TTM#00029228	08.06.2023 *****	2000091199	0	78.045-
5103723941	K23TTM#00063964	08.06.2023 *****	2000091199	0	221.989-
5103723942	K23TTM#00151649	08.06.2023 *****	2000091199	0	223.364-
5103724137	K23TTM#00151717	08.06.2023 *****	2000091199	0	244.328-
5103724224	K23TTM#00008351	08.06.2023 *****	2000091199	0	366.491-
5103724590	K23TTM#00004655	08.06.2023 *****	2000091199	0	1.050.553-
5103724772	K23TTM#00151830	08.06.2023 *****	2000091199	0	151.800-
5103724864	K23TTM#00064055	08.06.2023 *****	2000091199	0	683.052-
5103725283	K23TTM#00016650	08.06.2023 *****	2000091199	0	165.601-
5103725405	K23TTM#00152033	08.06.2023 *****	2000091199	0	612.866-
5103725611	K23TTM#00152060	08.06.2023 *****	2000091199	0	725.239-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103725666	K23TTM#00152053	08.06.2023 *****	2000091199	0	616.928-
5103725674	K23TTM#00152106	08.06.2023 *****	2000091199	0	221.989-
5103725749	K23TTM#00020845	08.06.2023 *****	2000091199	0	122.164-
5103725868	K23TTM#00020852	08.06.2023 *****	2000091199	0	182.875-
5103725997	K23TTM#00152265	08.06.2023 *****	2000091199	0	233.475-
5103726110	K23TTM#00006366	08.06.2023 *****	2000091199	0	122.164-
5103726226	K23TTM#00009900	08.06.2023 *****	2000091199	0	187.504-
5103726232	K23TTM#00152216	08.06.2023 *****	2000091199	0	55.200-
5103726440	K23TTM#00007618	08.06.2023 *****	2000091199	0	1.015.551-
5103726459	K23TTM#00029340	08.06.2023 *****	2000091199	0	238.075-
5103726891	K23TTM#00011220	08.06.2023 *****	2000091199	0	193.131-
5103726983	K23TTM#00152689	08.06.2023 *****	2000091199	0	78.045-
5103726987	K23TTM#00006384	08.06.2023 *****	2000091199	0	165.601-
5103726990	K23TTM#00152707	08.06.2023 *****	2000091199	0	289.697-
5103727027	K23TTM#00016681	08.06.2023 *****	2000091199	0	614.437-
5103727037	K23TTM#00064327	08.06.2023 *****	2000091199	0	904.520-
5103727167	K23TTM#00152524	08.06.2023 *****	2000091199	0	354.728-
5103727323	K23TTM#00064363	08.06.2023 *****	2000091199	0	305.482-
5103727731	K23TTM#00152623	08.06.2023 *****	2000091199	0	244.328-
5103727777	K23TTM#00029382	08.06.2023 *****	2000091199	0	78.045-
5103727783	K23TTM#00152653	08.06.2023 *****	2000091199	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103728173	K23TTM#00064456	08.06.2023 *****	2000091199	0	6.257.537-
5103728338	K23TTM#00152781	08.06.2023 *****	2000091199	0	354.728-
5103728370	K23TTM#00007654	08.06.2023 *****	2000091199	0	998.250-
5103728415	K23TTM#00006390	08.06.2023 *****	2000091199	0	99.825-
5103728508	K23TTM#00029423	08.06.2023 *****	2000091199	0	81.675-
5103728578	K23TTM#00009936	08.06.2023 *****	2000091199	0	122.164-
5103728658	K23TTM#00152871	08.06.2023 *****	2000091199	0	585.221-
5103728730	K23TTM#00006393	08.06.2023 *****	2000091199	0	202.400-
5103728761	K23TTM#00029418	08.06.2023 *****	2000091199	0	234.135-
5103728767	K23TTM#00152927	08.06.2023 *****	2000091199	0	386.401-
5103728823	K23TTM#00152914	08.06.2023 *****	2000091199	0	543.831-
5103728909	K23TTM#00005073	08.06.2023 *****	2000091199	0	244.328-
5103728911	K23TTM#00029429	08.06.2023 *****	2000091199	0	130.680-
5103728953	K23TTM#00029427	08.06.2023 *****	2000091199	0	65.340-
5103729083	K23TTM#00064555	08.06.2023 *****	2000091199	0	232.564-
5103729084	K23TTM#00007670	08.06.2023 *****	2000091199	0	163.350-
5103729142	K23TTM#00029448	08.06.2023 *****	2000091199	0	50.600-
5103729250	K23TTM#00153018	08.06.2023 *****	2000091199	0	177.364-
9400237732	1000170854	31.12.2022 *****	2000091199	0	223.603.185-
9400237735	1000170854	31.12.2022 *****	2000091199	0	62.151.099-
9400237736	1000170854	31.12.2022 *****	2000091199	0	59.532.745-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400237737	1000170854	31.12.2022 *****	2000091199	0	55.687.212-
9400237739	1000170854	31.12.2022 *****	2000091199	0	63.202.507-
9400237740	1000170854	31.12.2022 *****	2000091199	0	69.225.355-
9400237741	1000170854	31.12.2022 *****	2000091199	0	58.510.170-
9400237743	1000170854	31.12.2022 *****	2000091199	0	57.887.656-
9460007352	K23TBK#00001663	31.05.2023 *****	2000091199	0	60.000.000-
9460007832	K23TBK#00001876	31.05.2023 *****	2000091199	0	156.000.000-
Tổng cộng				0	77.916.726

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

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
5102396680	1C23TNN#00022155	14.04.2023	2000091198	0	2.053.110

5102397614	1C23TNN#00020800	13.04.2023	2000091198	0	3.442.219

5102398129	1C23TNN#00021241	13.04.2023	2000091198	0	2.978.206

5102398221	1C23TNN#00020837	13.04.2023	2000091198	0	2.846.129

5102398256	1C23TNN#00021530	13.04.2023	2000091198	0	3.445.200

5102398511	1C23TNN#00020941	13.04.2023	2000091198	0	1.221.638

5102400025	1C23TNN#00020765	13.04.2023	2000091198	0	1.221.638

5102400026	1C23TNN#00020766	13.04.2023	2000091198	0	1.368.890

5102400029	1C23TNN#00020785	13.04.2023	2000091198	0	1.625.509

5102400107	1C23TNN#00020855	13.04.2023	2000091198	0	1.175.560

5102400655	1C23TNN#00020829	13.04.2023	2000091198	0	1.605.637

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
22.983.736

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102400844	1C23TNN#00020845	13.04.2023	2000091198	0	7.327.986

5102400863	1C23TNN#00020835	13.04.2023	2000091198	0	2.443.276

5102401004	1C23TNN#00020756	13.04.2023	2000091198	0	2.266.975

5102401022	1C23TNN#00020738	13.04.2023	2000091198	0	1.221.638

5102401058	1C23TNN#00020746	13.04.2023	2000091198	0	1.215.811

5102401070	1C23TNN#00020834	13.04.2023	2000091198	0	1.792.337

5102401110	1C23TNN#00020830	13.04.2023	2000091198	0	1.290.691

5102401114	1C23TNN#00020918	13.04.2023	2000091198	0	1.769.403

5102401115	1C23TNN#00020919	13.04.2023	2000091198	0	1.195.026

5102401132	1C23TNN#00021091	13.04.2023	2000091198	0	1.336.742

5102401135	1C23TNN#00021134	13.04.2023	2000091198	0	4.364.531

5102401145	1C23TNN#00020969	13.04.2023	2000091198	0	1.138.942

5102401164	1C23TNN#00020790	13.04.2023	2000091198	0	1.118.856

5102401231	1C23TNN#00020841	13.04.2023	2000091198	0	1.119.446

5102401243	1C23TNN#00021121	13.04.2023	2000091198	0	1.108.147

5102401260	1C23TNN#00020786	13.04.2023	2000091198	0	1.221.638

5102401270	1C23TNN#00020737	13.04.2023	2000091198	0	1.246.255

5102401272	1C23TNN#00020744	13.04.2023	2000091198	0	2.175.879

5102401276	1C23TNN#00020767	13.04.2023	2000091198	0	1.217.627

5102401302	1C23TNN#00020847	13.04.2023	2000091198	0	2.923.730

5102401316	1C23TNN#00020818	13.04.2023	2000091198	0	1.083.742

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401325	1C23TNN#00020949	13.04.2023	2000091198	0	1.527.411

5102401326	1C23TNN#00020950	13.04.2023	2000091198	0	2.103.910

5102401327	1C23TNN#00020951	13.04.2023	2000091198	0	1.185.872

5102401335	1C23TNN#00020745	13.04.2023	2000091198	0	3.227.345

5102401337	1C23TNN#00020750	13.04.2023	2000091198	0	2.373.833

5102401339	1C23TNN#00020771	13.04.2023	2000091198	0	1.282.420

5102401342	1C23TNN#00020833	13.04.2023	2000091198	0	1.179.710

5102401347	1C23TNN#00020792	13.04.2023	2000091198	0	1.277.549

5102401348	1C23TNN#00020793	13.04.2023	2000091198	0	1.392.820

5102401386	1C23TNN#00021342	13.04.2023	2000091198	0	3.978.178

5102401400	1C23TNN#00020794	13.04.2023	2000091198	0	2.638.233

5102401402	1C23TNN#00020846	13.04.2023	2000091198	0	1.546.901

5102401414	1C23TNN#00020856	13.04.2023	2000091198	0	2.335.152

5102401425	1C23TNN#00020742	13.04.2023	2000091198	0	1.125.090

5102401431	1C23TNN#00020946	13.04.2023	2000091198	0	4.183.273

5102401489	1C23TNN#00020759	13.04.2023	2000091198	0	1.452.239

5102401492	1C23TNN#00020764	13.04.2023	2000091198	0	1.114.814

5102401496	1C23TNN#00020913	13.04.2023	2000091198	0	1.594.670

5102401504	1C23TNN#00020749	13.04.2023	2000091198	0	5.511.391

5102401509	1C23TNN#00020804	13.04.2023	2000091198	0	1.336.742

5102401512	1C23TNN#00020848	13.04.2023	2000091198	0	2.514.028

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401517	1C23TNN#00020972	13.04.2023	2000091198	0	1.290.691

5102401521	1C23TNN#00020832	13.04.2023	2000091198	0	1.255.378

5102401522	1C23TNN#00020836	13.04.2023	2000091198	0	2.190.034

5102401524	1C23TNN#00020843	13.04.2023	2000091198	0	1.359.743

5102401525	1C23TNN#00020844	13.04.2023	2000091198	0	1.221.638

5102401579	1C23TNN#00021210	13.04.2023	2000091198	0	1.570.316

5102401589	1C23TNN#00020840	13.04.2023	2000091198	0	1.649.491

5102401616	1C23TNN#00020780	13.04.2023	2000091198	0	6.977.060

5102401623	1C23TNN#00020824	13.04.2023	2000091198	0	1.820.735

5102401631	1C23TNN#00020942	13.04.2023	2000091198	0	1.221.638

5102401672	1C23TNN#00020921	13.04.2023	2000091198	0	1.294.667

5102401676	1C23TNN#00020947	13.04.2023	2000091198	0	2.028.477

5102401677	1C23TNN#00020974	13.04.2023	2000091198	0	1.221.801

5102401686	1C23TNN#00021064	13.04.2023	2000091198	0	1.649.120

5102401717	1C23TNN#00020956	13.04.2023	2000091198	0	1.832.457

5102401719	1C23TNN#00021054	13.04.2023	2000091198	0	1.180.290

5102401725	1C23TNN#00021319	13.04.2023	2000091198	0	2.029.379

5102401760	1C23TNN#00020831	13.04.2023	2000091198	0	1.428.194

5102401774	1C23TNN#00021449	13.04.2023	2000091198	0	4.162.378

5102401775	1C23TNN#00021451	13.04.2023	2000091198	0	4.281.330

5102401779	1C23TNN#00021068	13.04.2023	2000091198	0	2.172.962

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401856	1C23TNN#00020852	13.04.2023	2000091198	0	1.207.135

5102401857	1C23TNN#00020955	13.04.2023	2000091198	0	1.131.148

5102401858	1C23TNN#00020957	13.04.2023	2000091198	0	3.464.005

5102401861	1C23TNN#00020971	13.04.2023	2000091198	0	1.174.232

5102401869	1C23TNN#00021082	13.04.2023	2000091198	0	1.221.638

5102401890	1C23TNN#00020888	13.04.2023	2000091198	0	1.381.181

5102401920	1C23TNN#00020864	13.04.2023	2000091198	0	1.143.516

5102401929	1C23TNN#00021099	13.04.2023	2000091198	0	1.290.691

5102401930	1C23TNN#00021103	13.04.2023	2000091198	0	2.443.276

5102401998	1C23TNN#00021092	13.04.2023	2000091198	0	1.332.090

5102402029	1C23TNN#00021057	13.04.2023	2000091198	0	3.142.150

5102402055	1C23TNN#00020968	13.04.2023	2000091198	0	1.336.742

5102402068	1C23TNN#00020958	13.04.2023	2000091198	0	1.915.206

5102402132	1C23TNN#00020940	13.04.2023	2000091198	0	1.221.638

5102402168	1C23TNN#00021089	13.04.2023	2000091198	0	1.332.090

5102402169	1C23TNN#00021090	13.04.2023	2000091198	0	1.332.090

5102402170	1C23TNN#00021104	13.04.2023	2000091198	0	2.029.379

5102402243	1C23TNN#00020983	13.04.2023	2000091198	0	1.770.857

5102402257	1C23TNN#00020945	13.04.2023	2000091198	0	1.470.900

5102402258	1C23TNN#00020953	13.04.2023	2000091198	0	1.832.457

5102402279	1C23TNN#00021056	13.04.2023	2000091198	0	506.000

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402304	1C23TNN#00020959	13.04.2023	2000091198	0	3.147.172

5102402305	1C23TNN#00020982	13.04.2023	2000091198	0	1.727.638

5102402309	1C23TNN#00021053	13.04.2023	2000091198	0	1.727.638

5102402465	1C23TNN#00020984	13.04.2023	2000091198	0	1.221.638

5102402476	1C23TNN#00021052	13.04.2023	2000091198	0	403.871

5102402537	1C23TNN#00021115	13.04.2023	2000091198	0	1.924.560

5102402538	1C23TNN#00021120	13.04.2023	2000091198	0	1.117.937

5102402616	1C23TNN#00021102	13.04.2023	2000091198	0	3.315.792

5102402619	1C23TNN#00021154	13.04.2023	2000091198	0	9.308.574

5102402657	1C23TNN#00021042	13.04.2023	2000091198	0	2.029.379

5102402739	1C23TNN#00021106	13.04.2023	2000091198	0	1.133.539

5102402828	1C23TNN#00021551	13.04.2023	2000091198	0	1.206.983

5102402843	1C23TNN#00021441	13.04.2023	2000091198	0	6.271.601

5102402977	1C23TNN#00021186	13.04.2023	2000091198	0	9.130.363

5102403069	1C23TNN#00021951	13.04.2023	2000091198	0	142.884.518

5102403078	1C23TNN#00021486	13.04.2023	2000091198	0	1.726.989

5102403080	1C23TNN#00021520	13.04.2023	2000091198	0	3.673.401

5102403166	1C23TNN#00021902	13.04.2023	2000091198	0	2.143.468

5102403177	1C23TNN#00021814	13.04.2023	2000091198	0	1.609.696

5102403178	1C23TNN#00021866	13.04.2023	2000091198	0	1.128.944

5102403259	1C23TNN#00021847	13.04.2023	2000091198	0	5.738.788

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403310	1C23TNN#00022007	13.04.2023	2000091198	0	2.854.940

5102403327	1C23TNN#00021900	13.04.2023	2000091198	0	3.830.651

5102403350	1C23TNN#00021803	13.04.2023	2000091198	0	1.326.332

5102403414	1C23TNN#00021561	13.04.2023	2000091198	0	770.362

5102403422	1C23TNN#00021780	13.04.2023	2000091198	0	1.924.793

5102403527	1C23TNN#00021562	13.04.2023	2000091198	0	1.944.993

5102403533	1C23TNN#00021904	13.04.2023	2000091198	0	1.161.712

5102403580	1C23TNN#00021820	13.04.2023	2000091198	0	2.800.237

5102403587	1C23TNN#00021922	13.04.2023	2000091198	0	1.116.170

5102403591	1C23TNN#00022167	14.04.2023	2000091198	0	2.062.733

5102403622	1C23TNN#00021836	13.04.2023	2000091198	0	1.154.717

5102403627	1C23TNN#00022008	13.04.2023	2000091198	0	3.583.382

5102403628	1C23TNN#00022014	13.04.2023	2000091198	0	1.333.217

5102403653	1C23TNN#00021485	13.04.2023	2000091198	0	1.101.826

5102403787	1C23TNN#00021843	13.04.2023	2000091198	0	4.078.859

5102403804	1C23TNN#00021984	13.04.2023	2000091198	0	1.465.966

5102403805	1C23TNN#00022003	13.04.2023	2000091198	0	1.871.642

5102403814	1C23TNN#00021905	13.04.2023	2000091198	0	1.292.390

5102403834	1C23TNN#00021834	13.04.2023	2000091198	0	3.031.380

5102403840	1C23TNN#00021519	13.04.2023	2000091198	0	1.130.894

5102403842	1C23TNN#00021531	13.04.2023	2000091198	0	4.344.472

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403872	1C23TNN#00021552	13.04.2023	2000091198	0	1.190.668

5102403879	1C23TNN#00021699	13.04.2023	2000091198	0	1.130.837

5102403896	1C23TNN#00021848	13.04.2023	2000091198	0	1.832.457

5102403897	1C23TNN#00021850	13.04.2023	2000091198	0	2.490.565

5102403899	1C23TNN#00021947	13.04.2023	2000091198	0	1.611.863

5102403974	1C23TNN#00021756	13.04.2023	2000091198	0	1.245.620

5102403993	1C23TNN#00021960	13.04.2023	2000091198	0	857.775

5102404052	1C23TNN#00021802	13.04.2023	2000091198	0	1.141.358

5102404100	1C23TNN#00021698	13.04.2023	2000091198	0	985.983

5102404149	1C23TNN#00021846	13.04.2023	2000091198	0	1.596.463

5102404194	1C23TNN#00021786	13.04.2023	2000091198	0	1.138.452

5102404226	1C23TNN#00021849	13.04.2023	2000091198	0	1.711.688

5102404242	1C23TNN#00021830	13.04.2023	2000091198	0	1.373.425

5102404243	1C23TNN#00022176	14.04.2023	2000091198	0	2.479.378

5102404310	1C23TNN#00022179	14.04.2023	2000091198	0	3.073.103

5102404320	1C23TNN#00021901	13.04.2023	2000091198	0	4.329.826

5102404326	1C23TNN#00022083	13.04.2023	2000091198	0	1.120.394

5102404417	1C23TNN#00022065	13.04.2023	2000091198	0	2.524.836

5102404514	1C23TNN#00022177	14.04.2023	2000091198	0	1.820.737

5102404577	1C23TNN#00022082	13.04.2023	2000091198	0	1.127.891

5102478336	1C23TNN#00020884	13.04.2023	2000091198	0	1.652.327

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102478544	1C23TNN#00021084	13.04.2023	2000091198	0	1.267.690

5102478693	1C23TNN#00021877	13.04.2023	2000091198	0	1.283.994

5102478809	1C23TNN#00022159	14.04.2023	2000091198	0	1.561.767

5102516118	1C23TNN#00023516	21.04.2023	2000091198	0	2.173.606

5102522845	1C23TNN#00022638	20.04.2023	2000091198	0	1.455.471

5102524157	1C23TNN#00023215	20.04.2023	2000091198	0	922.196

5102528653	1C23TNN#00020923	13.04.2023	2000091198	0	3.084.621

5102529720	1C23TNN#00023343	20.04.2023	2000091198	0	1.823.267

5102529721	1C23TNN#00023357	20.04.2023	2000091198	0	2.513.739

5102533610	1C23TNN#00022703	20.04.2023	2000091198	0	1.241.548

5102536600	1C23TNN#00018479	30.03.2023	2000091198	0	2.646.867

5102542088	1C23TNN#00022564	20.04.2023	2000091198	0	1.497.639

5102542089	1C23TNN#00022565	20.04.2023	2000091198	0	2.037.484

5102542090	1C23TNN#00022567	20.04.2023	2000091198	0	1.254.152

5102542092	1C23TNN#00022573	20.04.2023	2000091198	0	1.543.691

5102542550	1C23TNN#00023054	20.04.2023	2000091198	0	1.120.700

5102542587	1C23TNN#00022637	20.04.2023	2000091198	0	886.820

5102543536	1C23TNN#00020753	13.04.2023	2000091198	0	1.185.872

5102543721	1C23TNN#00022577	20.04.2023	2000091198	0	1.190.420

5102543944	1C23TNN#00022556	20.04.2023	2000091198	0	1.139.699

5102543947	1C23TNN#00022610	20.04.2023	2000091198	0	1.557.387

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102543949	1C23TNN#00022613	20.04.2023	2000091198	0	3.311.383

5102543979	1C23TNN#00022490	20.04.2023	2000091198	0	1.543.691

5102544088	1C23TNN#00022704	20.04.2023	2000091198	0	1.159.202

5102544155	1C23TNN#00022841	20.04.2023	2000091198	0	987.390

5102544158	1C23TNN#00022865	20.04.2023	2000091198	0	1.543.691

5102544159	1C23TNN#00022866	20.04.2023	2000091198	0	1.308.181

5102544169	1C23TNN#00022657	20.04.2023	2000091198	0	3.298.840

5102544173	1C23TNN#00022667	20.04.2023	2000091198	0	1.685.420

5102544174	1C23TNN#00022673	20.04.2023	2000091198	0	1.901.510

5102544187	1C23TNN#00022614	20.04.2023	2000091198	0	1.773.519

5102544244	1C23TNN#00022803	20.04.2023	2000091198	0	3.419.460

5102544245	1C23TNN#00022804	20.04.2023	2000091198	0	1.165.313

5102544253	1C23TNN#00022863	20.04.2023	2000091198	0	2.291.388

5102544339	1C23TNN#00023344	20.04.2023	2000091198	0	5.518.055

5102544340	1C23TNN#00023345	20.04.2023	2000091198	0	1.056.080

5102544366	1C23TNN#00023203	20.04.2023	2000091198	0	803.222

5102544409	1C23TNN#00023208	20.04.2023	2000091198	0	1.055.124

5102544411	1C23TNN#00023244	20.04.2023	2000091198	0	805.257

5102544899	1C23TNN#00022688	20.04.2023	2000091198	0	1.463.960

5102544902	1C23TNN#00022696	20.04.2023	2000091198	0	1.543.691

5102544903	1C23TNN#00022783	20.04.2023	2000091198	0	2.376.915

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5102544919	1C23TNN#00022486	20.04.2023	2000091198	0	3.373.834

5102544926	1C23TNN#00022576	20.04.2023	2000091198	0	1.169.021

5102544991	1C23TNN#00022559	20.04.2023	2000091198	0	1.214.195

5102545124	1C23TNN#00022569	20.04.2023	2000091198	0	4.540.481

5102545130	1C23TNN#00022609	20.04.2023	2000091198	0	2.110.567

5102545132	1C23TNN#00022734	20.04.2023	2000091198	0	1.371.465

5102545192	1C23TNN#00022581	20.04.2023	2000091198	0	1.154.198

5102545196	1C23TNN#00022640	20.04.2023	2000091198	0	529.001

5102545198	1C23TNN#00022646	20.04.2023	2000091198	0	1.176.238

5102545199	1C23TNN#00022647	20.04.2023	2000091198	0	1.178.364

5102545236	1C23TNN#00022563	20.04.2023	2000091198	0	1.130.360

5102545238	1C23TNN#00022571	20.04.2023	2000091198	0	1.332.090

5102545243	1C23TNN#00022633	20.04.2023	2000091198	0	5.426.697

5102545318	1C23TNN#00022583	20.04.2023	2000091198	0	1.119.136

5102545319	1C23TNN#00022584	20.04.2023	2000091198	0	1.750.639

5102545364	1C23TNN#00022572	20.04.2023	2000091198	0	1.332.090

5102545365	1C23TNN#00022645	20.04.2023	2000091198	0	2.072.692

5102545416	1C23TNN#00022635	20.04.2023	2000091198	0	1.543.691

5102545417	1C23TNN#00022639	20.04.2023	2000091198	0	977.310

5102545420	1C23TNN#00022708	20.04.2023	2000091198	0	2.072.994

5102545488	1C23TNN#00022566	20.04.2023	2000091198	0	1.384.988

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5102545489	1C23TNN#00022679	20.04.2023	2000091198	0	1.194.512

5102545490	1C23TNN#00022695	20.04.2023	2000091198	0	2.131.509

5102545497	1C23TNN#00022799	20.04.2023	2000091198	0	1.290.691

5102545498	1C23TNN#00022800	20.04.2023	2000091198	0	1.519.183

5102545499	1C23TNN#00022801	20.04.2023	2000091198	0	4.686.259

5102545603	1C23TNN#00022616	20.04.2023	2000091198	0	1.816.725

5102545604	1C23TNN#00022619	20.04.2023	2000091198	0	1.588.716

5102545608	1C23TNN#00023181	20.04.2023	2000091198	0	1.643.578

5102545682	1C23TNN#00022627	20.04.2023	2000091198	0	1.185.872

5102545683	1C23TNN#00022628	20.04.2023	2000091198	0	1.221.638

5102545687	1C23TNN#00022636	20.04.2023	2000091198	0	1.272.194

5102545688	1C23TNN#00022644	20.04.2023	2000091198	0	1.392.820

5102545689	1C23TNN#00022649	20.04.2023	2000091198	0	2.444.002

5102545691	1C23TNN#00022674	20.04.2023	2000091198	0	1.543.691

5102545696	1C23TNN#00022615	20.04.2023	2000091198	0	1.116.819

5102545743	1C23TNN#00022809	20.04.2023	2000091198	0	1.136.853

5102545762	1C23TNN#00022648	20.04.2023	2000091198	0	1.832.457

5102545764	1C23TNN#00022662	20.04.2023	2000091198	0	1.221.638

5102545766	1C23TNN#00022666	20.04.2023	2000091198	0	1.130.837

5102545768	1C23TNN#00022697	20.04.2023	2000091198	0	1.611.863

5102545769	1C23TNN#00022698	20.04.2023	2000091198	0	2.029.379

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5102545771	1C23TNN#00022705	20.04.2023	2000091198	0	2.059.066

5102545808	1C23TNN#00022650	20.04.2023	2000091198	0	2.582.811

5102545813	1C23TNN#00022738	20.04.2023	2000091198	0	1.253.311

5102545840	1C23TNN#00022654	20.04.2023	2000091198	0	1.238.360

5102545841	1C23TNN#00022661	20.04.2023	2000091198	0	1.221.638

5102545842	1C23TNN#00022665	20.04.2023	2000091198	0	2.190.931

5102545844	1C23TNN#00022678	20.04.2023	2000091198	0	1.014.690

5102545847	1C23TNN#00022706	20.04.2023	2000091198	0	1.179.698

5102545849	1C23TNN#00022709	20.04.2023	2000091198	0	1.844.324

5102545892	1C23TNN#00022720	20.04.2023	2000091198	0	1.808.939

5102545893	1C23TNN#00022721	20.04.2023	2000091198	0	1.081.927

5102545894	1C23TNN#00022722	20.04.2023	2000091198	0	1.478.472

5102545895	1C23TNN#00022725	20.04.2023	2000091198	0	1.304.543

5102545901	1C23TNN#00022805	20.04.2023	2000091198	0	1.290.691

5102545902	1C23TNN#00022806	20.04.2023	2000091198	0	1.139.820

5102546034	1C23TNN#00022817	20.04.2023	2000091198	0	1.543.691

5102546126	1C23TNN#00023515	21.04.2023	2000091198	0	1.898.622

5102546127	1C23TNN#00023518	21.04.2023	2000091198	0	3.032.898

5102546184	1C23TNN#00022820	20.04.2023	2000091198	0	1.589.742

5102546213	1C23TNN#00022963	20.04.2023	2000091198	0	744.150

5102546258	1C23TNN#00022860	20.04.2023	2000091198	0	1.782.440

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5102546259	1C23TNN#00022862	20.04.2023	2000091198	0	1.214.195

5102546312	1C23TNN#00022864	20.04.2023	2000091198	0	289.697

5102546355	1C23TNN#00022868	20.04.2023	2000091198	0	289.697

5102546356	1C23TNN#00022869	20.04.2023	2000091198	0	1.206.784

5102546384	1C23TNN#00022842	20.04.2023	2000091198	0	1.328.369

5102546480	1C23TNN#00022867	20.04.2023	2000091198	0	1.824.969

5102546484	1C23TNN#00022902	20.04.2023	2000091198	0	3.036.121

5102546488	1C23TNN#00023274	20.04.2023	2000091198	0	811.752

5102546513	1C23TNN#00022894	20.04.2023	2000091198	0	1.625.509

5102546521	1C23TNN#00022951	20.04.2023	2000091198	0	4.473.172

5102546531	1C23TNN#00022895	20.04.2023	2000091198	0	1.341.247

5102546539	1C23TNN#00022964	20.04.2023	2000091198	0	2.519.363

5102546541	1C23TNN#00022966	20.04.2023	2000091198	0	4.095.478

5102546584	1C23TNN#00023004	20.04.2023	2000091198	0	4.555.729

5102546585	1C23TNN#00023005	20.04.2023	2000091198	0	2.377.432

5102546591	1C23TNN#00023017	20.04.2023	2000091198	0	2.661.918

5102546622	1C23TNN#00023176	20.04.2023	2000091198	0	2.604.010

5102546641	1C23TNN#00022959	20.04.2023	2000091198	0	2.481.367

5102546662	1C23TNN#00023024	20.04.2023	2000091198	0	1.217.627

5102546663	1C23TNN#00023025	20.04.2023	2000091198	0	745.202

5102546666	1C23TNN#00023041	20.04.2023	2000091198	0	2.389.519

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5102546840	1C23TNN#00023506	21.04.2023	2000091198	0	1.204.698

5102546841	1C23TNN#00023507	21.04.2023	2000091198	0	2.419.835

5102546842	1C23TNN#00023508	21.04.2023	2000091198	0	2.053.629

5102546915	1C23TNN#00023044	20.04.2023	2000091198	0	2.980.408

5102546966	1C23TNN#00023076	20.04.2023	2000091198	0	1.985.781

5102547042	1C23TNN#00023201	20.04.2023	2000091198	0	2.521.409

5102547044	1C23TNN#00023259	20.04.2023	2000091198	0	1.076.715

5102547126	1C23TNN#00023198	20.04.2023	2000091198	0	1.124.695

5102547155	1C23TNN#00023222	20.04.2023	2000091198	0	1.440.658

5102547157	1C23TNN#00023509	21.04.2023	2000091198	0	276.001

5102547185	1C23TNN#00023339	20.04.2023	2000091198	0	1.221.638

5102547201	1C23TNN#00023231	20.04.2023	2000091198	0	811.752

5102547202	1C23TNN#00023232	20.04.2023	2000091198	0	1.049.875

5102547236	1C23TNN#00023250	20.04.2023	2000091198	0	1.438.303

5102547253	1C23TNN#00023240	20.04.2023	2000091198	0	952.415

5102547260	1C23TNN#00023314	20.04.2023	2000091198	0	3.074.896

5102547299	1C23TNN#00023210	20.04.2023	2000091198	0	3.581.413

5102547300	1C23TNN#00023211	20.04.2023	2000091198	0	1.704.467

5102547303	1C23TNN#00023217	20.04.2023	2000091198	0	1.418.560

5102547307	1C23TNN#00023230	20.04.2023	2000091198	0	1.290.691

5102547312	1C23TNN#00023191	20.04.2023	2000091198	0	1.623.212

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5102547318	1C23TNN#00023324	20.04.2023	2000091198	0	61.645.351

5102547363	1C23TNN#00023299	20.04.2023	2000091198	0	811.752

5102547369	1C23TNN#00023356	20.04.2023	2000091198	0	11.447.755

5102547372	1C23TNN#00023373	20.04.2023	2000091198	0	1.566.692

5102547373	1C23TNN#00023374	20.04.2023	2000091198	0	3.378.393

5102547374	1C23TNN#00023375	20.04.2023	2000091198	0	3.839.506

5102547375	1C23TNN#00023376	20.04.2023	2000091198	0	1.257.014

5102547429	1C23TNN#00023322	20.04.2023	2000091198	0	1.938.563

5102547448	1C23TNN#00023310	20.04.2023	2000091198	0	1.533.741

5102547449	1C23TNN#00023311	20.04.2023	2000091198	0	1.379.178

5102547452	1C23TNN#00023317	20.04.2023	2000091198	0	4.142.897

5102547590	1C23TNN#00023370	20.04.2023	2000091198	0	804.968

5102547632	1C23TNN#00023377	20.04.2023	2000091198	0	1.221.638

5102547680	1C23TNN#00023496	21.04.2023	2000091198	0	1.179.710

5102564227	1C23TNN#00020796	13.04.2023	2000091198	0	3.078.119

5102566107	1C23TNN#00020799	13.04.2023	2000091198	0	1.610.202

5102566200	1C23TNN#00021040	13.04.2023	2000091198	0	2.192.729

5102566251	1C23TNN#00021114	13.04.2023	2000091198	0	1.134.848

5102585913	1C23TNN#00021880	13.04.2023	2000091198	0	3.815.200

5102625969	1C23TNN#00021019	13.04.2023	2000091198	0	1.867.833

5102673776	1C23TNN#00021878	13.04.2023	2000091198	0	2.035.473

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5102679951	1C23TNN#00023248	20.04.2023	2000091198	0	851.682

5102680853	1C23TNN#00021887	13.04.2023	2000091198	0	2.029.379

5102681396	1C23TNN#00021810	13.04.2023	2000091198	0	1.300.407

5102731866	1C23TNN#00022861	20.04.2023	2000091198	0	973.589

5102763811	1C23TNN#00024182	26.04.2023	2000091198	0	2.801.750

5102763812	1C23TNN#00024183	26.04.2023	2000091198	0	1.497.639

5102763813	1C23TNN#00024184	26.04.2023	2000091198	0	2.479.378

5102763814	1C23TNN#00024185	26.04.2023	2000091198	0	2.112.858

5102763823	1C23TNN#00024265	26.04.2023	2000091198	0	828.476

5102764977	1C23TNN#00024328	26.04.2023	2000091198	0	1.052.069

5102764981	1C23TNN#00024332	26.04.2023	2000091198	0	815.846

5102766945	1C23TNN#00025093	27.04.2023	2000091198	0	2.948.777

5102767471	1C23TNN#00023849	26.04.2023	2000091198	0	818.698

5102767677	1C23TNN#00024359	26.04.2023	2000091198	0	2.260.044

5102767679	1C23TNN#00024381	26.04.2023	2000091198	0	1.001.044

5102768043	1C23TNN#00024418	26.04.2023	2000091198	0	2.455.768

5102768136	1C23TNN#00024086	26.04.2023	2000091198	0	1.507.044

5102768137	1C23TNN#00024087	26.04.2023	2000091198	0	1.202.183

5102768138	1C23TNN#00024095	26.04.2023	2000091198	0	1.933.916

5102768142	1C23TNN#00024099	26.04.2023	2000091198	0	1.374.252

5102768143	1C23TNN#00024100	26.04.2023	2000091198	0	1.020.747

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5102768174	1C23TNN#00023824	26.04.2023	2000091198	0	3.886.383

5102768175	1C23TNN#00023825	26.04.2023	2000091198	0	1.357.654

5102768197	1C23TNN#00023805	26.04.2023	2000091198	0	1.377.460

5102768201	1C23TNN#00023832	26.04.2023	2000091198	0	1.133.762

5102768202	1C23TNN#00023833	26.04.2023	2000091198	0	2.151.544

5102768203	1C23TNN#00023834	26.04.2023	2000091198	0	1.315.672

5102768204	1C23TNN#00023835	26.04.2023	2000091198	0	1.548.300

5102768205	1C23TNN#00023836	26.04.2023	2000091198	0	1.225.914

5102768207	1C23TNN#00024697	26.04.2023	2000091198	0	2.613.809

5102768230	1C23TNN#00023798	26.04.2023	2000091198	0	2.058.579

5102768231	1C23TNN#00023799	26.04.2023	2000091198	0	1.394.358

5102768234	1C23TNN#00023802	26.04.2023	2000091198	0	1.191.149

5102768237	1C23TNN#00023807	26.04.2023	2000091198	0	1.828.719

5102768238	1C23TNN#00023808	26.04.2023	2000091198	0	932.185

5102768256	1C23TNN#00023810	26.04.2023	2000091198	0	818.698

5102768257	1C23TNN#00023811	26.04.2023	2000091198	0	924.498

5102768258	1C23TNN#00023812	26.04.2023	2000091198	0	1.204.116

5102768259	1C23TNN#00023813	26.04.2023	2000091198	0	945.986

5102768260	1C23TNN#00023814	26.04.2023	2000091198	0	924.498

5102768266	1C23TNN#00023837	26.04.2023	2000091198	0	1.465.016

5102768267	1C23TNN#00023838	26.04.2023	2000091198	0	1.221.638

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5102768268	1C23TNN#00023839	26.04.2023	2000091198	0	2.296.239

5102768269	1C23TNN#00023840	26.04.2023	2000091198	0	1.569.772

5102768270	1C23TNN#00023841	26.04.2023	2000091198	0	1.986.294

5102768271	1C23TNN#00023842	26.04.2023	2000091198	0	1.290.691

5102768288	1C23TNN#00023826	26.04.2023	2000091198	0	2.865.907

5102768289	1C23TNN#00023827	26.04.2023	2000091198	0	1.014.690

5102768290	1C23TNN#00023828	26.04.2023	2000091198	0	814.496

5102768291	1C23TNN#00023829	26.04.2023	2000091198	0	1.174.056

5102768293	1C23TNN#00023854	26.04.2023	2000091198	0	1.370.317

5102768294	1C23TNN#00023855	26.04.2023	2000091198	0	3.467.662

5102768295	1C23TNN#00023864	26.04.2023	2000091198	0	815.650

5102768296	1C23TNN#00023865	26.04.2023	2000091198	0	800.835

5102768297	1C23TNN#00023866	26.04.2023	2000091198	0	810.026

5102768298	1C23TNN#00023867	26.04.2023	2000091198	0	1.023.362

5102768301	1C23TNN#00023870	26.04.2023	2000091198	0	1.139.820

5102768302	1C23TNN#00023871	26.04.2023	2000091198	0	901.896

5102768303	1C23TNN#00023872	26.04.2023	2000091198	0	1.116.819

5102768321	1C23TNN#00023844	26.04.2023	2000091198	0	1.162.821

5102768324	1C23TNN#00023847	26.04.2023	2000091198	0	2.029.379

5102768325	1C23TNN#00023848	26.04.2023	2000091198	0	620.898

5102768328	1C23TNN#00024636	26.04.2023	2000091198	0	4.036.607

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5102768333	1C23TNN#00024641	26.04.2023	2000091198	0	2.071.328

5102768338	1C23TNN#00023852	26.04.2023	2000091198	0	1.147.071

5102768339	1C23TNN#00023856	26.04.2023	2000091198	0	841.181

5102768340	1C23TNN#00023857	26.04.2023	2000091198	0	863.221

5102768341	1C23TNN#00023858	26.04.2023	2000091198	0	1.038.620

5102768342	1C23TNN#00023859	26.04.2023	2000091198	0	2.279.519

5102768344	1C23TNN#00023861	26.04.2023	2000091198	0	3.067.680

5102768345	1C23TNN#00023862	26.04.2023	2000091198	0	1.259.017

5102768346	1C23TNN#00023863	26.04.2023	2000091198	0	1.259.017

5102768350	1C23TNN#00023877	26.04.2023	2000091198	0	1.100.512

5102768351	1C23TNN#00023878	26.04.2023	2000091198	0	1.083.742

5102768391	1C23TNN#00023991	26.04.2023	2000091198	0	2.587.475

5102768392	1C23TNN#00023992	26.04.2023	2000091198	0	1.313.741

5102768394	1C23TNN#00023994	26.04.2023	2000091198	0	1.221.638

5102768395	1C23TNN#00023995	26.04.2023	2000091198	0	1.667.739

5102768398	1C23TNN#00024001	26.04.2023	2000091198	0	1.060.741

5102768465	1C23TNN#00023936	26.04.2023	2000091198	0	2.080.806

5102768470	1C23TNN#00024060	26.04.2023	2000091198	0	1.123.456

5102768471	1C23TNN#00024061	26.04.2023	2000091198	0	849.895

5102768473	1C23TNN#00024064	26.04.2023	2000091198	0	2.029.379

5102768476	1C23TNN#00024070	26.04.2023	2000091198	0	807.741

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5102768477	1C23TNN#00024071	26.04.2023	2000091198	0	1.221.638

5102768478	1C23TNN#00024072	26.04.2023	2000091198	0	1.314.165

5102768496	1C23TNN#00023944	26.04.2023	2000091198	0	2.793.212

5102768501	1C23TNN#00023952	26.04.2023	2000091198	0	1.166.821

5102768502	1C23TNN#00023953	26.04.2023	2000091198	0	1.204.116

5102768536	1C23TNN#00023972	26.04.2023	2000091198	0	1.221.638

5102768537	1C23TNN#00023973	26.04.2023	2000091198	0	1.880.556

5102768538	1C23TNN#00023974	26.04.2023	2000091198	0	607.064

5102768539	1C23TNN#00023975	26.04.2023	2000091198	0	2.131.509

5102768550	1C23TNN#00023986	26.04.2023	2000091198	0	3.856.419

5102768551	1C23TNN#00023988	26.04.2023	2000091198	0	2.004.814

5102768552	1C23TNN#00023989	26.04.2023	2000091198	0	1.832.457

5102768553	1C23TNN#00023990	26.04.2023	2000091198	0	775.434

5102768555	1C23TNN#00023996	26.04.2023	2000091198	0	2.608.773

5102768579	1C23TNN#00024006	26.04.2023	2000091198	0	1.369.528

5102768580	1C23TNN#00024007	26.04.2023	2000091198	0	2.581.381

5102768585	1C23TNN#00024012	26.04.2023	2000091198	0	4.041.461

5102768586	1C23TNN#00024013	26.04.2023	2000091198	0	1.012.684

5102768587	1C23TNN#00024014	26.04.2023	2000091198	0	841.181

5102768588	1C23TNN#00024015	26.04.2023	2000091198	0	887.955

5102768589	1C23TNN#00024016	26.04.2023	2000091198	0	1.221.638

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768590	1C23TNN#00024017	26.04.2023	2000091198	0	1.442.491

5102768613	1C23TNN#00024028	26.04.2023	2000091198	0	2.834.068

5102768617	1C23TNN#00024032	26.04.2023	2000091198	0	3.317.210

5102768619	1C23TNN#00024034	26.04.2023	2000091198	0	1.700.512

5102768620	1C23TNN#00024035	26.04.2023	2000091198	0	3.495.756

5102768659	1C23TNN#00024127	26.04.2023	2000091198	0	1.999.280

5102768660	1C23TNN#00024128	26.04.2023	2000091198	0	926.214

5102768663	1C23TNN#00024131	26.04.2023	2000091198	0	3.071.961

5102768671	1C23TNN#00024160	26.04.2023	2000091198	0	3.033.184

5102768675	1C23TNN#00024049	26.04.2023	2000091198	0	3.243.658

5102768676	1C23TNN#00024050	26.04.2023	2000091198	0	1.543.691

5102768677	1C23TNN#00024051	26.04.2023	2000091198	0	863.819

5102768680	1C23TNN#00024054	26.04.2023	2000091198	0	3.113.609

5102768681	1C23TNN#00024055	26.04.2023	2000091198	0	2.326.060

5102768682	1C23TNN#00024056	26.04.2023	2000091198	0	1.257.795

5102768683	1C23TNN#00024057	26.04.2023	2000091198	0	977.310

5102768684	1C23TNN#00024058	26.04.2023	2000091198	0	1.290.691

5102768706	1C23TNN#00024076	26.04.2023	2000091198	0	5.567.980

5102768708	1C23TNN#00024078	26.04.2023	2000091198	0	928.220

5102768709	1C23TNN#00024079	26.04.2023	2000091198	0	1.162.821

5102768717	1C23TNN#00024138	26.04.2023	2000091198	0	2.061.851

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5102768718	1C23TNN#00024139	26.04.2023	2000091198	0	1.938.585

5102768719	1C23TNN#00024140	26.04.2023	2000091198	0	1.625.509

5102768740	1C23TNN#00024105	26.04.2023	2000091198	0	959.883

5102768784	1C23TNN#00024118	26.04.2023	2000091198	0	924.897

5102768785	1C23TNN#00024119	26.04.2023	2000091198	0	812.723

5102768786	1C23TNN#00024120	26.04.2023	2000091198	0	927.901

5102768787	1C23TNN#00024121	26.04.2023	2000091198	0	1.853.567

5102768788	1C23TNN#00024122	26.04.2023	2000091198	0	1.103.071

5102768790	1C23TNN#00024124	26.04.2023	2000091198	0	1.098.075

5102768791	1C23TNN#00024125	26.04.2023	2000091198	0	1.109.944

5102768792	1C23TNN#00024126	26.04.2023	2000091198	0	1.003.856

5102768808	1C23TNN#00024149	26.04.2023	2000091198	0	1.525.238

5102768809	1C23TNN#00024150	26.04.2023	2000091198	0	1.580.112

5102768811	1C23TNN#00024154	26.04.2023	2000091198	0	1.623.503

5102768838	1C23TNN#00024202	26.04.2023	2000091198	0	2.223.562

5102768839	1C23TNN#00024203	26.04.2023	2000091198	0	1.735.961

5102768847	1C23TNN#00024277	26.04.2023	2000091198	0	1.415.700

5102768848	1C23TNN#00024161	26.04.2023	2000091198	0	2.417.513

5102768849	1C23TNN#00024162	26.04.2023	2000091198	0	1.134.375

5102768863	1C23TNN#00024188	26.04.2023	2000091198	0	2.105.400

5102768873	1C23TNN#00024200	26.04.2023	2000091198	0	2.572.033

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5102768874	1C23TNN#00024201	26.04.2023	2000091198	0	2.802.180

5102768876	1C23TNN#00024211	26.04.2023	2000091198	0	1.858.479

5102768946	1C23TNN#00024217	26.04.2023	2000091198	0	1.374.962

5102768961	1C23TNN#00024232	26.04.2023	2000091198	0	1.470.150

5102769008	1C23TNN#00024258	26.04.2023	2000091198	0	1.119.976

5102769009	1C23TNN#00024259	26.04.2023	2000091198	0	907.500

5102769013	1C23TNN#00024263	26.04.2023	2000091198	0	1.649.318

5102769040	1C23TNN#00024266	26.04.2023	2000091198	0	803.950

5102769041	1C23TNN#00024267	26.04.2023	2000091198	0	1.332.090

5102769043	1C23TNN#00024269	26.04.2023	2000091198	0	1.267.690

5102769045	1C23TNN#00024272	26.04.2023	2000091198	0	3.306.235

5102769047	1C23TNN#00024274	26.04.2023	2000091198	0	1.497.691

5102769048	1C23TNN#00024275	26.04.2023	2000091198	0	1.166.490

5102769049	1C23TNN#00024276	26.04.2023	2000091198	0	1.245.620

5102769056	1C23TNN#00024278	26.04.2023	2000091198	0	2.926.277

5102769057	1C23TNN#00024279	26.04.2023	2000091198	0	1.267.690

5102769058	1C23TNN#00024280	26.04.2023	2000091198	0	6.743.385

5102769059	1C23TNN#00024281	26.04.2023	2000091198	0	773.329

5102769062	1C23TNN#00024284	26.04.2023	2000091198	0	4.617.228

5102769063	1C23TNN#00024285	26.04.2023	2000091198	0	6.782.875

5102769090	1C23TNN#00024312	26.04.2023	2000091198	0	969.293

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5102769091	1C23TNN#00024313	26.04.2023	2000091198	0	1.867.833

5102769094	1C23TNN#00024318	26.04.2023	2000091198	0	1.060.741

5102769104	1C23TNN#00024303	26.04.2023	2000091198	0	2.029.379

5102769108	1C23TNN#00024308	26.04.2023	2000091198	0	1.162.700

5102769109	1C23TNN#00024309	26.04.2023	2000091198	0	1.704.567

5102769115	1C23TNN#00024324	26.04.2023	2000091198	0	909.871

5102769116	1C23TNN#00024325	26.04.2023	2000091198	0	775.632

5102769117	1C23TNN#00024326	26.04.2023	2000091198	0	6.525.695

5102769190	1C23TNN#00024403	26.04.2023	2000091198	0	4.399.874

5102769211	1C23TNN#00024380	26.04.2023	2000091198	0	1.953.426

5102769371	1C23TNN#00024493	26.04.2023	2000091198	0	3.964.571

5102769413	1C23TNN#00024536	26.04.2023	2000091198	0	6.599.217

5102769466	1C23TNN#00024541	26.04.2023	2000091198	0	258.478

5102769467	1C23TNN#00024542	26.04.2023	2000091198	0	3.931.404

5102769610	1C23TNN#00024668	26.04.2023	2000091198	0	1.439.490

5102769634	1C23TNN#00024595	26.04.2023	2000091198	0	7.137.251

5102769637	1C23TNN#00024598	26.04.2023	2000091198	0	2.044.976

5102769642	1C23TNN#00024603	26.04.2023	2000091198	0	4.803.475

5102769647	1C23TNN#00024608	26.04.2023	2000091198	0	3.579.521

5102769657	1C23TNN#00024621	26.04.2023	2000091198	0	2.008.915

5102769705	1C23TNN#00024661	26.04.2023	2000091198	0	2.327.952

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5102769758	1C23TNN#00024695	26.04.2023	2000091198	0	3.207.797

5102769793	1C23TNN#00024699	26.04.2023	2000091198	0	5.000.325

5102769796	1C23TNN#00024702	26.04.2023	2000091198	0	2.514.028

5102769801	1C23TNN#00024709	26.04.2023	2000091198	0	1.809.016

5102769802	1C23TNN#00024710	26.04.2023	2000091198	0	1.864.863

5102769887	1C23TNN#00024749	26.04.2023	2000091198	0	946.801

5102769896	1C23TNN#00024758	26.04.2023	2000091198	0	954.074

5102769899	1C23TNN#00024761	26.04.2023	2000091198	0	2.053.110

5102769935	1C23TNN#00024832	26.04.2023	2000091198	0	1.448.119

5102769936	1C23TNN#00024768	26.04.2023	2000091198	0	935.673

5102770028	1C23TNN#00024824	26.04.2023	2000091198	0	3.956.717

5102770049	1C23TNN#00024834	26.04.2023	2000091198	0	1.121.041

5102770055	1C23TNN#00024870	26.04.2023	2000091198	0	3.658.479

5102770056	1C23TNN#00024871	26.04.2023	2000091198	0	1.122.523

5102770057	1C23TNN#00024872	26.04.2023	2000091198	0	1.867.833

5102770058	1C23TNN#00024873	26.04.2023	2000091198	0	45.439.645

5102770094	1C23TNN#00024908	26.04.2023	2000091198	0	4.748.060

5102770138	1C23TNN#00024893	26.04.2023	2000091198	0	1.370.074

5102770208	1C23TNN#00024910	26.04.2023	2000091198	0	2.534.884

5102770211	1C23TNN#00025049	27.04.2023	2000091198	0	1.441.825

5102770212	1C23TNN#00025050	27.04.2023	2000091198	0	793.073

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5102770227	1C23TNN#00025058	27.04.2023	2000091198	0	2.103.508

5102770230	1C23TNN#00025061	27.04.2023	2000091198	0	1.636.344

5102770231	1C23TNN#00025062	27.04.2023	2000091198	0	904.871

5102770232	1C23TNN#00025063	27.04.2023	2000091198	0	2.040.288

5102770233	1C23TNN#00025064	27.04.2023	2000091198	0	13.277.510

5102770235	1C23TNN#00025066	27.04.2023	2000091198	0	3.403.730

5102770275	1C23TNN#00025081	27.04.2023	2000091198	0	3.320.966

5102770314	1C23TNN#00025118	27.04.2023	2000091198	0	3.447.857

5102770315	1C23TNN#00025119	27.04.2023	2000091198	0	6.690.728

5102770316	1C23TNN#00025120	27.04.2023	2000091198	0	1.700.798

5102807418	1C23TNN#00024314	26.04.2023	2000091198	0	2.262.295

5102811307	1C23TNN#00022500	20.04.2023	2000091198	0	1.221.638

5102812787	1C23TNN#00022501	20.04.2023	2000091198	0	1.221.638

5102820527	1C23TNN#00023912	26.04.2023	2000091198	0	1.019.194

5102820591	1C23TNN#00024465	26.04.2023	2000091198	0	5.869.122

5102838878	1C23TNN#00022596	20.04.2023	2000091198	0	1.142.838

5102859735	1C23TNN#00023286	20.04.2023	2000091198	0	1.032.552

5102881595	1C23TNN#00024689	26.04.2023	2000091198	0	1.276.392

5102882542	1C23TNN#00024744	26.04.2023	2000091198	0	786.856

5102882804	1C23TNN#00023188	20.04.2023	2000091198	0	1.011.252

5102882865	1C23TNN#00024835	26.04.2023	2000091198	0	2.302.313

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5102883079	1C23TNN#00024675	26.04.2023	2000091198	0	2.164.697

5102883588	1C23TNN#00024288	26.04.2023	2000091198	0	2.644.703

5102884634	1C23TNN#00024793	26.04.2023	2000091198	0	1.928.434

5102888673	1C23TNN#00024233	26.04.2023	2000091198	0	3.582.975

5102938968	1C23TNN#00024774	26.04.2023	2000091198	0	811.752

5102942104	1C23TNN#00024039	26.04.2023	2000091198	0	1.035.001

5103018734	1C23TNN#00024106	26.04.2023	2000091198	0	1.202.471

5103119128	1C23TNN#00024062	26.04.2023	2000091198	0	932.872

5103159108	1C22TNT#0005792331	12.2022	2000091198	0	5.543.780

5103238013	1C23TNN#00001971	31.01.2023	2000091198	0	7.348.392

5103301911	K23TTM#00131447	25.05.2023	2000091198	0	680.900-

5103305037	K23TTM#00004061	25.05.2023	2000091198	0	1.188.245-

5103305038	K23TTM#00005338	25.05.2023	2000091198	0	403.489-

5103305220	K23TTM#00131387	25.05.2023	2000091198	0	122.164-

5103307903	K23TTM#00131316	25.05.2023	2000091198	0	110.400-

5103309206	K23TTM#00002548	25.05.2023	2000091198	0	161.548-

5103311652	K23TTM#00131296	25.05.2023	2000091198	0	360.630-

5103311660	K23TTM#00055411	25.05.2023	2000091198	0	384.330-

5103312131	K23TTM#00131319	25.05.2023	2000091198	0	627.865-

5103312135	K23TTM#00131322	25.05.2023	2000091198	0	151.800-

5103312136	K23TTM#00131324	25.05.2023	2000091198	0	130.680-

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5103312389	K23TTM#00131341	25.05.2023 *****	2000091198	0	101.200-
5103312390	K23TTM#00055483	25.05.2023 *****	2000091198	0	630.729-
5103312393	K23TTM#00131345	25.05.2023 *****	2000091198	0	1.263.009-
5103312425	K23TTM#00131353	25.05.2023 *****	2000091198	0	151.800-
5103312574	K23TTM#00055558	25.05.2023 *****	2000091198	0	526.774-
5103313060	K23TTM#00131366	25.05.2023 *****	2000091198	0	165.601-
5103313142	K23TTM#00131539	25.05.2023 *****	2000091198	0	110.400-
5103313150	K23TTM#00131548	25.05.2023 *****	2000091198	0	366.491-
5103313438	K23TTM#00131400	25.05.2023 *****	2000091198	0	99.825-
5103313641	K23TTM#00131407	25.05.2023 *****	2000091198	0	497.328-
5103313807	K23TTM#00025080	25.05.2023 *****	2000091198	0	122.309-
5103314024	K23TTM#00001713	25.05.2023 *****	2000091198	0	403.871-
5103314092	K23TTM#00055708	25.05.2023 *****	2000091198	0	977.271-
5103314120	K23TTM#00025098	25.05.2023 *****	2000091198	0	122.164-
5103314121	K23TTM#00025099	25.05.2023 *****	2000091198	0	1.008.099-
5103314204	K23TTM#00131435	25.05.2023 *****	2000091198	0	325.102-
5103314335	K23TTM#00131439	25.05.2023 *****	2000091198	0	105.800-
5103314597	K23TTM#00131478	25.05.2023 *****	2000091198	0	156.400-
5103314646	K23TTM#00131456	25.05.2023 *****	2000091198	0	965.238-
5103314648	K23TTM#00131460	25.05.2023 *****	2000091198	0	301.575-
5103314827	K23TTM#00131470	25.05.2023 *****	2000091198	0	458.278-

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5103314884	K23TTM#00131475	25.05.2023 *****	2000091198	0	80.774-
5103314894	K23TTM#00131485	25.05.2023 *****	2000091198	0	132.495-
5103315097	K23TTM#00131493	25.05.2023 *****	2000091198	0	99.825-
5103315101	K23TTM#00131494	25.05.2023 *****	2000091198	0	122.164-
5103315159	K23TTM#00004091	25.05.2023 *****	2000091198	0	122.164-
5103315164	K23TTM#00131757	25.05.2023 *****	2000091198	0	218.730-
5103315315	K23TTM#00131498	25.05.2023 *****	2000091198	0	386.263-
5103315382	K23TTM#00055879	25.05.2023 *****	2000091198	0	231.880-
5103315388	K23TTM#00131529	25.05.2023 *****	2000091198	0	122.164-
5103315390	K23TTM#00131532	25.05.2023 *****	2000091198	0	325.102-
5103315480	K23TTM#00055878	25.05.2023 *****	2000091198	0	65.340-
5103315485	K23TTM#00131516	25.05.2023 *****	2000091198	0	366.927-
5103315685	K23TTM#00131593	25.05.2023 *****	2000091198	0	577.468-
5103315805	K23TTM#00025149	25.05.2023 *****	2000091198	0	780.450-
5103316085	K23TTM#00131566	25.05.2023 *****	2000091198	0	50.600-
5103316086	K23TTM#00005397	25.05.2023 *****	2000091198	0	753.225-
5103316139	K23TTM#00131584	25.05.2023 *****	2000091198	0	165.601-
5103316152	K23TTM#00055959	25.05.2023 *****	2000091198	0	122.164-
5103316282	K23TTM#00131596	25.05.2023 *****	2000091198	0	559.623-
5103316304	K23TTM#00131585	25.05.2023 *****	2000091198	0	151.800-
5103316404	K23TTM#00131602	25.05.2023 *****	2000091198	0	151.766-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316407	K23TTM#00131604	25.05.2023 *****	2000091198	0	273.964-
5103316409	K23TTM#00131605	25.05.2023 *****	2000091198	0	488.655-
5103316410	K23TTM#00131606	25.05.2023 *****	2000091198	0	366.491-
5103316460	K23TTM#00131614	25.05.2023 *****	2000091198	0	366.491-
5103316539	K23TTM#00131622	25.05.2023 *****	2000091198	0	1.136.853-
5103316540	K23TTM#00131624	25.05.2023 *****	2000091198	0	244.328-
5103316571	K23TTM#00131626	25.05.2023 *****	2000091198	0	877.023-
5103316597	K23TTM#00131627	25.05.2023 *****	2000091198	0	122.164-
5103316603	K23TTM#00018358	25.05.2023 *****	2000091198	0	1.058.261-
5103316832	K23TTM#00131654	25.05.2023 *****	2000091198	0	177.364-
5103316880	K23TTM#00131659	25.05.2023 *****	2000091198	0	244.328-
5103316965	K23TTM#00131684	25.05.2023 *****	2000091198	0	244.328-
5103316974	K23TTM#00025195	25.05.2023 *****	2000091198	0	99.825-
5103317099	K23TTM#00002575	25.05.2023 *****	2000091198	0	399.300-
5103317228	K23TTM#00025203	25.05.2023 *****	2000091198	0	101.200-
5103317282	K23TTM#00131719	25.05.2023 *****	2000091198	0	50.600-
5103317304	K23TTM#00025206	25.05.2023 *****	2000091198	0	252.656-
5103317305	K23TTM#00025207	25.05.2023 *****	2000091198	0	163.350-
5103317379	K23TTM#00131722	25.05.2023 *****	2000091198	0	151.800-
5103317383	K23TTM#00131723	25.05.2023 *****	2000091198	0	55.200-
5103317384	K23TTM#00131724	25.05.2023 *****	2000091198	0	1.521.335-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317386	K23TTM#00001404	25.05.2023 *****	2000091198	0	122.164-
5103317420	K23TTM#00025217	25.05.2023 *****	2000091198	0	122.309-
5103317444	K23TTM#00131728	25.05.2023 *****	2000091198	0	684.972-
5103317476	K23TTM#00131730	25.05.2023 *****	2000091198	0	366.491-
5103317501	K23TTM#00025216	25.05.2023 *****	2000091198	0	80.774-
5103317598	K23TTM#00131760	25.05.2023 *****	2000091198	0	298.966-
5103317599	K23TTM#00131761	25.05.2023 *****	2000091198	0	96.566-
5103317622	K23TTM#00131749	25.05.2023 *****	2000091198	0	434.974-
5103317624	K23TTM#00131752	25.05.2023 *****	2000091198	0	289.697-
5103317782	K23TTM#00131764	25.05.2023 *****	2000091198	0	421.639-
5103317904	K23TTM#00131773	25.05.2023 *****	2000091198	0	101.200-
5103317919	K23TTM#00007224	25.05.2023 *****	2000091198	0	627.990-
5103318095	K23TTM#00025229	25.05.2023 *****	2000091198	0	278.399-
5103318130	K23TTM#00131796	25.05.2023 *****	2000091198	0	333.764-
5103318412	K23TTM#00131827	25.05.2023 *****	2000091198	0	675.960-
5103318454	K23TTM#00131828	25.05.2023 *****	2000091198	0	110.400-
5103318459	K23TTM#00131830	25.05.2023 *****	2000091198	0	177.340-
5103318580	K23TTM#00025245	25.05.2023 *****	2000091198	0	193.131-
5103318587	K23TTM#00056189	25.05.2023 *****	2000091198	0	399.300-
5103318794	K23TTM#00131895	25.05.2023 *****	2000091198	0	110.400-
5103318795	K23TTM#00131896	25.05.2023 *****	2000091198	0	80.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318852	K23TTM#00005332	25.05.2023 *****	2000091198	0	78.045-
5103318853	K23TTM#00131853	25.05.2023 *****	2000091198	0	530.539-
5103318855	K23TTM#00131855	25.05.2023 *****	2000091198	0	244.328-
5103318873	K23TTM#00131856	25.05.2023 *****	2000091198	0	850.628-
5103318936	K23TTM#00131866	25.05.2023 *****	2000091198	0	577.496-
5103318962	K23TTM#00131865	25.05.2023 *****	2000091198	0	110.400-
5103319073	K23TTM#00131880	25.05.2023 *****	2000091198	0	616.894-
5103319074	K23TTM#00131881	25.05.2023 *****	2000091198	0	122.164-
5103319105	K23TTM#00131883	25.05.2023 *****	2000091198	0	80.774-
5103319109	K23TTM#00131885	25.05.2023 *****	2000091198	0	55.200-
5103319111	K23TTM#00131887	25.05.2023 *****	2000091198	0	202.938-
5103319113	K23TTM#00131890	25.05.2023 *****	2000091198	0	244.328-
5103319212	K23TTM#00131914	25.05.2023 *****	2000091198	0	161.548-
5103319234	K23TTM#00025254	25.05.2023 *****	2000091198	0	50.600-
5103319237	K23TTM#00056235	25.05.2023 *****	2000091198	0	81.675-
5103345849	K23TTM#00137195	26.05.2023 *****	2000091198	0	181.500-
5103347325	K23TTM#00137146	26.05.2023 *****	2000091198	0	250.250-
5103347855	K23TTM#00137437	26.05.2023 *****	2000091198	0	244.328-
5103348733	K23TTM#00000236	26.05.2023 *****	2000091198	0	398.165-
5103348851	K23TTM#00136873	26.05.2023 *****	2000091198	0	355.039-
5103348854	K23TTM#00136877	26.05.2023 *****	2000091198	0	461.010-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349018	K23TTM#00137085	26.05.2023 *****	2000091198	0	161.548-
5103349048	K23TTM#00136957	26.05.2023 *****	2000091198	0	299.504-
5103349140	K23TTM#00136963	26.05.2023 *****	2000091198	0	181.974-
5103349424	K23TTM#00057064	26.05.2023 *****	2000091198	0	991.890-
5103349442	K23TTM#00137004	26.05.2023 *****	2000091198	0	122.164-
5103349914	K23TTM#00002649	26.05.2023 *****	2000091198	0	134.310-
5103349989	K23TTM#00137136	26.05.2023 *****	2000091198	0	110.400-
5103350143	K23TTM#00137300	26.05.2023 *****	2000091198	0	1.313.954-
5103350196	K23TTM#00137405	26.05.2023 *****	2000091198	0	122.164-
5103350201	K23TTM#00137408	26.05.2023 *****	2000091198	0	326.700-
5103350263	K23TTM#00137241	26.05.2023 *****	2000091198	0	55.200-
5103350433	K23TTM#00137230	26.05.2023 *****	2000091198	0	110.400-
5103350440	K23TTM#00137244	26.05.2023 *****	2000091198	0	122.164-
5103350442	K23TTM#00137258	26.05.2023 *****	2000091198	0	304.138-
5103350461	K23TTM#00137275	26.05.2023 *****	2000091198	0	506.506-
5103350480	K23TTM#00137248	26.05.2023 *****	2000091198	0	999.945-
5103350484	K23TTM#00137298	26.05.2023 *****	2000091198	0	50.600-
5103350553	K23TTM#00137305	26.05.2023 *****	2000091198	0	610.819-
5103350609	K23TTM#00137285	26.05.2023 *****	2000091198	0	235.510-
5103350611	K23TTM#00004433	26.05.2023 *****	2000091198	0	244.328-
5103350637	K23TTM#00001312	26.05.2023 *****	2000091198	0	425.764-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350853	K23TTM#00004255	26.05.2023 *****	2000091198	0	2.318.355-
5103350934	K23TTM#00137345	26.05.2023 *****	2000091198	0	80.774-
5103350993	K23TTM#00137367	26.05.2023 *****	2000091198	0	122.164-
5103351100	K23TTM#00137428	26.05.2023 *****	2000091198	0	55.200-
5103351104	K23TTM#00004441	26.05.2023 *****	2000091198	0	115.940-
5103351179	K23TTM#00057137	26.05.2023 *****	2000091198	0	50.600-
5103351591	K23TTM#00137511	26.05.2023 *****	2000091198	0	969.569-
5103351869	K23TTM#00026293	26.05.2023 *****	2000091198	0	81.675-
5103351952	K23TTM#00137568	26.05.2023 *****	2000091198	0	177.364-
5103352170	K23TTM#00137685	26.05.2023 *****	2000091198	0	105.800-
5103352179	K23TTM#00137616	26.05.2023 *****	2000091198	0	122.164-
5103352825	K23TTM#00026282	26.05.2023 *****	2000091198	0	99.825-
5103352827	K23TTM#00137833	26.05.2023 *****	2000091198	0	50.600-
5103353474	K23TTM#00137942	26.05.2023 *****	2000091198	0	244.328-
5103354048	K23TTM#00138077	26.05.2023 *****	2000091198	0	232.574-
5103354261	K23TTM#00138161	26.05.2023 *****	2000091198	0	380.278-
5103394649	K23TTM#00019290	29.05.2023 *****	2000091198	0	130.680-
5103396028	K23TTM#00139837	29.05.2023 *****	2000091198	0	50.600-
5103396718	K23TTM#00140339	29.05.2023 *****	2000091198	0	244.328-
5103396751	K23TTM#00139539	29.05.2023 *****	2000091198	0	715.516-
5103396981	K23TTM#00139319	29.05.2023 *****	2000091198	0	167.388-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103397035	K23TTM#00139434	29.05.2023 *****	2000091198	0	472.817-
5103397255	K23TTM#00002296	29.05.2023 *****	2000091198	0	1.510.460-
5103398106	K23TTM#00139768	29.05.2023 *****	2000091198	0	122.164-
5103398109	K23TTM#00140087	29.05.2023 *****	2000091198	0	202.400-
5103398138	K23TTM#00139721	29.05.2023 *****	2000091198	0	161.548-
5103398140	K23TTM#00026538	29.05.2023 *****	2000091198	0	344.153-
5103398492	K23TTM#00026540	29.05.2023 *****	2000091198	0	161.548-
5103398654	K23TTM#00139834	29.05.2023 *****	2000091198	0	220.801-
5103398763	K23TTM#00058306	29.05.2023 *****	2000091198	0	193.131-
5103398800	K23TTM#00139657	29.05.2023 *****	2000091198	0	99.825-
5103399093	K23TTM#00139792	29.05.2023 *****	2000091198	0	50.600-
5103399368	K23TTM#00139923	29.05.2023 *****	2000091198	0	209.419-
5103399472	K23TTM#00139841	29.05.2023 *****	2000091198	0	122.164-
5103399482	K23TTM#00058350	29.05.2023 *****	2000091198	0	390.005-
5103399906	K23TTM#00139965	29.05.2023 *****	2000091198	0	55.200-
5103400070	K23TTM#00140028	29.05.2023 *****	2000091198	0	96.566-
5103400326	K23TTM#00140350	29.05.2023 *****	2000091198	0	409.928-
5103400428	K23TTM#00140414	29.05.2023 *****	2000091198	0	122.164-
5103400431	K23TTM#00140436	29.05.2023 *****	2000091198	0	563.768-
5103401068	K23TTM#00140606	29.05.2023 *****	2000091198	0	161.548-
5103401114	K23TTM#00140556	29.05.2023 *****	2000091198	0	405.876-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103401150	K23TTM#00140454	29.05.2023 *****	2000091198	0	182.875-
5103401314	K23TTM#00058390	29.05.2023 *****	2000091198	0	122.164-
5103401402	K23TTM#00140468	29.05.2023 *****	2000091198	0	165.601-
5103401513	K23TTM#00140458	29.05.2023 *****	2000091198	0	735.075-
5103402048	K23TTM#00011774	29.05.2023 *****	2000091198	0	396.128-
5103402100	K23TTM#00140535	29.05.2023 *****	2000091198	0	276.001-
5103402107	K23TTM#00001687	29.05.2023 *****	2000091198	0	245.025-
5103402245	K23TTM#00141813	29.05.2023 *****	2000091198	0	366.630-
5103402432	K23TTM#00140617	29.05.2023 *****	2000091198	0	122.164-
5103403076	K23TTM#00140822	29.05.2023 *****	2000091198	0	50.600-
5103403084	K23TTM#00140850	29.05.2023 *****	2000091198	0	50.600-
5103403176	K23TTM#00002047	29.05.2023 *****	2000091198	0	737.239-
5103403213	K23TTM#00058525	29.05.2023 *****	2000091198	0	1.873.181-
5103403214	K23TTM#00058527	29.05.2023 *****	2000091198	0	1.389.070-
5103403394	K23TTM#00140900	29.05.2023 *****	2000091198	0	81.675-
5103403423	K23TTM#00140938	29.05.2023 *****	2000091198	0	80.774-
5103403491	K23TTM#00058445	29.05.2023 *****	2000091198	0	548.331-
5103403498	K23TTM#00140975	29.05.2023 *****	2000091198	0	508.565-
5103404361	K23TTM#00001339	29.05.2023 *****	2000091198	0	560.940-
5103404382	K23TTM#00141228	29.05.2023 *****	2000091198	0	334.675-
5103404655	K23TTM#00141295	29.05.2023 *****	2000091198	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103404777	K23TTM#00026902	29.05.2023 *****	2000091198	0	214.920-
5103405186	K23TTM#00141266	29.05.2023 *****	2000091198	0	122.164-
5103405431	K23TTM#00141370	29.05.2023 *****	2000091198	0	242.322-
5103405579	K23TTM#00026996	29.05.2023 *****	2000091198	0	96.566-
5103406054	K23TTM#00141443	29.05.2023 *****	2000091198	0	81.675-
5103406055	K23TTM#00002058	29.05.2023 *****	2000091198	0	399.300-
5103406416	K23TTM#00141489	29.05.2023 *****	2000091198	0	242.322-
5103406429	K23TTM#00141752	29.05.2023 *****	2000091198	0	101.200-
5103406857	K23TTM#00058690	29.05.2023 *****	2000091198	0	3.117.704-
5103406887	K23TTM#00141643	29.05.2023 *****	2000091198	0	783.539-
5103407433	K23TTM#00019600	29.05.2023 *****	2000091198	0	289.335-
5103407452	K23TTM#00141779	29.05.2023 *****	2000091198	0	763.154-
5103407927	K23TTM#00027113	29.05.2023 *****	2000091198	0	392.781-
5103408263	K23TTM#00141969	29.05.2023 *****	2000091198	0	285.514-
5103408296	K23TTM#00142164	29.05.2023 *****	2000091198	0	977.310-
5103408574	K23TTM#00002077	29.05.2023 *****	2000091198	0	1.827.377-
5103408969	K23TTM#00142108	29.05.2023 *****	2000091198	0	105.800-
5103409075	K23TTM#00142128	29.05.2023 *****	2000091198	0	101.200-
5103409584	K23TTM#00142209	29.05.2023 *****	2000091198	0	579.601-
5103409830	K23TTM#00142286	29.05.2023 *****	2000091198	0	390.225-
5103409859	K23TTM#00004376	29.05.2023 *****	2000091198	0	65.340-

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5103410207	K23TTM#00142350	29.05.2023 *****	2000091198	0	660.138-
5103410226	K23TTM#00142343	29.05.2023 *****	2000091198	0	202.400-
5103410386	K23TTM#00058952	29.05.2023 *****	2000091198	0	200.209-
5103495176	K23TTM#00020052	31.05.2023 *****	2000091198	0	515.460-
5103503174	K23TTM#00004434	31.05.2023 *****	2000091198	0	187.504-
5103503179	K23TTM#00144772	31.05.2023 *****	2000091198	0	1.780.249-
5103503181	K23TTM#00144773	31.05.2023 *****	2000091198	0	889.187-
5103503680	K23TTM#00144791	31.05.2023 *****	2000091198	0	218.730-
5103503685	K23TTM#00060705	31.05.2023 *****	2000091198	0	289.697-
5103503716	K23TTM#00144800	31.05.2023 *****	2000091198	0	81.675-
5103503933	K23TTM#00144894	31.05.2023 *****	2000091198	0	601.103-
5103503994	K23TTM#00060752	31.05.2023 *****	2000091198	0	360.630-
5103504034	K23TTM#00060746	31.05.2023 *****	2000091198	0	386.263-
5103504046	K23TTM#00144874	31.05.2023 *****	2000091198	0	476.892-
5103504137	K23TTM#00144901	31.05.2023 *****	2000091198	0	206.829-
5103504150	K23TTM#00144913	31.05.2023 *****	2000091198	0	96.566-
5103504285	K23TTM#00144930	31.05.2023 *****	2000091198	0	122.164-
5103504442	K23TTM#00144972	31.05.2023 *****	2000091198	0	253.000-
5103504469	K23TTM#00009404	31.05.2023 *****	2000091198	0	1.085.370-
5103504525	K23TTM#00145024	31.05.2023 *****	2000091198	0	110.400-
5103504526	K23TTM#00145026	31.05.2023 *****	2000091198	0	610.819-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103504549	K23TTM#00144994	31.05.2023 *****	2000091198	0	163.350-
5103504559	K23TTM#00145018	31.05.2023 *****	2000091198	0	50.600-
5103504632	K23TTM#00145033	31.05.2023 *****	2000091198	0	366.491-
5103504639	K23TTM#00145039	31.05.2023 *****	2000091198	0	759.923-
5103504693	K23TTM#00145036	31.05.2023 *****	2000091198	0	554.378-
5103504789	K23TTM#00145063	31.05.2023 *****	2000091198	0	122.164-
5103504791	K23TTM#00145065	31.05.2023 *****	2000091198	0	354.680-
5103504810	K23TTM#00145071	31.05.2023 *****	2000091198	0	55.200-
5103504811	K23TTM#00145077	31.05.2023 *****	2000091198	0	273.964-
5103504878	K23TTM#00012161	31.05.2023 *****	2000091198	0	448.166-
5103504945	K23TTM#00145096	31.05.2023 *****	2000091198	0	99.825-
5103504953	K23TTM#00145111	31.05.2023 *****	2000091198	0	80.774-
5103504978	K23TTM#00060861	31.05.2023 *****	2000091198	0	244.328-
5103505024	K23TTM#00145130	31.05.2023 *****	2000091198	0	322.663-
5103505029	K23TTM#00145164	31.05.2023 *****	2000091198	0	1.130.809-
5103505064	K23TTM#00145154	31.05.2023 *****	2000091198	0	96.566-
5103505082	K23TTM#00145156	31.05.2023 *****	2000091198	0	122.164-
5103505106	K23TTM#00145153	31.05.2023 *****	2000091198	0	416.957-
5103505230	K23TTM#00145209	31.05.2023 *****	2000091198	0	299.475-
5103505466	K23TTM#00020037	31.05.2023 *****	2000091198	0	324.898-
5103505485	K23TTM#00060930	31.05.2023 *****	2000091198	0	244.328-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505565	K23TTM#00060931	31.05.2023 *****	2000091198	0	940.336-
5103505718	K23TTM#00145357	31.05.2023 *****	2000091198	0	110.400-
5103505761	K23TTM#00145315	31.05.2023 *****	2000091198	0	151.800-
5103505952	K23TTM#00003029	31.05.2023 *****	2000091198	0	99.825-
5103505965	K23TTM#00060988	31.05.2023 *****	2000091198	0	65.340-
5103505967	K23TTM#00145397	31.05.2023 *****	2000091198	0	122.164-
5103505970	K23TTM#00145380	31.05.2023 *****	2000091198	0	55.200-
5103505976	K23TTM#00145387	31.05.2023 *****	2000091198	0	183.464-
5103505979	K23TTM#00145393	31.05.2023 *****	2000091198	0	255.573-
5103506082	K23TTM#00027915	31.05.2023 *****	2000091198	0	1.150.229-
5103506090	K23TTM#00145442	31.05.2023 *****	2000091198	0	671.842-
5103506092	K23TTM#00003992	31.05.2023 *****	2000091198	0	364.815-
5103506204	K23TTM#00003546	31.05.2023 *****	2000091198	0	159.720-
5103506241	K23TTM#00145446	31.05.2023 *****	2000091198	0	181.974-
5103506242	K23TTM#00005311	31.05.2023 *****	2000091198	0	366.491-
5103506293	K23TTM#00145473	31.05.2023 *****	2000091198	0	96.566-
5103506305	K23TTM#00145477	31.05.2023 *****	2000091198	0	705.351-
5103506401	K23TTM#00145510	31.05.2023 *****	2000091198	0	366.491-
5103506416	K23TTM#00027933	31.05.2023 *****	2000091198	0	482.829-
5103506456	K23TTM#00027936	31.05.2023 *****	2000091198	0	199.650-
5103506691	K23TTM#00145587	31.05.2023 *****	2000091198	0	465.148-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506726	K23TTM#00145616	31.05.2023 *****	2000091198	0	1.136.392-
5103506758	K23TTM#00027964	31.05.2023 *****	2000091198	0	128.645-
5103506759	K23TTM#00145596	31.05.2023 *****	2000091198	0	1.000.214-
5103506903	K23TTM#00145641	31.05.2023 *****	2000091198	0	177.364-
5103506966	K23TTM#00145657	31.05.2023 *****	2000091198	0	101.200-
5103506974	K23TTM#00145674	31.05.2023 *****	2000091198	0	258.138-
5103507003	K23TTM#00145678	31.05.2023 *****	2000091198	0	668.096-
5103507021	K23TTM#00002079	31.05.2023 *****	2000091198	0	405.876-
5103507843	K23TTM#00028025	31.05.2023 *****	2000091198	0	65.340-
5103507889	K23TTM#00061242	31.05.2023 *****	2000091198	0	96.566-
5103507986	K23TTM#00145984	31.05.2023 *****	2000091198	0	366.491-
5103522360	K23TTM#00147753	31.05.2023 *****	2000091198	0	122.164-
5103525221	K23TTM#00001627	31.05.2023 *****	2000091198	0	122.164-
5103526728	K23TTM#00147721	31.05.2023 *****	2000091198	0	80.774-
5103527159	K23TTM#00147746	31.05.2023 *****	2000091198	0	122.164-
5103527162	K23TTM#00147791	31.05.2023 *****	2000091198	0	110.400-
5103535013	K23TTM#00000141	31.05.2023 *****	2000091198	0	331.080-
5103535017	K23TTM#00062176	31.05.2023 *****	2000091198	0	1.866.159-
5103535220	K23TTM#00004079	31.05.2023 *****	2000091198	0	259.954-
5103535387	K23TTM#00147984	31.05.2023 *****	2000091198	0	432.043-
5103535468	K23TTM#00001415	31.05.2023 *****	2000091198	0	573.540-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103535516	K23TTM#00147788	31.05.2023 *****	2000091198	0	181.974-
5103535550	K23TTM#00147713	31.05.2023 *****	2000091198	0	122.164-
5103541121	K23TTM#00147665	31.05.2023 *****	2000091198	0	609.167-
5103541750	K23TTM#00147842	31.05.2023 *****	2000091198	0	244.328-
5103541879	K23TTM#00147858	31.05.2023 *****	2000091198	0	528.040-
5103541885	K23TTM#00028509	31.05.2023 *****	2000091198	0	386.263-
5103541984	K23TTM#00147814	31.05.2023 *****	2000091198	0	244.328-
5103542032	K23TTM#00147827	31.05.2023 *****	2000091198	0	541.850-
5103542033	K23TTM#00147829	31.05.2023 *****	2000091198	0	101.200-
5103542064	K23TTM#00147840	31.05.2023 *****	2000091198	0	122.164-
5103542065	K23TTM#00147841	31.05.2023 *****	2000091198	0	202.400-
5103542167	K23TTM#00147874	31.05.2023 *****	2000091198	0	999.783-
5103542224	K23TTM#00147877	31.05.2023 *****	2000091198	0	366.491-
5103542321	K23TTM#00147892	31.05.2023 *****	2000091198	0	244.328-
5103542338	K23TTM#00147894	31.05.2023 *****	2000091198	0	172.764-
5103542455	K23TTM#00062266	31.05.2023 *****	2000091198	0	595.470-
5103542865	K23TTM#00148058	31.05.2023 *****	2000091198	0	55.200-
5103592232	K23TTM#00062374	06.06.2023 *****	2000091198	0	120.540-
5103595722	K23TTM#00148457	06.06.2023 *****	2000091198	0	122.164-
5103595725	K23TTM#00028536	06.06.2023 *****	2000091198	0	271.949-
5103597449	K23TTM#00008029	06.06.2023 *****	2000091198	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103597450	K23TTM#00028541	06.06.2023 *****	2000091198	0	482.829-
5103603771	K23TTM#00008533	06.06.2023 *****	2000091198	0	366.491-
5103609035	K23TTM#00148495	06.06.2023 *****	2000091198	0	386.263-
5103609039	K23TTM#00148525	06.06.2023 *****	2000091198	0	399.300-
5103609818	K23TTM#00148483	06.06.2023 *****	2000091198	0	455.400-
5103613468	K23TTM#00148520	06.06.2023 *****	2000091198	0	122.164-
5103621058	K23TTM#00148516	06.06.2023 *****	2000091198	0	156.090-
5103626972	K23TTM#00148513	06.06.2023 *****	2000091198	0	366.491-
5103626973	K23TTM#00148514	06.06.2023 *****	2000091198	0	55.200-
5103626975	K23TTM#00148515	06.06.2023 *****	2000091198	0	244.328-
5103626983	K23TTM#00148509	06.06.2023 *****	2000091198	0	156.090-
5103627733	K23TTM#00148503	06.06.2023 *****	2000091198	0	610.819-
5103629349	K23TTM#00148500	06.06.2023 *****	2000091198	0	122.164-
5103629352	K23TTM#00004858	06.06.2023 *****	2000091198	0	829.168-
5103629361	K23TTM#00007351	06.06.2023 *****	2000091198	0	103.414-
5103629377	K23TTM#00016218	06.06.2023 *****	2000091198	0	182.875-
5103629418	K23TTM#00008534	06.06.2023 *****	2000091198	0	80.774-
5103629424	K23TTM#00148474	06.06.2023 *****	2000091198	0	366.491-
5103629429	K23TTM#00000999	06.06.2023 *****	2000091198	0	2.068.103-
5103629476	K23TTM#00148523	06.06.2023 *****	2000091198	0	116.355-
5103629477	K23TTM#00062406	06.06.2023 *****	2000091198	0	615.104-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629520	K23TTM#00062392	06.06.2023 *****	2000091198	0	61.155-
5103629525	K23TTM#00016224	06.06.2023 *****	2000091198	0	399.300-
5103629535	K23TTM#00062404	06.06.2023 *****	2000091198	0	365.750-
5103629572	K23TTM#00148526	06.06.2023 *****	2000091198	0	136.875-
5103629586	K23TTM#00148529	06.06.2023 *****	2000091198	0	122.164-
5103688827	K23TTM#00008209	07.06.2023 *****	2000091198	0	293.688-
5103688828	K23TTM#00005481	07.06.2023 *****	2000091198	0	440.923-
5103689260	K23TTM#00063412	07.06.2023 *****	2000091198	0	122.164-
5103689261	K23TTM#00000602	07.06.2023 *****	2000091198	0	468.270-
5103689263	K23TTM#00150613	07.06.2023 *****	2000091198	0	473.801-
5103690610	K23TTM#00150168	07.06.2023 *****	2000091198	0	220.801-
5103690612	K23TTM#00002210	07.06.2023 *****	2000091198	0	662.475-
5103690629	K23TTM#00150179	07.06.2023 *****	2000091198	0	50.600-
5103690707	K23TTM#00150203	07.06.2023 *****	2000091198	0	122.164-
5103690755	K23TTM#00063286	07.06.2023 *****	2000091198	0	485.717-
5103690760	K23TTM#00150245	07.06.2023 *****	2000091198	0	55.200-
5103690762	K23TTM#00150248	07.06.2023 *****	2000091198	0	244.328-
5103690763	K23TTM#00029023	07.06.2023 *****	2000091198	0	244.618-
5103690783	K23TTM#00150236	07.06.2023 *****	2000091198	0	110.400-
5103690860	K23TTM#00063300	07.06.2023 *****	2000091198	0	261.890-
5103690884	K23TTM#00063298	07.06.2023 *****	2000091198	0	616.397-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103690913	K23TTM#00150276	07.06.2023 *****	2000091198	0	55.200-
5103690979	K23TTM#00150286	07.06.2023 *****	2000091198	0	283.712-
5103690980	K23TTM#00150288	07.06.2023 *****	2000091198	0	294.928-
5103691126	K23TTM#00001735	07.06.2023 *****	2000091198	0	667.920-
5103691159	K23TTM#00150349	07.06.2023 *****	2000091198	0	96.566-
5103691218	K23TTM#00150367	07.06.2023 *****	2000091198	0	55.200-
5103691219	K23TTM#00150369	07.06.2023 *****	2000091198	0	50.600-
5103691297	K23TTM#00150388	07.06.2023 *****	2000091198	0	177.364-
5103691317	K23TTM#00150401	07.06.2023 *****	2000091198	0	122.164-
5103691478	K23TTM#00150460	07.06.2023 *****	2000091198	0	223.364-
5103691573	K23TTM#00150481	07.06.2023 *****	2000091198	0	253.538-
5103691632	K23TTM#00150511	07.06.2023 *****	2000091198	0	151.800-
5103691637	K23TTM#00150516	07.06.2023 *****	2000091198	0	165.601-
5103691640	K23TTM#00063369	07.06.2023 *****	2000091198	0	446.829-
5103691667	K23TTM#00150528	07.06.2023 *****	2000091198	0	403.357-
5103691753	K23TTM#00150563	07.06.2023 *****	2000091198	0	817.044-
5103691779	K23TTM#00150564	07.06.2023 *****	2000091198	0	110.400-
5103691817	K23TTM#00150612	07.06.2023 *****	2000091198	0	962.456-
5103691827	K23TTM#00150592	07.06.2023 *****	2000091198	0	193.131-
5103691828	K23TTM#00150594	07.06.2023 *****	2000091198	0	177.340-
5103691942	K23TTM#00001923	07.06.2023 *****	2000091198	0	610.300-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103692001	K23TTM#00150641	07.06.2023 *****	2000091198	0	101.200-
5103692003	K23TTM#00150645	07.06.2023 *****	2000091198	0	122.164-
5103692004	K23TTM#00029055	07.06.2023 *****	2000091198	0	78.045-
5103692019	K23TTM#00002214	07.06.2023 *****	2000091198	0	206.829-
5103692054	K23TTM#00016464	07.06.2023 *****	2000091198	0	366.491-
5103692069	K23TTM#00001431	07.06.2023 *****	2000091198	0	1.308.615-
5103692087	K23TTM#00063431	07.06.2023 *****	2000091198	0	196.020-
5103692106	K23TTM#00150707	07.06.2023 *****	2000091198	0	409.928-
5103692166	K23TTM#00063438	07.06.2023 *****	2000091198	0	376.450-
5103719838	K23TTM#00152788	08.06.2023 *****	2000091198	0	156.090-
5103720570	K23TTM#00001146	08.06.2023 *****	2000091198	0	244.618-
5103720572	K23TTM#00003709	08.06.2023 *****	2000091198	0	1.593.814-
5103722769	K23TTM#00008195	08.06.2023 *****	2000091198	0	1.215.539-
5103722814	K23TTM#00151442	08.06.2023 *****	2000091198	0	242.322-
5103722897	K23TTM#00151399	08.06.2023 *****	2000091198	0	122.164-
5103722898	K23TTM#00151400	08.06.2023 *****	2000091198	0	55.200-
5103722907	K23TTM#00006300	08.06.2023 *****	2000091198	0	343.035-
5103723128	K23TTM#00151460	08.06.2023 *****	2000091198	0	151.800-
5103723156	K23TTM#00151458	08.06.2023 *****	2000091198	0	368.539-
5103723158	K23TTM#00151459	08.06.2023 *****	2000091198	0	96.566-
5103723509	K23TTM#00151554	08.06.2023 *****	2000091198	0	856.656-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103723516	K23TTM#00151608	08.06.2023 *****	2000091198	0	285.705-
5103723519	K23TTM#00151618	08.06.2023 *****	2000091198	0	110.400-
5103723572	K23TTM#00029220	08.06.2023 *****	2000091198	0	96.566-
5103723578	K23TTM#00151620	08.06.2023 *****	2000091198	0	122.164-
5103724018	K23TTM#00151665	08.06.2023 *****	2000091198	0	680.148-
5103724132	K23TTM#00151704	08.06.2023 *****	2000091198	0	105.800-
5103724440	K23TTM#00151771	08.06.2023 *****	2000091198	0	122.164-
5103724624	K23TTM#00151792	08.06.2023 *****	2000091198	0	354.200-
5103724866	K23TTM#00151845	08.06.2023 *****	2000091198	0	416.350-
5103724962	K23TTM#00029280	08.06.2023 *****	2000091198	0	402.048-
5103724965	K23TTM#00151883	08.06.2023 *****	2000091198	0	561.641-
5103725253	K23TTM#00151945	08.06.2023 *****	2000091198	0	244.328-
5103725302	K23TTM#00005023	08.06.2023 *****	2000091198	0	355.056-
5103725396	K23TTM#00001697	08.06.2023 *****	2000091198	0	413.657-
5103726013	K23TTM#00152187	08.06.2023 *****	2000091198	0	81.675-
5103726061	K23TTM#00152192	08.06.2023 *****	2000091198	0	560.940-
5103726285	K23TTM#00007617	08.06.2023 *****	2000091198	0	99.825-
5103726533	K23TTM#00152292	08.06.2023 *****	2000091198	0	505.898-
5103726988	K23TTM#00152703	08.06.2023 *****	2000091198	0	207.000-
5103727601	K23TTM#00152601	08.06.2023 *****	2000091198	0	177.364-
5103727776	K23TTM#00152637	08.06.2023 *****	2000091198	0	81.675-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103727884	K23TTM#00152710	08.06.2023 *****	2000091198	0	122.164-
5103728017	K23TTM#00029404	08.06.2023 *****	2000091198	0	161.548-
5103728322	K23TTM#00152771	08.06.2023 *****	2000091198	0	132.275-
5103728497	K23TTM#00152830	08.06.2023 *****	2000091198	0	193.131-
5103728729	K23TTM#00004691	08.06.2023 *****	2000091198	0	65.340-
5103728905	K23TTM#00152957	08.06.2023 *****	2000091198	0	50.600-
5103729040	K23TTM#00064536	08.06.2023 *****	2000091198	0	1.037.968-
5103729112	K23TTM#00152992	08.06.2023 *****	2000091198	0	344.535-
5103729114	K23TTM#00152997	08.06.2023 *****	2000091198	0	242.322-
5103729115	K23TTM#00152998	08.06.2023 *****	2000091198	0	223.364-
5103729188	K23TTM#00009948	08.06.2023 *****	2000091198	0	161.548-
5103729277	K23TTM#00153033	08.06.2023 *****	2000091198	0	110.400-
9400000198	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.393
9400000199	K23TBK#00002045	31.12.2022 *****	2000091198	0	142.646
9400000200	K23TBK#00002045	31.12.2022 *****	2000091198	0	203.855
9400000201	K23TBK#00002045	31.12.2022 *****	2000091198	0	270.016
9400000202	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192
9400000203	K23TBK#00002045	31.12.2022 *****	2000091198	0	241.245
9400000204	K23TBK#00002045	31.12.2022 *****	2000091198	0	182.224
9400000205	K23TBK#00002045	31.12.2022 *****	2000091198	0	239.035
9400000206	K23TBK#00002045	31.12.2022 *****	2000091198	0	307.520

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400000207	K23TBK#00002045	31.12.2022 *****	2000091198	0	234.924
9400212296	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.865.476-
9400212297	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.649.384-
9400212298	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.251.656-
9400212299	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.668.332-
9400212300	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.402.182-
9400212301	K23TBK#00002339	09.06.2023 *****	2000091198	0	5.285.870-
9400212302	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.467.353-
9400212303	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.434.495-
9400234875	K23TBK#00002045	31.12.2022 *****	2000091198	0	238.296-
9400234876	K23TBK#00002045	31.12.2022 *****	2000091198	0	248.562-
9400234877	K23TBK#00002045	31.12.2022 *****	2000091198	0	215.823-
9400234878	K23TBK#00002045	31.12.2022 *****	2000091198	0	162.487-
9400234879	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480-
9400235251	K23TBK#00002045	31.12.2022 *****	2000091198	0	581.764-
9400235252	K23TBK#00002045	31.12.2022 *****	2000091198	0	848.974-
9400235253	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.116.968-
9400235254	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760-
9400235255	K23TBK#00002045	31.12.2022 *****	2000091198	0	971.861-
9400235256	K23TBK#00002045	31.12.2022 *****	2000091198	0	752.764-
9400235257	K23TBK#00002045	31.12.2022 *****	2000091198	0	990.118-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400235258	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.236.258-
9400235259	K23TBK#00002045	31.12.2022 *****	2000091198	0	953.164-
9400235260	K23TBK#00002045	31.12.2022 *****	2000091198	0	994.252-
9400235261	K23TBK#00002045	31.12.2022 *****	2000091198	0	863.306-
9400235262	K23TBK#00002045	31.12.2022 *****	2000091198	0	649.958-
9400235263	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923-
9400236160	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.393
9400236161	K23TBK#00002045	31.12.2022 *****	2000091198	0	142.646
9400236162	K23TBK#00002045	31.12.2022 *****	2000091198	0	203.855
9400236163	K23TBK#00002045	31.12.2022 *****	2000091198	0	270.016
9400236164	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192
9400236165	K23TBK#00002045	31.12.2022 *****	2000091198	0	241.245
9400236166	K23TBK#00002045	31.12.2022 *****	2000091198	0	182.224
9400236167	K23TBK#00002045	31.12.2022 *****	2000091198	0	239.035
9400236168	K23TBK#00002045	31.12.2022 *****	2000091198	0	307.520
9400236169	K23TBK#00002045	31.12.2022 *****	2000091198	0	234.924
9400236170	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.235
9400236171	K23TBK#00002045	31.12.2022 *****	2000091198	0	211.280
9400236172	K23TBK#00002045	31.12.2022 *****	2000091198	0	159.894
9400236173	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480
9400236174	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236175	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106
9400236176	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.235
9400236177	K23TBK#00002045	31.12.2022 *****	2000091198	0	211.280
9400236178	K23TBK#00002045	31.12.2022 *****	2000091198	0	159.894
9400236179	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480
9400236180	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631
9400236181	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106
9400236182	K23TBK#00002045	31.12.2022 *****	2000091198	0	196.123
9400236183	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775
9400236184	1000170794	31.12.2022 *****	2000091198	0	3.836.362
9400236185	1000170794	31.12.2022 *****	2000091198	0	855.865
9400236186	1000170794	31.12.2022 *****	2000091198	0	1.223.158
9400236187	1000170794	31.12.2022 *****	2000091198	0	1.620.103
9400236188	1000170794	31.12.2022 *****	2000091198	0	1.195.140
9400236189	1000170794	31.12.2022 *****	2000091198	0	1.447.459
9400236190	1000170794	31.12.2022 *****	2000091198	0	1.093.345
9400236191	1000170794	31.12.2022 *****	2000091198	0	1.434.232
9400236192	K23TBK#00002045	31.12.2022 *****	2000091198	0	196.123
9400236193	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775
9400236194	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.393
9400236195	K23TBK#00002045	31.12.2022 *****	2000091198	0	142.646

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236196	K23TBK#00002045	31.12.2022 *****	2000091198	0	203.855
9400236197	K23TBK#00002045	31.12.2022 *****	2000091198	0	270.016
9400236198	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192
9400236199	K23TBK#00002045	31.12.2022 *****	2000091198	0	241.245
9400236200	K23TBK#00002045	31.12.2022 *****	2000091198	0	182.224
9400236201	K23TBK#00002045	31.12.2022 *****	2000091198	0	239.035
9400236202	K23TBK#00002045	31.12.2022 *****	2000091198	0	307.520
9400236203	K23TBK#00002045	31.12.2022 *****	2000091198	0	234.924
9400236204	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.235
9400236205	K23TBK#00002045	31.12.2022 *****	2000091198	0	211.280
9400236206	K23TBK#00002045	31.12.2022 *****	2000091198	0	159.894
9400236207	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480
9400236224	1000170794	31.12.2022 *****	2000091198	0	1.845.109
9400236225	1000170794	31.12.2022 *****	2000091198	0	1.409.513
9400236226	1000170794	31.12.2022 *****	2000091198	0	1.483.411
9400236227	1000170794	31.12.2022 *****	2000091198	0	1.267.712
9400236228	1000170794	31.12.2022 *****	2000091198	0	959.378
9400236229	1000170794	31.12.2022 *****	2000091198	0	1.232.891
9400236230	1000170794	31.12.2022 *****	2000091198	0	1.263.798
9400236231	1000170794	31.12.2022 *****	2000091198	0	1.122.607
9400236232	1000170794	31.12.2022 *****	2000091198	0	1.176.780

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236233	1000170794	31.12.2022 *****	2000091198	0	2.098.665
9400236234	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.557.584
9400236235	K23TBK#00002045	31.12.2022 *****	2000091198	0	570.580
9400236236	K23TBK#00002045	31.12.2022 *****	2000091198	0	815.444
9400236237	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.080.071
9400236238	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760
9400236239	K23TBK#00002045	31.12.2022 *****	2000091198	0	964.963
9400236256	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631
9400236257	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106
9400236258	K23TBK#00002045	31.12.2022 *****	2000091198	0	196.123
9400236259	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775
9400236260	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.557.584
9400236261	K23TBK#00002045	31.12.2022 *****	2000091198	0	570.580
9400236262	K23TBK#00002045	31.12.2022 *****	2000091198	0	815.444
9400236263	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.080.071
9400236264	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760
9400236265	K23TBK#00002045	31.12.2022 *****	2000091198	0	964.963
9400236266	K23TBK#00002045	31.12.2022 *****	2000091198	0	728.894
9400236267	K23TBK#00002045	31.12.2022 *****	2000091198	0	956.153
9400236268	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.230.077
9400236269	K23TBK#00002045	31.12.2022 *****	2000091198	0	939.677

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236270	K23TBK#00002045	31.12.2022 *****	2000091198	0	988.943
9400236271	K23TBK#00002045	31.12.2022 *****	2000091198	0	845.135
9400236288	K23TBK#00002045	31.12.2022 *****	2000091198	0	728.894
9400236289	K23TBK#00002045	31.12.2022 *****	2000091198	0	956.153
9400236290	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.230.077
9400236291	K23TBK#00002045	31.12.2022 *****	2000091198	0	939.677
9400236292	K23TBK#00002045	31.12.2022 *****	2000091198	0	988.943
9400236293	K23TBK#00002045	31.12.2022 *****	2000091198	0	845.135
9400236294	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.585
9400236295	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923
9400236296	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532
9400236297	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399
9400236298	K23TBK#00002045	31.12.2022 *****	2000091198	0	784.524
9400236299	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112
9400236304	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.585
9400236305	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923
9400236306	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532
9400236307	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399
9400236308	K23TBK#00002045	31.12.2022 *****	2000091198	0	784.524
9400236309	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112
9400236310	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.557.584

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236311	K23TBK#00002045	31.12.2022 *****	2000091198	0	570.580
9400236312	K23TBK#00002045	31.12.2022 *****	2000091198	0	815.444
9400236313	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.080.071
9400236314	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760
9400236315	K23TBK#00002045	31.12.2022 *****	2000091198	0	964.963
9400236316	K23TBK#00002045	31.12.2022 *****	2000091198	0	728.894
9400236317	K23TBK#00002045	31.12.2022 *****	2000091198	0	956.153
9400236318	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.230.077
9400236319	K23TBK#00002045	31.12.2022 *****	2000091198	0	939.677
9400236368	K23TBK#00002045	31.12.2022 *****	2000091198	0	988.943
9400236369	K23TBK#00002045	31.12.2022 *****	2000091198	0	845.135
9400236370	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.585
9400236371	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923
9400236372	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532
9400236373	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399
9400236374	K23TBK#00002045	31.12.2022 *****	2000091198	0	784.524
9400236375	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112
9400236376	K23TBK#00002045	31.12.2022 *****	2000091198	0	6.405.725
9400236377	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.426.450
9400236378	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.081.586
9400236379	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.700.178

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236380	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.991.902
9400236381	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.429.668
9400236382	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.856.850
9400236383	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.411.095
9400236464	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.090.640
9400236465	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.349.186
9400236466	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.485.627
9400236467	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.112.842
9400236468	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.598.960
9400236469	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.054.822
9400236470	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.106.332
9400236471	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.871.010
9400236472	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.961.297
9400236473	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.497.774
9400236474	K23TBK#00002045	31.12.2022 *****	2000091198	0	5.124.572
9400236475	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.141.161
9400236476	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.665.264
9400236477	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.160.141
9400236478	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.593.524
9400236479	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.943.730
9400236560	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.485.482

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236561	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.928.872
9400236562	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.472.517
9400236563	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.879.347
9400236564	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.988.505
9400236565	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.690.279
9400236566	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.279.165
9400236567	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.643.854
9400236568	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.685.063
9400236569	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.496.811
9400236570	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.569.030
9400236571	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.798.222
9400236572	K23TBK#00002045	31.12.2022 *****	2000091198	0	6.405.725
9400236573	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.426.450
9400236574	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.081.586
9400236575	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.700.178
9400236656	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.991.902
9400236657	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.429.668
9400236658	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.856.850
9400236659	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.411.095
9400236660	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.090.640
9400236661	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.349.186

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236662	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.485.627
9400236663	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.112.842
9400236664	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.598.960
9400236665	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.054.822
9400236666	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.106.332
9400236667	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.871.010
9400236668	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.961.297
9400236669	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.497.774
9400237584	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631-
9400237585	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106-
9400237586	K23TBK#00002045	31.12.2022 *****	2000091198	0	198.299-
9400237587	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775-
9400237588	K23TBK#00002045	31.12.2022 *****	2000091198	0	6.465.285-
9400237589	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.454.410-
9400237590	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.122.420-
9400237591	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.792.423-
9400237592	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.991.902-
9400237593	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.429.668-
9400237594	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.881.911-
9400237595	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.475.301-
9400237596	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.090.640-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400237597	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.382.903-
9400237598	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.485.627-
9400237599	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.158.268-
9400237728	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532-
9400237729	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399-
9400237730	K23TBK#00002045	31.12.2022 *****	2000091198	0	793.228-
9400237731	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112-
9400237876	K23TBK#00002045	31.12.2022 *****	2000091198	0	6.465.285-
9400237877	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.454.410-
9400237878	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.122.420-
9400237879	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.792.423-
9400237880	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.991.902-
9400237881	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.429.668-
9400237882	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.881.911-
9400237883	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.475.301-
9400237884	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.090.640-
9400237885	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.382.903-
9400237886	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.485.627-
9400237887	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.158.268-
9400238064	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.624.891-
9400238065	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.054.822-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400238066	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.106.332-
9400238067	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.871.010-
9400238068	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.983.059-
9400238069	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.497.774-
9400238070	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.586.120-
9400238071	K23TBK#00002045	31.12.2022 *****	2000091198	0	581.764-
9400238072	K23TBK#00002045	31.12.2022 *****	2000091198	0	848.974-
9400238073	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.116.968-
9400238074	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760-
9400238075	K23TBK#00002045	31.12.2022 *****	2000091198	0	971.861-
9400238076	K23TBK#00002045	31.12.2022 *****	2000091198	0	752.764-
9400238077	K23TBK#00002045	31.12.2022 *****	2000091198	0	990.118-
9400238078	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.236.258-
9400238079	K23TBK#00002045	31.12.2022 *****	2000091198	0	953.164-
9400238197	1000170854	31.12.2022 *****	2000091198	0	3.394.015-
9400238208	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.624.891-
9400238209	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.054.822-
9400238210	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.106.332-
9400238211	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.871.010-
9400238212	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.983.059-
9400238213	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.497.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400238214	K23TBK#00002045	31.12.2022 *****	2000091198	0	646.527-
9400238215	K23TBK#00002045	31.12.2022 *****	2000091198	0	145.442-
9400238216	K23TBK#00002045	31.12.2022 *****	2000091198	0	212.237-
9400238217	K23TBK#00002045	31.12.2022 *****	2000091198	0	279.240-
9400238218	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192-
9400238219	K23TBK#00002045	31.12.2022 *****	2000091198	0	242.970-
9400238220	K23TBK#00002045	31.12.2022 *****	2000091198	0	188.191-
9400238221	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.526-
9400238222	K23TBK#00002045	31.12.2022 *****	2000091198	0	309.065-
9400238223	K23TBK#00002045	31.12.2022 *****	2000091198	0	238.296-
9400238560	K23TBK#00002045	31.12.2022 *****	2000091198	0	994.252-
9400238561	K23TBK#00002045	31.12.2022 *****	2000091198	0	863.306-
9400238562	K23TBK#00002045	31.12.2022 *****	2000091198	0	649.958-
9400238563	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923-
9400238564	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532-
9400238565	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399-
9400238566	K23TBK#00002045	31.12.2022 *****	2000091198	0	793.228-
9400238567	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112-
9400238568	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.586.120-
9400238569	K23TBK#00002045	31.12.2022 *****	2000091198	0	581.764-
9400238570	K23TBK#00002045	31.12.2022 *****	2000091198	0	848.974-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400238571	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.116.968-
9400238572	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760-
9400238573	K23TBK#00002045	31.12.2022 *****	2000091198	0	971.861-
9400238574	K23TBK#00002045	31.12.2022 *****	2000091198	0	752.764-
9400238575	K23TBK#00002045	31.12.2022 *****	2000091198	0	990.118-
9400238768	K23TBK#00002045	31.12.2022 *****	2000091198	0	248.562-
9400238769	K23TBK#00002045	31.12.2022 *****	2000091198	0	215.823-
9400238770	K23TBK#00002045	31.12.2022 *****	2000091198	0	162.487-
9400238771	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480-
9400238772	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631-
9400238773	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106-
9400238774	K23TBK#00002045	31.12.2022 *****	2000091198	0	198.299-
9400238775	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775-
9400238776	K23TBK#00002045	31.12.2022 *****	2000091198	0	5.172.219-
9400238777	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.163.529-
9400238778	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.697.931-
9400238779	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.233.937-
9400238780	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.593.524-
9400238781	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.943.730-
9400238782	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.505.531-
9400238783	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.980.237-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239072	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.236.258-
9400239073	K23TBK#00002045	31.12.2022 *****	2000091198	0	953.164-
9400239074	K23TBK#00002045	31.12.2022 *****	2000091198	0	994.252-
9400239075	K23TBK#00002045	31.12.2022 *****	2000091198	0	863.306-
9400239076	K23TBK#00002045	31.12.2022 *****	2000091198	0	649.958-
9400239077	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923-
9400239078	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532-
9400239079	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399-
9400239080	K23TBK#00002045	31.12.2022 *****	2000091198	0	793.228-
9400239081	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112-
9400239082	K23TBK#00002045	31.12.2022 *****	2000091198	0	646.527-
9400239083	K23TBK#00002045	31.12.2022 *****	2000091198	0	145.442-
9400239084	K23TBK#00002045	31.12.2022 *****	2000091198	0	212.237-
9400239085	K23TBK#00002045	31.12.2022 *****	2000091198	0	279.240-
9400239086	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192-
9400239087	K23TBK#00002045	31.12.2022 *****	2000091198	0	242.970-
9400239184	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.472.517-
9400239185	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.906.321-
9400239186	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.988.505-
9400239187	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.726.620-
9400239188	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.299.911-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239189	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.643.854-
9400239190	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.685.063-
9400239191	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.496.811-
9400239192	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.586.440-
9400239193	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.798.222-
9400239194	K23TBK#00002045	31.12.2022 *****	2000091198	0	646.527-
9400239195	K23TBK#00002045	31.12.2022 *****	2000091198	0	145.442-
9400239196	K23TBK#00002045	31.12.2022 *****	2000091198	0	212.237-
9400239197	K23TBK#00002045	31.12.2022 *****	2000091198	0	279.240-
9400239198	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192-
9400239199	K23TBK#00002045	31.12.2022 *****	2000091198	0	242.970-
9400239440	K23TBK#00002045	31.12.2022 *****	2000091198	0	188.191-
9400239441	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.526-
9400239442	K23TBK#00002045	31.12.2022 *****	2000091198	0	309.065-
9400239443	K23TBK#00002045	31.12.2022 *****	2000091198	0	238.296-
9400239444	K23TBK#00002045	31.12.2022 *****	2000091198	0	248.562-
9400239445	K23TBK#00002045	31.12.2022 *****	2000091198	0	215.823-
9400239446	K23TBK#00002045	31.12.2022 *****	2000091198	0	162.487-
9400239447	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480-
9400239448	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631-
9400239449	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239450	K23TBK#00002045	31.12.2022 *****	2000091198	0	198.299-
9400239451	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775-
9400239452	1000170794	31.12.2022 *****	2000091198	0	3.879.165-
9400239453	1000170794	31.12.2022 *****	2000091198	0	872.641-
9400239454	1000170794	31.12.2022 *****	2000091198	0	1.273.452-
9400239455	1000170794	31.12.2022 *****	2000091198	0	1.675.450-
9400239472	K23TBK#00002045	31.12.2022 *****	2000091198	0	188.191-
9400239473	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.526-
9400239474	K23TBK#00002045	31.12.2022 *****	2000091198	0	309.065-
9400239728	1000170794	31.12.2022 *****	2000091198	0	1.195.140-
9400239729	1000170794	31.12.2022 *****	2000091198	0	1.457.806-
9400239730	1000170794	31.12.2022 *****	2000091198	0	1.129.147-
9400239731	1000170794	31.12.2022 *****	2000091198	0	1.485.180-
9400239732	1000170794	31.12.2022 *****	2000091198	0	1.854.380-
9400239733	1000170794	31.12.2022 *****	2000091198	0	1.429.743-
9400239734	1000170794	31.12.2022 *****	2000091198	0	1.491.375-
9400239735	1000170794	31.12.2022 *****	2000091198	0	1.294.967-
9400239736	1000170794	31.12.2022 *****	2000091198	0	974.937-
9400239737	1000170794	31.12.2022 *****	2000091198	0	1.232.891-
9400239738	1000170794	31.12.2022 *****	2000091198	0	1.263.798-
9400239739	1000170794	31.12.2022 *****	2000091198	0	1.122.607-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239740	1000170794	31.12.2022 *****	2000091198	0	1.189.838-
9400239741	1000170794	31.12.2022 *****	2000091198	0	2.098.665-
9400239742	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.586.120-
9400241312	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.340.565-
9400241313	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.861.424-
9400241314	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.984.036-
9400241315	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.840.091-
9400241316	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.215.727-
9400241317	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.201.347-
9400241318	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.891.672-
9400241319	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.757.392-
9400241320	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.013.732-
9400241321	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.878.342-
9400241322	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.932.742-
9400241323	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.824.697-
9400241324	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.625.824-
9400241325	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.334.173-
9400241326	K23TBK#00002339	09.06.2023 *****	2000091198	0	701.094-
9400243184	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.934.692-
9400243185	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.869.003-
9400243186	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.681.144-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400243187	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.722.851-
9400243188	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.968.058-
9400243189	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.680.193-
9400243190	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.431.449-
9400243191	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.402.695-
9400243192	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.783.337-
9400243193	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.514.799-
9400243194	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.027.479-
9400243195	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.756.680-
9400243196	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.865.476-
9400243197	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.649.384-
9400243198	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.251.656-
9400243199	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.668.332-
9400244384	K23TBK#00002337	09.06.2023 *****	2000091198	0	5.285.870-
9400244385	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.467.353-
9400244386	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.434.495-
9400244387	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.340.565-
9400244388	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.861.424-
9400244389	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.984.036-
9400244390	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.840.091-
9400244391	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.215.727-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400244392	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.201.347-
9400244393	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.891.672-
9400244394	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.757.392-
9400244395	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.013.732-
9400244396	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.878.342-
9400244397	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.932.742-
9400244398	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.824.697-
9400244399	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.625.824-
9400244688	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.402.182-
9400244689	K23TBK#00002338	09.06.2023 *****	2000091198	0	5.285.870-
9400244690	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.467.353-
9400244691	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.434.495-
9400244692	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.340.565-
9400244693	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.861.424-
9400244694	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.984.036-
9400244695	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.840.091-
9400244696	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.215.727-
9400244697	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.201.347-
9400244698	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.891.672-
9400244699	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.757.392-
9400244700	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.013.732-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400244701	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.878.342-
9400244702	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.932.742-
9400244703	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.824.697-
9400245344	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.334.173-
9400245345	K23TBK#00002337	09.06.2023 *****	2000091198	0	701.094-
9400245872	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.625.824-
9400245873	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.334.173-
9400245874	K23TBK#00002338	09.06.2023 *****	2000091198	0	701.094-
9400245875	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.642.928-
9400245876	K23TBK#00002338	09.06.2023 *****	2000091198	0	733.674-
9400245877	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.217.246-
9400245878	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.170.282-
9400245879	K23TBK#00002338	09.06.2023 *****	2000091198	0	930.709-
9400245880	K23TBK#00002338	09.06.2023 *****	2000091198	0	992.017-
9400245881	K23TBK#00002338	09.06.2023 *****	2000091198	0	920.047-
9400245882	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.107.861-
9400245883	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.100.672-
9400245884	K23TBK#00002338	09.06.2023 *****	2000091198	0	945.835-
9400245885	K23TBK#00002338	09.06.2023 *****	2000091198	0	878.702-
9400245886	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.006.859-
9400245887	K23TBK#00002338	09.06.2023 *****	2000091198	0	939.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400246800	K23TBK#00002338	09.06.2023 *****	2000091198	0	966.367-
9400246801	K23TBK#00002338	09.06.2023 *****	2000091198	0	912.336-
9400246802	K23TBK#00002338	09.06.2023 *****	2000091198	0	812.916-
9400246803	K23TBK#00002338	09.06.2023 *****	2000091198	0	667.079-
9400246804	K23TBK#00002338	09.06.2023 *****	2000091198	0	350.544-
9400246806	K23TBK#00002338	09.06.2023 *****	2000091198	0	7.336.726-
9400247381	K23TBK#00002338	09.06.2023 *****	2000091198	0	6.670.838-
9400247382	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.505.462-
9400247384	K23TBK#00002337	09.06.2023 *****	2000091198	0	5.869.382-
9400247387	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.445.699-
9400247389	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.360.366-
9400247478	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.934.692-
9400247479	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.869.003-
9400247480	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.681.144-
9400247481	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.722.851-
9400247482	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.968.058-
9400247483	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.680.193-
9400247484	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.431.449-
9400247485	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.402.695-
9400247486	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.783.337-
9400247487	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.514.799-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400247696	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.027.479-
9400247697	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.756.680-
9400247745	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.029.598-
9400247747	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.513.363-
9400247749	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.298.771-
9400247750	K23TBK#00002337	09.06.2023 *****	2000091198	0	6.503.288-
9400247751	K23TBK#00002337	09.06.2023 *****	2000091198	0	5.336.670-
9400247752	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.804.367-
9400247754	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.934.692-
9400247755	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.869.003-
9400247756	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.681.144-
9400247757	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.722.851-
9400247758	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.968.058-
9400247759	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.680.193-
9400248000	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.431.449-
9400248001	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.402.695-
9400248002	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.783.337-
9400248003	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.514.799-
9400248004	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.027.479-
9400248005	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.756.680-
9400248006	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.865.476-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248007	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.649.384-
9400248008	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.251.656-
9400248009	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.668.332-
9400248010	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.402.182-
9400248012	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.336.726-
9400248091	K23TBK#00002337	09.06.2023 *****	2000091198	0	6.670.838-
9400248092	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.505.462-
9400248094	1000202625	09.06.2023 *****	2000091198	0	4.402.044-
9400248095	1000202625	09.06.2023 *****	2000091198	0	7.303.502-
9400248176	1000202625	09.06.2023 *****	2000091198	0	7.021.705-
9400248177	1000202625	09.06.2023 *****	2000091198	0	5.584.272-
9400248178	1000202625	09.06.2023 *****	2000091198	0	5.952.097-
9400248179	1000202625	09.06.2023 *****	2000091198	0	5.520.285-
9400248180	1000202625	09.06.2023 *****	2000091198	0	6.647.189-
9400248181	1000202625	09.06.2023 *****	2000091198	0	6.604.044-
9400248182	1000202625	09.06.2023 *****	2000091198	0	5.674.998-
9400248183	1000202625	09.06.2023 *****	2000091198	0	5.272.203-
9400248184	1000202625	09.06.2023 *****	2000091198	0	6.041.216-
9400248185	1000202625	09.06.2023 *****	2000091198	0	5.635.020-
9400248186	1000202625	09.06.2023 *****	2000091198	0	5.798.210-
9400248187	1000202625	09.06.2023 *****	2000091198	0	5.474.074-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248188	1000202625	09.06.2023 *****	2000091198	0	4.877.474-
9400248189	1000202625	09.06.2023 *****	2000091198	0	4.002.508-
9400248190	1000202625	09.06.2023 *****	2000091198	0	2.103.276-
9490010632	K23TBK#00002045	08.06.2023 *****	2000091198	0	211.193-
9490011222	K23TBK#00001663	31.05.2023 *****	2000091198	0	6.000.000-
Tổng cộng				0	692.182.467

Chứng từ thanh toán
2000091198

Ngày
15.06.2023

Đơn vị tiền tệ
VND

Số tiền
*****692.182.467*

**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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

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
1900040254	K23TTM#00005005	31.05.2023 *****	2000088842	0	564.465
Tổng cộng				0	564.465

Chứng từ thanh toán

2000088842

Ngày

15.06.2023

Đơn vị tiền tệ

VND

Số tiền

*****564.465*

**Bên Mua**CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCETầng 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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

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
5102396676	1C23TNN#00021929	13.04.2023	2000091218	0	2.943.111

5102396677	1C23TNN#00021930	13.04.2023	2000091218	0	1.190.213

5102396678	1C23TNN#00021939	13.04.2023	2000091218	0	1.211.445

5102399934	1C23TNN#00020992	13.04.2023	2000091218	0	1.420.205

5102399935	1C23TNN#00021006	13.04.2023	2000091218	0	2.384.459

5102399994	1C23TNN#00021282	13.04.2023	2000091218	0	1.219.550

5102399995	1C23TNN#00021462	13.04.2023	2000091218	0	3.803.019

5102399998	1C23TNN#00021584	13.04.2023	2000091218	0	1.058.002

5102399999	1C23TNN#00021598	13.04.2023	2000091218	0	3.146.198

5102400027	1C23TNN#00020776	13.04.2023	2000091218	0	1.929.936

5102400109	1C23TNN#00020879	13.04.2023	2000091218	0	895.492

Số dư mang sang trang sau

Chiết khấu
0Số tiền
21.201.630

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102400446	1C23TNN#00020731	13.04.2023	2000091218	0	2.154.510

5102400715	1C23TNN#00020853	13.04.2023	2000091218	0	2.592.666

5102400799	1C23TNN#00020891	13.04.2023	2000091218	0	1.463.960

5102401055	1C23TNN#00020825	13.04.2023	2000091218	0	1.356.366

5102401067	1C23TNN#00020795	13.04.2023	2000091218	0	1.552.839

5102401071	1C23TNN#00020849	13.04.2023	2000091218	0	1.221.638

5102401144	1C23TNN#00020966	13.04.2023	2000091218	0	1.841.415

5102401150	1C23TNN#00021288	13.04.2023	2000091218	0	3.310.929

5102401238	1C23TNN#00020886	13.04.2023	2000091218	0	1.430.430

5102401241	1C23TNN#00021037	13.04.2023	2000091218	0	3.389.613

5102401315	1C23TNN#00020801	13.04.2023	2000091218	0	1.342.979

5102401334	1C23TNN#00020730	13.04.2023	2000091218	0	3.377.539

5102401354	1C23TNN#00020892	13.04.2023	2000091218	0	1.221.638

5102401358	1C23TNN#00020915	13.04.2023	2000091218	0	1.336.742

5102401361	1C23TNN#00020740	13.04.2023	2000091218	0	1.257.012

5102401389	1C23TNN#00021628	13.04.2023	2000091218	0	1.543.691

5102401422	1C23TNN#00020893	13.04.2023	2000091218	0	1.221.638

5102401423	1C23TNN#00020895	13.04.2023	2000091218	0	1.221.638

5102401433	1C23TNN#00021359	13.04.2023	2000091218	0	2.222.682

5102401436	1C23TNN#00021432	13.04.2023	2000091218	0	2.088.632

5102401461	1C23TNN#00021009	13.04.2023	2000091218	0	1.437.795

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401464	1C23TNN#00021043	13.04.2023	2000091218	0	3.283.390

5102401514	1C23TNN#00020866	13.04.2023	2000091218	0	2.046.961

5102401519	1C23TNN#00021143	13.04.2023	2000091218	0	2.026.640

5102401527	1C23TNN#00020878	13.04.2023	2000091218	0	482.829

5102401531	1C23TNN#00021116	13.04.2023	2000091218	0	1.221.638

5102401562	1C23TNN#00021075	13.04.2023	2000091218	0	1.239.995

5102401568	1C23TNN#00020769	13.04.2023	2000091218	0	1.753.527

5102401577	1C23TNN#00021101	13.04.2023	2000091218	0	1.942.909

5102401582	1C23TNN#00021365	13.04.2023	2000091218	0	1.129.801

5102401586	1C23TNN#00020813	13.04.2023	2000091218	0	1.329.230

5102401591	1C23TNN#00020850	13.04.2023	2000091218	0	1.865.743

5102401594	1C23TNN#00020894	13.04.2023	2000091218	0	932.872

5102401668	1C23TNN#00020896	13.04.2023	2000091218	0	1.221.638

5102401697	1C23TNN#00020816	13.04.2023	2000091218	0	3.261.253

5102401699	1C23TNN#00020822	13.04.2023	2000091218	0	1.461.873

5102401712	1C23TNN#00020814	13.04.2023	2000091218	0	1.625.509

5102401720	1C23TNN#00021204	13.04.2023	2000091218	0	1.548.829

5102401726	1C23TNN#00021341	13.04.2023	2000091218	0	4.735.357

5102401727	1C23TNN#00021415	13.04.2023	2000091218	0	1.649.318

5102401761	1C23TNN#00020863	13.04.2023	2000091218	0	1.329.230

5102401773	1C23TNN#00021439	13.04.2023	2000091218	0	846.402

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401786	1C23TNN#00021179	13.04.2023	2000091218	0	1.267.690

5102401846	1C23TNN#00020874	13.04.2023	2000091218	0	1.127.803

5102401888	1C23TNN#00020857	13.04.2023	2000091218	0	1.644.839

5102401900	1C23TNN#00021280	13.04.2023	2000091218	0	1.089.979

5102401908	1C23TNN#00020875	13.04.2023	2000091218	0	1.896.069

5102401919	1C23TNN#00021217	13.04.2023	2000091218	0	2.549.118

5102402012	1C23TNN#00021200	13.04.2023	2000091218	0	2.350.780

5102402062	1C23TNN#00021164	13.04.2023	2000091218	0	3.938.683

5102402078	1C23TNN#00021316	13.04.2023	2000091218	0	2.791.677

5102402139	1C23TNN#00021299	13.04.2023	2000091218	0	2.279.640

5102402142	1C23TNN#00021418	13.04.2023	2000091218	0	2.065.105

5102402143	1C23TNN#00021569	13.04.2023	2000091218	0	1.832.457

5102402174	1C23TNN#00021192	13.04.2023	2000091218	0	1.255.348

5102402242	1C23TNN#00020967	13.04.2023	2000091218	0	1.162.821

5102402248	1C23TNN#00021123	13.04.2023	2000091218	0	3.909.242

5102402266	1C23TNN#00021412	13.04.2023	2000091218	0	846.402

5102402270	1C23TNN#00021518	13.04.2023	2000091218	0	3.959.315

5102402282	1C23TNN#00021130	13.04.2023	2000091218	0	1.194.004

5102402369	1C23TNN#00020981	13.04.2023	2000091218	0	2.549.239

5102402373	1C23TNN#00021157	13.04.2023	2000091218	0	2.558.380

5102402374	1C23TNN#00021166	13.04.2023	2000091218	0	1.609.300

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402380	1C23TNN#00021245	13.04.2023	2000091218	0	2.618.171

5102402383	1C23TNN#00021304	13.04.2023	2000091218	0	2.443.276

5102402513	1C23TNN#00020993	13.04.2023	2000091218	0	3.041.906

5102402557	1C23TNN#00021307	13.04.2023	2000091218	0	2.026.640

5102402611	1C23TNN#00021044	13.04.2023	2000091218	0	1.297.791

5102402621	1C23TNN#00021257	13.04.2023	2000091218	0	1.456.291

5102402631	1C23TNN#00021126	13.04.2023	2000091218	0	2.273.180

5102402637	1C23TNN#00021207	13.04.2023	2000091218	0	3.446.724

5102402659	1C23TNN#00021076	13.04.2023	2000091218	0	1.166.490

5102402671	1C23TNN#00021310	13.04.2023	2000091218	0	2.357.953

5102402683	1C23TNN#00021501	13.04.2023	2000091218	0	2.232.892

5102402684	1C23TNN#00021542	13.04.2023	2000091218	0	4.150.031

5102402686	1C23TNN#00021585	13.04.2023	2000091218	0	1.950.610

5102402693	1C23TNN#00021247	13.04.2023	2000091218	0	2.640.198

5102402694	1C23TNN#00021249	13.04.2023	2000091218	0	3.100.147

5102402695	1C23TNN#00021258	13.04.2023	2000091218	0	1.221.638

5102402698	1C23TNN#00021368	13.04.2023	2000091218	0	2.154.510

5102402700	1C23TNN#00021414	13.04.2023	2000091218	0	1.421.527

5102402705	1C23TNN#00021171	13.04.2023	2000091218	0	2.582.294

5102402711	1C23TNN#00021473	13.04.2023	2000091218	0	1.418.912

5102402713	1C23TNN#00021523	13.04.2023	2000091218	0	2.893.477

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402749	1C23TNN#00021180	13.04.2023	2000091218	0	1.542.813

5102402750	1C23TNN#00021199	13.04.2023	2000091218	0	2.029.379

5102402791	1C23TNN#00021805	13.04.2023	2000091218	0	1.882.866

5102402792	1C23TNN#00021879	13.04.2023	2000091218	0	2.435.728

5102402793	1C23TNN#00021886	13.04.2023	2000091218	0	1.108.582

5102402817	1C23TNN#00021117	13.04.2023	2000091218	0	1.780.620

5102402818	1C23TNN#00021125	13.04.2023	2000091218	0	245.025

5102402823	1C23TNN#00021281	13.04.2023	2000091218	0	1.750.639

5102402825	1C23TNN#00021472	13.04.2023	2000091218	0	3.766.026

5102402829	1C23TNN#00021559	13.04.2023	2000091218	0	5.280.396

5102402830	1C23TNN#00021576	13.04.2023	2000091218	0	3.594.457

5102402832	1C23TNN#00021127	13.04.2023	2000091218	0	2.054.995

5102402846	1C23TNN#00021617	13.04.2023	2000091218	0	3.274.999

5102402852	1C23TNN#00021251	13.04.2023	2000091218	0	1.846.413

5102402853	1C23TNN#00021253	13.04.2023	2000091218	0	3.127.652

5102402860	1C23TNN#00021572	13.04.2023	2000091218	0	2.557.874

5102402889	1C23TNN#00021643	13.04.2023	2000091218	0	1.290.691

5102402892	1C23TNN#00021755	13.04.2023	2000091218	0	1.543.691

5102402908	1C23TNN#00021413	13.04.2023	2000091218	0	2.240.979

5102402910	1C23TNN#00021471	13.04.2023	2000091218	0	956.802

5102402913	1C23TNN#00021165	13.04.2023	2000091218	0	1.686.556

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402915	1C23TNN#00021173	13.04.2023	2000091218	0	1.290.691

5102402919	1C23TNN#00021259	13.04.2023	2000091218	0	4.926.939

5102402920	1C23TNN#00021315	13.04.2023	2000091218	0	3.429.097

5102402961	1C23TNN#00021177	13.04.2023	2000091218	0	2.029.379

5102402963	1C23TNN#00021205	13.04.2023	2000091218	0	3.404.676

5102402964	1C23TNN#00021221	13.04.2023	2000091218	0	1.543.691

5102402972	1C23TNN#00021440	13.04.2023	2000091218	0	2.443.276

5102402974	1C23TNN#00021547	13.04.2023	2000091218	0	2.068.524

5102402975	1C23TNN#00021548	13.04.2023	2000091218	0	2.384.875

5102402976	1C23TNN#00021184	13.04.2023	2000091218	0	2.186.201

5102402981	1C23TNN#00021228	13.04.2023	2000091218	0	2.413.950

5102402984	1C23TNN#00021293	13.04.2023	2000091218	0	1.949.129

5102402986	1C23TNN#00021301	13.04.2023	2000091218	0	3.065.269

5102402994	1C23TNN#00021203	13.04.2023	2000091218	0	4.053.038

5102402999	1C23TNN#00021244	13.04.2023	2000091218	0	12.893.287

5102403001	1C23TNN#00021292	13.04.2023	2000091218	0	610.819

5102403002	1C23TNN#00021373	13.04.2023	2000091218	0	3.744.252

5102403005	1C23TNN#00021621	13.04.2023	2000091218	0	1.058.002

5102403006	1C23TNN#00021632	13.04.2023	2000091218	0	3.435.938

5102403007	1C23TNN#00021644	13.04.2023	2000091218	0	1.833.487

5102403057	1C23TNN#00021343	13.04.2023	2000091218	0	2.154.510

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403058	1C23TNN#00021362	13.04.2023	2000091218	0	1.461.009

5102403061	1C23TNN#00021437	13.04.2023	2000091218	0	1.442.439

5102403063	1C23TNN#00021595	13.04.2023	2000091218	0	1.543.691

5102403064	1C23TNN#00021604	13.04.2023	2000091218	0	2.469.905

5102403071	1C23TNN#00022004	13.04.2023	2000091218	0	1.773.519

5102403075	1C23TNN#00021297	13.04.2023	2000091218	0	2.282.379

5102403076	1C23TNN#00021350	13.04.2023	2000091218	0	2.820.389

5102403077	1C23TNN#00021481	13.04.2023	2000091218	0	8.590.429

5102403081	1C23TNN#00021603	13.04.2023	2000091218	0	2.297.596

5102403083	1C23TNN#00021622	13.04.2023	2000091218	0	506.000

5102403086	1C23TNN#00021713	13.04.2023	2000091218	0	1.267.690

5102403136	1C23TNN#00021216	13.04.2023	2000091218	0	5.486.304

5102403137	1C23TNN#00021223	13.04.2023	2000091218	0	1.543.691

5102403143	1C23TNN#00021430	13.04.2023	2000091218	0	1.610.106

5102403145	1C23TNN#00021655	13.04.2023	2000091218	0	2.108.337

5102403155	1C23TNN#00021581	13.04.2023	2000091218	0	2.226.611

5102403156	1C23TNN#00021662	13.04.2023	2000091218	0	1.438.490

5102403162	1C23TNN#00021882	13.04.2023	2000091218	0	1.552.839

5102403164	1C23TNN#00021898	13.04.2023	2000091218	0	1.915.756

5102403165	1C23TNN#00021899	13.04.2023	2000091218	0	2.009.222

5102403168	1C23TNN#00021222	13.04.2023	2000091218	0	1.543.691

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403174	1C23TNN#00021694	13.04.2023	2000091218	0	1.381.181

5102403175	1C23TNN#00021746	13.04.2023	2000091218	0	1.106.141

5102403176	1C23TNN#00021757	13.04.2023	2000091218	0	1.543.691

5102403249	1C23TNN#00021252	13.04.2023	2000091218	0	3.481.295

5102403252	1C23TNN#00021429	13.04.2023	2000091218	0	1.543.691

5102403256	1C23TNN#00021670	13.04.2023	2000091218	0	1.543.691

5102403300	1C23TNN#00021544	13.04.2023	2000091218	0	2.859.348

5102403301	1C23TNN#00021549	13.04.2023	2000091218	0	3.934.933

5102403302	1C23TNN#00021592	13.04.2023	2000091218	0	3.596.849

5102403304	1C23TNN#00021626	13.04.2023	2000091218	0	2.562.885

5102403306	1C23TNN#00021770	13.04.2023	2000091218	0	1.340.852

5102403309	1C23TNN#00021994	13.04.2023	2000091218	0	1.218.391

5102403311	1C23TNN#00022011	13.04.2023	2000091218	0	3.208.316

5102403312	1C23TNN#00021276	13.04.2023	2000091218	0	2.154.510

5102403313	1C23TNN#00021290	13.04.2023	2000091218	0	1.170.542

5102403316	1C23TNN#00021423	13.04.2023	2000091218	0	2.469.905

5102403317	1C23TNN#00021424	13.04.2023	2000091218	0	1.510.012

5102403323	1C23TNN#00021703	13.04.2023	2000091218	0	1.412.854

5102403346	1C23TNN#00021593	13.04.2023	2000091218	0	2.192.351

5102403348	1C23TNN#00021750	13.04.2023	2000091218	0	1.543.691

5102403356	1C23TNN#00021924	13.04.2023	2000091218	0	2.253.334

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403357	1C23TNN#00021934	13.04.2023	2000091218	0	2.002.121

5102403418	1C23TNN#00021618	13.04.2023	2000091218	0	2.673.484

5102403421	1C23TNN#00021734	13.04.2023	2000091218	0	1.543.691

5102403493	1C23TNN#00021636	13.04.2023	2000091218	0	3.629.148

5102403494	1C23TNN#00021660	13.04.2023	2000091218	0	2.443.276

5102403495	1C23TNN#00021663	13.04.2023	2000091218	0	1.543.691

5102403496	1C23TNN#00021672	13.04.2023	2000091218	0	1.383.186

5102403524	1C23TNN#00021369	13.04.2023	2000091218	0	1.327.601

5102403526	1C23TNN#00021438	13.04.2023	2000091218	0	1.208.873

5102403529	1C23TNN#00021720	13.04.2023	2000091218	0	1.543.691

5102403531	1C23TNN#00021730	13.04.2023	2000091218	0	1.901.510

5102403552	1C23TNN#00021334	13.04.2023	2000091218	0	2.180.858

5102403556	1C23TNN#00021348	13.04.2023	2000091218	0	3.135.363

5102403558	1C23TNN#00021493	13.04.2023	2000091218	0	2.261.318

5102403563	1C23TNN#00021661	13.04.2023	2000091218	0	1.221.638

5102403565	1C23TNN#00021737	13.04.2023	2000091218	0	3.573.070

5102403567	1C23TNN#00021797	13.04.2023	2000091218	0	2.240.577

5102403571	1C23TNN#00021490	13.04.2023	2000091218	0	2.156.080

5102403573	1C23TNN#00021510	13.04.2023	2000091218	0	2.154.510

5102403574	1C23TNN#00021514	13.04.2023	2000091218	0	1.208.873

5102403575	1C23TNN#00021539	13.04.2023	2000091218	0	2.645.418

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403578	1C23TNN#00021742	13.04.2023	2000091218	0	1.125.339

5102403586	1C23TNN#00021474	13.04.2023	2000091218	0	3.087.381

5102403588	1C23TNN#00021928	13.04.2023	2000091218	0	2.581.381

5102403589	1C23TNN#00022165	14.04.2023	2000091218	0	3.080.292

5102403617	1C23TNN#00021374	13.04.2023	2000091218	0	2.654.928

5102403623	1C23TNN#00021885	13.04.2023	2000091218	0	2.799.561

5102403624	1C23TNN#00021907	13.04.2023	2000091218	0	1.131.099

5102403626	1C23TNN#00021976	13.04.2023	2000091218	0	1.733.855

5102403664	1C23TNN#00021367	13.04.2023	2000091218	0	1.795.614

5102403665	1C23TNN#00021417	13.04.2023	2000091218	0	985.160

5102403666	1C23TNN#00021461	13.04.2023	2000091218	0	404.800

5102403671	1C23TNN#00021647	13.04.2023	2000091218	0	2.521.217

5102403672	1C23TNN#00021656	13.04.2023	2000091218	0	2.406.501

5102403674	1C23TNN#00021758	13.04.2023	2000091218	0	1.543.691

5102403676	1C23TNN#00021776	13.04.2023	2000091218	0	1.115.236

5102403697	1C23TNN#00021427	13.04.2023	2000091218	0	1.695.491

5102403700	1C23TNN#00021502	13.04.2023	2000091218	0	3.455.276

5102403704	1C23TNN#00022091	13.04.2023	2000091218	0	1.103.994

5102403780	1C23TNN#00021567	13.04.2023	2000091218	0	1.726.264

5102403783	1C23TNN#00021658	13.04.2023	2000091218	0	2.321.568

5102403788	1C23TNN#00021853	13.04.2023	2000091218	0	2.072.852

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403790	1C23TNN#00021971	13.04.2023	2000091218	0	2.184.035

5102403793	1C23TNN#00021515	13.04.2023	2000091218	0	2.723.661

5102403795	1C23TNN#00021524	13.04.2023	2000091218	0	798.600

5102403796	1C23TNN#00021527	13.04.2023	2000091218	0	5.159.143

5102403798	1C23TNN#00021594	13.04.2023	2000091218	0	4.027.695

5102403799	1C23TNN#00021637	13.04.2023	2000091218	0	1.543.691

5102403800	1C23TNN#00021659	13.04.2023	2000091218	0	1.340.247

5102403802	1C23TNN#00021926	13.04.2023	2000091218	0	1.617.391

5102403810	1C23TNN#00021664	13.04.2023	2000091218	0	1.139.820

5102403824	1C23TNN#00021516	13.04.2023	2000091218	0	2.516.712

5102403825	1C23TNN#00021525	13.04.2023	2000091218	0	2.530.211

5102403831	1C23TNN#00021748	13.04.2023	2000091218	0	1.543.691

5102403836	1C23TNN#00021868	13.04.2023	2000091218	0	1.989.628

5102403837	1C23TNN#00021958	13.04.2023	2000091218	0	1.675.383

5102403838	1C23TNN#00022163	14.04.2023	2000091218	0	1.971.732

5102403841	1C23TNN#00021526	13.04.2023	2000091218	0	1.382.110

5102403844	1C23TNN#00021546	13.04.2023	2000091218	0	1.750.639

5102403852	1C23TNN#00021940	13.04.2023	2000091218	0	3.228.990

5102403853	1C23TNN#00021956	13.04.2023	2000091218	0	2.421.448

5102403858	1C23TNN#00021540	13.04.2023	2000091218	0	2.667.955

5102403862	1C23TNN#00021998	13.04.2023	2000091218	0	1.119.246

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403874	1C23TNN#00021571	13.04.2023	2000091218	0	2.557.874

5102403875	1C23TNN#00021586	13.04.2023	2000091218	0	2.201.089

5102403876	1C23TNN#00021599	13.04.2023	2000091218	0	3.598.905

5102403877	1C23TNN#00021619	13.04.2023	2000091218	0	1.665.854

5102403882	1C23TNN#00021806	13.04.2023	2000091218	0	2.053.110

5102403886	1C23TNN#00021937	13.04.2023	2000091218	0	2.335.152

5102403887	1C23TNN#00021978	13.04.2023	2000091218	0	1.780.035

5102403891	1C23TNN#00021600	13.04.2023	2000091218	0	2.443.276

5102403893	1C23TNN#00021721	13.04.2023	2000091218	0	2.422.103

5102403900	1C23TNN#00021954	13.04.2023	2000091218	0	1.676.413

5102403905	1C23TNN#00021566	13.04.2023	2000091218	0	2.443.276

5102403908	1C23TNN#00021634	13.04.2023	2000091218	0	1.139.820

5102403909	1C23TNN#00021635	13.04.2023	2000091218	0	2.443.276

5102403912	1C23TNN#00021977	13.04.2023	2000091218	0	2.014.104

5102403920	1C23TNN#00021570	13.04.2023	2000091218	0	1.566.692

5102403921	1C23TNN#00021573	13.04.2023	2000091218	0	3.316.286

5102403922	1C23TNN#00021580	13.04.2023	2000091218	0	3.263.194

5102403923	1C23TNN#00021596	13.04.2023	2000091218	0	5.353.953

5102403925	1C23TNN#00021749	13.04.2023	2000091218	0	610.819

5102403926	1C23TNN#00021760	13.04.2023	2000091218	0	3.156.434

5102403930	1C23TNN#00021873	13.04.2023	2000091218	0	1.755.978

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403931	1C23TNN#00022012	13.04.2023	2000091218	0	1.290.691

5102403932	1C23TNN#00022013	13.04.2023	2000091218	0	3.675.755

5102403933	1C23TNN#00022090	13.04.2023	2000091218	0	1.160.774

5102403937	1C23TNN#00021601	13.04.2023	2000091218	0	3.592.331

5102403940	1C23TNN#00021795	13.04.2023	2000091218	0	1.585.470

5102403942	1C23TNN#00021801	13.04.2023	2000091218	0	1.663.433

5102403948	1C23TNN#00021962	13.04.2023	2000091218	0	1.705.009

5102403949	1C23TNN#00022085	13.04.2023	2000091218	0	1.405.143

5102403950	1C23TNN#00022151	14.04.2023	2000091218	0	1.102.640

5102403957	1C23TNN#00022005	13.04.2023	2000091218	0	2.766.073

5102403960	1C23TNN#00022150	14.04.2023	2000091218	0	886.699

5102403971	1C23TNN#00021684	13.04.2023	2000091218	0	2.469.905

5102403977	1C23TNN#00021983	13.04.2023	2000091218	0	1.888.053

5102403985	1C23TNN#00021657	13.04.2023	2000091218	0	1.340.247

5102403988	1C23TNN#00021729	13.04.2023	2000091218	0	1.625.509

5102403994	1C23TNN#00021963	13.04.2023	2000091218	0	1.914.125

5102404003	1C23TNN#00021953	13.04.2023	2000091218	0	1.744.358

5102404016	1C23TNN#00021648	13.04.2023	2000091218	0	2.132.268

5102404033	1C23TNN#00022175	14.04.2023	2000091218	0	1.976.457

5102404051	1C23TNN#00021791	13.04.2023	2000091218	0	1.150.919

5102404054	1C23TNN#00021890	13.04.2023	2000091218	0	1.769.139

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102404098	1C23TNN#00021692	13.04.2023	2000091218	0	1.625.509

5102404102	1C23TNN#00021863	13.04.2023	2000091218	0	1.187.504

5102404113	1C23TNN#00021894	13.04.2023	2000091218	0	3.208.268

5102404116	1C23TNN#00021925	13.04.2023	2000091218	0	1.278.739

5102404117	1C23TNN#00021941	13.04.2023	2000091218	0	3.369.696

5102404118	1C23TNN#00021942	13.04.2023	2000091218	0	1.706.283

5102404120	1C23TNN#00021957	13.04.2023	2000091218	0	1.690.273

5102404123	1C23TNN#00021988	13.04.2023	2000091218	0	1.697.972

5102404144	1C23TNN#00021736	13.04.2023	2000091218	0	1.290.691

5102404151	1C23TNN#00021906	13.04.2023	2000091218	0	1.192.472

5102404160	1C23TNN#00021743	13.04.2023	2000091218	0	1.543.691

5102404161	1C23TNN#00021745	13.04.2023	2000091218	0	1.543.691

5102404165	1C23TNN#00021775	13.04.2023	2000091218	0	1.234.952

5102404166	1C23TNN#00021822	13.04.2023	2000091218	0	1.198.014

5102404168	1C23TNN#00021839	13.04.2023	2000091218	0	1.317.730

5102404169	1C23TNN#00021884	13.04.2023	2000091218	0	2.487.667

5102404170	1C23TNN#00021903	13.04.2023	2000091218	0	2.079.292

5102404177	1C23TNN#00021773	13.04.2023	2000091218	0	1.115.236

5102404183	1C23TNN#00021869	13.04.2023	2000091218	0	2.453.250

5102404196	1C23TNN#00021927	13.04.2023	2000091218	0	1.773.519

5102404212	1C23TNN#00021985	13.04.2023	2000091218	0	1.690.971

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102404225	1C23TNN#00021812	13.04.2023	2000091218	0	1.357.299

5102404240	1C23TNN#00021815	13.04.2023	2000091218	0	2.079.950

5102404257	1C23TNN#00021987	13.04.2023	2000091218	0	1.828.860

5102404258	1C23TNN#00022086	13.04.2023	2000091218	0	1.198.208

5102404259	1C23TNN#00022089	13.04.2023	2000091218	0	1.420.348

5102404275	1C23TNN#00022088	13.04.2023	2000091218	0	1.237.962

5102404306	1C23TNN#00021980	13.04.2023	2000091218	0	1.828.702

5102404307	1C23TNN#00021986	13.04.2023	2000091218	0	1.675.383

5102404308	1C23TNN#00021997	13.04.2023	2000091218	0	1.192.593

5102404309	1C23TNN#00022095	13.04.2023	2000091218	0	1.401.236

5102404321	1C23TNN#00021936	13.04.2023	2000091218	0	1.385.916

5102404327	1C23TNN#00022092	13.04.2023	2000091218	0	1.217.627

5102404339	1C23TNN#00021973	13.04.2023	2000091218	0	1.686.670

5102404341	1C23TNN#00022093	13.04.2023	2000091218	0	1.238.948

5102404624	1C23TNN#00022087	13.04.2023	2000091218	0	2.079.292

5102404689	1C23TNN#00022104	13.04.2023	2000091218	0	1.155.092

5102404690	1C23TNN#00022105	13.04.2023	2000091218	0	1.264.266

5102404695	1C23TNN#00022162	14.04.2023	2000091218	0	1.376.610

5102404696	1C23TNN#00022164	14.04.2023	2000091218	0	1.138.452

5102404784	1C23TNN#00022169	14.04.2023	2000091218	0	1.227.543

5102516119	1C23TNN#00023517	21.04.2023	2000091218	0	2.853.193

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529722	1C23TNN#00023380	20.04.2023	2000091218	0	798.706

5102529723	1C23TNN#00023381	20.04.2023	2000091218	0	815.846

5102529724	1C23TNN#00023382	20.04.2023	2000091218	0	1.956.917

5102533611	1C23TNN#00022736	20.04.2023	2000091218	0	1.420.565

5102542030	1C23TNN#00022514	20.04.2023	2000091218	0	1.221.638

5102542047	1C23TNN#00022485	20.04.2023	2000091218	0	506.000

5102542095	1C23TNN#00022592	20.04.2023	2000091218	0	1.463.960

5102542111	1C23TNN#00022477	20.04.2023	2000091218	0	55.200

5102543704	1C23TNN#00022973	20.04.2023	2000091218	0	2.331.582

5102543706	1C23TNN#00023014	20.04.2023	2000091218	0	2.704.416

5102543707	1C23TNN#00023015	20.04.2023	2000091218	0	2.443.276

5102543709	1C23TNN#00023061	20.04.2023	2000091218	0	3.515.149

5102543727	1C23TNN#00022608	20.04.2023	2000091218	0	3.524.158

5102543943	1C23TNN#00022484	20.04.2023	2000091218	0	2.683.511

5102543946	1C23TNN#00022604	20.04.2023	2000091218	0	1.487.613

5102543951	1C23TNN#00022768	20.04.2023	2000091218	0	1.625.509

5102543980	1C23TNN#00022491	20.04.2023	2000091218	0	1.463.960

5102543981	1C23TNN#00022492	20.04.2023	2000091218	0	1.176.238

5102544104	1C23TNN#00022776	20.04.2023	2000091218	0	1.221.638

5102544105	1C23TNN#00022781	20.04.2023	2000091218	0	1.750.518

5102544107	1C23TNN#00022939	20.04.2023	2000091218	0	1.531.583

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5102544154	1C23TNN#00022784	20.04.2023	2000091218	0	1.136.315

5102544200	1C23TNN#00022588	20.04.2023	2000091218	0	1.221.638

5102544201	1C23TNN#00022589	20.04.2023	2000091218	0	1.221.638

5102544202	1C23TNN#00022590	20.04.2023	2000091218	0	1.463.960

5102544203	1C23TNN#00022591	20.04.2023	2000091218	0	1.221.638

5102544248	1C23TNN#00022814	20.04.2023	2000091218	0	1.543.691

5102544254	1C23TNN#00023275	20.04.2023	2000091218	0	815.355

5102544358	1C23TNN#00022778	20.04.2023	2000091218	0	731.299

5102544359	1C23TNN#00022779	20.04.2023	2000091218	0	610.819

5102544360	1C23TNN#00023148	20.04.2023	2000091218	0	1.418.912

5102544365	1C23TNN#00023202	20.04.2023	2000091218	0	948.265

5102544403	1C23TNN#00023172	20.04.2023	2000091218	0	3.210.336

5102544415	1C23TNN#00023302	20.04.2023	2000091218	0	3.165.373

5102544979	1C23TNN#00022493	20.04.2023	2000091218	0	1.221.638

5102545120	1C23TNN#00022494	20.04.2023	2000091218	0	1.497.639

5102545121	1C23TNN#00022495	20.04.2023	2000091218	0	1.221.638

5102545122	1C23TNN#00022496	20.04.2023	2000091218	0	1.221.638

5102545133	1C23TNN#00022735	20.04.2023	2000091218	0	303.600

5102545136	1C23TNN#00022499	20.04.2023	2000091218	0	1.832.457

5102545193	1C23TNN#00022585	20.04.2023	2000091218	0	1.221.638

5102545194	1C23TNN#00022586	20.04.2023	2000091218	0	1.221.638

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545234	1C23TNN#00022561	20.04.2023	2000091218	0	469.201

5102545235	1C23TNN#00022562	20.04.2023	2000091218	0	1.130.620

5102545239	1C23TNN#00022587	20.04.2023	2000091218	0	1.474.638

5102545363	1C23TNN#00022548	20.04.2023	2000091218	0	1.463.960

5102545367	1C23TNN#00022714	20.04.2023	2000091218	0	468.270

5102545410	1C23TNN#00022560	20.04.2023	2000091218	0	1.221.638

5102545491	1C23TNN#00022699	20.04.2023	2000091218	0	1.618.210

5102545496	1C23TNN#00022798	20.04.2023	2000091218	0	2.384.338

5102545503	1C23TNN#00022851	20.04.2023	2000091218	0	1.105.543

5102545600	1C23TNN#00022593	20.04.2023	2000091218	0	886.820

5102545613	1C23TNN#00023318	20.04.2023	2000091218	0	1.198.111

5102545614	1C23TNN#00023319	20.04.2023	2000091218	0	1.701.880

5102545692	1C23TNN#00022675	20.04.2023	2000091218	0	1.129.142

5102545700	1C23TNN#00022626	20.04.2023	2000091218	0	1.125.326

5102545731	1C23TNN#00022681	20.04.2023	2000091218	0	1.221.638

5102545737	1C23TNN#00022769	20.04.2023	2000091218	0	1.387.239

5102545738	1C23TNN#00022770	20.04.2023	2000091218	0	2.591.960

5102545765	1C23TNN#00022663	20.04.2023	2000091218	0	1.162.821

5102545773	1C23TNN#00022715	20.04.2023	2000091218	0	1.131.148

5102545817	1C23TNN#00022780	20.04.2023	2000091218	0	331.201

5102545818	1C23TNN#00022979	20.04.2023	2000091218	0	2.331.761

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545819	1C23TNN#00022980	20.04.2023	2000091218	0	1.672.594

5102545821	1C23TNN#00022982	20.04.2023	2000091218	0	2.976.991

5102545843	1C23TNN#00022668	20.04.2023	2000091218	0	1.202.471

5102545958	1C23TNN#00022974	20.04.2023	2000091218	0	4.644.749

5102545967	1C23TNN#00023180	20.04.2023	2000091218	0	1.081.974

5102546039	1C23TNN#00022940	20.04.2023	2000091218	0	3.210.139

5102546040	1C23TNN#00022957	20.04.2023	2000091218	0	1.133.993

5102546043	1C23TNN#00023028	20.04.2023	2000091218	0	886.820

5102546113	1C23TNN#00022777	20.04.2023	2000091218	0	1.166.821

5102546115	1C23TNN#00023350	20.04.2023	2000091218	0	1.363.754

5102546116	1C23TNN#00023351	20.04.2023	2000091218	0	1.476.169

5102546120	1C23TNN#00023391	20.04.2023	2000091218	0	1.096.324

5102546176	1C23TNN#00022771	20.04.2023	2000091218	0	441.497

5102546183	1C23TNN#00022819	20.04.2023	2000091218	0	2.016.406

5102546185	1C23TNN#00022828	20.04.2023	2000091218	0	404.800

5102546186	1C23TNN#00022829	20.04.2023	2000091218	0	1.838.452

5102546191	1C23TNN#00023166	20.04.2023	2000091218	0	1.689.920

5102546261	1C23TNN#00022892	20.04.2023	2000091218	0	2.453.391

5102546267	1C23TNN#00022909	20.04.2023	2000091218	0	1.624.465

5102546270	1C23TNN#00023027	20.04.2023	2000091218	0	2.108.458

5102546317	1C23TNN#00022881	20.04.2023	2000091218	0	2.581.381

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5102546353	1C23TNN#00022833	20.04.2023	2000091218	0	1.865.743

5102546361	1C23TNN#00022922	20.04.2023	2000091218	0	5.491.134

5102546390	1C23TNN#00022908	20.04.2023	2000091218	0	2.348.693

5102546391	1C23TNN#00022910	20.04.2023	2000091218	0	1.543.691

5102546393	1C23TNN#00022916	20.04.2023	2000091218	0	2.470.876

5102546397	1C23TNN#00023120	20.04.2023	2000091218	0	3.648.322

5102546432	1C23TNN#00022852	20.04.2023	2000091218	0	1.522.488

5102546441	1C23TNN#00023117	20.04.2023	2000091218	0	3.182.938

5102546442	1C23TNN#00023126	20.04.2023	2000091218	0	1.153.541

5102546445	1C23TNN#00023242	20.04.2023	2000091218	0	874.918

5102546482	1C23TNN#00022883	20.04.2023	2000091218	0	1.820.166

5102546492	1C23TNN#00023306	20.04.2023	2000091218	0	1.736.744

5102546493	1C23TNN#00023328	20.04.2023	2000091218	0	1.822.431

5102546502	1C23TNN#00022977	20.04.2023	2000091218	0	2.742.441

5102546504	1C23TNN#00023021	20.04.2023	2000091218	0	2.154.510

5102546505	1C23TNN#00023022	20.04.2023	2000091218	0	4.014.351

5102546508	1C23TNN#00023121	20.04.2023	2000091218	0	3.919.487

5102546509	1C23TNN#00023137	20.04.2023	2000091218	0	1.074.601

5102546511	1C23TNN#00023152	20.04.2023	2000091218	0	2.469.905

5102546517	1C23TNN#00022919	20.04.2023	2000091218	0	1.474.638

5102546518	1C23TNN#00022920	20.04.2023	2000091218	0	1.521.291

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5102546526	1C23TNN#00022975	20.04.2023	2000091218	0	2.818.226

5102546538	1C23TNN#00022950	20.04.2023	2000091218	0	2.827.979

5102546578	1C23TNN#00022921	20.04.2023	2000091218	0	4.148.172

5102546579	1C23TNN#00022930	20.04.2023	2000091218	0	1.406.625

5102546581	1C23TNN#00022962	20.04.2023	2000091218	0	2.026.519

5102546582	1C23TNN#00022972	20.04.2023	2000091218	0	2.273.238

5102546590	1C23TNN#00023016	20.04.2023	2000091218	0	3.097.780

5102546609	1C23TNN#00022929	20.04.2023	2000091218	0	1.221.638

5102546612	1C23TNN#00022946	20.04.2023	2000091218	0	2.222.682

5102546613	1C23TNN#00022947	20.04.2023	2000091218	0	2.279.217

5102546617	1C23TNN#00023055	20.04.2023	2000091218	0	1.217.627

5102546665	1C23TNN#00023040	20.04.2023	2000091218	0	5.261.097

5102546668	1C23TNN#00023047	20.04.2023	2000091218	0	2.560.025

5102546671	1C23TNN#00023113	20.04.2023	2000091218	0	1.457.221

5102546739	1C23TNN#00023011	20.04.2023	2000091218	0	3.248.157

5102546748	1C23TNN#00023131	20.04.2023	2000091218	0	1.261.984

5102546749	1C23TNN#00023132	20.04.2023	2000091218	0	2.012.995

5102546833	1C23TNN#00023019	20.04.2023	2000091218	0	3.869.074

5102546836	1C23TNN#00023167	20.04.2023	2000091218	0	1.282.555

5102546843	1C23TNN#00023510	21.04.2023	2000091218	0	778.635

5102546897	1C23TNN#00023034	20.04.2023	2000091218	0	4.168.841

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5102546904	1C23TNN#00023118	20.04.2023	2000091218	0	2.608.980

5102546913	1C23TNN#00023042	20.04.2023	2000091218	0	2.897.703

5102546917	1C23TNN#00023127	20.04.2023	2000091218	0	2.568.368

5102546965	1C23TNN#00023075	20.04.2023	2000091218	0	3.362.610

5102546970	1C23TNN#00023082	20.04.2023	2000091218	0	1.382.142

5102546971	1C23TNN#00023096	20.04.2023	2000091218	0	1.257.012

5102546972	1C23TNN#00023097	20.04.2023	2000091218	0	4.068.785

5102547104	1C23TNN#00023089	20.04.2023	2000091218	0	1.129.142

5102547106	1C23TNN#00023135	20.04.2023	2000091218	0	1.543.691

5102547107	1C23TNN#00023136	20.04.2023	2000091218	0	3.863.545

5102547108	1C23TNN#00023138	20.04.2023	2000091218	0	3.317.683

5102547120	1C23TNN#00023107	20.04.2023	2000091218	0	2.916.199

5102547129	1C23TNN#00023226	20.04.2023	2000091218	0	990.915

5102547132	1C23TNN#00023255	20.04.2023	2000091218	0	1.761.355

5102547156	1C23TNN#00023228	20.04.2023	2000091218	0	1.056.370

5102547186	1C23TNN#00023342	20.04.2023	2000091218	0	1.957.463

5102547237	1C23TNN#00023251	20.04.2023	2000091218	0	930.160

5102547243	1C23TNN#00023282	20.04.2023	2000091218	0	326.700

5102547246	1C23TNN#00023352	20.04.2023	2000091218	0	1.367.711

5102547252	1C23TNN#00023213	20.04.2023	2000091218	0	1.246.064

5102547258	1C23TNN#00023301	20.04.2023	2000091218	0	2.005.029

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547298	1C23TNN#00023209	20.04.2023	2000091218	0	2.707.275

5102547304	1C23TNN#00023221	20.04.2023	2000091218	0	1.113.556

5102547306	1C23TNN#00023229	20.04.2023	2000091218	0	1.381.181

5102547308	1C23TNN#00023252	20.04.2023	2000091218	0	2.676.718

5102547314	1C23TNN#00023200	20.04.2023	2000091218	0	2.178.878

5102547315	1C23TNN#00023258	20.04.2023	2000091218	0	1.574.553

5102547366	1C23TNN#00023347	20.04.2023	2000091218	0	1.168.437

5102547367	1C23TNN#00023348	20.04.2023	2000091218	0	1.695.685

5102547426	1C23TNN#00023288	20.04.2023	2000091218	0	1.077.318

5102547428	1C23TNN#00023321	20.04.2023	2000091218	0	1.253.595

5102547430	1C23TNN#00023323	20.04.2023	2000091218	0	1.171.102

5102547436	1C23TNN#00023487	21.04.2023	2000091218	0	1.363.573

5102547437	1C23TNN#00023488	21.04.2023	2000091218	0	1.973.719

5102547439	1C23TNN#00023493	21.04.2023	2000091218	0	506.000

5102547446	1C23TNN#00023298	20.04.2023	2000091218	0	811.752

5102547450	1C23TNN#00023312	20.04.2023	2000091218	0	1.185.439

5102547451	1C23TNN#00023313	20.04.2023	2000091218	0	1.946.804

5102547453	1C23TNN#00023329	20.04.2023	2000091218	0	1.214.576

5102547472	1C23TNN#00023295	20.04.2023	2000091218	0	811.752

5102547505	1C23TNN#00023320	20.04.2023	2000091218	0	1.192.246

5102547594	1C23TNN#00023499	21.04.2023	2000091218	0	303.600

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5102547595	1C23TNN#00023500	21.04.2023	2000091218	0	2.315.286

5102547635	1C23TNN#00023383	20.04.2023	2000091218	0	869.436

5102547636	1C23TNN#00023384	20.04.2023	2000091218	0	1.671.428

5102547648	1C23TNN#00023385	20.04.2023	2000091218	0	1.547.050

5102547649	1C23TNN#00023386	20.04.2023	2000091218	0	2.286.240

5102547655	1C23TNN#00023399	20.04.2023	2000091218	0	2.275.312

5102547656	1C23TNN#00023400	20.04.2023	2000091218	0	3.041.935

5102547657	1C23TNN#00023401	20.04.2023	2000091218	0	1.363.930

5102701407	1C23TNN#00024509	26.04.2023	2000091218	0	3.074.115

5102763815	1C23TNN#00024186	26.04.2023	2000091218	0	2.401.928

5102764978	1C23TNN#00024329	26.04.2023	2000091218	0	805.475

5102764982	1C23TNN#00024333	26.04.2023	2000091218	0	3.210.280

5102764983	1C23TNN#00024334	26.04.2023	2000091218	0	1.907.215

5102764986	1C23TNN#00024361	26.04.2023	2000091218	0	2.400.130

5102764987	1C23TNN#00024362	26.04.2023	2000091218	0	2.884.057

5102764988	1C23TNN#00024363	26.04.2023	2000091218	0	2.120.283

5102764989	1C23TNN#00024364	26.04.2023	2000091218	0	1.327.601

5102764990	1C23TNN#00024365	26.04.2023	2000091218	0	2.029.379

5102766947	1C23TNN#00025095	27.04.2023	2000091218	0	1.917.743

5102766948	1C23TNN#00025096	27.04.2023	2000091218	0	788.515

5102766949	1C23TNN#00025097	27.04.2023	2000091218	0	2.251.684

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5102766950	1C23TNN#00025098	27.04.2023	2000091218	0	957.878

5102766951	1C23TNN#00025099	27.04.2023	2000091218	0	1.543.691

5102766952	1C23TNN#00025100	27.04.2023	2000091218	0	1.310.569

5102766953	1C23TNN#00025101	27.04.2023	2000091218	0	1.036.605

5102766954	1C23TNN#00025102	27.04.2023	2000091218	0	916.592

5102766955	1C23TNN#00025103	27.04.2023	2000091218	0	804.096

5102766959	1C23TNN#00025107	27.04.2023	2000091218	0	1.680.668

5102767277	1C23TNN#00024809	26.04.2023	2000091218	0	1.990.133

5102767278	1C23TNN#00024810	26.04.2023	2000091218	0	887.955

5102767678	1C23TNN#00024360	26.04.2023	2000091218	0	1.481.203

5102767933	1C23TNN#00023884	26.04.2023	2000091218	0	3.234.447

5102768039	1C23TNN#00024401	26.04.2023	2000091218	0	932.872

5102768042	1C23TNN#00024417	26.04.2023	2000091218	0	2.779.068

5102768044	1C23TNN#00024419	26.04.2023	2000091218	0	1.106.141

5102768133	1C23TNN#00024025	26.04.2023	2000091218	0	1.437.890

5102768141	1C23TNN#00024098	26.04.2023	2000091218	0	1.794.286

5102768264	1C23TNN#00023818	26.04.2023	2000091218	0	1.182.223

5102768292	1C23TNN#00023853	26.04.2023	2000091218	0	675.301

5102768320	1C23TNN#00023843	26.04.2023	2000091218	0	1.415.700

5102768355	1C23TNN#00023891	26.04.2023	2000091218	0	881.585

5102768356	1C23TNN#00023892	26.04.2023	2000091218	0	938.355

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5102768358	1C23TNN#00023894	26.04.2023	2000091218	0	386.263

5102768359	1C23TNN#00023895	26.04.2023	2000091218	0	1.186.295

5102768360	1C23TNN#00023896	26.04.2023	2000091218	0	1.152.918

5102768361	1C23TNN#00023897	26.04.2023	2000091218	0	656.189

5102768362	1C23TNN#00023898	26.04.2023	2000091218	0	1.141.358

5102768364	1C23TNN#00023900	26.04.2023	2000091218	0	1.127.105

5102768367	1C23TNN#00023903	26.04.2023	2000091218	0	1.304.387

5102768387	1C23TNN#00023883	26.04.2023	2000091218	0	977.310

5102768393	1C23TNN#00023993	26.04.2023	2000091218	0	1.162.872

5102768397	1C23TNN#00024000	26.04.2023	2000091218	0	909.106

5102768416	1C23TNN#00023887	26.04.2023	2000091218	0	1.221.638

5102768417	1C23TNN#00023888	26.04.2023	2000091218	0	1.221.638

5102768420	1C23TNN#00023909	26.04.2023	2000091218	0	1.539.523

5102768421	1C23TNN#00023910	26.04.2023	2000091218	0	441.497

5102768423	1C23TNN#00023913	26.04.2023	2000091218	0	1.119.446

5102768424	1C23TNN#00023914	26.04.2023	2000091218	0	1.185.190

5102768425	1C23TNN#00023915	26.04.2023	2000091218	0	610.819

5102768426	1C23TNN#00023916	26.04.2023	2000091218	0	1.012.611

5102768432	1C23TNN#00023904	26.04.2023	2000091218	0	245.025

5102768433	1C23TNN#00023905	26.04.2023	2000091218	0	1.345.891

5102768475	1C23TNN#00024066	26.04.2023	2000091218	0	2.029.379

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5102768505	1C23TNN#00023957	26.04.2023	2000091218	0	1.497.518

5102768506	1C23TNN#00023958	26.04.2023	2000091218	0	303.600

5102768510	1C23TNN#00023962	26.04.2023	2000091218	0	2.009.873

5102768511	1C23TNN#00023963	26.04.2023	2000091218	0	289.697

5102768545	1C23TNN#00023981	26.04.2023	2000091218	0	1.369.649

5102768546	1C23TNN#00023982	26.04.2023	2000091218	0	2.140.864

5102768547	1C23TNN#00023983	26.04.2023	2000091218	0	2.825.240

5102768559	1C23TNN#00024044	26.04.2023	2000091218	0	2.100.098

5102768582	1C23TNN#00024009	26.04.2023	2000091218	0	1.412.032

5102768584	1C23TNN#00024011	26.04.2023	2000091218	0	2.939.974

5102768618	1C23TNN#00024033	26.04.2023	2000091218	0	3.691.861

5102768656	1C23TNN#00024040	26.04.2023	2000091218	0	5.653.753

5102768657	1C23TNN#00024041	26.04.2023	2000091218	0	1.540.724

5102768658	1C23TNN#00024042	26.04.2023	2000091218	0	2.647.651

5102768664	1C23TNN#00024133	26.04.2023	2000091218	0	1.162.871

5102768665	1C23TNN#00024134	26.04.2023	2000091218	0	1.566.692

5102768666	1C23TNN#00024135	26.04.2023	2000091218	0	2.377.634

5102768672	1C23TNN#00024045	26.04.2023	2000091218	0	1.580.108

5102768685	1C23TNN#00024059	26.04.2023	2000091218	0	1.528.162

5102768704	1C23TNN#00024074	26.04.2023	2000091218	0	2.129.138

5102768705	1C23TNN#00024075	26.04.2023	2000091218	0	1.439.999

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5102768737	1C23TNN#00024102	26.04.2023	2000091218	0	679.872

5102768738	1C23TNN#00024103	26.04.2023	2000091218	0	1.105.042

5102768739	1C23TNN#00024104	26.04.2023	2000091218	0	2.384.338

5102768747	1C23TNN#00024113	26.04.2023	2000091218	0	2.108.337

5102768748	1C23TNN#00024114	26.04.2023	2000091218	0	1.421.145

5102768749	1C23TNN#00024115	26.04.2023	2000091218	0	1.221.638

5102768801	1C23TNN#00024142	26.04.2023	2000091218	0	1.711.331

5102768803	1C23TNN#00024144	26.04.2023	2000091218	0	1.402.055

5102768832	1C23TNN#00024159	26.04.2023	2000091218	0	1.361.568

5102768837	1C23TNN#00024167	26.04.2023	2000091218	0	772.526

5102768850	1C23TNN#00024168	26.04.2023	2000091218	0	1.950.203

5102768851	1C23TNN#00024169	26.04.2023	2000091218	0	1.064.184

5102768852	1C23TNN#00024170	26.04.2023	2000091218	0	1.176.517

5102768854	1C23TNN#00024172	26.04.2023	2000091218	0	1.557.170

5102768855	1C23TNN#00024173	26.04.2023	2000091218	0	1.944.822

5102768856	1C23TNN#00024174	26.04.2023	2000091218	0	855.147

5102768857	1C23TNN#00024175	26.04.2023	2000091218	0	932.872

5102768858	1C23TNN#00024176	26.04.2023	2000091218	0	1.332.090

5102768860	1C23TNN#00024178	26.04.2023	2000091218	0	1.706.283

5102768862	1C23TNN#00024187	26.04.2023	2000091218	0	1.731.653

5102768866	1C23TNN#00024191	26.04.2023	2000091218	0	1.722.987

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5102768955	1C23TNN#00024226	26.04.2023	2000091218	0	1.562.754

5102768960	1C23TNN#00024231	26.04.2023	2000091218	0	2.154.510

5102769052	1C23TNN#00024297	26.04.2023	2000091218	0	1.148.492

5102769061	1C23TNN#00024283	26.04.2023	2000091218	0	1.533.818

5102769064	1C23TNN#00024286	26.04.2023	2000091218	0	3.022.833

5102769067	1C23TNN#00024290	26.04.2023	2000091218	0	4.216.966

5102769092	1C23TNN#00024315	26.04.2023	2000091218	0	1.791.109

5102769093	1C23TNN#00024317	26.04.2023	2000091218	0	2.637.338

5102769112	1C23TNN#00024321	26.04.2023	2000091218	0	796.897

5102769153	1C23TNN#00024338	26.04.2023	2000091218	0	1.924.984

5102769159	1C23TNN#00024456	26.04.2023	2000091218	0	1.221.638

5102769160	1C23TNN#00024457	26.04.2023	2000091218	0	3.920.760

5102769161	1C23TNN#00024458	26.04.2023	2000091218	0	851.062

5102769167	1C23TNN#00024464	26.04.2023	2000091218	0	2.355.936

5102769184	1C23TNN#00024348	26.04.2023	2000091218	0	2.512.208

5102769187	1C23TNN#00024356	26.04.2023	2000091218	0	2.319.804

5102769189	1C23TNN#00024402	26.04.2023	2000091218	0	1.832.457

5102769192	1C23TNN#00024405	26.04.2023	2000091218	0	3.783.280

5102769196	1C23TNN#00024409	26.04.2023	2000091218	0	3.202.106

5102769197	1C23TNN#00024410	26.04.2023	2000091218	0	1.808.179

5102769198	1C23TNN#00024411	26.04.2023	2000091218	0	1.786.539

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5102769199	1C23TNN#00024412	26.04.2023	2000091218	0	2.029.379

5102769202	1C23TNN#00024369	26.04.2023	2000091218	0	3.885.981

5102769232	1C23TNN#00024382	26.04.2023	2000091218	0	482.829

5102769235	1C23TNN#00024385	26.04.2023	2000091218	0	3.477.909

5102769245	1C23TNN#00024396	26.04.2023	2000091218	0	1.938.022

5102769247	1C23TNN#00024398	26.04.2023	2000091218	0	3.192.200

5102769280	1C23TNN#00024413	26.04.2023	2000091218	0	2.309.555

5102769312	1C23TNN#00024423	26.04.2023	2000091218	0	1.108.844

5102769313	1C23TNN#00024424	26.04.2023	2000091218	0	1.514.069

5102769315	1C23TNN#00024426	26.04.2023	2000091218	0	3.664.914

5102769321	1C23TNN#00024432	26.04.2023	2000091218	0	2.735.110

5102769322	1C23TNN#00024433	26.04.2023	2000091218	0	2.233.534

5102769324	1C23TNN#00024435	26.04.2023	2000091218	0	3.163.468

5102769347	1C23TNN#00024442	26.04.2023	2000091218	0	2.568.489

5102769348	1C23TNN#00024443	26.04.2023	2000091218	0	3.097.369

5102769349	1C23TNN#00024444	26.04.2023	2000091218	0	1.221.638

5102769350	1C23TNN#00024445	26.04.2023	2000091218	0	2.628.995

5102769351	1C23TNN#00024446	26.04.2023	2000091218	0	2.727.468

5102769355	1C23TNN#00024450	26.04.2023	2000091218	0	2.765.329

5102769361	1C23TNN#00024480	26.04.2023	2000091218	0	3.054.095

5102769363	1C23TNN#00024482	26.04.2023	2000091218	0	2.823.343

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5102769364	1C23TNN#00024483	26.04.2023	2000091218	0	3.829.373

5102769368	1C23TNN#00024490	26.04.2023	2000091218	0	2.847.147

5102769394	1C23TNN#00024471	26.04.2023	2000091218	0	1.704.351

5102769395	1C23TNN#00024472	26.04.2023	2000091218	0	3.470.731

5102769399	1C23TNN#00024476	26.04.2023	2000091218	0	9.157.363

5102769400	1C23TNN#00024477	26.04.2023	2000091218	0	4.476.747

5102769401	1C23TNN#00024478	26.04.2023	2000091218	0	2.931.906

5102769408	1C23TNN#00024479	26.04.2023	2000091218	0	2.490.682

5102769417	1C23TNN#00024540	26.04.2023	2000091218	0	2.405.959

5102769419	1C23TNN#00024588	26.04.2023	2000091218	0	1.221.638

5102769420	1C23TNN#00024589	26.04.2023	2000091218	0	2.923.745

5102769421	1C23TNN#00024590	26.04.2023	2000091218	0	2.598.726

5102769422	1C23TNN#00024591	26.04.2023	2000091218	0	3.252.662

5102769440	1C23TNN#00024498	26.04.2023	2000091218	0	2.628.995

5102769443	1C23TNN#00024776	26.04.2023	2000091218	0	1.045.887

5102769444	1C23TNN#00024777	26.04.2023	2000091218	0	990.915

5102769446	1C23TNN#00024796	26.04.2023	2000091218	0	954.074

5102769456	1C23TNN#00024510	26.04.2023	2000091218	0	1.832.457

5102769457	1C23TNN#00024511	26.04.2023	2000091218	0	1.236.851

5102769458	1C23TNN#00024512	26.04.2023	2000091218	0	2.377.650

5102769460	1C23TNN#00024517	26.04.2023	2000091218	0	2.503.196

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5102769464	1C23TNN#00024532	26.04.2023	2000091218	0	3.595.486

5102769465	1C23TNN#00024533	26.04.2023	2000091218	0	3.002.115

5102769471	1C23TNN#00024546	26.04.2023	2000091218	0	1.487.360

5102769472	1C23TNN#00024514	26.04.2023	2000091218	0	1.841.164

5102769474	1C23TNN#00024516	26.04.2023	2000091218	0	3.362.955

5102769536	1C23TNN#00024547	26.04.2023	2000091218	0	1.845.099

5102769539	1C23TNN#00024550	26.04.2023	2000091218	0	2.180.365

5102769540	1C23TNN#00024551	26.04.2023	2000091218	0	2.294.424

5102769541	1C23TNN#00024572	26.04.2023	2000091218	0	3.493.339

5102769545	1C23TNN#00024576	26.04.2023	2000091218	0	1.281.490

5102769546	1C23TNN#00024577	26.04.2023	2000091218	0	1.878.509

5102769569	1C23TNN#00024563	26.04.2023	2000091218	0	3.365.844

5102769570	1C23TNN#00024564	26.04.2023	2000091218	0	1.791.065

5102769571	1C23TNN#00024565	26.04.2023	2000091218	0	2.902.832

5102769572	1C23TNN#00024566	26.04.2023	2000091218	0	7.191.932

5102769577	1C23TNN#00024571	26.04.2023	2000091218	0	1.620.894

5102769601	1C23TNN#00024584	26.04.2023	2000091218	0	798.600

5102769602	1C23TNN#00024585	26.04.2023	2000091218	0	760.646

5102769603	1C23TNN#00024586	26.04.2023	2000091218	0	1.564.002

5102769615	1C23TNN#00024673	26.04.2023	2000091218	0	2.047.618

5102769636	1C23TNN#00024597	26.04.2023	2000091218	0	2.236.328

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5102769638	1C23TNN#00024599	26.04.2023	2000091218	0	2.773.320

5102769639	1C23TNN#00024600	26.04.2023	2000091218	0	1.832.457

5102769640	1C23TNN#00024601	26.04.2023	2000091218	0	2.516.833

5102769641	1C23TNN#00024602	26.04.2023	2000091218	0	3.778.095

5102769643	1C23TNN#00024604	26.04.2023	2000091218	0	2.617.373

5102769645	1C23TNN#00024606	26.04.2023	2000091218	0	1.563.073

5102769655	1C23TNN#00024619	26.04.2023	2000091218	0	1.832.457

5102769656	1C23TNN#00024620	26.04.2023	2000091218	0	2.355.727

5102769658	1C23TNN#00024622	26.04.2023	2000091218	0	3.206.489

5102769659	1C23TNN#00024623	26.04.2023	2000091218	0	2.337.106

5102769663	1C23TNN#00024627	26.04.2023	2000091218	0	3.594.457

5102769703	1C23TNN#00024659	26.04.2023	2000091218	0	2.025.689

5102769710	1C23TNN#00024666	26.04.2023	2000091218	0	1.264.076

5102769718	1C23TNN#00024658	26.04.2023	2000091218	0	1.243.552

5102769720	1C23TNN#00024690	26.04.2023	2000091218	0	1.497.639

5102769744	1C23TNN#00024674	26.04.2023	2000091218	0	1.221.638

5102769745	1C23TNN#00024676	26.04.2023	2000091218	0	973.589

5102769746	1C23TNN#00024677	26.04.2023	2000091218	0	1.169.609

5102769748	1C23TNN#00024679	26.04.2023	2000091218	0	1.862.762

5102769750	1C23TNN#00024681	26.04.2023	2000091218	0	2.012.055

5102769757	1C23TNN#00024694	26.04.2023	2000091218	0	1.792.483

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5102769797	1C23TNN#00024705	26.04.2023	2000091218	0	2.690.111

5102769798	1C23TNN#00024706	26.04.2023	2000091218	0	1.633.249

5102769805	1C23TNN#00024723	26.04.2023	2000091218	0	2.068.767

5102769841	1C23TNN#00024714	26.04.2023	2000091218	0	990.116

5102769846	1C23TNN#00024719	26.04.2023	2000091218	0	1.568.555

5102769848	1C23TNN#00024721	26.04.2023	2000091218	0	871.471

5102769849	1C23TNN#00024722	26.04.2023	2000091218	0	1.455.911

5102769877	1C23TNN#00024738	26.04.2023	2000091218	0	2.031.304

5102769878	1C23TNN#00024739	26.04.2023	2000091218	0	1.430.637

5102769880	1C23TNN#00024741	26.04.2023	2000091218	0	977.310

5102769881	1C23TNN#00024742	26.04.2023	2000091218	0	1.138.452

5102769882	1C23TNN#00024743	26.04.2023	2000091218	0	994.633

5102769886	1C23TNN#00024748	26.04.2023	2000091218	0	1.671.432

5102769892	1C23TNN#00024754	26.04.2023	2000091218	0	868.424

5102769895	1C23TNN#00024757	26.04.2023	2000091218	0	1.095.719

5102769901	1C23TNN#00024763	26.04.2023	2000091218	0	2.413.448

5102769921	1C23TNN#00024767	26.04.2023	2000091218	0	1.113.042

5102769922	1C23TNN#00024779	26.04.2023	2000091218	0	1.782.568

5102769926	1C23TNN#00024784	26.04.2023	2000091218	0	811.752

5102769934	1C23TNN#00024831	26.04.2023	2000091218	0	1.073.112

5102769937	1C23TNN#00024769	26.04.2023	2000091218	0	1.924.793

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5102769942	1C23TNN#00024775	26.04.2023	2000091218	0	1.214.655

5102769943	1C23TNN#00024781	26.04.2023	2000091218	0	3.686.335

5102769951	1C23TNN#00024851	26.04.2023	2000091218	0	859.681

5102770019	1C23TNN#00024815	26.04.2023	2000091218	0	990.915

5102770050	1C23TNN#00024865	26.04.2023	2000091218	0	1.280.303

5102770060	1C23TNN#00024881	26.04.2023	2000091218	0	1.113.011

5102770061	1C23TNN#00024882	26.04.2023	2000091218	0	1.443.653

5102770062	1C23TNN#00024883	26.04.2023	2000091218	0	1.143.613

5102770063	1C23TNN#00024884	26.04.2023	2000091218	0	1.111.785

5102770087	1C23TNN#00024859	26.04.2023	2000091218	0	1.054.082

5102770092	1C23TNN#00024864	26.04.2023	2000091218	0	1.760.587

5102770095	1C23TNN#00024909	26.04.2023	2000091218	0	2.844.210

5102770129	1C23TNN#00024880	26.04.2023	2000091218	0	1.488.661

5102770133	1C23TNN#00024888	26.04.2023	2000091218	0	1.310.555

5102770134	1C23TNN#00024889	26.04.2023	2000091218	0	1.255.599

5102770135	1C23TNN#00024890	26.04.2023	2000091218	0	1.149.322

5102770136	1C23TNN#00024891	26.04.2023	2000091218	0	2.949.219

5102770137	1C23TNN#00024892	26.04.2023	2000091218	0	1.123.536

5102770140	1C23TNN#00024895	26.04.2023	2000091218	0	1.649.355

5102770141	1C23TNN#00024896	26.04.2023	2000091218	0	4.485.283

5102770142	1C23TNN#00025053	27.04.2023	2000091218	0	1.917.846

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5102770192	1C23TNN#00024902	26.04.2023	2000091218	0	1.773.519

5102770214	1C23TNN#00025052	27.04.2023	2000091218	0	1.197.020

5102770216	1C23TNN#00025070	27.04.2023	2000091218	0	1.819.927

5102770224	1C23TNN#00025055	27.04.2023	2000091218	0	956.634

5102770225	1C23TNN#00025056	27.04.2023	2000091218	0	1.532.078

5102770237	1C23TNN#00025068	27.04.2023	2000091218	0	2.378.767

5102770304	1C23TNN#00025108	27.04.2023	2000091218	0	2.338.457

5102770308	1C23TNN#00025112	27.04.2023	2000091218	0	1.399.420

5102770317	1C23TNN#00025121	27.04.2023	2000091218	0	1.243.292

5102770318	1C23TNN#00025122	27.04.2023	2000091218	0	1.472.559

5102770319	1C23TNN#00025123	27.04.2023	2000091218	0	1.803.291

5102770353	1C23TNN#00025125	27.04.2023	2000091218	0	1.554.699

5103298266	K23TTM#00004323	25.05.2023	2000091218	0	892.526-

5103298763	K23TTM#00055722	25.05.2023	2000091218	0	96.566-

5103301907	K23TTM#00025107	25.05.2023	2000091218	0	271.176-

5103304427	K23TTM#00007186	25.05.2023	2000091218	0	1.011.159-

5103304492	K23TTM#00131533	25.05.2023	2000091218	0	930.184-

5103304495	K23TTM#00007455	25.05.2023	2000091218	0	488.655-

5103305146	K23TTM#00131921	25.05.2023	2000091218	0	366.491-

5103305221	K23TTM#00131392	25.05.2023	2000091218	0	467.037-

5103307890	K23TTM#00007466	25.05.2023	2000091218	0	455.880-

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5103307902	K23TTM#00131315	25.05.2023 *****	2000091218	0	151.800-
5103310411	K23TTM#00004260	25.05.2023 *****	2000091218	0	399.300-
5103311767	K23TTM#00001806	25.05.2023 *****	2000091218	0	199.650-
5103311824	K23TTM#00011022	25.05.2023 *****	2000091218	0	96.566-
5103311862	K23TTM#00002021	25.05.2023 *****	2000091218	0	110.400-
5103312047	K23TTM#00055463	25.05.2023 *****	2000091218	0	122.164-
5103312096	K23TTM#00007417	25.05.2023 *****	2000091218	0	161.548-
5103312101	K23TTM#00003577	25.05.2023 *****	2000091218	0	156.090-
5103312418	K23TTM#00131346	25.05.2023 *****	2000091218	0	151.800-
5103312419	K23TTM#00131347	25.05.2023 *****	2000091218	0	289.697-
5103312431	K23TTM#00007146	25.05.2023 *****	2000091218	0	1.363.162-
5103312482	K23TTM#00131343	25.05.2023 *****	2000091218	0	81.675-
5103312495	K23TTM#00014729	25.05.2023 *****	2000091218	0	161.548-
5103312514	K23TTM#00001655	25.05.2023 *****	2000091218	0	163.350-
5103312517	K23TTM#00131355	25.05.2023 *****	2000091218	0	289.697-
5103312519	K23TTM#00055528	25.05.2023 *****	2000091218	0	928.542-
5103312573	K23TTM#00004271	25.05.2023 *****	2000091218	0	798.626-
5103312575	K23TTM#00008498	25.05.2023 *****	2000091218	0	187.649-
5103312840	K23TTM#00055566	25.05.2023 *****	2000091218	0	666.310-
5103312841	K23TTM#00131386	25.05.2023 *****	2000091218	0	50.600-
5103313056	K23TTM#00055551	25.05.2023 *****	2000091218	0	299.475-

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5103313058	K23TTM#00131364	25.05.2023 *****	2000091218	0	772.526-
5103313065	K23TTM#00001294	25.05.2023 *****	2000091218	0	156.090-
5103313195	K23TTM#00131385	25.05.2023 *****	2000091218	0	99.825-
5103313199	K23TTM#00004786	25.05.2023 *****	2000091218	0	122.164-
5103313203	K23TTM#00005223	25.05.2023 *****	2000091218	0	366.491-
5103313321	K23TTM#00007592	25.05.2023 *****	2000091218	0	622.958-
5103313322	K23TTM#00131804	25.05.2023 *****	2000091218	0	122.164-
5103313345	K23TTM#00001482	25.05.2023 *****	2000091218	0	331.705-
5103313353	K23TTM#00004067	25.05.2023 *****	2000091218	0	192.075-
5103313637	K23TTM#00005232	25.05.2023 *****	2000091218	0	55.200-
5103313686	K23TTM#00000954	25.05.2023 *****	2000091218	0	80.774-
5103313882	K23TTM#00055920	25.05.2023 *****	2000091218	0	488.800-
5103313916	K23TTM#00009602	25.05.2023 *****	2000091218	0	151.800-
5103313918	K23TTM#00005236	25.05.2023 *****	2000091218	0	1.863.686-
5103314084	K23TTM#00131422	25.05.2023 *****	2000091218	0	563.627-
5103314112	K23TTM#00000636	25.05.2023 *****	2000091218	0	193.131-
5103314116	K23TTM#00131424	25.05.2023 *****	2000091218	0	122.164-
5103314118	K23TTM#00055705	25.05.2023 *****	2000091218	0	1.226.653-
5103314126	K23TTM#00014759	25.05.2023 *****	2000091218	0	99.825-
5103314177	K23TTM#00055749	25.05.2023 *****	2000091218	0	467.037-
5103314181	K23TTM#00001287	25.05.2023 *****	2000091218	0	1.874.745-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103314197	K23TTM#00055726	25.05.2023 *****	2000091218	0	399.300-
5103314199	K23TTM#00007530	25.05.2023 *****	2000091218	0	244.328-
5103314201	K23TTM#00002370	25.05.2023 *****	2000091218	0	426.961-
5103314238	K23TTM#00025110	25.05.2023 *****	2000091218	0	199.650-
5103314324	K23TTM#00007440	25.05.2023 *****	2000091218	0	165.601-
5103314325	K23TTM#00005895	25.05.2023 *****	2000091218	0	488.655-
5103314328	K23TTM#00009613	25.05.2023 *****	2000091218	0	384.364-
5103314504	K23TTM#00131451	25.05.2023 *****	2000091218	0	151.800-
5103314594	K23TTM#00003213	25.05.2023 *****	2000091218	0	708.721-
5103314600	K23TTM#00005380	25.05.2023 *****	2000091218	0	96.566-
5103314606	K23TTM#00009637	25.05.2023 *****	2000091218	0	404.800-
5103314644	K23TTM#00007087	25.05.2023 *****	2000091218	0	482.829-
5103314650	K23TTM#00131461	25.05.2023 *****	2000091218	0	122.164-
5103314654	K23TTM#00018288	25.05.2023 *****	2000091218	0	354.200-
5103314694	K23TTM#00055810	25.05.2023 *****	2000091218	0	1.522.659-
5103314695	K23TTM#00131477	25.05.2023 *****	2000091218	0	55.200-
5103314698	K23TTM#00025128	25.05.2023 *****	2000091218	0	193.131-
5103314821	K23TTM#00131464	25.05.2023 *****	2000091218	0	96.566-
5103314828	K23TTM#00131471	25.05.2023 *****	2000091218	0	289.697-
5103314829	K23TTM#00009627	25.05.2023 *****	2000091218	0	784.428-
5103314831	K23TTM#00005376	25.05.2023 *****	2000091218	0	122.164-

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5103314882	K23TTM#00007540	25.05.2023 *****	2000091218	0	839.942-
5103314893	K23TTM#00018299	25.05.2023 *****	2000091218	0	354.200-
5103314953	K23TTM#00018301	25.05.2023 *****	2000091218	0	81.675-
5103315088	K23TTM#00003652	25.05.2023 *****	2000091218	0	331.201-
5103315105	K23TTM#00055828	25.05.2023 *****	2000091218	0	686.859-
5103315111	K23TTM#00131513	25.05.2023 *****	2000091218	0	299.475-
5103315112	K23TTM#00003604	25.05.2023 *****	2000091218	0	244.618-
5103315154	K23TTM#00014774	25.05.2023 *****	2000091218	0	855.147-
5103315162	K23TTM#00131756	25.05.2023 *****	2000091218	0	122.164-
5103315163	K23TTM#00007486	25.05.2023 *****	2000091218	0	366.491-
5103315205	K23TTM#00005381	25.05.2023 *****	2000091218	0	122.164-
5103315319	K23TTM#00025129	25.05.2023 *****	2000091218	0	156.090-
5103315386	K23TTM#00000509	25.05.2023 *****	2000091218	0	96.566-
5103315616	K23TTM#00000949	25.05.2023 *****	2000091218	0	262.166-
5103315682	K23TTM#00131525	25.05.2023 *****	2000091218	0	80.774-
5103315683	K23TTM#00007109	25.05.2023 *****	2000091218	0	447.411-
5103315735	K23TTM#00131550	25.05.2023 *****	2000091218	0	165.601-
5103315797	K23TTM#00002375	25.05.2023 *****	2000091218	0	201.025-
5103315807	K23TTM#00131561	25.05.2023 *****	2000091218	0	78.045-
5103315936	K23TTM#00004305	25.05.2023 *****	2000091218	0	598.950-
5103315946	K23TTM#00055969	25.05.2023 *****	2000091218	0	326.700-

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5103315951	K23TTM#00055972	25.05.2023 *****	2000091218	0	447.425-
5103316030	K23TTM#00131568	25.05.2023 *****	2000091218	0	202.938-
5103316082	K23TTM#00131564	25.05.2023 *****	2000091218	0	199.650-
5103316093	K23TTM#00011107	25.05.2023 *****	2000091218	0	96.566-
5103316141	K23TTM#00001243	25.05.2023 *****	2000091218	0	193.131-
5103316150	K23TTM#00055955	25.05.2023 *****	2000091218	0	888.995-
5103316193	K23TTM#00005398	25.05.2023 *****	2000091218	0	110.400-
5103316194	K23TTM#00001094	25.05.2023 *****	2000091218	0	1.000.370-
5103316207	K23TTM#00003618	25.05.2023 *****	2000091218	0	50.600-
5103316283	K23TTM#00055980	25.05.2023 *****	2000091218	0	322.373-
5103316336	K23TTM#00005915	25.05.2023 *****	2000091218	0	299.475-
5103316342	K23TTM#00131592	25.05.2023 *****	2000091218	0	565.419-
5103316401	K23TTM#00008569	25.05.2023 *****	2000091218	0	254.286-
5103316403	K23TTM#00131601	25.05.2023 *****	2000091218	0	161.548-
5103316408	K23TTM#00005917	25.05.2023 *****	2000091218	0	857.421-
5103316451	K23TTM#00005288	25.05.2023 *****	2000091218	0	80.774-
5103316456	K23TTM#00131613	25.05.2023 *****	2000091218	0	80.774-
5103316462	K23TTM#00003672	25.05.2023 *****	2000091218	0	344.153-
5103316536	K23TTM#00131618	25.05.2023 *****	2000091218	0	221.989-
5103316600	K23TTM#00003673	25.05.2023 *****	2000091218	0	610.819-
5103316609	K23TTM#00131630	25.05.2023 *****	2000091218	0	199.650-

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5103316621	K23TTM#00005919	25.05.2023 *****	2000091218	0	183.464-
5103316660	K23TTM#00056003	25.05.2023 *****	2000091218	0	199.650-
5103316670	K23TTM#00003675	25.05.2023 *****	2000091218	0	1.560.880-
5103316717	K23TTM#00014820	25.05.2023 *****	2000091218	0	80.774-
5103316720	K23TTM#00005920	25.05.2023 *****	2000091218	0	227.246-
5103316784	K23TTM#00056012	25.05.2023 *****	2000091218	0	1.771.738-
5103316805	K23TTM#00056029	25.05.2023 *****	2000091218	0	665.966-
5103316815	K23TTM#00003760	25.05.2023 *****	2000091218	0	299.475-
5103316836	K23TTM#00000950	25.05.2023 *****	2000091218	0	122.164-
5103316839	K23TTM#00131677	25.05.2023 *****	2000091218	0	199.650-
5103316887	K23TTM#00002241	25.05.2023 *****	2000091218	0	78.045-
5103316892	K23TTM#00011140	25.05.2023 *****	2000091218	0	191.175-
5103316898	K23TTM#00003676	25.05.2023 *****	2000091218	0	1.126.070-
5103316973	K23TTM#00003678	25.05.2023 *****	2000091218	0	1.140.315-
5103317012	K23TTM#00131703	25.05.2023 *****	2000091218	0	122.164-
5103317017	K23TTM#00007209	25.05.2023 *****	2000091218	0	122.164-
5103317070	K23TTM#00001507	25.05.2023 *****	2000091218	0	245.025-
5103317100	K23TTM#00018377	25.05.2023 *****	2000091218	0	193.131-
5103317101	K23TTM#00018378	25.05.2023 *****	2000091218	0	244.328-
5103317191	K23TTM#00131707	25.05.2023 *****	2000091218	0	612.794-
5103317194	K23TTM#00007578	25.05.2023 *****	2000091218	0	651.009-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317220	K23TTM#00007580	25.05.2023 *****	2000091218	0	482.829-
5103317229	K23TTM#00005309	25.05.2023 *****	2000091218	0	122.164-
5103317247	K23TTM#00131725	25.05.2023 *****	2000091218	0	211.600-
5103317303	K23TTM#00131715	25.05.2023 *****	2000091218	0	244.328-
5103317309	K23TTM#00011152	25.05.2023 *****	2000091218	0	193.131-
5103317328	K23TTM#00004123	25.05.2023 *****	2000091218	0	96.566-
5103317376	K23TTM#00011153	25.05.2023 *****	2000091218	0	96.566-
5103317382	K23TTM#00056064	25.05.2023 *****	2000091218	0	430.155-
5103317388	K23TTM#00014829	25.05.2023 *****	2000091218	0	638.392-
5103317421	K23TTM#00131747	25.05.2023 *****	2000091218	0	295.625-
5103317449	K23TTM#00007216	25.05.2023 *****	2000091218	0	508.572-
5103317458	K23TTM#00014830	25.05.2023 *****	2000091218	0	55.200-
5103317490	K23TTM#00056068	25.05.2023 *****	2000091218	0	386.401-
5103317494	K23TTM#00007215	25.05.2023 *****	2000091218	0	297.523-
5103317495	K23TTM#00056069	25.05.2023 *****	2000091218	0	199.650-
5103317549	K23TTM#00007587	25.05.2023 *****	2000091218	0	647.295-
5103317551	K23TTM#00131738	25.05.2023 *****	2000091218	0	289.697-
5103317688	K23TTM#00056092	25.05.2023 *****	2000091218	0	533.610-
5103317693	K23TTM#00131765	25.05.2023 *****	2000091218	0	354.200-
5103317695	K23TTM#00002039	25.05.2023 *****	2000091218	0	695.833-
5103317729	K23TTM#00001500	25.05.2023 *****	2000091218	0	110.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317737	K23TTM#00001720	25.05.2023 *****	2000091218	0	869.091-
5103317778	K23TTM#00131763	25.05.2023 *****	2000091218	0	55.200-
5103317779	K23TTM#00004102	25.05.2023 *****	2000091218	0	181.974-
5103317781	K23TTM#00001025	25.05.2023 *****	2000091218	0	488.655-
5103317789	K23TTM#00007588	25.05.2023 *****	2000091218	0	199.650-
5103317794	K23TTM#00003688	25.05.2023 *****	2000091218	0	468.270-
5103317795	K23TTM#00025223	25.05.2023 *****	2000091218	0	326.003-
5103317800	K23TTM#00000951	25.05.2023 *****	2000091218	0	122.164-
5103317853	K23TTM#00000510	25.05.2023 *****	2000091218	0	743.521-
5103317854	K23TTM#00004846	25.05.2023 *****	2000091218	0	50.600-
5103317862	K23TTM#00131814	25.05.2023 *****	2000091218	0	543.855-
5103317905	K23TTM#00001300	25.05.2023 *****	2000091218	0	267.740-
5103317917	K23TTM#00001831	25.05.2023 *****	2000091218	0	303.600-
5103317979	K23TTM#00131801	25.05.2023 *****	2000091218	0	99.825-
5103317988	K23TTM#00002040	25.05.2023 *****	2000091218	0	122.164-
5103317996	K23TTM#00131798	25.05.2023 *****	2000091218	0	80.774-
5103318020	K23TTM#00131783	25.05.2023 *****	2000091218	0	257.600-
5103318226	K23TTM#00014848	25.05.2023 *****	2000091218	0	80.774-
5103318232	K23TTM#00007495	25.05.2023 *****	2000091218	0	122.164-
5103318290	K23TTM#00001437	25.05.2023 *****	2000091218	0	465.419-
5103318322	K23TTM#00007498	25.05.2023 *****	2000091218	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318329	K23TTM#00002249	25.05.2023 *****	2000091218	0	315.295-
5103318365	K23TTM#00007501	25.05.2023 *****	2000091218	0	99.825-
5103318366	K23TTM#00025244	25.05.2023 *****	2000091218	0	122.164-
5103318404	K23TTM#00000281	25.05.2023 *****	2000091218	0	1.228.277-
5103318405	K23TTM#00011183	25.05.2023 *****	2000091218	0	122.164-
5103318406	K23TTM#00131825	25.05.2023 *****	2000091218	0	122.164-
5103318407	K23TTM#00003694	25.05.2023 *****	2000091218	0	237.765-
5103318409	K23TTM#00001322	25.05.2023 *****	2000091218	0	165.601-
5103318456	K23TTM#00009703	25.05.2023 *****	2000091218	0	367.380-
5103318576	K23TTM#00004339	25.05.2023 *****	2000091218	0	368.001-
5103318577	K23TTM#00009705	25.05.2023 *****	2000091218	0	193.131-
5103318589	K23TTM#00004859	25.05.2023 *****	2000091218	0	234.135-
5103318630	K23TTM#00004341	25.05.2023 *****	2000091218	0	161.548-
5103318631	K23TTM#00001835	25.05.2023 *****	2000091218	0	386.263-
5103318704	K23TTM#00007169	25.05.2023 *****	2000091218	0	329.106-
5103318759	K23TTM#00056216	25.05.2023 *****	2000091218	0	478.720-
5103318762	K23TTM#00131870	25.05.2023 *****	2000091218	0	161.548-
5103318781	K23TTM#00005941	25.05.2023 *****	2000091218	0	99.825-
5103318848	K23TTM#00005437	25.05.2023 *****	2000091218	0	151.800-
5103318851	K23TTM#00056203	25.05.2023 *****	2000091218	0	709.741-
5103318856	K23TTM#00008616	25.05.2023 *****	2000091218	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318857	K23TTM#00018421	25.05.2023 *****	2000091218	0	202.400-
5103318859	K23TTM#00007510	25.05.2023 *****	2000091218	0	99.825-
5103318872	K23TTM#00002010	25.05.2023 *****	2000091218	0	681.780-
5103318937	K23TTM#00131867	25.05.2023 *****	2000091218	0	161.548-
5103318967	K23TTM#00131875	25.05.2023 *****	2000091218	0	99.825-
5103318968	K23TTM#00025253	25.05.2023 *****	2000091218	0	50.600-
5103318975	K23TTM#00004142	25.05.2023 *****	2000091218	0	969.478-
5103319012	K23TTM#00000282	25.05.2023 *****	2000091218	0	122.309-
5103319071	K23TTM#00007600	25.05.2023 *****	2000091218	0	232.564-
5103319072	K23TTM#00131879	25.05.2023 *****	2000091218	0	386.263-
5103319116	K23TTM#00056229	25.05.2023 *****	2000091218	0	122.164-
5103319117	K23TTM#00009724	25.05.2023 *****	2000091218	0	411.861-
5103319168	K23TTM#00131888	25.05.2023 *****	2000091218	0	122.164-
5103319180	K23TTM#00004119	25.05.2023 *****	2000091218	0	50.600-
5103319181	K23TTM#00002389	25.05.2023 *****	2000091218	0	122.164-
5103319182	K23TTM#00001845	25.05.2023 *****	2000091218	0	122.164-
5103319185	K23TTM#00014862	25.05.2023 *****	2000091218	0	151.800-
5103319213	K23TTM#00007225	25.05.2023 *****	2000091218	0	344.897-
5103319236	K23TTM#00131900	25.05.2023 *****	2000091218	0	122.164-
5103319314	K23TTM#00007601	25.05.2023 *****	2000091218	0	120.540-
5103319327	K23TTM#00006563	25.05.2023 *****	2000091218	0	299.475-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319344	K23TTM#00009732	25.05.2023 *****	2000091218	0	193.131-
5103319353	K23TTM#00131915	25.05.2023 *****	2000091218	0	105.800-
5103319412	K23TTM#00005949	25.05.2023 *****	2000091218	0	122.164-
5103319430	K23TTM#00007183	25.05.2023 *****	2000091218	0	579.394-
5103319504	K23TTM#00056248	25.05.2023 *****	2000091218	0	244.618-
5103347070	K23TTM#00004963	26.05.2023 *****	2000091218	0	506.528-
5103347319	K23TTM#00000970	26.05.2023 *****	2000091218	0	534.722-
5103347348	K23TTM#00057093	26.05.2023 *****	2000091218	0	859.511-
5103347471	K23TTM#00003693	26.05.2023 *****	2000091218	0	61.155-
5103347608	K23TTM#00011467	26.05.2023 *****	2000091218	0	289.697-
5103347613	K23TTM#00002431	26.05.2023 *****	2000091218	0	132.275-
5103349008	K23TTM#00018750	26.05.2023 *****	2000091218	0	366.491-
5103349017	K23TTM#00137084	26.05.2023 *****	2000091218	0	151.800-
5103349039	K23TTM#00011428	26.05.2023 *****	2000091218	0	323.096-
5103349083	K23TTM#00002419	26.05.2023 *****	2000091218	0	65.340-
5103349086	K23TTM#00007863	26.05.2023 *****	2000091218	0	96.566-
5103349103	K23TTM#00005459	26.05.2023 *****	2000091218	0	156.090-
5103349114	K23TTM#00003709	26.05.2023 *****	2000091218	0	244.328-
5103349120	K23TTM#00007448	26.05.2023 *****	2000091218	0	96.566-
5103349132	K23TTM#00011430	26.05.2023 *****	2000091218	0	122.164-
5103349281	K23TTM#00015196	26.05.2023 *****	2000091218	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349285	K23TTM#00001283	26.05.2023 *****	2000091218	0	467.037-
5103349345	K23TTM#00003694	26.05.2023 *****	2000091218	0	289.697-
5103349369	K23TTM#00005461	26.05.2023 *****	2000091218	0	122.164-
5103349490	K23TTM#00026238	26.05.2023 *****	2000091218	0	157.720-
5103349538	K23TTM#00009918	26.05.2023 *****	2000091218	0	99.825-
5103349574	K23TTM#00001311	26.05.2023 *****	2000091218	0	437.749-
5103349628	K23TTM#00137236	26.05.2023 *****	2000091218	0	795.905-
5103349641	K23TTM#00057090	26.05.2023 *****	2000091218	0	427.646-
5103349642	K23TTM#00006712	26.05.2023 *****	2000091218	0	499.125-
5103349752	K23TTM#00015203	26.05.2023 *****	2000091218	0	163.350-
5103349774	K23TTM#00015205	26.05.2023 *****	2000091218	0	289.697-
5103349835	K23TTM#00137237	26.05.2023 *****	2000091218	0	122.164-
5103349879	K23TTM#00003771	26.05.2023 *****	2000091218	0	488.655-
5103349908	K23TTM#00007454	26.05.2023 *****	2000091218	0	785.173-
5103350034	K23TTM#00018798	26.05.2023 *****	2000091218	0	616.000-
5103350117	K23TTM#00057103	26.05.2023 *****	2000091218	0	324.564-
5103350169	K23TTM#00004182	26.05.2023 *****	2000091218	0	307.890-
5103350173	K23TTM#00003776	26.05.2023 *****	2000091218	0	110.400-
5103350190	K23TTM#00018804	26.05.2023 *****	2000091218	0	780.390-
5103350194	K23TTM#00003725	26.05.2023 *****	2000091218	0	211.600-
5103350199	K23TTM#00003870	26.05.2023 *****	2000091218	0	80.774-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350265	K23TTM#00011453	26.05.2023 *****	2000091218	0	122.164-
5103350272	K23TTM#00026248	26.05.2023 *****	2000091218	0	81.675-
5103350275	K23TTM#00003775	26.05.2023 *****	2000091218	0	960.174-
5103350284	K23TTM#00015210	26.05.2023 *****	2000091218	0	122.164-
5103350307	K23TTM#00005560	26.05.2023 *****	2000091218	0	122.164-
5103350361	K23TTM#00137232	26.05.2023 *****	2000091218	0	242.322-
5103350366	K23TTM#00137242	26.05.2023 *****	2000091218	0	122.164-
5103350367	K23TTM#00002424	26.05.2023 *****	2000091218	0	326.700-
5103350478	K23TTM#00057117	26.05.2023 *****	2000091218	0	244.328-
5103350492	K23TTM#00026254	26.05.2023 *****	2000091218	0	122.164-
5103350493	K23TTM#00057121	26.05.2023 *****	2000091218	0	2.362.752-
5103350507	K23TTM#00137283	26.05.2023 *****	2000091218	0	110.400-
5103350565	K23TTM#00137268	26.05.2023 *****	2000091218	0	101.200-
5103350568	K23TTM#00137272	26.05.2023 *****	2000091218	0	451.245-
5103350577	K23TTM#00009941	26.05.2023 *****	2000091218	0	488.655-
5103350664	K23TTM#00003862	26.05.2023 *****	2000091218	0	50.600-
5103350672	K23TTM#00003861	26.05.2023 *****	2000091218	0	199.650-
5103350678	K23TTM#00007871	26.05.2023 *****	2000091218	0	299.475-
5103350680	K23TTM#00004254	26.05.2023 *****	2000091218	0	96.566-
5103350702	K23TTM#00000972	26.05.2023 *****	2000091218	0	122.164-
5103350729	K23TTM#00005566	26.05.2023 *****	2000091218	0	122.164-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350730	K23TTM#00137322	26.05.2023 *****	2000091218	0	99.825-
5103350758	K23TTM#00005567	26.05.2023 *****	2000091218	0	122.164-
5103350761	K23TTM#00137339	26.05.2023 *****	2000091218	0	151.800-
5103350818	K23TTM#00137320	26.05.2023 *****	2000091218	0	258.114-
5103350838	K23TTM#00007870	26.05.2023 *****	2000091218	0	393.149-
5103350858	K23TTM#00002430	26.05.2023 *****	2000091218	0	78.045-
5103350864	K23TTM#00009946	26.05.2023 *****	2000091218	0	122.164-
5103350897	K23TTM#00057124	26.05.2023 *****	2000091218	0	80.774-
5103350898	K23TTM#00004185	26.05.2023 *****	2000091218	0	417.789-
5103350946	K23TTM#00137350	26.05.2023 *****	2000091218	0	325.102-
5103350992	K23TTM#00137366	26.05.2023 *****	2000091218	0	101.200-
5103350994	K23TTM#00004187	26.05.2023 *****	2000091218	0	161.548-
5103350999	K23TTM#00009948	26.05.2023 *****	2000091218	0	202.400-
5103351006	K23TTM#00002429	26.05.2023 *****	2000091218	0	392.040-
5103351061	K23TTM#00001472	26.05.2023 *****	2000091218	0	220.801-
5103351067	K23TTM#00015219	26.05.2023 *****	2000091218	0	366.491-
5103351076	K23TTM#00003315	26.05.2023 *****	2000091218	0	122.164-
5103351078	K23TTM#00137389	26.05.2023 *****	2000091218	0	122.164-
5103351105	K23TTM#00007618	26.05.2023 *****	2000091218	0	122.164-
5103351107	K23TTM#00005569	26.05.2023 *****	2000091218	0	220.801-
5103351113	K23TTM#00009951	26.05.2023 *****	2000091218	0	50.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103351115	K23TTM#00003868	26.05.2023 *****	2000091218	0	441.602-
5103351127	K23TTM#00001457	26.05.2023 *****	2000091218	0	122.164-
5103351130	K23TTM#00001539	26.05.2023 *****	2000091218	0	278.254-
5103351151	K23TTM#00137425	26.05.2023 *****	2000091218	0	122.164-
5103351216	K23TTM#00003869	26.05.2023 *****	2000091218	0	199.650-
5103351248	K23TTM#00057128	26.05.2023 *****	2000091218	0	366.491-
5103351284	K23TTM#00004257	26.05.2023 *****	2000091218	0	122.164-
5103351287	K23TTM#00137475	26.05.2023 *****	2000091218	0	151.800-
5103351356	K23TTM#00137469	26.05.2023 *****	2000091218	0	244.328-
5103351364	K23TTM#00004446	26.05.2023 *****	2000091218	0	193.131-
5103351381	K23TTM#00005491	26.05.2023 *****	2000091218	0	122.164-
5103351411	K23TTM#00137458	26.05.2023 *****	2000091218	0	99.825-
5103351421	K23TTM#00018852	26.05.2023 *****	2000091218	0	477.781-
5103351516	K23TTM#00006040	26.05.2023 *****	2000091218	0	276.001-
5103351588	K23TTM#00007876	26.05.2023 *****	2000091218	0	403.871-
5103351602	K23TTM#00001314	26.05.2023 *****	2000091218	0	1.409.155-
5103351604	K23TTM#00018850	26.05.2023 *****	2000091218	0	151.800-
5103351607	K23TTM#00003735	26.05.2023 *****	2000091218	0	321.814-
5103351618	K23TTM#00007294	26.05.2023 *****	2000091218	0	244.328-
5103351670	K23TTM#00005586	26.05.2023 *****	2000091218	0	580.800-
5103351671	K23TTM#00005587	26.05.2023 *****	2000091218	0	289.697-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103351679	K23TTM#00006046	26.05.2023 *****	2000091218	0	678.671-
5103351747	K23TTM#00006048	26.05.2023 *****	2000091218	0	122.164-
5103351749	K23TTM#00057167	26.05.2023 *****	2000091218	0	752.754-
5103351756	K23TTM#00001636	26.05.2023 *****	2000091218	0	330.330-
5103351794	K23TTM#00057148	26.05.2023 *****	2000091218	0	196.020-
5103351796	K23TTM#00001908	26.05.2023 *****	2000091218	0	575.001-
5103351802	K23TTM#00005496	26.05.2023 *****	2000091218	0	244.328-
5103351824	K23TTM#00003791	26.05.2023 *****	2000091218	0	399.300-
5103351837	K23TTM#00007625	26.05.2023 *****	2000091218	0	55.200-
5103351838	K23TTM#00057158	26.05.2023 *****	2000091218	0	122.164-
5103351856	K23TTM#00057146	26.05.2023 *****	2000091218	0	579.394-
5103351958	K23TTM#00002072	26.05.2023 *****	2000091218	0	244.328-
5103351961	K23TTM#00007877	26.05.2023 *****	2000091218	0	220.801-
5103352077	K23TTM#00057191	26.05.2023 *****	2000091218	0	151.766-
5103352098	K23TTM#00005592	26.05.2023 *****	2000091218	0	411.861-
5103352109	K23TTM#00006754	26.05.2023 *****	2000091218	0	412.720-
5103352173	K23TTM#00005505	26.05.2023 *****	2000091218	0	232.540-
5103352182	K23TTM#00018878	26.05.2023 *****	2000091218	0	122.164-
5103352186	K23TTM#00006049	26.05.2023 *****	2000091218	0	177.870-
5103352296	K23TTM#00003805	26.05.2023 *****	2000091218	0	399.300-
5103352302	K23TTM#00005520	26.05.2023 *****	2000091218	0	488.655-

Chiết khấu

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5103352324	K23TTM#00057181	26.05.2023 *****	2000091218	0	61.155-
5103352692	K23TTM#00026279	26.05.2023 *****	2000091218	0	199.650-
5103352832	K23TTM#00137784	26.05.2023 *****	2000091218	0	199.650-
5103352841	K23TTM#00006061	26.05.2023 *****	2000091218	0	65.340-
5103352844	K23TTM#00007310	26.05.2023 *****	2000091218	0	122.309-
5103352845	K23TTM#00137851	26.05.2023 *****	2000091218	0	533.601-
5103352916	K23TTM#00005604	26.05.2023 *****	2000091218	0	122.164-
5103352940	K23TTM#00137866	26.05.2023 *****	2000091218	0	244.328-
5103352943	K23TTM#00026287	26.05.2023 *****	2000091218	0	65.340-
5103353004	K23TTM#00009993	26.05.2023 *****	2000091218	0	366.491-
5103353005	K23TTM#00003902	26.05.2023 *****	2000091218	0	244.328-
5103353159	K23TTM#00004985	26.05.2023 *****	2000091218	0	199.650-
5103353166	K23TTM#00001429	26.05.2023 *****	2000091218	0	488.655-
5103353194	K23TTM#00015230	26.05.2023 *****	2000091218	0	202.400-
5103353235	K23TTM#00002347	26.05.2023 *****	2000091218	0	869.070-
5103353238	K23TTM#00005618	26.05.2023 *****	2000091218	0	99.825-
5103353315	K23TTM#00011520	26.05.2023 *****	2000091218	0	50.600-
5103353327	K23TTM#00015231	26.05.2023 *****	2000091218	0	244.328-
5103353374	K23TTM#00003807	26.05.2023 *****	2000091218	0	122.164-
5103353430	K23TTM#00004988	26.05.2023 *****	2000091218	0	299.475-
5103353472	K23TTM#00003808	26.05.2023 *****	2000091218	0	199.650-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103353477	K23TTM#00137944	26.05.2023 *****	2000091218	0	368.001-
5103353479	K23TTM#00137961	26.05.2023 *****	2000091218	0	165.601-
5103353679	K23TTM#00005625	26.05.2023 *****	2000091218	0	199.650-
5103353782	K23TTM#00138160	26.05.2023 *****	2000091218	0	639.263-
5103353807	K23TTM#00011541	26.05.2023 *****	2000091218	0	220.801-
5103354035	K23TTM#00004469	26.05.2023 *****	2000091218	0	370.471-
5103354176	K23TTM#00011537	26.05.2023 *****	2000091218	0	638.880-
5103354264	K23TTM#00002289	26.05.2023 *****	2000091218	0	472.021-
5103354455	K23TTM#00057330	26.05.2023 *****	2000091218	0	223.364-
5103354485	K23TTM#00138190	26.05.2023 *****	2000091218	0	370.530-
5103354545	K23TTM#00010024	26.05.2023 *****	2000091218	0	122.164-
5103389244	K23TTM#00001089	29.05.2023 *****	2000091218	0	101.200-
5103389245	K23TTM#00006915	29.05.2023 *****	2000091218	0	636.841-
5103389247	K23TTM#00010187	29.05.2023 *****	2000091218	0	423.201-
5103393037	K23TTM#00139530	29.05.2023 *****	2000091218	0	299.475-
5103393038	K23TTM#00139563	29.05.2023 *****	2000091218	0	220.801-
5103395112	K23TTM#00010204	29.05.2023 *****	2000091218	0	122.164-
5103396491	K23TTM#00010240	29.05.2023 *****	2000091218	0	122.164-
5103396663	K23TTM#00010168	29.05.2023 *****	2000091218	0	710.739-
5103396742	K23TTM#00015487	29.05.2023 *****	2000091218	0	199.650-
5103396766	K23TTM#00007713	29.05.2023 *****	2000091218	0	403.871-

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5103396774	K23TTM#00005062	29.05.2023 *****	2000091218	0	264.550-
5103397029	K23TTM#00002475	29.05.2023 *****	2000091218	0	752.156-
5103397149	K23TTM#00140139	29.05.2023 *****	2000091218	0	218.730-
5103397220	K23TTM#00026444	29.05.2023 *****	2000091218	0	99.825-
5103397221	K23TTM#00003844	29.05.2023 *****	2000091218	0	122.164-
5103397227	K23TTM#00140097	29.05.2023 *****	2000091218	0	50.600-
5103397395	K23TTM#00005064	29.05.2023 *****	2000091218	0	161.548-
5103397443	K23TTM#00139435	29.05.2023 *****	2000091218	0	122.164-
5103397739	K23TTM#00140015	29.05.2023 *****	2000091218	0	576.226-
5103398042	K23TTM#00007712	29.05.2023 *****	2000091218	0	151.800-
5103398133	K23TTM#00006917	29.05.2023 *****	2000091218	0	663.315-
5103398142	K23TTM#00005651	29.05.2023 *****	2000091218	0	122.164-
5103398162	K23TTM#00003385	29.05.2023 *****	2000091218	0	608.814-
5103398189	K23TTM#00139728	29.05.2023 *****	2000091218	0	354.200-
5103398225	K23TTM#00019318	29.05.2023 *****	2000091218	0	559.027-
5103398302	K23TTM#00003808	29.05.2023 *****	2000091218	0	732.983-
5103398371	K23TTM#00007534	29.05.2023 *****	2000091218	0	244.328-
5103398485	K23TTM#00139630	29.05.2023 *****	2000091218	0	588.663-
5103398682	K23TTM#00002113	29.05.2023 *****	2000091218	0	122.164-
5103398803	K23TTM#00005076	29.05.2023 *****	2000091218	0	399.300-
5103398911	K23TTM#00058435	29.05.2023 *****	2000091218	0	709.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103399094	K23TTM#00139814	29.05.2023 *****	2000091218	0	122.164-
5103399232	K23TTM#00139775	29.05.2023 *****	2000091218	0	101.200-
5103399236	K23TTM#00010200	29.05.2023 *****	2000091218	0	156.090-
5103399238	K23TTM#00010205	29.05.2023 *****	2000091218	0	80.774-
5103399619	K23TTM#00003871	29.05.2023 *****	2000091218	0	366.491-
5103399622	K23TTM#00019367	29.05.2023 *****	2000091218	0	202.400-
5103399884	K23TTM#00005712	29.05.2023 *****	2000091218	0	244.328-
5103399948	K23TTM#00001736	29.05.2023 *****	2000091218	0	468.270-
5103399985	K23TTM#00058316	29.05.2023 *****	2000091218	0	366.491-
5103400041	K23TTM#00140079	29.05.2023 *****	2000091218	0	297.523-
5103400051	K23TTM#00058319	29.05.2023 *****	2000091218	0	331.201-
5103400052	K23TTM#00058321	29.05.2023 *****	2000091218	0	2.537.666-
5103400057	K23TTM#00004013	29.05.2023 *****	2000091218	0	50.600-
5103400079	K23TTM#00009070	29.05.2023 *****	2000091218	0	488.655-
5103400192	K23TTM#00003877	29.05.2023 *****	2000091218	0	244.328-
5103400193	K23TTM#00001510	29.05.2023 *****	2000091218	0	1.135.369-
5103400195	K23TTM#00004008	29.05.2023 *****	2000091218	0	443.978-
5103400207	K23TTM#00015519	29.05.2023 *****	2000091218	0	122.164-
5103400307	K23TTM#00006179	29.05.2023 *****	2000091218	0	96.566-
5103400425	K23TTM#00007576	29.05.2023 *****	2000091218	0	65.340-
5103400445	K23TTM#00011753	29.05.2023 *****	2000091218	0	486.650-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103400464	K23TTM#00140051	29.05.2023 *****	2000091218	0	96.566-
5103400468	K23TTM#00009008	29.05.2023 *****	2000091218	0	196.020-
5103400710	K23TTM#00010241	29.05.2023 *****	2000091218	0	315.295-
5103400722	K23TTM#00006165	29.05.2023 *****	2000091218	0	156.090-
5103400733	K23TTM#00002859	29.05.2023 *****	2000091218	0	55.200-
5103400758	K23TTM#00002503	29.05.2023 *****	2000091218	0	165.601-
5103400877	K23TTM#00019409	29.05.2023 *****	2000091218	0	122.164-
5103400929	K23TTM#00005679	29.05.2023 *****	2000091218	0	122.164-
5103401166	K23TTM#00015501	29.05.2023 *****	2000091218	0	350.128-
5103401239	K23TTM#00140357	29.05.2023 *****	2000091218	0	122.164-
5103401340	K23TTM#00058398	29.05.2023 *****	2000091218	0	715.449-
5103401389	K23TTM#00006177	29.05.2023 *****	2000091218	0	122.164-
5103401474	K23TTM#00007741	29.05.2023 *****	2000091218	0	473.801-
5103401486	K23TTM#00140485	29.05.2023 *****	2000091218	0	50.600-
5103401512	K23TTM#00003888	29.05.2023 *****	2000091218	0	276.001-
5103401514	K23TTM#00009024	29.05.2023 *****	2000091218	0	61.155-
5103401515	K23TTM#00003891	29.05.2023 *****	2000091218	0	366.491-
5103401517	K23TTM#00019427	29.05.2023 *****	2000091218	0	122.164-
5103401526	K23TTM#00026759	29.05.2023 *****	2000091218	0	130.680-
5103401596	K23TTM#00003407	29.05.2023 *****	2000091218	0	1.084.490-
5103401637	K23TTM#00005110	29.05.2023 *****	2000091218	0	50.600-

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5103401867	K23TTM#00006968	29.05.2023 *****	2000091218	0	266.490-
5103401872	K23TTM#00010259	29.05.2023 *****	2000091218	0	319.440-
5103402041	K23TTM#00007546	29.05.2023 *****	2000091218	0	122.164-
5103402049	K23TTM#00026763	29.05.2023 *****	2000091218	0	122.164-
5103402097	K23TTM#00008007	29.05.2023 *****	2000091218	0	451.603-
5103402173	K23TTM#00005736	29.05.2023 *****	2000091218	0	55.200-
5103402251	K23TTM#00010379	29.05.2023 *****	2000091218	0	244.328-
5103402368	K23TTM#00140601	29.05.2023 *****	2000091218	0	248.366-
5103402435	K23TTM#00004299	29.05.2023 *****	2000091218	0	80.774-
5103402509	K23TTM#00140779	29.05.2023 *****	2000091218	0	122.164-
5103402580	K23TTM#00058410	29.05.2023 *****	2000091218	0	740.390-
5103402594	K23TTM#00006971	29.05.2023 *****	2000091218	0	482.829-
5103402614	K23TTM#00005756	29.05.2023 *****	2000091218	0	122.164-
5103402752	K23TTM#00026788	29.05.2023 *****	2000091218	0	182.875-
5103402756	K23TTM#00000533	29.05.2023 *****	2000091218	0	272.445-
5103402913	K23TTM#00007553	29.05.2023 *****	2000091218	0	122.164-
5103402920	K23TTM#00009045	29.05.2023 *****	2000091218	0	244.328-
5103402968	K23TTM#00009053	29.05.2023 *****	2000091218	0	922.987-
5103403201	K23TTM#00002510	29.05.2023 *****	2000091218	0	65.340-
5103403218	K23TTM#00011820	29.05.2023 *****	2000091218	0	244.328-
5103403223	K23TTM#00058492	29.05.2023 *****	2000091218	0	221.989-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103403611	K23TTM#00141002	29.05.2023 *****	2000091218	0	80.774-
5103403877	K23TTM#00141072	29.05.2023 *****	2000091218	0	501.875-
5103404079	K23TTM#00026850	29.05.2023 *****	2000091218	0	80.774-
5103404226	K23TTM#00003918	29.05.2023 *****	2000091218	0	319.440-
5103404331	K23TTM#00026869	29.05.2023 *****	2000091218	0	193.131-
5103404366	K23TTM#00007062	29.05.2023 *****	2000091218	0	299.475-
5103404476	K23TTM#00141333	29.05.2023 *****	2000091218	0	122.164-
5103404538	K23TTM#00141183	29.05.2023 *****	2000091218	0	323.096-
5103404577	K23TTM#00005760	29.05.2023 *****	2000091218	0	202.400-
5103404715	K23TTM#00011845	29.05.2023 *****	2000091218	0	135.974-
5103404783	K23TTM#00141565	29.05.2023 *****	2000091218	0	202.938-
5103404837	K23TTM#00027009	29.05.2023 *****	2000091218	0	299.475-
5103404848	K23TTM#00007583	29.05.2023 *****	2000091218	0	55.200-
5103405016	K23TTM#00002110	29.05.2023 *****	2000091218	0	371.372-
5103405435	K23TTM#00015534	29.05.2023 *****	2000091218	0	151.800-
5103405498	K23TTM#00002367	29.05.2023 *****	2000091218	0	244.328-
5103405810	K23TTM#00058607	29.05.2023 *****	2000091218	0	283.857-
5103405813	K23TTM#00002366	29.05.2023 *****	2000091218	0	913.187-
5103405815	K23TTM#00141725	29.05.2023 *****	2000091218	0	193.131-
5103405827	K23TTM#00141405	29.05.2023 *****	2000091218	0	689.588-
5103405871	K23TTM#00007777	29.05.2023 *****	2000091218	0	487.463-

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5103405892	K23TTM#00008056	29.05.2023 *****	2000091218	0	101.200-
5103406129	K23TTM#00026963	29.05.2023 *****	2000091218	0	610.964-
5103406280	K23TTM#00141548	29.05.2023 *****	2000091218	0	122.164-
5103406532	K23TTM#00001692	29.05.2023 *****	2000091218	0	522.720-
5103406626	K23TTM#00000668	29.05.2023 *****	2000091218	0	244.328-
5103406642	K23TTM#00007660	29.05.2023 *****	2000091218	0	151.800-
5103406649	K23TTM#00002370	29.05.2023 *****	2000091218	0	179.245-
5103406771	K23TTM#00005797	29.05.2023 *****	2000091218	0	122.164-
5103406840	K23TTM#00003876	29.05.2023 *****	2000091218	0	322.001-
5103406960	K23TTM#00005798	29.05.2023 *****	2000091218	0	199.650-
5103406971	K23TTM#00003880	29.05.2023 *****	2000091218	0	55.200-
5103407084	K23TTM#00004617	29.05.2023 *****	2000091218	0	584.201-
5103407095	K23TTM#00002373	29.05.2023 *****	2000091218	0	99.825-
5103407120	K23TTM#00005801	29.05.2023 *****	2000091218	0	366.491-
5103407199	K23TTM#00003462	29.05.2023 *****	2000091218	0	506.475-
5103407599	K23TTM#00001503	29.05.2023 *****	2000091218	0	156.090-
5103407613	K23TTM#00141974	29.05.2023 *****	2000091218	0	122.164-
5103407839	K23TTM#00142005	29.05.2023 *****	2000091218	0	202.938-
5103407940	K23TTM#00003453	29.05.2023 *****	2000091218	0	96.566-
5103408039	K23TTM#00007791	29.05.2023 *****	2000091218	0	364.486-
5103408044	K23TTM#00015574	29.05.2023 *****	2000091218	0	244.328-

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5103408153	K23TTM#00019648	29.05.2023 *****	2000091218	0	161.548-
5103408175	K23TTM#00015576	29.05.2023 *****	2000091218	0	99.825-
5103408383	K23TTM#00015598	29.05.2023 *****	2000091218	0	520.276-
5103408403	K23TTM#00141951	29.05.2023 *****	2000091218	0	105.800-
5103408675	K23TTM#00003946	29.05.2023 *****	2000091218	0	421.972-
5103408786	K23TTM#00002127	29.05.2023 *****	2000091218	0	65.340-
5103408793	K23TTM#00142089	29.05.2023 *****	2000091218	0	220.801-
5103408823	K23TTM#00007050	29.05.2023 *****	2000091218	0	675.960-
5103408966	K23TTM#00007686	29.05.2023 *****	2000091218	0	3.058.292-
5103408994	K23TTM#00019612	29.05.2023 *****	2000091218	0	80.774-
5103409077	K23TTM#00007053	29.05.2023 *****	2000091218	0	892.401-
5103409081	K23TTM#00003459	29.05.2023 *****	2000091218	0	614.261-
5103409084	K23TTM#00142210	29.05.2023 *****	2000091218	0	299.475-
5103409093	K23TTM#00058848	29.05.2023 *****	2000091218	0	687.583-
5103409146	K23TTM#00001169	29.05.2023 *****	2000091218	0	693.479-
5103409201	K23TTM#00007687	29.05.2023 *****	2000091218	0	488.655-
5103409204	K23TTM#00008097	29.05.2023 *****	2000091218	0	80.774-
5103409283	K23TTM#00058928	29.05.2023 *****	2000091218	0	233.441-
5103409340	K23TTM#00006262	29.05.2023 *****	2000091218	0	122.164-
5103409343	K23TTM#00027207	29.05.2023 *****	2000091218	0	166.955-
5103409460	K23TTM#00001172	29.05.2023 *****	2000091218	0	357.568-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103409511	K23TTM#00019628	29.05.2023 *****	2000091218	0	199.650-
5103409514	K23TTM#00058912	29.05.2023 *****	2000091218	0	567.714-
5103409529	K23TTM#00058884	29.05.2023 *****	2000091218	0	244.328-
5103409585	K23TTM#00011919	29.05.2023 *****	2000091218	0	78.045-
5103409612	K23TTM#00142263	29.05.2023 *****	2000091218	0	161.548-
5103409657	K23TTM#00142254	29.05.2023 *****	2000091218	0	262.200-
5103409758	K23TTM#00011924	29.05.2023 *****	2000091218	0	96.566-
5103409867	K23TTM#00142333	29.05.2023 *****	2000091218	0	1.221.638-
5103410084	K23TTM#00000542	29.05.2023 *****	2000091218	0	216.180-
5103410086	K23TTM#00142345	29.05.2023 *****	2000091218	0	122.164-
5103410213	K23TTM#00142359	29.05.2023 *****	2000091218	0	161.548-
5103410224	K23TTM#00005839	29.05.2023 *****	2000091218	0	151.800-
5103495147	K23TTM#00010663	31.05.2023 *****	2000091218	0	244.328-
5103495175	K23TTM#00008371	31.05.2023 *****	2000091218	0	110.400-
5103495177	K23TTM#00005977	31.05.2023 *****	2000091218	0	122.164-
5103502103	K23TTM#00020006	31.05.2023 *****	2000091218	0	354.200-
5103502254	K23TTM#00007939	31.05.2023 *****	2000091218	0	609.180-
5103503182	K23TTM#00006440	31.05.2023 *****	2000091218	0	65.340-
5103503627	K23TTM#00005280	31.05.2023 *****	2000091218	0	399.300-
5103503636	K23TTM#00144777	31.05.2023 *****	2000091218	0	78.045-
5103503637	K23TTM#00144778	31.05.2023 *****	2000091218	0	299.475-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103503659	K23TTM#00027788	31.05.2023 *****	2000091218	0	50.600-
5103503704	K23TTM#00015894	31.05.2023 *****	2000091218	0	517.550-
5103503717	K23TTM#00015893	31.05.2023 *****	2000091218	0	441.602-
5103503746	K23TTM#00144812	31.05.2023 *****	2000091218	0	122.164-
5103503883	K23TTM#00007898	31.05.2023 *****	2000091218	0	1.641.617-
5103503975	K23TTM#00060740	31.05.2023 *****	2000091218	0	183.318-
5103503978	K23TTM#00005284	31.05.2023 *****	2000091218	0	122.164-
5103503981	K23TTM#00144861	31.05.2023 *****	2000091218	0	96.566-
5103503985	K23TTM#00005957	31.05.2023 *****	2000091218	0	80.774-
5103504024	K23TTM#00144869	31.05.2023 *****	2000091218	0	101.200-
5103504036	K23TTM#00144867	31.05.2023 *****	2000091218	0	122.164-
5103504139	K23TTM#00004723	31.05.2023 *****	2000091218	0	161.548-
5103504157	K23TTM#00144923	31.05.2023 *****	2000091218	0	122.164-
5103504171	K23TTM#00060768	31.05.2023 *****	2000091218	0	399.300-
5103504293	K23TTM#00015903	31.05.2023 *****	2000091218	0	122.164-
5103504294	K23TTM#00015904	31.05.2023 *****	2000091218	0	122.164-
5103504361	K23TTM#00145004	31.05.2023 *****	2000091218	0	253.000-
5103504373	K23TTM#00015905	31.05.2023 *****	2000091218	0	122.164-
5103504389	K23TTM#00005960	31.05.2023 *****	2000091218	0	96.566-
5103504392	K23TTM#00005961	31.05.2023 *****	2000091218	0	78.045-
5103504441	K23TTM#00001059	31.05.2023 *****	2000091218	0	80.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103504548	K23TTM#00009406	31.05.2023 *****	2000091218	0	110.400-
5103504552	K23TTM#00012158	31.05.2023 *****	2000091218	0	96.566-
5103504557	K23TTM#00008316	31.05.2023 *****	2000091218	0	518.291-
5103504560	K23TTM#00010621	31.05.2023 *****	2000091218	0	390.225-
5103504607	K23TTM#00060824	31.05.2023 *****	2000091218	0	831.580-
5103504629	K23TTM#00008317	31.05.2023 *****	2000091218	0	815.846-
5103504670	K23TTM#00002223	31.05.2023 *****	2000091218	0	122.164-
5103504696	K23TTM#00145037	31.05.2023 *****	2000091218	0	122.164-
5103504703	K23TTM#00007907	31.05.2023 *****	2000091218	0	165.601-
5103504804	K23TTM#00145068	31.05.2023 *****	2000091218	0	389.841-
5103504805	K23TTM#00010624	31.05.2023 *****	2000091218	0	96.566-
5103504842	K23TTM#00145110	31.05.2023 *****	2000091218	0	271.401-
5103504843	K23TTM#00002072	31.05.2023 *****	2000091218	0	417.010-
5103504851	K23TTM#00007220	31.05.2023 *****	2000091218	0	99.825-
5103505003	K23TTM#00012164	31.05.2023 *****	2000091218	0	50.600-
5103505087	K23TTM#00007912	31.05.2023 *****	2000091218	0	110.400-
5103505162	K23TTM#00015920	31.05.2023 *****	2000091218	0	372.601-
5103505169	K23TTM#00012167	31.05.2023 *****	2000091218	0	99.825-
5103505185	K23TTM#00005967	31.05.2023 *****	2000091218	0	199.650-
5103505194	K23TTM#00145184	31.05.2023 *****	2000091218	0	50.600-
5103505277	K23TTM#00000563	31.05.2023 *****	2000091218	0	65.340-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505381	K23TTM#00010638	31.05.2023 *****	2000091218	0	303.600-
5103505395	K23TTM#00002075	31.05.2023 *****	2000091218	0	487.135-
5103505441	K23TTM#00003015	31.05.2023 *****	2000091218	0	1.099.474-
5103505473	K23TTM#00003017	31.05.2023 *****	2000091218	0	122.164-
5103505487	K23TTM#00145283	31.05.2023 *****	2000091218	0	99.825-
5103505499	K23TTM#00001203	31.05.2023 *****	2000091218	0	101.200-
5103505559	K23TTM#00004024	31.05.2023 *****	2000091218	0	303.600-
5103505619	K23TTM#00012175	31.05.2023 *****	2000091218	0	50.600-
5103505642	K23TTM#00007923	31.05.2023 *****	2000091218	0	254.850-
5103505709	K23TTM#00005307	31.05.2023 *****	2000091218	0	317.401-
5103505824	K23TTM#00145340	31.05.2023 *****	2000091218	0	151.800-
5103505869	K23TTM#00007233	31.05.2023 *****	2000091218	0	488.655-
5103505884	K23TTM#00145366	31.05.2023 *****	2000091218	0	482.829-
5103505927	K23TTM#00145378	31.05.2023 *****	2000091218	0	50.600-
5103505928	K23TTM#00145379	31.05.2023 *****	2000091218	0	368.001-
5103505966	K23TTM#00012188	31.05.2023 *****	2000091218	0	610.819-
5103505992	K23TTM#00060993	31.05.2023 *****	2000091218	0	55.200-
5103505995	K23TTM#00001076	31.05.2023 *****	2000091218	0	634.709-
5103506028	K23TTM#00145413	31.05.2023 *****	2000091218	0	273.964-
5103506049	K23TTM#00007921	31.05.2023 *****	2000091218	0	441.602-
5103506057	K23TTM#00060998	31.05.2023 *****	2000091218	0	608.814-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506154	K23TTM#00020049	31.05.2023 *****	2000091218	0	101.200-
5103506177	K23TTM#00145452	31.05.2023 *****	2000091218	0	55.200-
5103506257	K23TTM#00006483	31.05.2023 *****	2000091218	0	55.200-
5103506405	K23TTM#00005960	31.05.2023 *****	2000091218	0	165.601-
5103506453	K23TTM#00002429	31.05.2023 *****	2000091218	0	315.150-
5103506490	K23TTM#00008375	31.05.2023 *****	2000091218	0	257.600-
5103506494	K23TTM#00020054	31.05.2023 *****	2000091218	0	80.774-
5103506538	K23TTM#00145545	31.05.2023 *****	2000091218	0	122.164-
5103506543	K23TTM#00003988	31.05.2023 *****	2000091218	0	606.257-
5103506570	K23TTM#00145561	31.05.2023 *****	2000091218	0	122.164-
5103506596	K23TTM#00010659	31.05.2023 *****	2000091218	0	96.566-
5103506732	K23TTM#00007934	31.05.2023 *****	2000091218	0	101.200-
5103506733	K23TTM#00020060	31.05.2023 *****	2000091218	0	50.600-
5103506739	K23TTM#00145598	31.05.2023 *****	2000091218	0	122.164-
5103506748	K23TTM#00061087	31.05.2023 *****	2000091218	0	585.366-
5103506762	K23TTM#00007897	31.05.2023 *****	2000091218	0	122.164-
5103506774	K23TTM#00005981	31.05.2023 *****	2000091218	0	50.600-
5103506830	K23TTM#00005983	31.05.2023 *****	2000091218	0	122.164-
5103506874	K23TTM#00002169	31.05.2023 *****	2000091218	0	65.340-
5103506891	K23TTM#00061109	31.05.2023 *****	2000091218	0	197.615-
5103506936	K23TTM#00145651	31.05.2023 *****	2000091218	0	499.125-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506937	K23TTM#00145652	31.05.2023 *****	2000091218	0	151.766-
5103506976	K23TTM#00005313	31.05.2023 *****	2000091218	0	161.548-
5103506995	K23TTM#00002173	31.05.2023 *****	2000091218	0	628.585-
5103507386	K23TTM#00004037	31.05.2023 *****	2000091218	0	354.200-
5103507726	K23TTM#00001807	31.05.2023 *****	2000091218	0	405.876-
5103507835	K23TTM#00005991	31.05.2023 *****	2000091218	0	96.566-
5103507847	K23TTM#00003555	31.05.2023 *****	2000091218	0	257.600-
5103507856	K23TTM#00145940	31.05.2023 *****	2000091218	0	366.491-
5103507858	K23TTM#00145942	31.05.2023 *****	2000091218	0	80.774-
5103507860	K23TTM#00015974	31.05.2023 *****	2000091218	0	165.601-
5103507861	K23TTM#00061239	31.05.2023 *****	2000091218	0	183.464-
5103507883	K23TTM#00003559	31.05.2023 *****	2000091218	0	325.102-
5103507890	K23TTM#00009492	31.05.2023 *****	2000091218	0	244.328-
5103507909	K23TTM#00000418	31.05.2023 *****	2000091218	0	55.200-
5103507913	K23TTM#00007943	31.05.2023 *****	2000091218	0	122.164-
5103507929	K23TTM#00002081	31.05.2023 *****	2000091218	0	555.166-
5103507950	K23TTM#00007936	31.05.2023 *****	2000091218	0	484.645-
5103507953	K23TTM#00002243	31.05.2023 *****	2000091218	0	220.801-
5103507962	K23TTM#00145998	31.05.2023 *****	2000091218	0	80.774-
5103507968	K23TTM#00007944	31.05.2023 *****	2000091218	0	386.401-
5103507996	K23TTM#00028040	31.05.2023 *****	2000091218	0	80.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103508015	K23TTM#00002438	31.05.2023 *****	2000091218	0	927.326-
5103508017	K23TTM#00005329	31.05.2023 *****	2000091218	0	199.650-
5103508082	K23TTM#00061274	31.05.2023 *****	2000091218	0	619.480-
5103508083	K23TTM#00146017	31.05.2023 *****	2000091218	0	220.801-
5103508090	K23TTM#00002181	31.05.2023 *****	2000091218	0	78.045-
5103508099	K23TTM#00061273	31.05.2023 *****	2000091218	0	641.622-
5103522362	K23TTM#00006112	31.05.2023 *****	2000091218	0	354.728-
5103526127	K23TTM#00147843	31.05.2023 *****	2000091218	0	244.328-
5103535188	K23TTM#00003078	31.05.2023 *****	2000091218	0	1.085.530-
5103535193	K23TTM#00006588	31.05.2023 *****	2000091218	0	156.090-
5103535406	K23TTM#00020336	31.05.2023 *****	2000091218	0	55.200-
5103535470	K23TTM#00006590	31.05.2023 *****	2000091218	0	607.886-
5103535548	K23TTM#00147690	31.05.2023 *****	2000091218	0	99.825-
5103540957	K23TTM#00010823	31.05.2023 *****	2000091218	0	366.491-
5103541026	K23TTM#00002284	31.05.2023 *****	2000091218	0	196.020-
5103541029	K23TTM#00003079	31.05.2023 *****	2000091218	0	366.491-
5103541030	K23TTM#00147772	31.05.2023 *****	2000091218	0	99.825-
5103541087	K23TTM#00062217	31.05.2023 *****	2000091218	0	223.364-
5103541122	K23TTM#00000422	31.05.2023 *****	2000091218	0	294.928-
5103541297	K23TTM#00062195	31.05.2023 *****	2000091218	0	613.509-
5103541442	K23TTM#00147749	31.05.2023 *****	2000091218	0	259.015-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103541446	K23TTM#00147765	31.05.2023 *****	2000091218	0	732.983-
5103541887	K23TTM#00016193	31.05.2023 *****	2000091218	0	105.800-
5103541985	K23TTM#00002229	31.05.2023 *****	2000091218	0	746.401-
5103542003	K23TTM#00008509	31.05.2023 *****	2000091218	0	261.360-
5103542038	K23TTM#00010832	31.05.2023 *****	2000091218	0	50.600-
5103542066	K23TTM#00008008	31.05.2023 *****	2000091218	0	101.200-
5103542068	K23TTM#00001684	31.05.2023 *****	2000091218	0	1.580.297-
5103542097	K23TTM#00004840	31.05.2023 *****	2000091218	0	122.164-
5103542103	K23TTM#00005396	31.05.2023 *****	2000091218	0	110.400-
5103542107	K23TTM#00062252	31.05.2023 *****	2000091218	0	299.475-
5103542137	K23TTM#00002234	31.05.2023 *****	2000091218	0	295.625-
5103542194	K23TTM#00004843	31.05.2023 *****	2000091218	0	1.221.680-
5103542260	K23TTM#00147883	31.05.2023 *****	2000091218	0	161.548-
5103542262	K23TTM#00004102	31.05.2023 *****	2000091218	0	244.618-
5103542266	K23TTM#00002483	31.05.2023 *****	2000091218	0	122.164-
5103542274	K23TTM#00008050	31.05.2023 *****	2000091218	0	130.680-
5103542339	K23TTM#00001536	31.05.2023 *****	2000091218	0	276.001-
5103542385	K23TTM#00004120	31.05.2023 *****	2000091218	0	433.785-
5103542412	K23TTM#00147913	31.05.2023 *****	2000091218	0	321.814-
5103542434	K23TTM#00001537	31.05.2023 *****	2000091218	0	365.750-
5103542456	K23TTM#00004561	31.05.2023 *****	2000091218	0	331.201-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542516	K23TTM#00002484	31.05.2023 *****	2000091218	0	678.671-
5103542531	K23TTM#00147955	31.05.2023 *****	2000091218	0	709.452-
5103542587	K23TTM#00147988	31.05.2023 *****	2000091218	0	242.322-
5103542659	K23TTM#00148000	31.05.2023 *****	2000091218	0	951.961-
5103542757	K23TTM#00002232	31.05.2023 *****	2000091218	0	122.164-
5103542758	K23TTM#00002233	31.05.2023 *****	2000091218	0	81.675-
5103542786	K23TTM#00020399	31.05.2023 *****	2000091218	0	101.200-
5103542855	K23TTM#00148068	31.05.2023 *****	2000091218	0	352.851-
5103542877	K23TTM#00008054	31.05.2023 *****	2000091218	0	196.020-
5103542935	K23TTM#00008055	31.05.2023 *****	2000091218	0	482.829-
5103542954	K23TTM#00028523	31.05.2023 *****	2000091218	0	50.600-
5103592230	K23TTM#00007347	06.06.2023 *****	2000091218	0	244.328-
5103592237	K23TTM#00008027	06.06.2023 *****	2000091218	0	122.164-
5103592238	K23TTM#00001694	06.06.2023 *****	2000091218	0	193.131-
5103595724	K23TTM#00012576	06.06.2023 *****	2000091218	0	156.090-
5103597257	K23TTM#00148533	06.06.2023 *****	2000091218	0	380.808-
5103597451	K23TTM#00005422	06.06.2023 *****	2000091218	0	182.875-
5103597707	K23TTM#00004123	06.06.2023 *****	2000091218	0	1.328.895-
5103597709	K23TTM#00003097	06.06.2023 *****	2000091218	0	1.130.603-
5103597710	K23TTM#00008530	06.06.2023 *****	2000091218	0	1.343.365-
5103597831	K23TTM#00000585	06.06.2023 *****	2000091218	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103597835	K23TTM#00002237	06.06.2023 *****	2000091218	0	196.020-
5103603710	K23TTM#00020426	06.06.2023 *****	2000091218	0	289.697-
5103603711	K23TTM#00028537	06.06.2023 *****	2000091218	0	78.045-
5103603767	K23TTM#00062376	06.06.2023 *****	2000091218	0	289.697-
5103603769	K23TTM#00003617	06.06.2023 *****	2000091218	0	258.138-
5103603770	K23TTM#00148492	06.06.2023 *****	2000091218	0	55.200-
5103609034	K23TTM#00148494	06.06.2023 *****	2000091218	0	342.965-
5103609036	K23TTM#00000586	06.06.2023 *****	2000091218	0	78.045-
5103609813	K23TTM#00062377	06.06.2023 *****	2000091218	0	610.819-
5103609815	K23TTM#00010904	06.06.2023 *****	2000091218	0	181.974-
5103609819	K23TTM#00002241	06.06.2023 *****	2000091218	0	165.601-
5103609821	K23TTM#00006107	06.06.2023 *****	2000091218	0	151.800-
5103609822	K23TTM#00008125	06.06.2023 *****	2000091218	0	614.823-
5103609823	K23TTM#00148506	06.06.2023 *****	2000091218	0	99.825-
5103613463	K23TTM#00062395	06.06.2023 *****	2000091218	0	196.020-
5103613465	K23TTM#00028547	06.06.2023 *****	2000091218	0	130.680-
5103613470	K23TTM#00010905	06.06.2023 *****	2000091218	0	476.892-
5103613471	K23TTM#00148527	06.06.2023 *****	2000091218	0	161.548-
5103620359	K23TTM#00004853	06.06.2023 *****	2000091218	0	50.600-
5103620361	K23TTM#00148465	06.06.2023 *****	2000091218	0	193.131-
5103620362	K23TTM#00020425	06.06.2023 *****	2000091218	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103620363	K23TTM#00001664	06.06.2023 *****	2000091218	0	244.328-
5103621057	K23TTM#00007355	06.06.2023 *****	2000091218	0	101.200-
5103621093	K23TTM#00008528	06.06.2023 *****	2000091218	0	1.114.665-
5103621094	K23TTM#00004542	06.06.2023 *****	2000091218	0	55.200-
5103621095	K23TTM#00006106	06.06.2023 *****	2000091218	0	55.200-
5103621098	K23TTM#00062380	06.06.2023 *****	2000091218	0	187.504-
5103621099	K23TTM#00012578	06.06.2023 *****	2000091218	0	289.697-
5103621100	K23TTM#00008028	06.06.2023 *****	2000091218	0	266.490-
5103621102	K23TTM#00008121	06.06.2023 *****	2000091218	0	244.328-
5103621103	K23TTM#00012579	06.06.2023 *****	2000091218	0	99.825-
5103626977	K23TTM#00062390	06.06.2023 *****	2000091218	0	772.664-
5103626978	K23TTM#00008123	06.06.2023 *****	2000091218	0	599.056-
5103626980	K23TTM#00004063	06.06.2023 *****	2000091218	0	193.131-
5103627726	K23TTM#00008030	06.06.2023 *****	2000091218	0	244.328-
5103627735	K23TTM#00008034	06.06.2023 *****	2000091218	0	199.650-
5103627737	K23TTM#00148532	06.06.2023 *****	2000091218	0	78.045-
5103627738	K23TTM#00004256	06.06.2023 *****	2000091218	0	101.200-
5103629314	K23TTM#00006122	06.06.2023 *****	2000091218	0	404.800-
5103629316	K23TTM#00020424	06.06.2023 *****	2000091218	0	122.164-
5103629318	K23TTM#00005421	06.06.2023 *****	2000091218	0	55.200-
5103629320	K23TTM#00008119	06.06.2023 *****	2000091218	0	242.322-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629322	K23TTM#00001109	06.06.2023 *****	2000091218	0	490.050-
5103629326	K23TTM#00002489	06.06.2023 *****	2000091218	0	245.025-
5103629336	K23TTM#00028538	06.06.2023 *****	2000091218	0	147.015-
5103629339	K23TTM#00008118	06.06.2023 *****	2000091218	0	366.491-
5103629343	K23TTM#00004255	06.06.2023 *****	2000091218	0	122.164-
5103629346	K23TTM#00148478	06.06.2023 *****	2000091218	0	380.302-
5103629350	K23TTM#00062398	06.06.2023 *****	2000091218	0	1.220.287-
5103629351	K23TTM#00148521	06.06.2023 *****	2000091218	0	122.164-
5103629360	K23TTM#00010903	06.06.2023 *****	2000091218	0	203.839-
5103629362	K23TTM#00148477	06.06.2023 *****	2000091218	0	354.680-
5103629363	K23TTM#00009652	06.06.2023 *****	2000091218	0	1.033.886-
5103629364	K23TTM#00008122	06.06.2023 *****	2000091218	0	361.757-
5103629376	K23TTM#00062378	06.06.2023 *****	2000091218	0	513.723-
5103629378	K23TTM#00008115	06.06.2023 *****	2000091218	0	130.680-
5103629382	K23TTM#00148479	06.06.2023 *****	2000091218	0	165.601-
5103629385	K23TTM#00004064	06.06.2023 *****	2000091218	0	156.090-
5103629386	K23TTM#00003098	06.06.2023 *****	2000091218	0	838.340-
5103629387	K23TTM#00008124	06.06.2023 *****	2000091218	0	525.184-
5103629414	K23TTM#00004574	06.06.2023 *****	2000091218	0	122.164-
5103629415	K23TTM#00148482	06.06.2023 *****	2000091218	0	338.888-
5103629416	K23TTM#00016219	06.06.2023 *****	2000091218	0	588.801-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629425	K23TTM#00062381	06.06.2023 *****	2000091218	0	289.697-
5103629430	K23TTM#00009653	06.06.2023 *****	2000091218	0	122.164-
5103629432	K23TTM#00002135	06.06.2023 *****	2000091218	0	565.800-
5103629433	K23TTM#00007354	06.06.2023 *****	2000091218	0	193.131-
5103629436	K23TTM#00008535	06.06.2023 *****	2000091218	0	244.328-
5103629437	K23TTM#00062393	06.06.2023 *****	2000091218	0	467.037-
5103629444	K23TTM#00002134	06.06.2023 *****	2000091218	0	50.600-
5103629474	K23TTM#00008537	06.06.2023 *****	2000091218	0	165.601-
5103629490	K23TTM#00006124	06.06.2023 *****	2000091218	0	55.200-
5103629491	K23TTM#00004124	06.06.2023 *****	2000091218	0	366.491-
5103629492	K23TTM#00016222	06.06.2023 *****	2000091218	0	158.819-
5103629498	K23TTM#00004118	06.06.2023 *****	2000091218	0	165.601-
5103629499	K23TTM#00008127	06.06.2023 *****	2000091218	0	850.216-
5103629500	K23TTM#00148530	06.06.2023 *****	2000091218	0	55.200-
5103629501	K23TTM#00148531	06.06.2023 *****	2000091218	0	244.328-
5103629505	K23TTM#00001634	06.06.2023 *****	2000091218	0	363.400-
5103629506	K23TTM#00008032	06.06.2023 *****	2000091218	0	363.948-
5103629507	K23TTM#00001226	06.06.2023 *****	2000091218	0	366.491-
5103629522	K23TTM#00001418	06.06.2023 *****	2000091218	0	331.201-
5103629523	K23TTM#00148508	06.06.2023 *****	2000091218	0	243.731-
5103629529	K23TTM#00062400	06.06.2023 *****	2000091218	0	216.201-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629536	K23TTM#00062394	06.06.2023 *****	2000091218	0	591.296-
5103629568	K23TTM#00020431	06.06.2023 *****	2000091218	0	289.697-
5103629571	K23TTM#00062407	06.06.2023 *****	2000091218	0	299.475-
5103629585	K23TTM#00148528	06.06.2023 *****	2000091218	0	151.800-
5103689262	K23TTM#00063414	07.06.2023 *****	2000091218	0	301.575-
5103690415	K23TTM#00150187	07.06.2023 *****	2000091218	0	50.600-
5103690526	K23TTM#00001704	07.06.2023 *****	2000091218	0	403.871-
5103690631	K23TTM#00150195	07.06.2023 *****	2000091218	0	340.893-
5103690673	K23TTM#00004184	07.06.2023 *****	2000091218	0	122.164-
5103690682	K23TTM#00150190	07.06.2023 *****	2000091218	0	55.200-
5103690691	K23TTM#00063280	07.06.2023 *****	2000091218	0	289.697-
5103690704	K23TTM#00001140	07.06.2023 *****	2000091218	0	254.286-
5103690742	K23TTM#00016421	07.06.2023 *****	2000091218	0	99.825-
5103690746	K23TTM#00001668	07.06.2023 *****	2000091218	0	929.099-
5103690753	K23TTM#00002718	07.06.2023 *****	2000091218	0	315.295-
5103690758	K23TTM#00002276	07.06.2023 *****	2000091218	0	244.328-
5103690779	K23TTM#00016423	07.06.2023 *****	2000091218	0	55.200-
5103690828	K23TTM#00004652	07.06.2023 *****	2000091218	0	156.090-
5103690840	K23TTM#00029025	07.06.2023 *****	2000091218	0	683.940-
5103690855	K23TTM#00004653	07.06.2023 *****	2000091218	0	50.600-
5103690856	K23TTM#00063296	07.06.2023 *****	2000091218	0	142.830-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103690871	K23TTM#00063297	07.06.2023 *****	2000091218	0	2.297.412-
5103690900	K23TTM#00006270	07.06.2023 *****	2000091218	0	506.528-
5103690945	K23TTM#00008692	07.06.2023 *****	2000091218	0	202.400-
5103690966	K23TTM#00008129	07.06.2023 *****	2000091218	0	253.000-
5103690993	K23TTM#00000599	07.06.2023 *****	2000091218	0	264.550-
5103691014	K23TTM#00006273	07.06.2023 *****	2000091218	0	585.287-
5103691015	K23TTM#00150313	07.06.2023 *****	2000091218	0	244.328-
5103691023	K23TTM#00001141	07.06.2023 *****	2000091218	0	689.911-
5103691050	K23TTM#00150320	07.06.2023 *****	2000091218	0	122.164-
5103691059	K23TTM#00007473	07.06.2023 *****	2000091218	0	220.801-
5103691103	K23TTM#00016429	07.06.2023 *****	2000091218	0	566.141-
5103691143	K23TTM#00001581	07.06.2023 *****	2000091218	0	323.096-
5103691186	K23TTM#00150372	07.06.2023 *****	2000091218	0	172.764-
5103691188	K23TTM#00006224	07.06.2023 *****	2000091218	0	329.130-
5103691223	K23TTM#00150374	07.06.2023 *****	2000091218	0	96.566-
5103691236	K23TTM#00150373	07.06.2023 *****	2000091218	0	482.829-
5103691291	K23TTM#00150396	07.06.2023 *****	2000091218	0	266.801-
5103691421	K23TTM#00006671	07.06.2023 *****	2000091218	0	319.440-
5103691423	K23TTM#00006283	07.06.2023 *****	2000091218	0	455.400-
5103691451	K23TTM#00063418	07.06.2023 *****	2000091218	0	844.601-
5103691454	K23TTM#00006240	07.06.2023 *****	2000091218	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691465	K23TTM#00000600	07.06.2023 *****	2000091218	0	196.020-
5103691476	K23TTM#00150458	07.06.2023 *****	2000091218	0	181.500-
5103691477	K23TTM#00150459	07.06.2023 *****	2000091218	0	620.898-
5103691505	K23TTM#00150452	07.06.2023 *****	2000091218	0	768.728-
5103691506	K23TTM#00150453	07.06.2023 *****	2000091218	0	151.800-
5103691542	K23TTM#00020658	07.06.2023 *****	2000091218	0	1.734.775-
5103691550	K23TTM#00011094	07.06.2023 *****	2000091218	0	354.200-
5103691560	K23TTM#00020661	07.06.2023 *****	2000091218	0	161.548-
5103691571	K23TTM#00150478	07.06.2023 *****	2000091218	0	533.429-
5103691643	K23TTM#00006284	07.06.2023 *****	2000091218	0	379.764-
5103691673	K23TTM#00150534	07.06.2023 *****	2000091218	0	81.675-
5103691705	K23TTM#00000601	07.06.2023 *****	2000091218	0	238.075-
5103691780	K23TTM#00008194	07.06.2023 *****	2000091218	0	161.548-
5103691825	K23TTM#00150591	07.06.2023 *****	2000091218	0	488.655-
5103691921	K23TTM#00002280	07.06.2023 *****	2000091218	0	577.920-
5103691941	K23TTM#00006241	07.06.2023 *****	2000091218	0	196.391-
5103691950	K23TTM#00006674	07.06.2023 *****	2000091218	0	366.491-
5103691976	K23TTM#00006242	07.06.2023 *****	2000091218	0	244.328-
5103692000	K23TTM#00006243	07.06.2023 *****	2000091218	0	199.650-
5103692061	K23TTM#00012731	07.06.2023 *****	2000091218	0	366.491-
5103692062	K23TTM#00011103	07.06.2023 *****	2000091218	0	386.263-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103692075	K23TTM#00009776	07.06.2023 *****	2000091218	0	752.899-
5103692085	K23TTM#00004169	07.06.2023 *****	2000091218	0	366.491-
5103692090	K23TTM#00150672	07.06.2023 *****	2000091218	0	101.200-
5103692100	K23TTM#00029058	07.06.2023 *****	2000091218	0	163.350-
5103692102	K23TTM#00001576	07.06.2023 *****	2000091218	0	593.368-
5103692116	K23TTM#00150682	07.06.2023 *****	2000091218	0	78.045-
5103692132	K23TTM#00006244	07.06.2023 *****	2000091218	0	289.697-
5103712302	K23TTM#00006404	08.06.2023 *****	2000091218	0	81.675-
5103716206	K23TTM#00151386	08.06.2023 *****	2000091218	0	287.764-
5103719669	K23TTM#00006359	08.06.2023 *****	2000091218	0	78.045-
5103719670	K23TTM#00006360	08.06.2023 *****	2000091218	0	366.491-
5103719839	K23TTM#00003234	08.06.2023 *****	2000091218	0	216.201-
5103720134	K23TTM#00063869	08.06.2023 *****	2000091218	0	562.511-
5103720135	K23TTM#00012801	08.06.2023 *****	2000091218	0	499.125-
5103720604	K23TTM#00008211	08.06.2023 *****	2000091218	0	1.269.494-
5103720841	K23TTM#00008833	08.06.2023 *****	2000091218	0	253.000-
5103720873	K23TTM#00006360	08.06.2023 *****	2000091218	0	202.400-
5103720875	K23TTM#00003711	08.06.2023 *****	2000091218	0	122.164-
5103720878	K23TTM#00008330	08.06.2023 *****	2000091218	0	488.946-
5103720956	K23TTM#00064175	08.06.2023 *****	2000091218	0	462.270-
5103721114	K23TTM#00004712	08.06.2023 *****	2000091218	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103722768	K23TTM#00004190	08.06.2023 *****	2000091218	0	244.328-
5103722803	K23TTM#00001585	08.06.2023 *****	2000091218	0	151.800-
5103722813	K23TTM#00005566	08.06.2023 *****	2000091218	0	55.200-
5103722815	K23TTM#00005567	08.06.2023 *****	2000091218	0	50.600-
5103722896	K23TTM#00016583	08.06.2023 *****	2000091218	0	55.200-
5103722902	K23TTM#00151410	08.06.2023 *****	2000091218	0	244.328-
5103723133	K23TTM#00012803	08.06.2023 *****	2000091218	0	99.825-
5103723135	K23TTM#00001724	08.06.2023 *****	2000091218	0	1.119.536-
5103723154	K23TTM#00008207	08.06.2023 *****	2000091218	0	105.800-
5103723155	K23TTM#00006304	08.06.2023 *****	2000091218	0	610.819-
5103723163	K23TTM#00006317	08.06.2023 *****	2000091218	0	244.328-
5103723513	K23TTM#00004384	08.06.2023 *****	2000091218	0	411.975-
5103723573	K23TTM#00151597	08.06.2023 *****	2000091218	0	1.299.965-
5103723579	K23TTM#00151626	08.06.2023 *****	2000091218	0	363.400-
5103723709	K23TTM#00151674	08.06.2023 *****	2000091218	0	386.263-
5103723847	K23TTM#00006402	08.06.2023 *****	2000091218	0	151.800-
5103724029	K23TTM#00063988	08.06.2023 *****	2000091218	0	289.697-
5103724030	K23TTM#00008231	08.06.2023 *****	2000091218	0	606.788-
5103724133	K23TTM#00006409	08.06.2023 *****	2000091218	0	322.001-
5103724296	K23TTM#00151753	08.06.2023 *****	2000091218	0	207.000-
5103724297	K23TTM#00004390	08.06.2023 *****	2000091218	0	199.650-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103724298	K23TTM#00151763	08.06.2023 *****	2000091218	0	547.263-
5103724417	K23TTM#00008787	08.06.2023 *****	2000091218	0	479.732-
5103724418	K23TTM#00008234	08.06.2023 *****	2000091218	0	55.200-
5103724425	K23TTM#00004392	08.06.2023 *****	2000091218	0	78.045-
5103724432	K23TTM#00151741	08.06.2023 *****	2000091218	0	576.131-
5103724444	K23TTM#00151793	08.06.2023 *****	2000091218	0	136.875-
5103724487	K23TTM#00020802	08.06.2023 *****	2000091218	0	244.328-
5103724583	K23TTM#00012824	08.06.2023 *****	2000091218	0	101.200-
5103724589	K23TTM#00151808	08.06.2023 *****	2000091218	0	377.201-
5103724594	K23TTM#00008367	08.06.2023 *****	2000091218	0	366.491-
5103724768	K23TTM#00004240	08.06.2023 *****	2000091218	0	488.655-
5103724770	K23TTM#00005017	08.06.2023 *****	2000091218	0	50.600-
5103724773	K23TTM#00002365	08.06.2023 *****	2000091218	0	110.400-
5103724779	K23TTM#00005020	08.06.2023 *****	2000091218	0	317.401-
5103724870	K23TTM#00151873	08.06.2023 *****	2000091218	0	418.601-
5103725005	K23TTM#00020824	08.06.2023 *****	2000091218	0	244.328-
5103725045	K23TTM#00008314	08.06.2023 *****	2000091218	0	165.601-
5103725051	K23TTM#00006338	08.06.2023 *****	2000091218	0	50.600-
5103725168	K23TTM#00004398	08.06.2023 *****	2000091218	0	96.566-
5103725249	K23TTM#00001620	08.06.2023 *****	2000091218	0	386.401-
5103725254	K23TTM#00006438	08.06.2023 *****	2000091218	0	172.764-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103725260	K23TTM#00064146	08.06.2023 *****	2000091218	0	989.192-
5103725282	K23TTM#00002256	08.06.2023 *****	2000091218	0	122.164-
5103725304	K23TTM#00004208	08.06.2023 *****	2000091218	0	312.180-
5103725307	K23TTM#00004721	08.06.2023 *****	2000091218	0	242.322-
5103725404	K23TTM#00029296	08.06.2023 *****	2000091218	0	237.765-
5103725565	K23TTM#00006348	08.06.2023 *****	2000091218	0	218.730-
5103725657	K23TTM#00064166	08.06.2023 *****	2000091218	0	289.697-
5103725662	K23TTM#00064174	08.06.2023 *****	2000091218	0	511.128-
5103725680	K23TTM#00152049	08.06.2023 *****	2000091218	0	80.774-
5103725751	K23TTM#00008388	08.06.2023 *****	2000091218	0	463.057-
5103725849	K23TTM#00029310	08.06.2023 *****	2000091218	0	61.155-
5103725850	K23TTM#00001207	08.06.2023 *****	2000091218	0	50.600-
5103725851	K23TTM#00005590	08.06.2023 *****	2000091218	0	78.045-
5103725864	K23TTM#00016657	08.06.2023 *****	2000091218	0	81.675-
5103725916	K23TTM#00152162	08.06.2023 *****	2000091218	0	78.045-
5103725987	K23TTM#00064203	08.06.2023 *****	2000091218	0	343.035-
5103726011	K23TTM#00064205	08.06.2023 *****	2000091218	0	266.801-
5103726101	K23TTM#00029332	08.06.2023 *****	2000091218	0	50.600-
5103726109	K23TTM#00006751	08.06.2023 *****	2000091218	0	318.184-
5103726174	K23TTM#00002552	08.06.2023 *****	2000091218	0	159.720-
5103726337	K23TTM#00001594	08.06.2023 *****	2000091218	0	399.300-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103726450	K23TTM#00002758	08.06.2023 *****	2000091218	0	133.245-
5103726463	K23TTM#00012906	08.06.2023 *****	2000091218	0	193.131-
5103726534	K23TTM#00001738	08.06.2023 *****	2000091218	0	247.276-
5103726537	K23TTM#00001739	08.06.2023 *****	2000091218	0	218.875-
5103726661	K23TTM#00029334	08.06.2023 *****	2000091218	0	278.254-
5103726849	K23TTM#00008400	08.06.2023 *****	2000091218	0	699.601-
5103727231	K23TTM#00008414	08.06.2023 *****	2000091218	0	122.164-
5103727237	K23TTM#00004739	08.06.2023 *****	2000091218	0	276.001-
5103727320	K23TTM#00008835	08.06.2023 *****	2000091218	0	610.964-
5103727367	K23TTM#00006759	08.06.2023 *****	2000091218	0	682.999-
5103727378	K23TTM#00152725	08.06.2023 *****	2000091218	0	110.400-
5103727520	K23TTM#00009921	08.06.2023 *****	2000091218	0	96.566-
5103727936	K23TTM#00005613	08.06.2023 *****	2000091218	0	199.650-
5103728030	K23TTM#00008362	08.06.2023 *****	2000091218	0	772.526-
5103728171	K23TTM#00001745	08.06.2023 *****	2000091218	0	366.491-
5103728414	K23TTM#00152825	08.06.2023 *****	2000091218	0	386.263-
5103728511	K23TTM#00152962	08.06.2023 *****	2000091218	0	244.328-
5103728622	K23TTM#00002329	08.06.2023 *****	2000091218	0	130.680-
5103728659	K23TTM#00007660	08.06.2023 *****	2000091218	0	610.819-
5103728681	K23TTM#00007661	08.06.2023 *****	2000091218	0	156.090-
5103728731	K23TTM#00008432	08.06.2023 *****	2000091218	0	163.350-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103728732	K23TTM#00002326	08.06.2023 *****	2000091218	0	703.591-
5103728814	K23TTM#00004756	08.06.2023 *****	2000091218	0	756.965-
5103728897	K23TTM#00020930	08.06.2023 *****	2000091218	0	565.800-
5103728902	K23TTM#00002332	08.06.2023 *****	2000091218	0	220.801-
5103728903	K23TTM#00020935	08.06.2023 *****	2000091218	0	220.801-
5103728904	K23TTM#00020936	08.06.2023 *****	2000091218	0	220.801-
5103728948	K23TTM#00020934	08.06.2023 *****	2000091218	0	354.200-
5103728955	K23TTM#00002333	08.06.2023 *****	2000091218	0	315.150-
5103728996	K23TTM#00006397	08.06.2023 *****	2000091218	0	81.675-
5103729033	K23TTM#00153005	08.06.2023 *****	2000091218	0	276.001-
5103729043	K23TTM#00020941	08.06.2023 *****	2000091218	0	122.164-
5103729085	K23TTM#00001785	08.06.2023 *****	2000091218	0	366.491-
5103729105	K23TTM#00012933	08.06.2023 *****	2000091218	0	317.638-
5103729136	K23TTM#00000467	08.06.2023 *****	2000091218	0	55.200-
5103729189	K23TTM#00001784	08.06.2023 *****	2000091218	0	80.774-
5103729252	K23TTM#00008375	08.06.2023 *****	2000091218	0	244.328-
5103729254	K23TTM#00011269	08.06.2023 *****	2000091218	0	399.300-
5103729332	K23TTM#00002279	08.06.2023 *****	2000091218	0	101.200-
5103729333	K23TTM#00002280	08.06.2023 *****	2000091218	0	122.164-
Tổng cộng				0	1160.530.684

Chứng từ thanh toán
2000091218

Ngày
15.06.2023

Đơn vị tiền tệ
VND

Số tiền
****1.160.530.684*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

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
5102396679	1C23TNN#00021946	13.04.2023	2000091216	0	1.216.767

5102397615	1C23TNN#00020810	13.04.2023	2000091216	0	1.329.230

5102398220	1C23TNN#00020826	13.04.2023	2000091216	0	2.507.071

5102399924	1C23TNN#00020871	13.04.2023	2000091216	0	808.020

5102399933	1C23TNN#00020952	13.04.2023	2000091216	0	1.770.021

5102399991	1C23TNN#00020809	13.04.2023	2000091216	0	1.270.698

5102400460	1C23TNN#00020729	13.04.2023	2000091216	0	1.131.148

5102400718	1C23TNN#00020927	13.04.2023	2000091216	0	1.221.638

5102400719	1C23TNN#00020928	13.04.2023	2000091216	0	1.463.960

5102400791	1C23TNN#00020787	13.04.2023	2000091216	0	1.580.363

5102400862	1C23TNN#00020819	13.04.2023	2000091216	0	1.548.195

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
15.847.111

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102400927	1C23TNN#00020727	13.04.2023	2000091216	0	2.288.242

5102400974	1C23TNN#00020788	13.04.2023	2000091216	0	2.893.198

5102401084	1C23TNN#00021020	13.04.2023	2000091216	0	2.610.669

5102401111	1C23TNN#00020882	13.04.2023	2000091216	0	656.871

5102401146	1C23TNN#00021197	13.04.2023	2000091216	0	3.801.373

5102401148	1C23TNN#00021224	13.04.2023	2000091216	0	2.053.310

5102401162	1C23TNN#00020772	13.04.2023	2000091216	0	1.159.032

5102401182	1C23TNN#00020988	13.04.2023	2000091216	0	1.177.199

5102401183	1C23TNN#00020989	13.04.2023	2000091216	0	1.444.179

5102401244	1C23TNN#00021159	13.04.2023	2000091216	0	1.785.051

5102401269	1C23TNN#00020735	13.04.2023	2000091216	0	2.025.837

5102401282	1C23TNN#00020733	13.04.2023	2000091216	0	2.015.734

5102401289	1C23TNN#00020763	13.04.2023	2000091216	0	1.279.158

5102401300	1C23TNN#00020757	13.04.2023	2000091216	0	2.029.379

5102401307	1C23TNN#00020905	13.04.2023	2000091216	0	965.657

5102401322	1C23TNN#00020931	13.04.2023	2000091216	0	1.221.638

5102401359	1C23TNN#00020929	13.04.2023	2000091216	0	1.221.638

5102401366	1C23TNN#00020777	13.04.2023	2000091216	0	3.238.252

5102401375	1C23TNN#00020979	13.04.2023	2000091216	0	1.231.924

5102401395	1C23TNN#00020734	13.04.2023	2000091216	0	1.221.638

5102401405	1C23TNN#00020873	13.04.2023	2000091216	0	1.218.589

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401406	1C23TNN#00020880	13.04.2023	2000091216	0	482.829

5102401412	1C23TNN#00020778	13.04.2023	2000091216	0	2.102.936

5102401417	1C23TNN#00020881	13.04.2023	2000091216	0	1.441.092

5102401439	1C23TNN#00021710	13.04.2023	2000091216	0	1.543.691

5102401458	1C23TNN#00020820	13.04.2023	2000091216	0	1.543.691

5102401463	1C23TNN#00021012	13.04.2023	2000091216	0	1.625.509

5102401465	1C23TNN#00021048	13.04.2023	2000091216	0	1.797.450

5102401507	1C23TNN#00020791	13.04.2023	2000091216	0	1.520.690

5102401535	1C23TNN#00021239	13.04.2023	2000091216	0	10.255.454

5102401552	1C23TNN#00020768	13.04.2023	2000091216	0	2.145.716

5102401557	1C23TNN#00020876	13.04.2023	2000091216	0	2.176.690

5102401573	1C23TNN#00021008	13.04.2023	2000091216	0	1.859.341

5102401575	1C23TNN#00021049	13.04.2023	2000091216	0	610.819

5102401581	1C23TNN#00021305	13.04.2023	2000091216	0	4.085.219

5102401592	1C23TNN#00020854	13.04.2023	2000091216	0	2.948.088

5102401626	1C23TNN#00020872	13.04.2023	2000091216	0	2.505.784

5102401628	1C23TNN#00020914	13.04.2023	2000091216	0	1.797.167

5102401667	1C23TNN#00020890	13.04.2023	2000091216	0	1.592.833

5102401693	1C23TNN#00021467	13.04.2023	2000091216	0	1.221.638

5102401694	1C23TNN#00021497	13.04.2023	2000091216	0	3.491.162

5102401705	1C23TNN#00020980	13.04.2023	2000091216	0	1.793.156

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401769	1C23TNN#00021240	13.04.2023	2000091216	0	6.719.009

5102401778	1C23TNN#00021061	13.04.2023	2000091216	0	1.245.620

5102401782	1C23TNN#00021132	13.04.2023	2000091216	0	6.635.944

5102401785	1C23TNN#00021163	13.04.2023	2000091216	0	3.504.017

5102401854	1C23TNN#00021739	13.04.2023	2000091216	0	2.116.211

5102401865	1C23TNN#00021005	13.04.2023	2000091216	0	1.793.363

5102401866	1C23TNN#00021036	13.04.2023	2000091216	0	1.240.707

5102401871	1C23TNN#00021363	13.04.2023	2000091216	0	1.327.601

5102401891	1C23TNN#00020906	13.04.2023	2000091216	0	758.830

5102401901	1C23TNN#00021320	13.04.2023	2000091216	0	3.123.027

5102401903	1C23TNN#00021328	13.04.2023	2000091216	0	2.236.328

5102401904	1C23TNN#00020858	13.04.2023	2000091216	0	1.716.814

5102401917	1C23TNN#00021195	13.04.2023	2000091216	0	3.555.651

5102401921	1C23TNN#00020868	13.04.2023	2000091216	0	1.129.110

5102401924	1C23TNN#00020903	13.04.2023	2000091216	0	1.612.743

5102402018	1C23TNN#00020907	13.04.2023	2000091216	0	1.221.638

5102402021	1C23TNN#00020948	13.04.2023	2000091216	0	2.079.935

5102402026	1C23TNN#00021001	13.04.2023	2000091216	0	1.418.560

5102402099	1C23TNN#00020932	13.04.2023	2000091216	0	1.221.638

5102402101	1C23TNN#00020961	13.04.2023	2000091216	0	1.418.560

5102402129	1C23TNN#00020904	13.04.2023	2000091216	0	1.221.638

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402133	1C23TNN#00021000	13.04.2023	2000091216	0	1.319.117

5102402249	1C23TNN#00021124	13.04.2023	2000091216	0	1.501.339

5102402269	1C23TNN#00021487	13.04.2023	2000091216	0	2.425.132

5102402271	1C23TNN#00021550	13.04.2023	2000091216	0	3.905.028

5102402276	1C23TNN#00021041	13.04.2023	2000091216	0	2.989.756

5102402283	1C23TNN#00021131	13.04.2023	2000091216	0	1.420.565

5102402284	1C23TNN#00021135	13.04.2023	2000091216	0	4.695.480

5102402312	1C23TNN#00021085	13.04.2023	2000091216	0	1.290.691

5102402378	1C23TNN#00021243	13.04.2023	2000091216	0	1.139.820

5102402437	1C23TNN#00021014	13.04.2023	2000091216	0	1.221.638

5102402447	1C23TNN#00021273	13.04.2023	2000091216	0	55.200

5102402468	1C23TNN#00020996	13.04.2023	2000091216	0	1.359.743

5102402470	1C23TNN#00021013	13.04.2023	2000091216	0	1.415.700

5102402474	1C23TNN#00021032	13.04.2023	2000091216	0	2.595.593

5102402512	1C23TNN#00020990	13.04.2023	2000091216	0	2.614.337

5102402522	1C23TNN#00021351	13.04.2023	2000091216	0	1.221.638

5102402523	1C23TNN#00021372	13.04.2023	2000091216	0	2.575.661

5102402547	1C23TNN#00021050	13.04.2023	2000091216	0	1.221.638

5102402549	1C23TNN#00021065	13.04.2023	2000091216	0	610.819

5102402554	1C23TNN#00021209	13.04.2023	2000091216	0	1.700.798

5102402622	1C23TNN#00021270	13.04.2023	2000091216	0	3.079.549

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402628	1C23TNN#00021071	13.04.2023	2000091216	0	1.516.848

5102402629	1C23TNN#00021111	13.04.2023	2000091216	0	1.221.638

5102402634	1C23TNN#00021150	13.04.2023	2000091216	0	1.629.561

5102402638	1C23TNN#00021382	13.04.2023	2000091216	0	2.443.276

5102402664	1C23TNN#00021161	13.04.2023	2000091216	0	5.292.284

5102402665	1C23TNN#00021183	13.04.2023	2000091216	0	2.131.509

5102402668	1C23TNN#00021237	13.04.2023	2000091216	0	2.302.520

5102402692	1C23TNN#00021246	13.04.2023	2000091216	0	2.443.276

5102402697	1C23TNN#00021354	13.04.2023	2000091216	0	1.259.161

5102402699	1C23TNN#00021385	13.04.2023	2000091216	0	3.087.381

5102402703	1C23TNN#00021507	13.04.2023	2000091216	0	2.443.276

5102402707	1C23TNN#00021193	13.04.2023	2000091216	0	3.376.148

5102402709	1C23TNN#00021275	13.04.2023	2000091216	0	3.044.069

5102402718	1C23TNN#00021630	13.04.2023	2000091216	0	2.223.562

5102402719	1C23TNN#00021653	13.04.2023	2000091216	0	2.236.328

5102402736	1C23TNN#00021077	13.04.2023	2000091216	0	2.305.380

5102402744	1C23TNN#00021139	13.04.2023	2000091216	0	1.498.570

5102402747	1C23TNN#00021148	13.04.2023	2000091216	0	3.044.069

5102402795	1C23TNN#00022067	13.04.2023	2000091216	0	1.221.638

5102402821	1C23TNN#00021208	13.04.2023	2000091216	0	1.359.743

5102402836	1C23TNN#00021168	13.04.2023	2000091216	0	1.791.709

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402840	1C23TNN#00021371	13.04.2023	2000091216	0	299.475

5102402842	1C23TNN#00021419	13.04.2023	2000091216	0	932.872

5102402844	1C23TNN#00021537	13.04.2023	2000091216	0	1.381.181

5102402845	1C23TNN#00021538	13.04.2023	2000091216	0	2.467.421

5102402858	1C23TNN#00021506	13.04.2023	2000091216	0	1.769.629

5102402859	1C23TNN#00021512	13.04.2023	2000091216	0	1.357.004

5102402887	1C23TNN#00021455	13.04.2023	2000091216	0	2.880.433

5102402893	1C23TNN#00021789	13.04.2023	2000091216	0	1.323.441

5102402895	1C23TNN#00021793	13.04.2023	2000091216	0	1.439.742

5102402904	1C23TNN#00021360	13.04.2023	2000091216	0	1.289.521

5102402923	1C23TNN#00021420	13.04.2023	2000091216	0	1.169.064

5102402926	1C23TNN#00021466	13.04.2023	2000091216	0	1.901.389

5102402927	1C23TNN#00021505	13.04.2023	2000091216	0	3.087.381

5102402969	1C23TNN#00021386	13.04.2023	2000091216	0	4.087.245

5102402973	1C23TNN#00021488	13.04.2023	2000091216	0	2.649.645

5102402985	1C23TNN#00021300	13.04.2023	2000091216	0	2.419.604

5102402987	1C23TNN#00021326	13.04.2023	2000091216	0	2.305.380

5102402988	1C23TNN#00021327	13.04.2023	2000091216	0	798.600

5102402990	1C23TNN#00021667	13.04.2023	2000091216	0	3.951.200

5102402991	1C23TNN#00021682	13.04.2023	2000091216	0	1.418.912

5102403056	1C23TNN#00021201	13.04.2023	2000091216	0	5.934.528

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403059	1C23TNN#00021370	13.04.2023	2000091216	0	2.436.799

5102403065	1C23TNN#00021639	13.04.2023	2000091216	0	1.543.691

5102403066	1C23TNN#00021640	13.04.2023	2000091216	0	1.139.820

5102403070	1C23TNN#00022002	13.04.2023	2000091216	0	1.430.893

5102403074	1C23TNN#00021230	13.04.2023	2000091216	0	2.811.380

5102403087	1C23TNN#00021738	13.04.2023	2000091216	0	2.476.562

5102403142	1C23TNN#00021416	13.04.2023	2000091216	0	2.469.905

5102403144	1C23TNN#00021458	13.04.2023	2000091216	0	1.221.638

5102403154	1C23TNN#00021575	13.04.2023	2000091216	0	2.926.105

5102403159	1C23TNN#00021862	13.04.2023	2000091216	0	2.006.585

5102403163	1C23TNN#00021889	13.04.2023	2000091216	0	2.601.891

5102403167	1C23TNN#00021911	13.04.2023	2000091216	0	1.153.015

5102403169	1C23TNN#00021261	13.04.2023	2000091216	0	2.346.489

5102403170	1C23TNN#00021296	13.04.2023	2000091216	0	2.239.362

5102403171	1C23TNN#00021456	13.04.2023	2000091216	0	3.040.312

5102403172	1C23TNN#00021625	13.04.2023	2000091216	0	1.589.742

5102403179	1C23TNN#00021871	13.04.2023	2000091216	0	2.199.484

5102403180	1C23TNN#00021910	13.04.2023	2000091216	0	1.625.509

5102403181	1C23TNN#00021912	13.04.2023	2000091216	0	1.797.585

5102403183	1C23TNN#00022156	14.04.2023	2000091216	0	2.032.813

5102403250	1C23TNN#00021295	13.04.2023	2000091216	0	1.750.639

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403257	1C23TNN#00021708	13.04.2023	2000091216	0	2.223.562

5102403297	1C23TNN#00021379	13.04.2023	2000091216	0	3.224.260

5102403299	1C23TNN#00021477	13.04.2023	2000091216	0	2.235.981

5102403308	1C23TNN#00021993	13.04.2023	2000091216	0	2.256.801

5102403314	1C23TNN#00021349	13.04.2023	2000091216	0	3.008.145

5102403319	1C23TNN#00021498	13.04.2023	2000091216	0	2.095.304

5102403320	1C23TNN#00021652	13.04.2023	2000091216	0	2.236.328

5102403321	1C23TNN#00021669	13.04.2023	2000091216	0	1.543.691

5102403358	1C23TNN#00021938	13.04.2023	2000091216	0	1.957.128

5102403410	1C23TNN#00021361	13.04.2023	2000091216	0	2.443.276

5102403491	1C23TNN#00021563	13.04.2023	2000091216	0	1.623.503

5102403492	1C23TNN#00021564	13.04.2023	2000091216	0	6.890.158

5102403521	1C23TNN#00021330	13.04.2023	2000091216	0	3.821.312

5102403528	1C23TNN#00021587	13.04.2023	2000091216	0	2.281.873

5102403535	1C23TNN#00022094	13.04.2023	2000091216	0	1.247.720

5102403555	1C23TNN#00021347	13.04.2023	2000091216	0	2.939.086

5102403560	1C23TNN#00021533	13.04.2023	2000091216	0	3.337.642

5102403576	1C23TNN#00021668	13.04.2023	2000091216	0	1.448.486

5102403579	1C23TNN#00021790	13.04.2023	2000091216	0	1.138.452

5102403582	1C23TNN#00021955	13.04.2023	2000091216	0	1.695.331

5102403583	1C23TNN#00021964	13.04.2023	2000091216	0	1.954.621

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403585	1C23TNN#00021408	13.04.2023	2000091216	0	3.352.129

5102403618	1C23TNN#00021380	13.04.2023	2000091216	0	4.053.038

5102403619	1C23TNN#00021428	13.04.2023	2000091216	0	2.282.379

5102403621	1C23TNN#00021788	13.04.2023	2000091216	0	1.114.633

5102403625	1C23TNN#00021975	13.04.2023	2000091216	0	1.837.810

5102403648	1C23TNN#00021364	13.04.2023	2000091216	0	1.744.921

5102403649	1C23TNN#00021377	13.04.2023	2000091216	0	4.891.530

5102403654	1C23TNN#00021499	13.04.2023	2000091216	0	2.845.911

5102403656	1C23TNN#00021816	13.04.2023	2000091216	0	1.561.652

5102403658	1C23TNN#00021837	13.04.2023	2000091216	0	1.317.730

5102403661	1C23TNN#00022017	13.04.2023	2000091216	0	2.335.152

5102403662	1C23TNN#00022056	13.04.2023	2000091216	0	299.475

5102403668	1C23TNN#00021480	13.04.2023	2000091216	0	3.512.979

5102403678	1C23TNN#00021838	13.04.2023	2000091216	0	2.591.428

5102403679	1C23TNN#00021857	13.04.2023	2000091216	0	1.654.254

5102403698	1C23TNN#00021454	13.04.2023	2000091216	0	863.819

5102403699	1C23TNN#00021459	13.04.2023	2000091216	0	2.309.885

5102403778	1C23TNN#00021469	13.04.2023	2000091216	0	1.823.712

5102403782	1C23TNN#00021616	13.04.2023	2000091216	0	5.928.428

5102403792	1C23TNN#00021492	13.04.2023	2000091216	0	2.176.178

5102403806	1C23TNN#00022069	13.04.2023	2000091216	0	1.182.773

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403807	1C23TNN#00022157	14.04.2023	2000091216	0	1.644.430

5102403808	1C23TNN#00021511	13.04.2023	2000091216	0	2.943.754

5102403809	1C23TNN#00021513	13.04.2023	2000091216	0	1.615.482

5102403813	1C23TNN#00021741	13.04.2023	2000091216	0	1.665.854

5102403826	1C23TNN#00021620	13.04.2023	2000091216	0	3.594.457

5102403845	1C23TNN#00021642	13.04.2023	2000091216	0	2.113.120

5102403856	1C23TNN#00021528	13.04.2023	2000091216	0	1.221.638

5102403857	1C23TNN#00021529	13.04.2023	2000091216	0	4.446.339

5102403861	1C23TNN#00021979	13.04.2023	2000091216	0	1.703.035

5102403878	1C23TNN#00021638	13.04.2023	2000091216	0	1.543.691

5102403884	1C23TNN#00021851	13.04.2023	2000091216	0	1.341.390

5102403889	1C23TNN#00021554	13.04.2023	2000091216	0	6.114.161

5102403890	1C23TNN#00021574	13.04.2023	2000091216	0	2.027.291

5102403892	1C23TNN#00021641	13.04.2023	2000091216	0	1.543.691

5102403894	1C23TNN#00021799	13.04.2023	2000091216	0	1.769.332

5102403907	1C23TNN#00021633	13.04.2023	2000091216	0	4.194.846

5102403927	1C23TNN#00021761	13.04.2023	2000091216	0	1.290.691

5102403934	1C23TNN#00022102	13.04.2023	2000091216	0	2.002.121

5102403946	1C23TNN#00021892	13.04.2023	2000091216	0	2.867.288

5102403969	1C23TNN#00021623	13.04.2023	2000091216	0	1.746.628

5102403970	1C23TNN#00021666	13.04.2023	2000091216	0	2.880.433

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5102403975	1C23TNN#00021823	13.04.2023	2000091216	0	1.198.014

5102403984	1C23TNN#00021645	13.04.2023	2000091216	0	1.543.691

5102404000	1C23TNN#00021646	13.04.2023	2000091216	0	2.387.609

5102404005	1C23TNN#00021972	13.04.2023	2000091216	0	1.734.910

5102404006	1C23TNN#00022170	14.04.2023	2000091216	0	1.231.978

5102404049	1C23TNN#00021714	13.04.2023	2000091216	0	3.015.001

5102404101	1C23TNN#00021858	13.04.2023	2000091216	0	6.977.296

5102404103	1C23TNN#00021970	13.04.2023	2000091216	0	2.077.308

5102404104	1C23TNN#00022161	14.04.2023	2000091216	0	1.623.503

5102404122	1C23TNN#00021981	13.04.2023	2000091216	0	1.700.552

5102404124	1C23TNN#00022052	13.04.2023	2000091216	0	1.351.544

5102404125	1C23TNN#00022053	13.04.2023	2000091216	0	2.640.198

5102404126	1C23TNN#00022055	13.04.2023	2000091216	0	2.443.276

5102404145	1C23TNN#00021753	13.04.2023	2000091216	0	1.139.820

5102404146	1C23TNN#00021754	13.04.2023	2000091216	0	1.543.691

5102404148	1C23TNN#00021844	13.04.2023	2000091216	0	1.976.678

5102404162	1C23TNN#00021765	13.04.2023	2000091216	0	1.819.692

5102404164	1C23TNN#00021772	13.04.2023	2000091216	0	1.585.470

5102404171	1C23TNN#00021944	13.04.2023	2000091216	0	3.192.926

5102404172	1C23TNN#00021945	13.04.2023	2000091216	0	1.931.281

5102404173	1C23TNN#00022006	13.04.2023	2000091216	0	1.803.412

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102404184	1C23TNN#00021876	13.04.2023	2000091216	0	1.885.573

5102404185	1C23TNN#00022075	13.04.2023	2000091216	0	1.134.157

5102404192	1C23TNN#00021762	13.04.2023	2000091216	0	1.543.691

5102404198	1C23TNN#00022016	13.04.2023	2000091216	0	2.296.118

5102404208	1C23TNN#00021763	13.04.2023	2000091216	0	1.412.854

5102404210	1C23TNN#00021891	13.04.2023	2000091216	0	1.582.697

5102404227	1C23TNN#00021896	13.04.2023	2000091216	0	3.776.427

5102404241	1C23TNN#00021824	13.04.2023	2000091216	0	1.418.815

5102404256	1C23TNN#00021819	13.04.2023	2000091216	0	3.900.406

5102404273	1C23TNN#00021914	13.04.2023	2000091216	0	2.332.292

5102404305	1C23TNN#00021861	13.04.2023	2000091216	0	1.340.516

5102404323	1C23TNN#00021965	13.04.2023	2000091216	0	1.735.705

5102404325	1C23TNN#00022068	13.04.2023	2000091216	0	2.336.939

5102404336	1C23TNN#00021908	13.04.2023	2000091216	0	2.079.292

5102404342	1C23TNN#00022168	14.04.2023	2000091216	0	1.706.166

5102404416	1C23TNN#00021996	13.04.2023	2000091216	0	1.251.306

5102404434	1C23TNN#00022096	13.04.2023	2000091216	0	1.221.928

5102404513	1C23TNN#00022070	13.04.2023	2000091216	0	2.522.081

5102404688	1C23TNN#00022103	13.04.2023	2000091216	0	1.221.638

5102404693	1C23TNN#00022158	14.04.2023	2000091216	0	1.255.879

5102517039	1C23TNN#00023106	20.04.2023	2000091216	0	2.133.032

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5102524156	1C23TNN#00023168	20.04.2023	2000091216	0	1.113.202

5102533612	1C23TNN#00022737	20.04.2023	2000091216	0	1.700.798

5102533614	1C23TNN#00022750	20.04.2023	2000091216	0	1.708.257

5102540943	1C23TNN#00022541	20.04.2023	2000091216	0	1.221.638

5102542026	1C23TNN#00022509	20.04.2023	2000091216	0	1.221.638

5102542027	1C23TNN#00022510	20.04.2023	2000091216	0	1.221.638

5102542031	1C23TNN#00022519	20.04.2023	2000091216	0	2.535.379

5102542046	1C23TNN#00022483	20.04.2023	2000091216	0	1.756.345

5102542093	1C23TNN#00022574	20.04.2023	2000091216	0	1.332.090

5102542094	1C23TNN#00022575	20.04.2023	2000091216	0	1.332.090

5102542549	1C23TNN#00023037	20.04.2023	2000091216	0	3.633.409

5102542551	1C23TNN#00023197	20.04.2023	2000091216	0	1.554.234

5102543708	1C23TNN#00023050	20.04.2023	2000091216	0	1.764.257

5102543710	1C23TNN#00023062	20.04.2023	2000091216	0	2.161.177

5102543948	1C23TNN#00022612	20.04.2023	2000091216	0	2.311.438

5102544091	1C23TNN#00022753	20.04.2023	2000091216	0	807.741

5102544092	1C23TNN#00022754	20.04.2023	2000091216	0	1.750.639

5102544095	1C23TNN#00022811	20.04.2023	2000091216	0	1.992.536

5102544101	1C23TNN#00022773	20.04.2023	2000091216	0	1.833.388

5102544102	1C23TNN#00022774	20.04.2023	2000091216	0	303.600

5102544103	1C23TNN#00022775	20.04.2023	2000091216	0	2.360.580

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5102544106	1C23TNN#00022936	20.04.2023	2000091216	0	3.435.938

5102544111	1C23TNN#00023087	20.04.2023	2000091216	0	3.271.037

5102544121	1C23TNN#00022520	20.04.2023	2000091216	0	684.376

5102544122	1C23TNN#00022521	20.04.2023	2000091216	0	3.067.999

5102544123	1C23TNN#00022524	20.04.2023	2000091216	0	877.576

5102544124	1C23TNN#00022527	20.04.2023	2000091216	0	1.221.638

5102544175	1C23TNN#00022692	20.04.2023	2000091216	0	1.487.613

5102544191	1C23TNN#00022621	20.04.2023	2000091216	0	1.621.787

5102544246	1C23TNN#00022812	20.04.2023	2000091216	0	1.466.300

5102544338	1C23TNN#00023336	20.04.2023	2000091216	0	1.258.981

5102544345	1C23TNN#00023484	21.04.2023	2000091216	0	2.798.750

5102544357	1C23TNN#00022761	20.04.2023	2000091216	0	3.195.869

5102544362	1C23TNN#00023184	20.04.2023	2000091216	0	1.517.429

5102544364	1C23TNN#00023194	20.04.2023	2000091216	0	1.389.515

5102544401	1C23TNN#00023150	20.04.2023	2000091216	0	1.436.501

5102544404	1C23TNN#00023185	20.04.2023	2000091216	0	4.851.789

5102544406	1C23TNN#00023189	20.04.2023	2000091216	0	1.095.069

5102544410	1C23TNN#00023243	20.04.2023	2000091216	0	1.073.112

5102544412	1C23TNN#00023249	20.04.2023	2000091216	0	792.119

5102544413	1C23TNN#00023261	20.04.2023	2000091216	0	846.318

5102544897	1C23TNN#00022605	20.04.2023	2000091216	0	1.219.633

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5102544904	1C23TNN#00022785	20.04.2023	2000091216	0	1.249.486

5102544906	1C23TNN#00022826	20.04.2023	2000091216	0	1.901.510

5102544907	1C23TNN#00022830	20.04.2023	2000091216	0	1.304.600

5102544909	1C23TNN#00022848	20.04.2023	2000091216	0	656.189

5102544910	1C23TNN#00022849	20.04.2023	2000091216	0	1.142.838

5102544978	1C23TNN#00022482	20.04.2023	2000091216	0	2.443.276

5102545123	1C23TNN#00022526	20.04.2023	2000091216	0	807.741

5102545134	1C23TNN#00022743	20.04.2023	2000091216	0	1.311.002

5102545138	1C23TNN#00022538	20.04.2023	2000091216	0	1.221.638

5102545191	1C23TNN#00022580	20.04.2023	2000091216	0	610.819

5102545247	1C23TNN#00022670	20.04.2023	2000091216	0	3.570.210

5102545312	1C23TNN#00022525	20.04.2023	2000091216	0	1.221.638

5102545314	1C23TNN#00022537	20.04.2023	2000091216	0	1.221.638

5102545315	1C23TNN#00022539	20.04.2023	2000091216	0	1.221.638

5102545316	1C23TNN#00022540	20.04.2023	2000091216	0	1.534.474

5102545320	1C23TNN#00023333	20.04.2023	2000091216	0	1.180.559

5102545360	1C23TNN#00022534	20.04.2023	2000091216	0	1.221.638

5102545361	1C23TNN#00022546	20.04.2023	2000091216	0	1.221.638

5102545362	1C23TNN#00022547	20.04.2023	2000091216	0	1.121.696

5102545369	1C23TNN#00022728	20.04.2023	2000091216	0	1.207.879

5102545371	1C23TNN#00022789	20.04.2023	2000091216	0	1.463.960

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5102545372	1C23TNN#00022790	20.04.2023	2000091216	0	1.495.634

5102545375	1C23TNN#00022847	20.04.2023	2000091216	0	924.498

5102545423	1C23TNN#00023002	20.04.2023	2000091216	0	3.468.201

5102545493	1C23TNN#00022755	20.04.2023	2000091216	0	1.791.109

5102545500	1C23TNN#00022831	20.04.2023	2000091216	0	1.493.091

5102545601	1C23TNN#00022595	20.04.2023	2000091216	0	1.575.932

5102545605	1C23TNN#00023149	20.04.2023	2000091216	0	2.061.052

5102545607	1C23TNN#00023179	20.04.2023	2000091216	0	1.295.494

5102545609	1C23TNN#00023235	20.04.2023	2000091216	0	1.009.316

5102545694	1C23TNN#00022677	20.04.2023	2000091216	0	1.332.452

5102545729	1C23TNN#00022623	20.04.2023	2000091216	0	1.381.181

5102545740	1C23TNN#00022797	20.04.2023	2000091216	0	1.409.419

5102545741	1C23TNN#00022807	20.04.2023	2000091216	0	1.363.591

5102545767	1C23TNN#00022691	20.04.2023	2000091216	0	1.221.638

5102545772	1C23TNN#00022713	20.04.2023	2000091216	0	1.158.747

5102545775	1C23TNN#00022732	20.04.2023	2000091216	0	1.119.446

5102545810	1C23TNN#00022672	20.04.2023	2000091216	0	2.396.029

5102545811	1C23TNN#00022690	20.04.2023	2000091216	0	1.852.429

5102545823	1C23TNN#00023072	20.04.2023	2000091216	0	2.072.692

5102545852	1C23TNN#00022718	20.04.2023	2000091216	0	1.790.985

5102545854	1C23TNN#00022760	20.04.2023	2000091216	0	165.601

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545888	1C23TNN#00022676	20.04.2023	2000091216	0	1.623.503

5102545897	1C23TNN#00022727	20.04.2023	2000091216	0	2.637.459

5102545899	1C23TNN#00022741	20.04.2023	2000091216	0	3.582.975

5102545954	1C23TNN#00022729	20.04.2023	2000091216	0	1.531.583

5102545957	1C23TNN#00022767	20.04.2023	2000091216	0	1.320.337

5102546033	1C23TNN#00022745	20.04.2023	2000091216	0	3.210.658

5102546036	1C23TNN#00022911	20.04.2023	2000091216	0	4.239.501

5102546037	1C23TNN#00022937	20.04.2023	2000091216	0	3.354.562

5102546042	1C23TNN#00022997	20.04.2023	2000091216	0	2.763.465

5102546118	1C23TNN#00023361	20.04.2023	2000091216	0	1.312.377

5102546119	1C23TNN#00023390	20.04.2023	2000091216	0	988.301

5102546122	1C23TNN#00023393	20.04.2023	2000091216	0	2.335.431

5102546125	1C23TNN#00023514	21.04.2023	2000091216	0	1.020.747

5102546260	1C23TNN#00022891	20.04.2023	2000091216	0	2.425.710

5102546268	1C23TNN#00023003	20.04.2023	2000091216	0	4.060.221

5102546309	1C23TNN#00022844	20.04.2023	2000091216	0	1.170.542

5102546318	1C23TNN#00022913	20.04.2023	2000091216	0	2.568.026

5102546358	1C23TNN#00022890	20.04.2023	2000091216	0	1.202.018

5102546359	1C23TNN#00022896	20.04.2023	2000091216	0	1.686.744

5102546386	1C23TNN#00022872	20.04.2023	2000091216	0	3.835.079

5102546387	1C23TNN#00022884	20.04.2023	2000091216	0	2.951.903

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5102546388	1C23TNN#00022886	20.04.2023	2000091216	0	403.871

5102546389	1C23TNN#00022887	20.04.2023	2000091216	0	1.497.639

5102546394	1C23TNN#00022971	20.04.2023	2000091216	0	2.154.510

5102546398	1C23TNN#00023334	20.04.2023	2000091216	0	1.308.930

5102546399	1C23TNN#00023335	20.04.2023	2000091216	0	1.448.458

5102546483	1C23TNN#00022889	20.04.2023	2000091216	0	4.466.935

5102546487	1C23TNN#00023273	20.04.2023	2000091216	0	961.976

5102546489	1C23TNN#00023276	20.04.2023	2000091216	0	1.056.079

5102546510	1C23TNN#00023151	20.04.2023	2000091216	0	2.254.094

5102546516	1C23TNN#00022918	20.04.2023	2000091216	0	2.567.052

5102546522	1C23TNN#00022952	20.04.2023	2000091216	0	2.228.762

5102546529	1C23TNN#00022885	20.04.2023	2000091216	0	2.026.519

5102546530	1C23TNN#00022888	20.04.2023	2000091216	0	2.104.669

5102546532	1C23TNN#00022897	20.04.2023	2000091216	0	1.901.510

5102546537	1C23TNN#00022943	20.04.2023	2000091216	0	7.249.653

5102546576	1C23TNN#00022912	20.04.2023	2000091216	0	1.221.638

5102546586	1C23TNN#00023006	20.04.2023	2000091216	0	4.487.659

5102546611	1C23TNN#00022945	20.04.2023	2000091216	0	3.314.078

5102546614	1C23TNN#00022948	20.04.2023	2000091216	0	1.903.073

5102546620	1C23TNN#00023070	20.04.2023	2000091216	0	1.221.638

5102546621	1C23TNN#00023123	20.04.2023	2000091216	0	1.571.752

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5102546642	1C23TNN#00022960	20.04.2023	2000091216	0	2.896.659

5102546656	1C23TNN#00022944	20.04.2023	2000091216	0	5.752.155

5102546669	1C23TNN#00023086	20.04.2023	2000091216	0	4.309.835

5102546738	1C23TNN#00022998	20.04.2023	2000091216	0	4.831.497

5102546898	1C23TNN#00023046	20.04.2023	2000091216	0	1.543.691

5102546899	1C23TNN#00023049	20.04.2023	2000091216	0	786.822

5102546900	1C23TNN#00023052	20.04.2023	2000091216	0	1.219.633

5102546901	1C23TNN#00023053	20.04.2023	2000091216	0	1.497.639

5102546905	1C23TNN#00023122	20.04.2023	2000091216	0	2.613.783

5102546914	1C23TNN#00023043	20.04.2023	2000091216	0	3.251.017

5102546960	1C23TNN#00023048	20.04.2023	2000091216	0	2.752.508

5102546962	1C23TNN#00023063	20.04.2023	2000091216	0	2.637.338

5102546968	1C23TNN#00023080	20.04.2023	2000091216	0	2.443.276

5102547043	1C23TNN#00023204	20.04.2023	2000091216	0	1.793.224

5102547124	1C23TNN#00023190	20.04.2023	2000091216	0	1.660.824

5102547127	1C23TNN#00023199	20.04.2023	2000091216	0	1.251.306

5102547131	1C23TNN#00023254	20.04.2023	2000091216	0	726.000

5102547153	1C23TNN#00023119	20.04.2023	2000091216	0	1.382.142

5102547203	1C23TNN#00023234	20.04.2023	2000091216	0	811.752

5102547207	1C23TNN#00023267	20.04.2023	2000091216	0	1.706.166

5102547232	1C23TNN#00023153	20.04.2023	2000091216	0	807.741

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5102547233	1C23TNN#00023154	20.04.2023	2000091216	0	1.671.912

5102547235	1C23TNN#00023246	20.04.2023	2000091216	0	2.251.493

5102547238	1C23TNN#00023264	20.04.2023	2000091216	0	985.644

5102547239	1C23TNN#00023265	20.04.2023	2000091216	0	1.017.755

5102547241	1C23TNN#00023269	20.04.2023	2000091216	0	956.098

5102547245	1C23TNN#00023300	20.04.2023	2000091216	0	1.400.414

5102547248	1C23TNN#00023170	20.04.2023	2000091216	0	2.809.099

5102547249	1C23TNN#00023174	20.04.2023	2000091216	0	1.399.385

5102547259	1C23TNN#00023307	20.04.2023	2000091216	0	1.709.123

5102547296	1C23TNN#00023186	20.04.2023	2000091216	0	3.263.891

5102547297	1C23TNN#00023195	20.04.2023	2000091216	0	2.548.080

5102547301	1C23TNN#00023212	20.04.2023	2000091216	0	2.690.111

5102547313	1C23TNN#00023192	20.04.2023	2000091216	0	2.129.848

5102547360	1C23TNN#00023224	20.04.2023	2000091216	0	1.865.230

5102547364	1C23TNN#00023337	20.04.2023	2000091216	0	2.838.908

5102547365	1C23TNN#00023346	20.04.2023	2000091216	0	1.326.375

5102547370	1C23TNN#00023360	20.04.2023	2000091216	0	1.265.075

5102547371	1C23TNN#00023362	20.04.2023	2000091216	0	1.462.369

5102547432	1C23TNN#00023363	20.04.2023	2000091216	0	1.342.497

5102547435	1C23TNN#00023486	21.04.2023	2000091216	0	2.159.295

5102547438	1C23TNN#00023489	21.04.2023	2000091216	0	1.324.967

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5102547441	1C23TNN#00023284	20.04.2023	2000091216	0	792.119

5102547473	1C23TNN#00023296	20.04.2023	2000091216	0	794.428

5102547474	1C23TNN#00023315	20.04.2023	2000091216	0	1.162.436

5102547475	1C23TNN#00023316	20.04.2023	2000091216	0	1.758.194

5102547504	1C23TNN#00023308	20.04.2023	2000091216	0	2.492.982

5102547506	1C23TNN#00023326	20.04.2023	2000091216	0	1.103.120

5102547584	1C23TNN#00023353	20.04.2023	2000091216	0	2.079.292

5102547585	1C23TNN#00023354	20.04.2023	2000091216	0	1.902.003

5102547586	1C23TNN#00023355	20.04.2023	2000091216	0	1.221.638

5102547591	1C23TNN#00023371	20.04.2023	2000091216	0	1.210.117

5102547596	1C23TNN#00023501	21.04.2023	2000091216	0	2.396.336

5102547597	1C23TNN#00023502	21.04.2023	2000091216	0	807.741

5102547650	1C23TNN#00023387	20.04.2023	2000091216	0	551.131

5102547651	1C23TNN#00023388	20.04.2023	2000091216	0	2.689.990

5102547652	1C23TNN#00023394	20.04.2023	2000091216	0	2.041.349

5102547653	1C23TNN#00023395	20.04.2023	2000091216	0	1.625.509

5102547712	1C23TNN#00023522	21.04.2023	2000091216	0	1.318.255

5102763222	1C23TNN#00024552	26.04.2023	2000091216	0	3.481.438

5102763223	1C23TNN#00024553	26.04.2023	2000091216	0	2.283.180

5102763225	1C23TNN#00024555	26.04.2023	2000091216	0	2.342.549

5102763227	1C23TNN#00024557	26.04.2023	2000091216	0	4.488.388

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5102763228	1C23TNN#00024558	26.04.2023	2000091216	0	2.524.951

5102763230	1C23TNN#00024560	26.04.2023	2000091216	0	2.919.843

5102763820	1C23TNN#00024248	26.04.2023	2000091216	0	4.462.629

5102764979	1C23TNN#00024330	26.04.2023	2000091216	0	1.543.691

5102766946	1C23TNN#00025094	27.04.2023	2000091216	0	792.277

5102767268	1C23TNN#00024800	26.04.2023	2000091216	0	1.215.434

5102767272	1C23TNN#00024804	26.04.2023	2000091216	0	2.740.148

5102767276	1C23TNN#00024808	26.04.2023	2000091216	0	1.262.947

5102767934	1C23TNN#00023885	26.04.2023	2000091216	0	1.727.638

5102768037	1C23TNN#00024358	26.04.2023	2000091216	0	3.087.381

5102768045	1C23TNN#00024420	26.04.2023	2000091216	0	3.062.991

5102768046	1C23TNN#00024421	26.04.2023	2000091216	0	1.580.904

5102768111	1C23TNN#00023791	26.04.2023	2000091216	0	386.263

5102768130	1C23TNN#00024022	26.04.2023	2000091216	0	808.020

5102768131	1C23TNN#00024023	26.04.2023	2000091216	0	1.780.581

5102768139	1C23TNN#00024096	26.04.2023	2000091216	0	1.617.039

5102768171	1C23TNN#00023821	26.04.2023	2000091216	0	2.535.379

5102768233	1C23TNN#00023801	26.04.2023	2000091216	0	1.819.692

5102768236	1C23TNN#00023806	26.04.2023	2000091216	0	1.166.821

5102768262	1C23TNN#00023816	26.04.2023	2000091216	0	1.156.741

5102768263	1C23TNN#00023817	26.04.2023	2000091216	0	966.426

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5102768323	1C23TNN#00023846	26.04.2023	2000091216	0	886.699

5102768334	1C23TNN#00024642	26.04.2023	2000091216	0	846.402

5102768335	1C23TNN#00024643	26.04.2023	2000091216	0	2.236.328

5102768349	1C23TNN#00023876	26.04.2023	2000091216	0	886.820

5102768354	1C23TNN#00023890	26.04.2023	2000091216	0	1.415.700

5102768363	1C23TNN#00023899	26.04.2023	2000091216	0	2.117.360

5102768365	1C23TNN#00023901	26.04.2023	2000091216	0	2.916.199

5102768366	1C23TNN#00023902	26.04.2023	2000091216	0	1.217.917

5102768418	1C23TNN#00023889	26.04.2023	2000091216	0	1.221.638

5102768429	1C23TNN#00023919	26.04.2023	2000091216	0	242.322

5102768434	1C23TNN#00023906	26.04.2023	2000091216	0	289.697

5102768435	1C23TNN#00023907	26.04.2023	2000091216	0	2.966.755

5102768436	1C23TNN#00023920	26.04.2023	2000091216	0	1.096.383

5102768442	1C23TNN#00023938	26.04.2023	2000091216	0	731.299

5102768443	1C23TNN#00023939	26.04.2023	2000091216	0	987.390

5102768444	1C23TNN#00023940	26.04.2023	2000091216	0	1.787.057

5102768468	1C23TNN#00023955	26.04.2023	2000091216	0	656.189

5102768469	1C23TNN#00024043	26.04.2023	2000091216	0	1.797.228

5102768474	1C23TNN#00024065	26.04.2023	2000091216	0	807.741

5102768479	1C23TNN#00024073	26.04.2023	2000091216	0	1.627.556

5102768530	1C23TNN#00023966	26.04.2023	2000091216	0	776.420

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5102768549	1C23TNN#00023985	26.04.2023	2000091216	0	782.001

5102768556	1C23TNN#00023997	26.04.2023	2000091216	0	1.345.751

5102768578	1C23TNN#00024005	26.04.2023	2000091216	0	1.058.002

5102768583	1C23TNN#00024010	26.04.2023	2000091216	0	2.075.767

5102768609	1C23TNN#00024020	26.04.2023	2000091216	0	1.557.127

5102768610	1C23TNN#00024021	26.04.2023	2000091216	0	1.592.773

5102768611	1C23TNN#00024026	26.04.2023	2000091216	0	598.950

5102768667	1C23TNN#00024136	26.04.2023	2000091216	0	2.814.055

5102768673	1C23TNN#00024047	26.04.2023	2000091216	0	1.622.649

5102768679	1C23TNN#00024053	26.04.2023	2000091216	0	1.402.464

5102768707	1C23TNN#00024077	26.04.2023	2000091216	0	2.569.798

5102768712	1C23TNN#00024082	26.04.2023	2000091216	0	2.305.380

5102768744	1C23TNN#00024110	26.04.2023	2000091216	0	2.063.898

5102768745	1C23TNN#00024111	26.04.2023	2000091216	0	1.290.691

5102768750	1C23TNN#00024116	26.04.2023	2000091216	0	1.171.511

5102768751	1C23TNN#00024117	26.04.2023	2000091216	0	1.543.570

5102768789	1C23TNN#00024123	26.04.2023	2000091216	0	1.389.853

5102768805	1C23TNN#00024146	26.04.2023	2000091216	0	1.221.638

5102768810	1C23TNN#00024151	26.04.2023	2000091216	0	1.765.555

5102768833	1C23TNN#00024163	26.04.2023	2000091216	0	807.741

5102768834	1C23TNN#00024164	26.04.2023	2000091216	0	1.671.560

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5102768835	1C23TNN#00024165	26.04.2023	2000091216	0	4.056.019

5102768843	1C23TNN#00024207	26.04.2023	2000091216	0	1.332.090

5102768879	1C23TNN#00024214	26.04.2023	2000091216	0	1.204.272

5102768896	1C23TNN#00024197	26.04.2023	2000091216	0	2.520.125

5102768944	1C23TNN#00024215	26.04.2023	2000091216	0	479.160

5102768945	1C23TNN#00024216	26.04.2023	2000091216	0	3.075.566

5102768948	1C23TNN#00024219	26.04.2023	2000091216	0	3.702.584

5102768949	1C23TNN#00024220	26.04.2023	2000091216	0	5.126.545

5102768950	1C23TNN#00024221	26.04.2023	2000091216	0	403.871

5102768951	1C23TNN#00024222	26.04.2023	2000091216	0	1.750.639

5102768952	1C23TNN#00024223	26.04.2023	2000091216	0	1.970.562

5102768963	1C23TNN#00024236	26.04.2023	2000091216	0	1.363.347

5102768967	1C23TNN#00024240	26.04.2023	2000091216	0	3.164.547

5102768971	1C23TNN#00024251	26.04.2023	2000091216	0	3.041.209

5102768972	1C23TNN#00024252	26.04.2023	2000091216	0	698.775

5102768973	1C23TNN#00024255	26.04.2023	2000091216	0	2.558.775

5102768975	1C23TNN#00024257	26.04.2023	2000091216	0	3.279.504

5102769010	1C23TNN#00024260	26.04.2023	2000091216	0	1.120.955

5102769012	1C23TNN#00024262	26.04.2023	2000091216	0	2.512.208

5102769016	1C23TNN#00024340	26.04.2023	2000091216	0	2.893.198

5102769018	1C23TNN#00024342	26.04.2023	2000091216	0	2.154.510

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5102769019	1C23TNN#00024343	26.04.2023	2000091216	0	4.058.758

5102769021	1C23TNN#00024345	26.04.2023	2000091216	0	3.260.026

5102769023	1C23TNN#00024347	26.04.2023	2000091216	0	1.218.657

5102769044	1C23TNN#00024270	26.04.2023	2000091216	0	1.387.239

5102769050	1C23TNN#00024295	26.04.2023	2000091216	0	1.160.500

5102769051	1C23TNN#00024296	26.04.2023	2000091216	0	3.251.017

5102769054	1C23TNN#00024299	26.04.2023	2000091216	0	2.512.208

5102769105	1C23TNN#00024304	26.04.2023	2000091216	0	1.199.576

5102769106	1C23TNN#00024306	26.04.2023	2000091216	0	3.447.939

5102769107	1C23TNN#00024307	26.04.2023	2000091216	0	1.267.690

5102769119	1C23TNN#00024336	26.04.2023	2000091216	0	1.832.457

5102769155	1C23TNN#00024400	26.04.2023	2000091216	0	1.461.873

5102769185	1C23TNN#00024354	26.04.2023	2000091216	0	2.384.459

5102769186	1C23TNN#00024355	26.04.2023	2000091216	0	3.147.672

5102769191	1C23TNN#00024404	26.04.2023	2000091216	0	6.578.121

5102769193	1C23TNN#00024406	26.04.2023	2000091216	0	1.877.119

5102769194	1C23TNN#00024407	26.04.2023	2000091216	0	2.190.960

5102769204	1C23TNN#00024373	26.04.2023	2000091216	0	3.469.774

5102769205	1C23TNN#00024374	26.04.2023	2000091216	0	3.100.471

5102769234	1C23TNN#00024384	26.04.2023	2000091216	0	2.681.946

5102769237	1C23TNN#00024387	26.04.2023	2000091216	0	2.110.725

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769243	1C23TNN#00024394	26.04.2023	2000091216	0	2.792.441

5102769244	1C23TNN#00024395	26.04.2023	2000091216	0	1.231.217

5102769246	1C23TNN#00024397	26.04.2023	2000091216	0	3.163.468

5102769281	1C23TNN#00024414	26.04.2023	2000091216	0	6.281.264

5102769317	1C23TNN#00024428	26.04.2023	2000091216	0	2.424.109

5102769323	1C23TNN#00024434	26.04.2023	2000091216	0	3.225.580

5102769345	1C23TNN#00024440	26.04.2023	2000091216	0	1.587.422

5102769353	1C23TNN#00024448	26.04.2023	2000091216	0	5.889.418

5102769354	1C23TNN#00024449	26.04.2023	2000091216	0	4.339.508

5102769357	1C23TNN#00024452	26.04.2023	2000091216	0	3.605.855

5102769366	1C23TNN#00024488	26.04.2023	2000091216	0	482.829

5102769367	1C23TNN#00024489	26.04.2023	2000091216	0	4.906.138

5102769372	1C23TNN#00024494	26.04.2023	2000091216	0	3.784.722

5102769373	1C23TNN#00024495	26.04.2023	2000091216	0	5.273.659

5102769374	1C23TNN#00024496	26.04.2023	2000091216	0	2.122.836

5102769375	1C23TNN#00024497	26.04.2023	2000091216	0	4.099.560

5102769402	1C23TNN#00024501	26.04.2023	2000091216	0	1.832.457

5102769403	1C23TNN#00024502	26.04.2023	2000091216	0	2.331.599

5102769406	1C23TNN#00024507	26.04.2023	2000091216	0	1.380.512

5102769407	1C23TNN#00024508	26.04.2023	2000091216	0	5.768.114

5102769410	1C23TNN#00024526	26.04.2023	2000091216	0	5.476.141

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5102769411	1C23TNN#00024534	26.04.2023	2000091216	0	2.037.484

5102769414	1C23TNN#00024537	26.04.2023	2000091216	0	2.066.592

5102769415	1C23TNN#00024538	26.04.2023	2000091216	0	1.901.389

5102769442	1C23TNN#00024500	26.04.2023	2000091216	0	4.277.180

5102769445	1C23TNN#00024778	26.04.2023	2000091216	0	1.545.025

5102769447	1C23TNN#00024797	26.04.2023	2000091216	0	1.606.092

5102769448	1C23TNN#00024798	26.04.2023	2000091216	0	788.515

5102769462	1C23TNN#00024528	26.04.2023	2000091216	0	3.044.069

5102769469	1C23TNN#00024544	26.04.2023	2000091216	0	1.864.148

5102769537	1C23TNN#00024548	26.04.2023	2000091216	0	3.741.660

5102769538	1C23TNN#00024549	26.04.2023	2000091216	0	2.119.366

5102769542	1C23TNN#00024573	26.04.2023	2000091216	0	3.400.695

5102769543	1C23TNN#00024574	26.04.2023	2000091216	0	5.637.628

5102769544	1C23TNN#00024575	26.04.2023	2000091216	0	8.372.062

5102769575	1C23TNN#00024569	26.04.2023	2000091216	0	815.846

5102769576	1C23TNN#00024570	26.04.2023	2000091216	0	1.464.826

5102769604	1C23TNN#00024587	26.04.2023	2000091216	0	2.417.745

5102769606	1C23TNN#00024610	26.04.2023	2000091216	0	2.719.277

5102769609	1C23TNN#00024667	26.04.2023	2000091216	0	843.383

5102769611	1C23TNN#00024669	26.04.2023	2000091216	0	2.772.597

5102769614	1C23TNN#00024672	26.04.2023	2000091216	0	1.411.931

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5102769632	1C23TNN#00024593	26.04.2023	2000091216	0	2.535.379

5102769633	1C23TNN#00024594	26.04.2023	2000091216	0	4.562.019

5102769648	1C23TNN#00024609	26.04.2023	2000091216	0	5.042.400

5102769649	1C23TNN#00024613	26.04.2023	2000091216	0	1.549.733

5102769650	1C23TNN#00024614	26.04.2023	2000091216	0	2.792.991

5102769651	1C23TNN#00024615	26.04.2023	2000091216	0	2.063.216

5102769653	1C23TNN#00024617	26.04.2023	2000091216	0	2.443.276

5102769654	1C23TNN#00024618	26.04.2023	2000091216	0	2.038.418

5102769660	1C23TNN#00024624	26.04.2023	2000091216	0	2.443.276

5102769708	1C23TNN#00024664	26.04.2023	2000091216	0	2.029.379

5102769712	1C23TNN#00024652	26.04.2023	2000091216	0	2.109.184

5102769713	1C23TNN#00024653	26.04.2023	2000091216	0	4.158.583

5102769717	1C23TNN#00024657	26.04.2023	2000091216	0	1.125.389

5102769721	1C23TNN#00024691	26.04.2023	2000091216	0	851.136

5102769724	1C23TNN#00024898	26.04.2023	2000091216	0	1.861.863

5102769725	1C23TNN#00024899	26.04.2023	2000091216	0	841.330

5102769726	1C23TNN#00024900	26.04.2023	2000091216	0	843.528

5102769727	1C23TNN#00024901	26.04.2023	2000091216	0	4.158.583

5102769753	1C23TNN#00024685	26.04.2023	2000091216	0	898.511

5102769794	1C23TNN#00024700	26.04.2023	2000091216	0	1.850.580

5102769799	1C23TNN#00024707	26.04.2023	2000091216	0	898.583

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5102769800	1C23TNN#00024708	26.04.2023	2000091216	0	1.500.575

5102769807	1C23TNN#00024732	26.04.2023	2000091216	0	1.215.911

5102769843	1C23TNN#00024716	26.04.2023	2000091216	0	1.841.488

5102769845	1C23TNN#00024718	26.04.2023	2000091216	0	816.750

5102769872	1C23TNN#00024733	26.04.2023	2000091216	0	2.446.604

5102769873	1C23TNN#00024734	26.04.2023	2000091216	0	3.154.265

5102769874	1C23TNN#00024735	26.04.2023	2000091216	0	1.120.456

5102769875	1C23TNN#00024736	26.04.2023	2000091216	0	1.305.698

5102769885	1C23TNN#00024747	26.04.2023	2000091216	0	811.752

5102769889	1C23TNN#00024751	26.04.2023	2000091216	0	1.113.327

5102769891	1C23TNN#00024753	26.04.2023	2000091216	0	1.638.538

5102769894	1C23TNN#00024756	26.04.2023	2000091216	0	811.752

5102769900	1C23TNN#00024762	26.04.2023	2000091216	0	1.348.239

5102769902	1C23TNN#00024764	26.04.2023	2000091216	0	1.865.833

5102769903	1C23TNN#00024765	26.04.2023	2000091216	0	788.515

5102769923	1C23TNN#00024780	26.04.2023	2000091216	0	1.270.676

5102769927	1C23TNN#00024785	26.04.2023	2000091216	0	908.983

5102769929	1C23TNN#00024787	26.04.2023	2000091216	0	811.752

5102769932	1C23TNN#00024829	26.04.2023	2000091216	0	1.163.862

5102769938	1C23TNN#00024770	26.04.2023	2000091216	0	3.237.696

5102769939	1C23TNN#00024771	26.04.2023	2000091216	0	1.572.516

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5102769940	1C23TNN#00024772	26.04.2023	2000091216	0	1.675.421

5102770016	1C23TNN#00024812	26.04.2023	2000091216	0	1.113.042

5102770021	1C23TNN#00024817	26.04.2023	2000091216	0	832.678

5102770023	1C23TNN#00024819	26.04.2023	2000091216	0	811.752

5102770025	1C23TNN#00024821	26.04.2023	2000091216	0	1.056.079

5102770051	1C23TNN#00024866	26.04.2023	2000091216	0	1.320.372

5102770052	1C23TNN#00024867	26.04.2023	2000091216	0	1.146.310

5102770053	1C23TNN#00024868	26.04.2023	2000091216	0	1.454.545

5102770054	1C23TNN#00024869	26.04.2023	2000091216	0	1.791.081

5102770075	1C23TNN#00024848	26.04.2023	2000091216	0	851.682

5102770084	1C23TNN#00024856	26.04.2023	2000091216	0	3.956.717

5102770085	1C23TNN#00024857	26.04.2023	2000091216	0	3.956.717

5102770130	1C23TNN#00024885	26.04.2023	2000091216	0	1.127.192

5102770131	1C23TNN#00024886	26.04.2023	2000091216	0	1.428.775

5102770194	1C23TNN#00024904	26.04.2023	2000091216	0	1.345.776

5102770195	1C23TNN#00024905	26.04.2023	2000091216	0	1.511.335

5102770196	1C23TNN#00024906	26.04.2023	2000091216	0	2.355.293

5102770217	1C23TNN#00025071	27.04.2023	2000091216	0	1.221.638

5102770218	1C23TNN#00025072	27.04.2023	2000091216	0	2.319.414

5102770219	1C23TNN#00025073	27.04.2023	2000091216	0	1.902.481

5102770220	1C23TNN#00025074	27.04.2023	2000091216	0	3.743.508

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5102770221	1C23TNN#00025075	27.04.2023	2000091216	0	953.784

5102770222	1C23TNN#00025076	27.04.2023	2000091216	0	914.586

5102770223	1C23TNN#00025077	27.04.2023	2000091216	0	1.261.645

5102770226	1C23TNN#00025057	27.04.2023	2000091216	0	1.064.184

5102770229	1C23TNN#00025060	27.04.2023	2000091216	0	1.192.472

5102770234	1C23TNN#00025065	27.04.2023	2000091216	0	1.265.075

5102770236	1C23TNN#00025067	27.04.2023	2000091216	0	953.825

5102770272	1C23TNN#00025078	27.04.2023	2000091216	0	1.853.968

5102770273	1C23TNN#00025079	27.04.2023	2000091216	0	2.981.778

5102770274	1C23TNN#00025080	27.04.2023	2000091216	0	2.346.977

5102770277	1C23TNN#00025083	27.04.2023	2000091216	0	855.147

5102770310	1C23TNN#00025114	27.04.2023	2000091216	0	1.064.111

5102770311	1C23TNN#00025115	27.04.2023	2000091216	0	1.111.612

5102770312	1C23TNN#00025116	27.04.2023	2000091216	0	2.207.363

5102770352	1C23TNN#00025124	27.04.2023	2000091216	0	2.445.783

5102770357	1C23TNN#00025129	27.04.2023	2000091216	0	1.704.467

5103292990	K23TTM#00055663	25.05.2023	2000091216	0	122.164-

5103296060	K23TTM#00025197	25.05.2023	2000091216	0	820.830-

5103298264	K23TTM#00001829	25.05.2023	2000091216	0	244.328-

5103298522	K23TTM#00131509	25.05.2023	2000091216	0	250.809-

5103298760	K23TTM#00008523	25.05.2023	2000091216	0	130.680-

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5103301720	K23TTM#00014785	25.05.2023 *****	2000091216	0	276.001-
5103301918	K23TTM#00131454	25.05.2023 *****	2000091216	0	50.600-
5103304428	K23TTM#00131510	25.05.2023 *****	2000091216	0	284.613-
5103304493	K23TTM#00025144	25.05.2023 *****	2000091216	0	352.723-
5103310410	K23TTM#00007415	25.05.2023 *****	2000091216	0	122.164-
5103311641	K23TTM#00131302	25.05.2023 *****	2000091216	0	122.164-
5103311775	K23TTM#00025024	25.05.2023 *****	2000091216	0	122.164-
5103311828	K23TTM#00055529	25.05.2023 *****	2000091216	0	360.973-
5103311857	K23TTM#00055395	25.05.2023 *****	2000091216	0	771.078-
5103312036	K23TTM#00055445	25.05.2023 *****	2000091216	0	234.064-
5103312042	K23TTM#00007133	25.05.2023 *****	2000091216	0	96.566-
5103312045	K23TTM#00055462	25.05.2023 *****	2000091216	0	712.925-
5103312097	K23TTM#00131321	25.05.2023 *****	2000091216	0	386.263-
5103312100	K23TTM#00131326	25.05.2023 *****	2000091216	0	193.131-
5103312388	K23TTM#00131340	25.05.2023 *****	2000091216	0	579.394-
5103312422	K23TTM#00131349	25.05.2023 *****	2000091216	0	244.328-
5103312423	K23TTM#00025031	25.05.2023 *****	2000091216	0	244.328-
5103312483	K23TTM#00018216	25.05.2023 *****	2000091216	0	1.229.722-
5103312492	K23TTM#00131367	25.05.2023 *****	2000091216	0	435.299-
5103312568	K23TTM#00131350	25.05.2023 *****	2000091216	0	55.200-
5103312569	K23TTM#00055508	25.05.2023 *****	2000091216	0	1.050.942-

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5103312570	K23TTM#00055509	25.05.2023 *****	2000091216	0	599.880-
5103312750	K23TTM#00007151	25.05.2023 *****	2000091216	0	348.919-
5103312835	K23TTM#00005870	25.05.2023 *****	2000091216	0	1.002.994-
5103312836	K23TTM#00001417	25.05.2023 *****	2000091216	0	165.601-
5103312837	K23TTM#00131359	25.05.2023 *****	2000091216	0	294.331-
5103312842	K23TTM#00018247	25.05.2023 *****	2000091216	0	163.350-
5103312845	K23TTM#00002662	25.05.2023 *****	2000091216	0	324.564-
5103313143	K23TTM#00131540	25.05.2023 *****	2000091216	0	437.549-
5103313184	K23TTM#00003585	25.05.2023 *****	2000091216	0	110.400-
5103313429	K23TTM#00131389	25.05.2023 *****	2000091216	0	244.328-
5103313439	K23TTM#00131401	25.05.2023 *****	2000091216	0	202.400-
5103313565	K23TTM#00003594	25.05.2023 *****	2000091216	0	394.112-
5103313566	K23TTM#00025083	25.05.2023 *****	2000091216	0	592.148-
5103313638	K23TTM#00011050	25.05.2023 *****	2000091216	0	199.650-
5103313645	K23TTM#00011059	25.05.2023 *****	2000091216	0	151.800-
5103313646	K23TTM#00025086	25.05.2023 *****	2000091216	0	161.548-
5103313680	K23TTM#00001812	25.05.2023 *****	2000091216	0	182.875-
5103313681	K23TTM#00131396	25.05.2023 *****	2000091216	0	80.774-
5103313682	K23TTM#00005883	25.05.2023 *****	2000091216	0	573.554-
5103313792	K23TTM#00055656	25.05.2023 *****	2000091216	0	122.309-
5103313806	K23TTM#00131413	25.05.2023 *****	2000091216	0	391.493-

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5103313886	K23TTM#00005272	25.05.2023 *****	2000091216	0	386.263-
5103313917	K23TTM#00131415	25.05.2023 *****	2000091216	0	80.774-
5103313919	K23TTM#00002556	25.05.2023 *****	2000091216	0	409.400-
5103314026	K23TTM#00014748	25.05.2023 *****	2000091216	0	488.655-
5103314030	K23TTM#00131428	25.05.2023 *****	2000091216	0	244.328-
5103314088	K23TTM#00003727	25.05.2023 *****	2000091216	0	354.200-
5103314122	K23TTM#00131437	25.05.2023 *****	2000091216	0	122.164-
5103314127	K23TTM#00009617	25.05.2023 *****	2000091216	0	101.200-
5103314184	K23TTM#00002029	25.05.2023 *****	2000091216	0	488.655-
5103314196	K23TTM#00131432	25.05.2023 *****	2000091216	0	122.164-
5103314205	K23TTM#00025103	25.05.2023 *****	2000091216	0	300.850-
5103314207	K23TTM#00055774	25.05.2023 *****	2000091216	0	193.131-
5103314228	K23TTM#00003594	25.05.2023 *****	2000091216	0	244.328-
5103314234	K23TTM#00002258	25.05.2023 *****	2000091216	0	122.164-
5103314509	K23TTM#00011076	25.05.2023 *****	2000091216	0	96.566-
5103314510	K23TTM#00004077	25.05.2023 *****	2000091216	0	355.740-
5103314511	K23TTM#00004078	25.05.2023 *****	2000091216	0	323.096-
5103314601	K23TTM#00004093	25.05.2023 *****	2000091216	0	202.400-
5103314645	K23TTM#00002666	25.05.2023 *****	2000091216	0	303.600-
5103314647	K23TTM#00131457	25.05.2023 *****	2000091216	0	193.131-
5103314649	K23TTM#00003212	25.05.2023 *****	2000091216	0	101.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103314690	K23TTM#00007442	25.05.2023 *****	2000091216	0	96.566-
5103314824	K23TTM#00002468	25.05.2023 *****	2000091216	0	202.400-
5103314890	K23TTM#00131480	25.05.2023 *****	2000091216	0	122.164-
5103314944	K23TTM#00131473	25.05.2023 *****	2000091216	0	525.653-
5103314948	K23TTM#00131476	25.05.2023 *****	2000091216	0	193.131-
5103314955	K23TTM#00011083	25.05.2023 *****	2000091216	0	464.308-
5103315091	K23TTM#00009635	25.05.2023 *****	2000091216	0	122.164-
5103315092	K23TTM#00007178	25.05.2023 *****	2000091216	0	366.491-
5103315099	K23TTM#00055837	25.05.2023 *****	2000091216	0	81.675-
5103315102	K23TTM#00055845	25.05.2023 *****	2000091216	0	399.300-
5103315109	K23TTM#00025137	25.05.2023 *****	2000091216	0	101.200-
5103315167	K23TTM#00131759	25.05.2023 *****	2000091216	0	55.200-
5103315312	K23TTM#00131496	25.05.2023 *****	2000091216	0	276.001-
5103315479	K23TTM#00002470	25.05.2023 *****	2000091216	0	162.355-
5103315487	K23TTM#00002263	25.05.2023 *****	2000091216	0	386.256-
5103315618	K23TTM#00007553	25.05.2023 *****	2000091216	0	800.370-
5103315680	K23TTM#00131523	25.05.2023 *****	2000091216	0	399.300-
5103315733	K23TTM#00131543	25.05.2023 *****	2000091216	0	244.328-
5103315803	K23TTM#00007461	25.05.2023 *****	2000091216	0	463.123-
5103315914	K23TTM#00014802	25.05.2023 *****	2000091216	0	122.164-
5103316031	K23TTM#00025153	25.05.2023 *****	2000091216	0	251.220-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316087	K23TTM#00131567	25.05.2023 *****	2000091216	0	147.166-
5103316095	K23TTM#00008562	25.05.2023 *****	2000091216	0	280.424-
5103316128	K23TTM#00055952	25.05.2023 *****	2000091216	0	289.697-
5103316133	K23TTM#00131576	25.05.2023 *****	2000091216	0	299.475-
5103316134	K23TTM#00025157	25.05.2023 *****	2000091216	0	96.566-
5103316149	K23TTM#00011110	25.05.2023 *****	2000091216	0	805.925-
5103316159	K23TTM#00003620	25.05.2023 *****	2000091216	0	244.328-
5103316192	K23TTM#00131574	25.05.2023 *****	2000091216	0	50.600-
5103316196	K23TTM#00002472	25.05.2023 *****	2000091216	0	115.940-
5103316305	K23TTM#00001398	25.05.2023 *****	2000091216	0	213.950-
5103316340	K23TTM#00011119	25.05.2023 *****	2000091216	0	193.131-
5103316343	K23TTM#00025179	25.05.2023 *****	2000091216	0	614.406-
5103316405	K23TTM#00131603	25.05.2023 *****	2000091216	0	165.601-
5103316598	K23TTM#00131628	25.05.2023 *****	2000091216	0	417.091-
5103316607	K23TTM#00131644	25.05.2023 *****	2000091216	0	404.800-
5103316610	K23TTM#00001994	25.05.2023 *****	2000091216	0	1.364.213-
5103316611	K23TTM#00131632	25.05.2023 *****	2000091216	0	579.394-
5103316612	K23TTM#00056002	25.05.2023 *****	2000091216	0	1.020.820-
5103316614	K23TTM#00131633	25.05.2023 *****	2000091216	0	299.475-
5103316620	K23TTM#00025178	25.05.2023 *****	2000091216	0	65.340-
5103316622	K23TTM#00001827	25.05.2023 *****	2000091216	0	499.125-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316623	K23TTM#00002239	25.05.2023 *****	2000091216	0	299.475-
5103316664	K23TTM#00025185	25.05.2023 *****	2000091216	0	81.675-
5103316718	K23TTM#00007205	25.05.2023 *****	2000091216	0	193.131-
5103316727	K23TTM#00002036	25.05.2023 *****	2000091216	0	122.164-
5103316735	K23TTM#00131663	25.05.2023 *****	2000091216	0	199.650-
5103316800	K23TTM#00025187	25.05.2023 *****	2000091216	0	78.045-
5103316811	K23TTM#00007206	25.05.2023 *****	2000091216	0	358.800-
5103316837	K23TTM#00003756	25.05.2023 *****	2000091216	0	110.400-
5103316894	K23TTM#00007207	25.05.2023 *****	2000091216	0	427.646-
5103316897	K23TTM#00131664	25.05.2023 *****	2000091216	0	122.164-
5103316901	K23TTM#00131668	25.05.2023 *****	2000091216	0	326.003-
5103316902	K23TTM#00007135	25.05.2023 *****	2000091216	0	122.164-
5103316963	K23TTM#00131682	25.05.2023 *****	2000091216	0	579.394-
5103317020	K23TTM#00131710	25.05.2023 *****	2000091216	0	122.164-
5103317023	K23TTM#00007481	25.05.2023 *****	2000091216	0	122.164-
5103317097	K23TTM#00003628	25.05.2023 *****	2000091216	0	50.600-
5103317192	K23TTM#00001956	25.05.2023 *****	2000091216	0	55.200-
5103317193	K23TTM#00056047	25.05.2023 *****	2000091216	0	99.825-
5103317237	K23TTM#00025204	25.05.2023 *****	2000091216	0	80.774-
5103317297	K23TTM#00025201	25.05.2023 *****	2000091216	0	99.825-
5103317307	K23TTM#00131716	25.05.2023 *****	2000091216	0	110.400-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317308	K23TTM#00025208	25.05.2023 *****	2000091216	0	122.164-
5103317310	K23TTM#00056059	25.05.2023 *****	2000091216	0	386.263-
5103317412	K23TTM#00001957	25.05.2023 *****	2000091216	0	122.164-
5103317413	K23TTM#00005310	25.05.2023 *****	2000091216	0	980.899-
5103317454	K23TTM#00131744	25.05.2023 *****	2000091216	0	244.328-
5103317544	K23TTM#00008590	25.05.2023 *****	2000091216	0	130.680-
5103317547	K23TTM#00056075	25.05.2023 *****	2000091216	0	708.981-
5103317548	K23TTM#00004843	25.05.2023 *****	2000091216	0	484.645-
5103317623	K23TTM#00131751	25.05.2023 *****	2000091216	0	203.839-
5103317626	K23TTM#00008593	25.05.2023 *****	2000091216	0	863.300-
5103317666	K23TTM#00001958	25.05.2023 *****	2000091216	0	289.697-
5103317694	K23TTM#00025224	25.05.2023 *****	2000091216	0	147.015-
5103317728	K23TTM#00131755	25.05.2023 *****	2000091216	0	451.018-
5103317790	K23TTM#00003230	25.05.2023 *****	2000091216	0	193.131-
5103317798	K23TTM#00131767	25.05.2023 *****	2000091216	0	122.164-
5103317907	K23TTM#00131774	25.05.2023 *****	2000091216	0	438.156-
5103317909	K23TTM#00056111	25.05.2023 *****	2000091216	0	277.846-
5103317981	K23TTM#00131802	25.05.2023 *****	2000091216	0	327.149-
5103317985	K23TTM#00131777	25.05.2023 *****	2000091216	0	122.164-
5103317989	K23TTM#00131779	25.05.2023 *****	2000091216	0	289.697-
5103317990	K23TTM#00006544	25.05.2023 *****	2000091216	0	80.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318019	K23TTM#00131782	25.05.2023 *****	2000091216	0	193.131-
5103318024	K23TTM#00056124	25.05.2023 *****	2000091216	0	55.200-
5103318080	K23TTM#00011176	25.05.2023 *****	2000091216	0	122.164-
5103318091	K23TTM#00014845	25.05.2023 *****	2000091216	0	404.800-
5103318092	K23TTM#00131791	25.05.2023 *****	2000091216	0	156.090-
5103318129	K23TTM#00131795	25.05.2023 *****	2000091216	0	482.829-
5103318182	K23TTM#00009700	25.05.2023 *****	2000091216	0	833.619-
5103318187	K23TTM#00002577	25.05.2023 *****	2000091216	0	303.600-
5103318241	K23TTM#00005933	25.05.2023 *****	2000091216	0	366.491-
5103318275	K23TTM#00131813	25.05.2023 *****	2000091216	0	199.650-
5103318276	K23TTM#00018404	25.05.2023 *****	2000091216	0	55.200-
5103318320	K23TTM#00025236	25.05.2023 *****	2000091216	0	177.870-
5103318323	K23TTM#00003233	25.05.2023 *****	2000091216	0	220.801-
5103318324	K23TTM#00131821	25.05.2023 *****	2000091216	0	199.650-
5103318325	K23TTM#00011180	25.05.2023 *****	2000091216	0	55.200-
5103318367	K23TTM#00131832	25.05.2023 *****	2000091216	0	122.164-
5103318455	K23TTM#00056169	25.05.2023 *****	2000091216	0	628.907-
5103318461	K23TTM#00003697	25.05.2023 *****	2000091216	0	299.475-
5103318578	K23TTM#00131834	25.05.2023 *****	2000091216	0	193.131-
5103318579	K23TTM#00002493	25.05.2023 *****	2000091216	0	96.566-
5103318581	K23TTM#00002280	25.05.2023 *****	2000091216	0	819.940-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318584	K23TTM#00025248	25.05.2023 *****	2000091216	0	245.025-
5103318598	K23TTM#00131835	25.05.2023 *****	2000091216	0	147.166-
5103318607	K23TTM#00001247	25.05.2023 *****	2000091216	0	386.263-
5103318767	K23TTM#00131872	25.05.2023 *****	2000091216	0	631.288-
5103318769	K23TTM#00056196	25.05.2023 *****	2000091216	0	880.490-
5103318770	K23TTM#00008610	25.05.2023 *****	2000091216	0	412.768-
5103318874	K23TTM#00131857	25.05.2023 *****	2000091216	0	265.426-
5103318878	K23TTM#00004116	25.05.2023 *****	2000091216	0	244.328-
5103318961	K23TTM#00002011	25.05.2023 *****	2000091216	0	122.164-
5103318971	K23TTM#00131877	25.05.2023 *****	2000091216	0	122.164-
5103318972	K23TTM#00008619	25.05.2023 *****	2000091216	0	122.164-
5103318973	K23TTM#00005337	25.05.2023 *****	2000091216	0	289.697-
5103319014	K23TTM#00025252	25.05.2023 *****	2000091216	0	50.600-
5103319069	K23TTM#00018429	25.05.2023 *****	2000091216	0	81.675-
5103319110	K23TTM#00131886	25.05.2023 *****	2000091216	0	329.164-
5103319112	K23TTM#00014861	25.05.2023 *****	2000091216	0	174.611-
5103319119	K23TTM#00131894	25.05.2023 *****	2000091216	0	1.205.274-
5103319184	K23TTM#00009725	25.05.2023 *****	2000091216	0	193.131-
5103319241	K23TTM#00007599	25.05.2023 *****	2000091216	0	897.245-
5103319246	K23TTM#00131905	25.05.2023 *****	2000091216	0	203.839-
5103319247	K23TTM#00131906	25.05.2023 *****	2000091216	0	158.819-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319317	K23TTM#00131910	25.05.2023 *****	2000091216	0	122.164-
5103319325	K23TTM#00131917	25.05.2023 *****	2000091216	0	405.876-
5103319349	K23TTM#00025256	25.05.2023 *****	2000091216	0	143.385-
5103319414	K23TTM#00131920	25.05.2023 *****	2000091216	0	202.400-
5103319541	K23TTM#00001584	25.05.2023 *****	2000091216	0	65.340-
5103319544	K23TTM#00003646	25.05.2023 *****	2000091216	0	366.491-
5103339469	K23TTM#00001762	26.05.2023 *****	2000091216	0	221.989-
5103347708	K23TTM#00136981	26.05.2023 *****	2000091216	0	174.611-
5103348254	K23TTM#00026243	26.05.2023 *****	2000091216	0	464.640-
5103348683	K23TTM#00003706	26.05.2023 *****	2000091216	0	99.825-
5103348889	K23TTM#00136897	26.05.2023 *****	2000091216	0	193.131-
5103348970	K23TTM#00011427	26.05.2023 *****	2000091216	0	110.400-
5103349042	K23TTM#00009914	26.05.2023 *****	2000091216	0	122.164-
5103349085	K23TTM#00018765	26.05.2023 *****	2000091216	0	50.600-
5103349373	K23TTM#00002067	26.05.2023 *****	2000091216	0	81.675-
5103349429	K23TTM#00018768	26.05.2023 *****	2000091216	0	151.800-
5103349455	K23TTM#00137023	26.05.2023 *****	2000091216	0	122.164-
5103349488	K23TTM#00005462	26.05.2023 *****	2000091216	0	81.675-
5103349514	K23TTM#00001366	26.05.2023 *****	2000091216	0	244.328-
5103349537	K23TTM#00007606	26.05.2023 *****	2000091216	0	488.655-
5103349550	K23TTM#00057084	26.05.2023 *****	2000091216	0	377.573-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349695	K23TTM#00137073	26.05.2023 *****	2000091216	0	165.601-
5103349735	K23TTM#00026241	26.05.2023 *****	2000091216	0	55.200-
5103349794	K23TTM#00137078	26.05.2023 *****	2000091216	0	244.328-
5103349988	K23TTM#00026244	26.05.2023 *****	2000091216	0	730.742-
5103349992	K23TTM#00137159	26.05.2023 *****	2000091216	0	80.774-
5103350062	K23TTM#00137377	26.05.2023 *****	2000091216	0	96.566-
5103350080	K23TTM#00026246	26.05.2023 *****	2000091216	0	96.566-
5103350112	K23TTM#00009932	26.05.2023 *****	2000091216	0	50.600-
5103350114	K23TTM#00057101	26.05.2023 *****	2000091216	0	618.827-
5103350115	K23TTM#00057102	26.05.2023 *****	2000091216	0	752.754-
5103350197	K23TTM#00001285	26.05.2023 *****	2000091216	0	386.263-
5103350389	K23TTM#00057114	26.05.2023 *****	2000091216	0	280.029-
5103350447	K23TTM#00001991	26.05.2023 *****	2000091216	0	183.464-
5103350551	K23TTM#00137303	26.05.2023 *****	2000091216	0	55.200-
5103350592	K23TTM#00137277	26.05.2023 *****	2000091216	0	364.486-
5103350722	K23TTM#00026255	26.05.2023 *****	2000091216	0	61.155-
5103350766	K23TTM#00006033	26.05.2023 *****	2000091216	0	55.200-
5103350780	K23TTM#00015218	26.05.2023 *****	2000091216	0	177.364-
5103350795	K23TTM#00003864	26.05.2023 *****	2000091216	0	244.328-
5103350821	K23TTM#00137324	26.05.2023 *****	2000091216	0	165.601-
5103350842	K23TTM#00003881	26.05.2023 *****	2000091216	0	50.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350980	K23TTM#00137376	26.05.2023 *****	2000091216	0	122.164-
5103350986	K23TTM#00137388	26.05.2023 *****	2000091216	0	55.200-
5103351031	K23TTM#00137380	26.05.2023 *****	2000091216	0	156.400-
5103351086	K23TTM#00007872	26.05.2023 *****	2000091216	0	396.418-
5103351091	K23TTM#00006034	26.05.2023 *****	2000091216	0	122.164-
5103351125	K23TTM#00018822	26.05.2023 *****	2000091216	0	621.289-
5103351128	K23TTM#00001993	26.05.2023 *****	2000091216	0	366.491-
5103351145	K23TTM#00001994	26.05.2023 *****	2000091216	0	323.096-
5103351225	K23TTM#00057319	26.05.2023 *****	2000091216	0	953.774-
5103351344	K23TTM#00015220	26.05.2023 *****	2000091216	0	319.440-
5103351375	K23TTM#00026272	26.05.2023 *****	2000091216	0	179.245-
5103351490	K23TTM#00026262	26.05.2023 *****	2000091216	0	220.801-
5103351587	K23TTM#00002071	26.05.2023 *****	2000091216	0	78.045-
5103351605	K23TTM#00007875	26.05.2023 *****	2000091216	0	744.988-
5103351610	K23TTM#00137523	26.05.2023 *****	2000091216	0	294.928-
5103351614	K23TTM#00137577	26.05.2023 *****	2000091216	0	199.650-
5103351627	K23TTM#00137530	26.05.2023 *****	2000091216	0	50.600-
5103351712	K23TTM#00007623	26.05.2023 *****	2000091216	0	80.774-
5103351826	K23TTM#00007624	26.05.2023 *****	2000091216	0	1.099.474-
5103351963	K23TTM#00002075	26.05.2023 *****	2000091216	0	110.400-
5103352070	K23TTM#00057173	26.05.2023 *****	2000091216	0	187.504-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103352099	K23TTM#00057161	26.05.2023 *****	2000091216	0	177.364-
5103352176	K23TTM#00137611	26.05.2023 *****	2000091216	0	122.164-
5103352184	K23TTM#00002339	26.05.2023 *****	2000091216	0	151.800-
5103352291	K23TTM#00137802	26.05.2023 *****	2000091216	0	431.207-
5103352422	K23TTM#00002767	26.05.2023 *****	2000091216	0	386.263-
5103352521	K23TTM#00005512	26.05.2023 *****	2000091216	0	289.697-
5103352523	K23TTM#00137789	26.05.2023 *****	2000091216	0	244.328-
5103352625	K23TTM#00003799	26.05.2023 *****	2000091216	0	1.937.617-
5103352627	K23TTM#00057190	26.05.2023 *****	2000091216	0	1.104.193-
5103352628	K23TTM#00008856	26.05.2023 *****	2000091216	0	1.127.489-
5103352630	K23TTM#00006054	26.05.2023 *****	2000091216	0	239.951-
5103352649	K23TTM#00026280	26.05.2023 *****	2000091216	0	122.164-
5103352650	K23TTM#00137761	26.05.2023 *****	2000091216	0	122.164-
5103352817	K23TTM#00007458	26.05.2023 *****	2000091216	0	55.200-
5103352835	K23TTM#00007459	26.05.2023 *****	2000091216	0	61.155-
5103352928	K23TTM#00057216	26.05.2023 *****	2000091216	0	681.787-
5103352997	K23TTM#00026283	26.05.2023 *****	2000091216	0	199.650-
5103353088	K23TTM#00137841	26.05.2023 *****	2000091216	0	122.164-
5103353187	K23TTM#00137883	26.05.2023 *****	2000091216	0	80.774-
5103353195	K23TTM#00003806	26.05.2023 *****	2000091216	0	244.328-
5103353214	K23TTM#00015232	26.05.2023 *****	2000091216	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103353215	K23TTM#00138044	26.05.2023 *****	2000091216	0	96.566-
5103353360	K23TTM#00137911	26.05.2023 *****	2000091216	0	529.159-
5103353476	K23TTM#00137943	26.05.2023 *****	2000091216	0	122.164-
5103353481	K23TTM#00137962	26.05.2023 *****	2000091216	0	324.564-
5103353570	K23TTM#00018919	26.05.2023 *****	2000091216	0	220.801-
5103353665	K23TTM#00138009	26.05.2023 *****	2000091216	0	650.203-
5103353673	K23TTM#00138070	26.05.2023 *****	2000091216	0	122.164-
5103353759	K23TTM#00138089	26.05.2023 *****	2000091216	0	635.120-
5103353971	K23TTM#00018934	26.05.2023 *****	2000091216	0	136.875-
5103353977	K23TTM#00002047	26.05.2023 *****	2000091216	0	323.096-
5103354037	K23TTM#00003914	26.05.2023 *****	2000091216	0	159.720-
5103354119	K23TTM#00057304	26.05.2023 *****	2000091216	0	406.052-
5103354123	K23TTM#00026300	26.05.2023 *****	2000091216	0	110.400-
5103354125	K23TTM#00008862	26.05.2023 *****	2000091216	0	369.199-
5103354149	K23TTM#00138128	26.05.2023 *****	2000091216	0	386.263-
5103354179	K23TTM#00138126	26.05.2023 *****	2000091216	0	96.566-
5103354269	K23TTM#00138172	26.05.2023 *****	2000091216	0	405.876-
5103354480	K23TTM#00011548	26.05.2023 *****	2000091216	0	55.200-
5103396214	K23TTM#00139495	29.05.2023 *****	2000091216	0	110.400-
5103396427	K23TTM#00003879	29.05.2023 *****	2000091216	0	110.400-
5103396694	K23TTM#00139369	29.05.2023 *****	2000091216	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103396986	K23TTM#00058205	29.05.2023 *****	2000091216	0	374.826-
5103397257	K23TTM#00058206	29.05.2023 *****	2000091216	0	349.381-
5103397399	K23TTM#00011697	29.05.2023 *****	2000091216	0	242.322-
5103397749	K23TTM#00058221	29.05.2023 *****	2000091216	0	329.130-
5103397755	K23TTM#00008991	29.05.2023 *****	2000091216	0	55.200-
5103398099	K23TTM#00139523	29.05.2023 *****	2000091216	0	280.983-
5103398108	K23TTM#00058337	29.05.2023 *****	2000091216	0	366.491-
5103398139	K23TTM#00007543	29.05.2023 *****	2000091216	0	78.045-
5103398294	K23TTM#00139598	29.05.2023 *****	2000091216	0	232.564-
5103398301	K23TTM#00058264	29.05.2023 *****	2000091216	0	411.861-
5103398345	K23TTM#00139799	29.05.2023 *****	2000091216	0	55.200-
5103398538	K23TTM#00139774	29.05.2023 *****	2000091216	0	202.938-
5103398617	K23TTM#00058310	29.05.2023 *****	2000091216	0	553.042-
5103398649	K23TTM#00139782	29.05.2023 *****	2000091216	0	732.983-
5103398801	K23TTM#00007537	29.05.2023 *****	2000091216	0	943.953-
5103398806	K23TTM#00139671	29.05.2023 *****	2000091216	0	244.328-
5103399206	K23TTM#00058295	29.05.2023 *****	2000091216	0	65.340-
5103399235	K23TTM#00003864	29.05.2023 *****	2000091216	0	509.700-
5103399239	K23TTM#00002390	29.05.2023 *****	2000091216	0	61.155-
5103399409	K23TTM#00007551	29.05.2023 *****	2000091216	0	122.164-
5103399430	K23TTM#00011749	29.05.2023 *****	2000091216	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103399438	K23TTM#00001787	29.05.2023 *****	2000091216	0	122.164-
5103399476	K23TTM#00002031	29.05.2023 *****	2000091216	0	244.328-
5103399618	K23TTM#00139899	29.05.2023 *****	2000091216	0	371.372-
5103399720	K23TTM#00004333	29.05.2023 *****	2000091216	0	315.295-
5103399762	K23TTM#00139905	29.05.2023 *****	2000091216	0	529.001-
5103399914	K23TTM#00058331	29.05.2023 *****	2000091216	0	299.528-
5103399951	K23TTM#00058339	29.05.2023 *****	2000091216	0	405.876-
5103399999	K23TTM#00026717	29.05.2023 *****	2000091216	0	451.245-
5103400097	K23TTM#00139984	29.05.2023 *****	2000091216	0	161.548-
5103400100	K23TTM#00140023	29.05.2023 *****	2000091216	0	289.697-
5103400308	K23TTM#00002863	29.05.2023 *****	2000091216	0	165.601-
5103400311	K23TTM#00140629	29.05.2023 *****	2000091216	0	80.774-
5103400433	K23TTM#00026641	29.05.2023 *****	2000091216	0	81.675-
5103400719	K23TTM#00140516	29.05.2023 *****	2000091216	0	122.164-
5103400801	K23TTM#00026665	29.05.2023 *****	2000091216	0	122.164-
5103400871	K23TTM#00003822	29.05.2023 *****	2000091216	0	366.491-
5103400873	K23TTM#00011755	29.05.2023 *****	2000091216	0	110.400-
5103401057	K23TTM#00003883	29.05.2023 *****	2000091216	0	199.650-
5103401069	K23TTM#00026776	29.05.2023 *****	2000091216	0	101.200-
5103401071	K23TTM#00026783	29.05.2023 *****	2000091216	0	199.650-
5103401076	K23TTM#00026787	29.05.2023 *****	2000091216	0	321.814-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103401113	K23TTM#00002351	29.05.2023 *****	2000091216	0	386.595-
5103401139	K23TTM#00007577	29.05.2023 *****	2000091216	0	122.164-
5103401154	K23TTM#00001512	29.05.2023 *****	2000091216	0	122.164-
5103401200	K23TTM#00026695	29.05.2023 *****	2000091216	0	165.601-
5103401395	K23TTM#00010258	29.05.2023 *****	2000091216	0	122.164-
5103401584	K23TTM#00002406	29.05.2023 *****	2000091216	0	245.025-
5103401859	K23TTM#00009028	29.05.2023 *****	2000091216	0	1.947.761-
5103401871	K23TTM#00140693	29.05.2023 *****	2000091216	0	407.715-
5103402039	K23TTM#00006178	29.05.2023 *****	2000091216	0	110.400-
5103402066	K23TTM#00019429	29.05.2023 *****	2000091216	0	110.400-
5103402098	K23TTM#00005694	29.05.2023 *****	2000091216	0	110.400-
5103402106	K23TTM#00026786	29.05.2023 *****	2000091216	0	78.045-
5103402108	K23TTM#00026834	29.05.2023 *****	2000091216	0	50.600-
5103402323	K23TTM#00011785	29.05.2023 *****	2000091216	0	99.825-
5103402451	K23TTM#00004301	29.05.2023 *****	2000091216	0	398.165-
5103402452	K23TTM#00140678	29.05.2023 *****	2000091216	0	177.364-
5103402503	K23TTM#00002352	29.05.2023 *****	2000091216	0	122.164-
5103402651	K23TTM#00004318	29.05.2023 *****	2000091216	0	253.000-
5103402753	K23TTM#00003834	29.05.2023 *****	2000091216	0	78.045-
5103402819	K23TTM#00008014	29.05.2023 *****	2000091216	0	1.229.912-
5103402927	K23TTM#00026812	29.05.2023 *****	2000091216	0	61.155-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103403083	K23TTM#00140848	29.05.2023 *****	2000091216	0	476.902-
5103403204	K23TTM#00003839	29.05.2023 *****	2000091216	0	122.164-
5103403346	K23TTM#00140880	29.05.2023 *****	2000091216	0	1.384.249-
5103403404	K23TTM#00140957	29.05.2023 *****	2000091216	0	287.764-
5103403785	K23TTM#00141048	29.05.2023 *****	2000091216	0	328.951-
5103403791	K23TTM#00141153	29.05.2023 *****	2000091216	0	262.200-
5103403874	K23TTM#00140998	29.05.2023 *****	2000091216	0	287.764-
5103403910	K23TTM#00141013	29.05.2023 *****	2000091216	0	122.164-
5103403931	K23TTM#00141242	29.05.2023 *****	2000091216	0	691.593-
5103404174	K23TTM#00141289	29.05.2023 *****	2000091216	0	183.845-
5103404287	K23TTM#00010344	29.05.2023 *****	2000091216	0	78.045-
5103404648	K23TTM#00141175	29.05.2023 *****	2000091216	0	105.800-
5103404962	K23TTM#00026890	29.05.2023 *****	2000091216	0	299.475-
5103404985	K23TTM#00015540	29.05.2023 *****	2000091216	0	221.989-
5103405010	K23TTM#00026895	29.05.2023 *****	2000091216	0	78.045-
5103405038	K23TTM#00003460	29.05.2023 *****	2000091216	0	366.491-
5103405039	K23TTM#00002006	29.05.2023 *****	2000091216	0	331.201-
5103405088	K23TTM#00004322	29.05.2023 *****	2000091216	0	80.774-
5103405089	K23TTM#00026892	29.05.2023 *****	2000091216	0	193.131-
5103405104	K23TTM#00001978	29.05.2023 *****	2000091216	0	466.316-
5103405197	K23TTM#00141494	29.05.2023 *****	2000091216	0	437.459-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103405205	K23TTM#00007779	29.05.2023 *****	2000091216	0	303.600-
5103405346	K23TTM#00002750	29.05.2023 *****	2000091216	0	122.164-
5103405479	K23TTM#00141431	29.05.2023 *****	2000091216	0	299.475-
5103405621	K23TTM#00142316	29.05.2023 *****	2000091216	0	122.164-
5103405692	K23TTM#00027093	29.05.2023 *****	2000091216	0	165.165-
5103405724	K23TTM#00015545	29.05.2023 *****	2000091216	0	299.475-
5103406271	K23TTM#00058752	29.05.2023 *****	2000091216	0	386.263-
5103406296	K23TTM#00009094	29.05.2023 *****	2000091216	0	96.566-
5103406302	K23TTM#00010366	29.05.2023 *****	2000091216	0	99.825-
5103406317	K23TTM#00003823	29.05.2023 *****	2000091216	0	289.697-
5103406538	K23TTM#00058701	29.05.2023 *****	2000091216	0	99.825-
5103406886	K23TTM#00002428	29.05.2023 *****	2000091216	0	694.830-
5103406970	K23TTM#00058712	29.05.2023 *****	2000091216	0	652.257-
5103407061	K23TTM#00002000	29.05.2023 *****	2000091216	0	244.328-
5103407070	K23TTM#00058724	29.05.2023 *****	2000091216	0	165.601-
5103407607	K23TTM#00058790	29.05.2023 *****	2000091216	0	735.811-
5103407662	K23TTM#00027112	29.05.2023 *****	2000091216	0	78.045-
5103407703	K23TTM#00141836	29.05.2023 *****	2000091216	0	253.538-
5103407750	K23TTM#00003451	29.05.2023 *****	2000091216	0	165.601-
5103407791	K23TTM#00027150	29.05.2023 *****	2000091216	0	179.245-
5103407847	K23TTM#00141843	29.05.2023 *****	2000091216	0	1.235.526-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103407932	K23TTM#00141885	29.05.2023 *****	2000091216	0	96.566-
5103408072	K23TTM#00019601	29.05.2023 *****	2000091216	0	81.675-
5103408073	K23TTM#00058803	29.05.2023 *****	2000091216	0	122.309-
5103408217	K23TTM#00142351	29.05.2023 *****	2000091216	0	244.328-
5103408257	K23TTM#00003889	29.05.2023 *****	2000091216	0	99.825-
5103408307	K23TTM#00141923	29.05.2023 *****	2000091216	0	354.728-
5103408400	K23TTM#00006250	29.05.2023 *****	2000091216	0	244.328-
5103408401	K23TTM#00002074	29.05.2023 *****	2000091216	0	408.375-
5103408420	K23TTM#00003891	29.05.2023 *****	2000091216	0	200.209-
5103408569	K23TTM#00142032	29.05.2023 *****	2000091216	0	234.135-
5103408789	K23TTM#00142077	29.05.2023 *****	2000091216	0	78.045-
5103408794	K23TTM#00142094	29.05.2023 *****	2000091216	0	78.045-
5103408796	K23TTM#00019615	29.05.2023 *****	2000091216	0	177.364-
5103409088	K23TTM#00142078	29.05.2023 *****	2000091216	0	1.027.404-
5103409190	K23TTM#00027205	29.05.2023 *****	2000091216	0	61.155-
5103409300	K23TTM#00010403	29.05.2023 *****	2000091216	0	55.200-
5103409306	K23TTM#00002081	29.05.2023 *****	2000091216	0	244.328-
5103409344	K23TTM#00002777	29.05.2023 *****	2000091216	0	151.800-
5103409375	K23TTM#00002162	29.05.2023 *****	2000091216	0	502.618-
5103409397	K23TTM#00009133	29.05.2023 *****	2000091216	0	122.164-
5103409410	K23TTM#00001811	29.05.2023 *****	2000091216	0	441.602-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103409464	K23TTM#00003897	29.05.2023 *****	2000091216	0	211.600-
5103409616	K23TTM#00007692	29.05.2023 *****	2000091216	0	897.448-
5103409619	K23TTM#00002914	29.05.2023 *****	2000091216	0	156.090-
5103409655	K23TTM#00001700	29.05.2023 *****	2000091216	0	331.201-
5103409667	K23TTM#00001701	29.05.2023 *****	2000091216	0	55.200-
5103409749	K23TTM#00001540	29.05.2023 *****	2000091216	0	386.263-
5103409781	K23TTM#00019632	29.05.2023 *****	2000091216	0	122.164-
5103409825	K23TTM#00019633	29.05.2023 *****	2000091216	0	289.697-
5103409828	K23TTM#00142278	29.05.2023 *****	2000091216	0	78.045-
5103409875	K23TTM#00142277	29.05.2023 *****	2000091216	0	122.164-
5103410094	K23TTM#00142360	29.05.2023 *****	2000091216	0	55.200-
5103410151	K23TTM#00002665	29.05.2023 *****	2000091216	0	122.164-
5103410370	K23TTM#00003463	29.05.2023 *****	2000091216	0	298.846-
5103494997	K23TTM#00012242	31.05.2023 *****	2000091216	0	99.825-
5103495000	K23TTM#00003558	31.05.2023 *****	2000091216	0	399.300-
5103495148	K23TTM#00145583	31.05.2023 *****	2000091216	0	386.263-
5103495149	K23TTM#00010664	31.05.2023 *****	2000091216	0	289.697-
5103502111	K23TTM#00144852	31.05.2023 *****	2000091216	0	151.800-
5103503611	K23TTM#00020001	31.05.2023 *****	2000091216	0	664.096-
5103503615	K23TTM#00008298	31.05.2023 *****	2000091216	0	122.309-
5103503625	K23TTM#00004178	31.05.2023 *****	2000091216	0	334.675-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103503626	K23TTM#00027787	31.05.2023 *****	2000091216	0	392.781-
5103503635	K23TTM#00010591	31.05.2023 *****	2000091216	0	366.491-
5103503703	K23TTM#00001575	31.05.2023 *****	2000091216	0	202.400-
5103503731	K23TTM#00144807	31.05.2023 *****	2000091216	0	101.200-
5103503845	K23TTM#00010596	31.05.2023 *****	2000091216	0	101.200-
5103503859	K23TTM#00020003	31.05.2023 *****	2000091216	0	81.675-
5103503876	K23TTM#00002415	31.05.2023 *****	2000091216	0	300.225-
5103503928	K23TTM#00006446	31.05.2023 *****	2000091216	0	610.819-
5103503934	K23TTM#00060762	31.05.2023 *****	2000091216	0	535.327-
5103503942	K23TTM#00060739	31.05.2023 *****	2000091216	0	161.906-
5103503990	K23TTM#00012146	31.05.2023 *****	2000091216	0	122.164-
5103503991	K23TTM#00027799	31.05.2023 *****	2000091216	0	122.164-
5103503998	K23TTM#00001363	31.05.2023 *****	2000091216	0	122.164-
5103504089	K23TTM#00010613	31.05.2023 *****	2000091216	0	99.825-
5103504122	K23TTM#00009440	31.05.2023 *****	2000091216	0	199.650-
5103504143	K23TTM#00027808	31.05.2023 *****	2000091216	0	244.328-
5103504413	K23TTM#00144967	31.05.2023 *****	2000091216	0	50.600-
5103504471	K23TTM#00027828	31.05.2023 *****	2000091216	0	193.131-
5103504628	K23TTM#00003532	31.05.2023 *****	2000091216	0	266.801-
5103504633	K23TTM#00002484	31.05.2023 *****	2000091216	0	426.961-
5103504695	K23TTM#00060818	31.05.2023 *****	2000091216	0	641.153-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103504765	K23TTM#00006467	31.05.2023 *****	2000091216	0	488.655-
5103504879	K23TTM#00015911	31.05.2023 *****	2000091216	0	110.400-
5103504965	K23TTM#00009424	31.05.2023 *****	2000091216	0	459.071-
5103504973	K23TTM#00020027	31.05.2023 *****	2000091216	0	850.016-
5103504993	K23TTM#00145127	31.05.2023 *****	2000091216	0	101.200-
5103505025	K23TTM#00009427	31.05.2023 *****	2000091216	0	354.728-
5103505248	K23TTM#00145196	31.05.2023 *****	2000091216	0	161.548-
5103505255	K23TTM#00027856	31.05.2023 *****	2000091216	0	50.600-
5103505269	K23TTM#00145210	31.05.2023 *****	2000091216	0	650.203-
5103505276	K23TTM#00145216	31.05.2023 *****	2000091216	0	81.675-
5103505291	K23TTM#00015924	31.05.2023 *****	2000091216	0	80.774-
5103505304	K23TTM#00020034	31.05.2023 *****	2000091216	0	1.022.780-
5103505399	K23TTM#00027867	31.05.2023 *****	2000091216	0	739.860-
5103505448	K23TTM#00003977	31.05.2023 *****	2000091216	0	447.411-
5103505453	K23TTM#00020047	31.05.2023 *****	2000091216	0	110.400-
5103505483	K23TTM#00003987	31.05.2023 *****	2000091216	0	110.400-
5103505484	K23TTM#00145276	31.05.2023 *****	2000091216	0	289.697-
5103505486	K23TTM#00015931	31.05.2023 *****	2000091216	0	722.790-
5103505498	K23TTM#00009446	31.05.2023 *****	2000091216	0	261.360-
5103505512	K23TTM#00007917	31.05.2023 *****	2000091216	0	81.675-
5103505557	K23TTM#00001863	31.05.2023 *****	2000091216	0	196.020-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505582	K23TTM#00027877	31.05.2023 *****	2000091216	0	55.200-
5103505647	K23TTM#00027886	31.05.2023 *****	2000091216	0	65.340-
5103505696	K23TTM#00027878	31.05.2023 *****	2000091216	0	78.045-
5103505794	K23TTM#00145327	31.05.2023 *****	2000091216	0	99.825-
5103505812	K23TTM#00145345	31.05.2023 *****	2000091216	0	131.374-
5103505926	K23TTM#00003990	31.05.2023 *****	2000091216	0	122.164-
5103505951	K23TTM#00004199	31.05.2023 *****	2000091216	0	244.328-
5103505959	K23TTM#00145383	31.05.2023 *****	2000091216	0	122.164-
5103506148	K23TTM#00020048	31.05.2023 *****	2000091216	0	96.566-
5103506203	K23TTM#00002830	31.05.2023 *****	2000091216	0	488.655-
5103506206	K23TTM#00145457	31.05.2023 *****	2000091216	0	299.504-
5103506295	K23TTM#00061023	31.05.2023 *****	2000091216	0	122.164-
5103506303	K23TTM#00015944	31.05.2023 *****	2000091216	0	299.475-
5103506310	K23TTM#00145485	31.05.2023 *****	2000091216	0	122.164-
5103506352	K23TTM#00145486	31.05.2023 *****	2000091216	0	81.675-
5103506427	K23TTM#00027938	31.05.2023 *****	2000091216	0	78.045-
5103506464	K23TTM#00027934	31.05.2023 *****	2000091216	0	122.164-
5103506530	K23TTM#00012197	31.05.2023 *****	2000091216	0	543.803-
5103506539	K23TTM#00012200	31.05.2023 *****	2000091216	0	105.800-
5103506542	K23TTM#00027949	31.05.2023 *****	2000091216	0	340.893-
5103506595	K23TTM#00145551	31.05.2023 *****	2000091216	0	467.037-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506679	K23TTM#00027960	31.05.2023 *****	2000091216	0	193.131-
5103506703	K23TTM#00145605	31.05.2023 *****	2000091216	0	122.164-
5103506723	K23TTM#00007931	31.05.2023 *****	2000091216	0	122.164-
5103506725	K23TTM#00145614	31.05.2023 *****	2000091216	0	105.800-
5103506764	K23TTM#00145603	31.05.2023 *****	2000091216	0	122.164-
5103506800	K23TTM#00027969	31.05.2023 *****	2000091216	0	80.774-
5103506801	K23TTM#00145606	31.05.2023 *****	2000091216	0	96.566-
5103506802	K23TTM#00027970	31.05.2023 *****	2000091216	0	163.350-
5103506806	K23TTM#00027971	31.05.2023 *****	2000091216	0	259.916-
5103506831	K23TTM#00015955	31.05.2023 *****	2000091216	0	122.164-
5103506963	K23TTM#00145654	31.05.2023 *****	2000091216	0	244.328-
5103506975	K23TTM#00145676	31.05.2023 *****	2000091216	0	122.164-
5103506992	K23TTM#00004462	31.05.2023 *****	2000091216	0	122.164-
5103507019	K23TTM#00020070	31.05.2023 *****	2000091216	0	165.601-
5103507020	K23TTM#00020071	31.05.2023 *****	2000091216	0	55.200-
5103507057	K23TTM#00145686	31.05.2023 *****	2000091216	0	80.774-
5103507060	K23TTM#00012210	31.05.2023 *****	2000091216	0	289.697-
5103507388	K23TTM#00005993	31.05.2023 *****	2000091216	0	78.045-
5103507842	K23TTM#00145934	31.05.2023 *****	2000091216	0	122.164-
5103507891	K23TTM#00002138	31.05.2023 *****	2000091216	0	81.675-
5103507899	K23TTM#00002179	31.05.2023 *****	2000091216	0	187.504-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103507951	K23TTM#00028037	31.05.2023 *****	2000091216	0	122.164-
5103507988	K23TTM#00020087	31.05.2023 *****	2000091216	0	891.382-
5103507989	K23TTM#00009494	31.05.2023 *****	2000091216	0	165.601-
5103508016	K23TTM#00020089	31.05.2023 *****	2000091216	0	517.051-
5103508055	K23TTM#00007941	31.05.2023 *****	2000091216	0	196.020-
5103508063	K23TTM#00007976	31.05.2023 *****	2000091216	0	122.164-
5103508094	K23TTM#00001752	31.05.2023 *****	2000091216	0	80.774-
5103508130	K23TTM#00020092	31.05.2023 *****	2000091216	0	233.475-
5103527163	K23TTM#00147795	31.05.2023 *****	2000091216	0	496.983-
5103527822	K23TTM#00062236	31.05.2023 *****	2000091216	0	919.724-
5103535116	K23TTM#00147826	31.05.2023 *****	2000091216	0	243.731-
5103535383	K23TTM#00012430	31.05.2023 *****	2000091216	0	193.131-
5103541076	K23TTM#00147667	31.05.2023 *****	2000091216	0	220.801-
5103541332	K23TTM#00004246	31.05.2023 *****	2000091216	0	404.800-
5103541753	K23TTM#00003611	31.05.2023 *****	2000091216	0	324.564-
5103541910	K23TTM#00020374	31.05.2023 *****	2000091216	0	101.200-
5103542004	K23TTM#00016186	31.05.2023 *****	2000091216	0	165.601-
5103542036	K23TTM#00147835	31.05.2023 *****	2000091216	0	244.328-
5103542044	K23TTM#00016188	31.05.2023 *****	2000091216	0	386.263-
5103542123	K23TTM#00003086	31.05.2023 *****	2000091216	0	50.600-
5103542140	K23TTM#00001405	31.05.2023 *****	2000091216	0	177.340-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542184	K23TTM#00003084	31.05.2023 *****	2000091216	0	342.965-
5103542218	K23TTM#00003085	31.05.2023 *****	2000091216	0	273.930-
5103542233	K23TTM#00147884	31.05.2023 *****	2000091216	0	244.328-
5103542383	K23TTM#00147934	31.05.2023 *****	2000091216	0	151.800-
5103542395	K23TTM#00006097	31.05.2023 *****	2000091216	0	55.200-
5103542470	K23TTM#00147924	31.05.2023 *****	2000091216	0	372.601-
5103542500	K23TTM#00147998	31.05.2023 *****	2000091216	0	78.045-
5103542506	K23TTM#00004565	31.05.2023 *****	2000091216	0	244.328-
5103542519	K23TTM#00147960	31.05.2023 *****	2000091216	0	132.275-
5103542528	K23TTM#00147951	31.05.2023 *****	2000091216	0	161.548-
5103542632	K23TTM#00028516	31.05.2023 *****	2000091216	0	110.400-
5103542688	K23TTM#00006099	31.05.2023 *****	2000091216	0	122.164-
5103542738	K23TTM#00004566	31.05.2023 *****	2000091216	0	110.400-
5103542739	K23TTM#00148024	31.05.2023 *****	2000091216	0	122.164-
5103542849	K23TTM#00001629	31.05.2023 *****	2000091216	0	244.124-
5103542854	K23TTM#00008098	31.05.2023 *****	2000091216	0	509.876-
5103542858	K23TTM#00016200	31.05.2023 *****	2000091216	0	266.801-
5103542875	K23TTM#00008099	31.05.2023 *****	2000091216	0	532.019-
5103542946	K23TTM#00003093	31.05.2023 *****	2000091216	0	488.655-
5103542977	K23TTM#00008524	31.05.2023 *****	2000091216	0	166.540-
5103592231	K23TTM#00148458	06.06.2023 *****	2000091216	0	507.076-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103592236	K23TTM#00148470	06.06.2023 *****	2000091216	0	96.566-
5103592239	K23TTM#00012577	06.06.2023 *****	2000091216	0	223.364-
5103597255	K23TTM#00004125	06.06.2023 *****	2000091216	0	1.384.705-
5103597256	K23TTM#00028553	06.06.2023 *****	2000091216	0	469.438-
5103597447	K23TTM#00148490	06.06.2023 *****	2000091216	0	287.764-
5103597455	K23TTM#00148498	06.06.2023 *****	2000091216	0	110.400-
5103597708	K23TTM#00008529	06.06.2023 *****	2000091216	0	368.001-
5103597711	K23TTM#00016217	06.06.2023 *****	2000091216	0	386.401-
5103597832	K23TTM#00028544	06.06.2023 *****	2000091216	0	96.566-
5103598111	K23TTM#00062373	06.06.2023 *****	2000091216	0	244.328-
5103603768	K23TTM#00008116	06.06.2023 *****	2000091216	0	524.212-
5103603773	K23TTM#00028545	06.06.2023 *****	2000091216	0	50.600-
5103609037	K23TTM#00020430	06.06.2023 *****	2000091216	0	50.600-
5103609038	K23TTM#00148524	06.06.2023 *****	2000091216	0	202.938-
5103609810	K23TTM#00010902	06.06.2023 *****	2000091216	0	122.164-
5103609816	K23TTM#00020428	06.06.2023 *****	2000091216	0	356.775-
5103613464	K23TTM#00004117	06.06.2023 *****	2000091216	0	355.018-
5103613466	K23TTM#00008033	06.06.2023 *****	2000091216	0	199.650-
5103613469	K23TTM#00004544	06.06.2023 *****	2000091216	0	110.400-
5103620974	K23TTM#00148461	06.06.2023 *****	2000091216	0	312.180-
5103621096	K23TTM#00008531	06.06.2023 *****	2000091216	0	242.704-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103626979	K23TTM#00148493	06.06.2023 *****	2000091216	0	177.364-
5103626984	K23TTM#00004543	06.06.2023 *****	2000091216	0	165.601-
5103627018	K23TTM#00008126	06.06.2023 *****	2000091216	0	1.053.754-
5103627727	K23TTM#00008536	06.06.2023 *****	2000091216	0	534.025-
5103627734	K23TTM#00148519	06.06.2023 *****	2000091216	0	122.164-
5103627736	K23TTM#00062405	06.06.2023 *****	2000091216	0	246.840-
5103627749	K23TTM#00148496	06.06.2023 *****	2000091216	0	245.025-
5103627751	K23TTM#00148510	06.06.2023 *****	2000091216	0	296.975-
5103629319	K23TTM#00028539	06.06.2023 *****	2000091216	0	50.600-
5103629323	K23TTM#00148476	06.06.2023 *****	2000091216	0	599.056-
5103629325	K23TTM#00008120	06.06.2023 *****	2000091216	0	315.295-
5103629328	K23TTM#00148462	06.06.2023 *****	2000091216	0	193.131-
5103629332	K23TTM#00003096	06.06.2023 *****	2000091216	0	331.201-
5103629333	K23TTM#00028535	06.06.2023 *****	2000091216	0	163.350-
5103629338	K23TTM#00006123	06.06.2023 *****	2000091216	0	101.200-
5103629341	K23TTM#00062387	06.06.2023 *****	2000091216	0	810.469-
5103629345	K23TTM#00148468	06.06.2023 *****	2000091216	0	122.164-
5103629347	K23TTM#00148491	06.06.2023 *****	2000091216	0	96.566-
5103629348	K23TTM#00008031	06.06.2023 *****	2000091216	0	80.774-
5103629353	K23TTM#00004065	06.06.2023 *****	2000091216	0	122.164-
5103629365	K23TTM#00148484	06.06.2023 *****	2000091216	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629379	K23TTM#00148469	06.06.2023 *****	2000091216	0	122.164-
5103629381	K23TTM#00003616	06.06.2023 *****	2000091216	0	384.364-
5103629383	K23TTM#00148480	06.06.2023 *****	2000091216	0	218.730-
5103629408	K23TTM#00148472	06.06.2023 *****	2000091216	0	122.164-
5103629413	K23TTM#00062385	06.06.2023 *****	2000091216	0	935.648-
5103629438	K23TTM#00148512	06.06.2023 *****	2000091216	0	81.675-
5103629440	K23TTM#00062388	06.06.2023 *****	2000091216	0	199.650-
5103629446	K23TTM#00004062	06.06.2023 *****	2000091216	0	244.328-
5103629456	K23TTM#00148489	06.06.2023 *****	2000091216	0	122.164-
5103629473	K23TTM#00004126	06.06.2023 *****	2000091216	0	366.491-
5103629488	K23TTM#00148502	06.06.2023 *****	2000091216	0	366.491-
5103629489	K23TTM#00006108	06.06.2023 *****	2000091216	0	634.801-
5103629496	K23TTM#00001666	06.06.2023 *****	2000091216	0	80.774-
5103629502	K23TTM#00062409	06.06.2023 *****	2000091216	0	729.303-
5103629504	K23TTM#00148505	06.06.2023 *****	2000091216	0	244.328-
5103629508	K23TTM#00028550	06.06.2023 *****	2000091216	0	179.245-
5103629526	K23TTM#00004575	06.06.2023 *****	2000091216	0	607.202-
5103629527	K23TTM#00062399	06.06.2023 *****	2000091216	0	244.328-
5103629528	K23TTM#00001665	06.06.2023 *****	2000091216	0	78.045-
5103629530	K23TTM#00007356	06.06.2023 *****	2000091216	0	122.164-
5103629532	K23TTM#00062402	06.06.2023 *****	2000091216	0	1.197.436-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629534	K23TTM#00062403	06.06.2023 *****	2000091216	0	1.072.391-
5103629552	K23TTM#00028552	06.06.2023 *****	2000091216	0	101.200-
5103689736	K23TTM#00150431	07.06.2023 *****	2000091216	0	285.514-
5103689738	K23TTM#00003167	07.06.2023 *****	2000091216	0	220.801-
5103690588	K23TTM#00063278	07.06.2023 *****	2000091216	0	244.473-
5103690628	K23TTM#00150176	07.06.2023 *****	2000091216	0	220.801-
5103690632	K23TTM#00150197	07.06.2023 *****	2000091216	0	322.373-
5103690650	K23TTM#00029021	07.06.2023 *****	2000091216	0	244.328-
5103690702	K23TTM#00006267	07.06.2023 *****	2000091216	0	303.600-
5103690706	K23TTM#00008685	07.06.2023 *****	2000091216	0	122.164-
5103690711	K23TTM#00002720	07.06.2023 *****	2000091216	0	385.090-
5103690739	K23TTM#00150215	07.06.2023 *****	2000091216	0	396.069-
5103690743	K23TTM#00150220	07.06.2023 *****	2000091216	0	345.528-
5103690744	K23TTM#00002893	07.06.2023 *****	2000091216	0	96.566-
5103690825	K23TTM#00003163	07.06.2023 *****	2000091216	0	110.400-
5103690841	K23TTM#00150265	07.06.2023 *****	2000091216	0	101.200-
5103690908	K23TTM#00005506	07.06.2023 *****	2000091216	0	110.400-
5103691124	K23TTM#00150340	07.06.2023 *****	2000091216	0	81.675-
5103691156	K23TTM#00002277	07.06.2023 *****	2000091216	0	386.263-
5103691161	K23TTM#00063319	07.06.2023 *****	2000091216	0	165.601-
5103691163	K23TTM#00150354	07.06.2023 *****	2000091216	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691179	K23TTM#00150362	07.06.2023 *****	2000091216	0	151.800-
5103691251	K23TTM#00003675	07.06.2023 *****	2000091216	0	122.164-
5103691276	K23TTM#00011088	07.06.2023 *****	2000091216	0	211.290-
5103691328	K23TTM#00002212	07.06.2023 *****	2000091216	0	908.651-
5103691329	K23TTM#00002278	07.06.2023 *****	2000091216	0	101.200-
5103691348	K23TTM#00016433	07.06.2023 *****	2000091216	0	202.400-
5103691394	K23TTM#00150422	07.06.2023 *****	2000091216	0	386.263-
5103691410	K23TTM#00150424	07.06.2023 *****	2000091216	0	303.600-
5103691419	K23TTM#00020653	07.06.2023 *****	2000091216	0	50.600-
5103691444	K23TTM#00002911	07.06.2023 *****	2000091216	0	1.048.527-
5103691445	K23TTM#00029052	07.06.2023 *****	2000091216	0	610.819-
5103691462	K23TTM#00150529	07.06.2023 *****	2000091216	0	199.650-
5103691464	K23TTM#00029046	07.06.2023 *****	2000091216	0	772.750-
5103691487	K23TTM#00150472	07.06.2023 *****	2000091216	0	122.164-
5103691563	K23TTM#00020662	07.06.2023 *****	2000091216	0	193.131-
5103691583	K23TTM#00008259	07.06.2023 *****	2000091216	0	187.504-
5103691634	K23TTM#00150514	07.06.2023 *****	2000091216	0	386.263-
5103691668	K23TTM#00003168	07.06.2023 *****	2000091216	0	50.600-
5103691733	K23TTM#00002597	07.06.2023 *****	2000091216	0	684.561-
5103691743	K23TTM#00003169	07.06.2023 *****	2000091216	0	289.697-
5103691784	K23TTM#00004662	07.06.2023 *****	2000091216	0	181.974-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691798	K23TTM#00004165	07.06.2023 *****	2000091216	0	244.328-
5103691840	K23TTM#00150585	07.06.2023 *****	2000091216	0	193.131-
5103691850	K23TTM#00063407	07.06.2023 *****	2000091216	0	244.618-
5103691940	K23TTM#00002205	07.06.2023 *****	2000091216	0	81.675-
5103691959	K23TTM#00004340	07.06.2023 *****	2000091216	0	610.819-
5103691960	K23TTM#00150665	07.06.2023 *****	2000091216	0	110.400-
5103691973	K23TTM#00004609	07.06.2023 *****	2000091216	0	122.164-
5103692020	K23TTM#00150651	07.06.2023 *****	2000091216	0	437.459-
5103692025	K23TTM#00029057	07.06.2023 *****	2000091216	0	81.675-
5103692052	K23TTM#00002281	07.06.2023 *****	2000091216	0	234.135-
5103692094	K23TTM#00020679	07.06.2023 *****	2000091216	0	55.200-
5103692131	K23TTM#00005523	07.06.2023 *****	2000091216	0	105.800-
5103692167	K23TTM#00150704	07.06.2023 *****	2000091216	0	317.401-
5103692192	K23TTM#00004171	07.06.2023 *****	2000091216	0	110.400-
5103719853	K23TTM#00152526	08.06.2023 *****	2000091216	0	202.400-
5103719967	K23TTM#00151535	08.06.2023 *****	2000091216	0	405.328-
5103720132	K23TTM#00011168	08.06.2023 *****	2000091216	0	122.164-
5103720142	K23TTM#00151572	08.06.2023 *****	2000091216	0	441.972-
5103720574	K23TTM#00004217	08.06.2023 *****	2000091216	0	122.309-
5103720606	K23TTM#00063881	08.06.2023 *****	2000091216	0	773.805-
5103720957	K23TTM#00009893	08.06.2023 *****	2000091216	0	122.164-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103720974	K23TTM#00009873	08.06.2023 *****	2000091216	0	318.184-
5103721109	K23TTM#00029215	08.06.2023 *****	2000091216	0	65.340-
5103721116	K23TTM#00006400	08.06.2023 *****	2000091216	0	220.801-
5103722802	K23TTM#00151387	08.06.2023 *****	2000091216	0	96.566-
5103722807	K23TTM#00008327	08.06.2023 *****	2000091216	0	488.655-
5103722812	K23TTM#00151432	08.06.2023 *****	2000091216	0	352.175-
5103723025	K23TTM#00151430	08.06.2023 *****	2000091216	0	50.600-
5103723120	K23TTM#00002245	08.06.2023 *****	2000091216	0	96.566-
5103723123	K23TTM#00004641	08.06.2023 *****	2000091216	0	220.801-
5103723575	K23TTM#00008342	08.06.2023 *****	2000091216	0	380.635-
5103723701	K23TTM#00063928	08.06.2023 *****	2000091216	0	428.535-
5103723704	K23TTM#00002537	08.06.2023 *****	2000091216	0	223.509-
5103723950	K23TTM#00012811	08.06.2023 *****	2000091216	0	96.566-
5103723951	K23TTM#00063985	08.06.2023 *****	2000091216	0	726.000-
5103724236	K23TTM#00008359	08.06.2023 *****	2000091216	0	252.844-
5103724292	K23TTM#00011181	08.06.2023 *****	2000091216	0	99.825-
5103724585	K23TTM#00151800	08.06.2023 *****	2000091216	0	518.233-
5103724607	K23TTM#00002545	08.06.2023 *****	2000091216	0	61.155-
5103724783	K23TTM#00006732	08.06.2023 *****	2000091216	0	55.200-
5103724793	K23TTM#00151858	08.06.2023 *****	2000091216	0	193.131-
5103724794	K23TTM#00151862	08.06.2023 *****	2000091216	0	561.670-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103724802	K23TTM#00151823	08.06.2023 *****	2000091216	0	200.209-
5103724867	K23TTM#00151847	08.06.2023 *****	2000091216	0	55.200-
5103725248	K23TTM#00029291	08.06.2023 *****	2000091216	0	196.020-
5103725286	K23TTM#00151972	08.06.2023 *****	2000091216	0	391.493-
5103725309	K23TTM#00151963	08.06.2023 *****	2000091216	0	55.200-
5103725310	K23TTM#00020828	08.06.2023 *****	2000091216	0	273.964-
5103725439	K23TTM#00029298	08.06.2023 *****	2000091216	0	96.566-
5103725603	K23TTM#00020837	08.06.2023 *****	2000091216	0	649.099-
5103725659	K23TTM#00064172	08.06.2023 *****	2000091216	0	758.531-
5103725669	K23TTM#00152077	08.06.2023 *****	2000091216	0	248.366-
5103725672	K23TTM#00004210	08.06.2023 *****	2000091216	0	234.135-
5103725673	K23TTM#00004211	08.06.2023 *****	2000091216	0	245.025-
5103725750	K23TTM#00004212	08.06.2023 *****	2000091216	0	220.801-
5103725752	K23TTM#00001770	08.06.2023 *****	2000091216	0	151.800-
5103725914	K23TTM#00008257	08.06.2023 *****	2000091216	0	199.650-
5103726099	K23TTM#00152307	08.06.2023 *****	2000091216	0	255.915-
5103726268	K23TTM#00020859	08.06.2023 *****	2000091216	0	50.600-
5103726287	K23TTM#00002314	08.06.2023 *****	2000091216	0	238.519-
5103726432	K23TTM#00001752	08.06.2023 *****	2000091216	0	476.892-
5103726447	K23TTM#00029335	08.06.2023 *****	2000091216	0	151.800-
5103726532	K23TTM#00152290	08.06.2023 *****	2000091216	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103726652	K23TTM#00152398	08.06.2023 *****	2000091216	0	96.566-
5103726797	K23TTM#00152420	08.06.2023 *****	2000091216	0	202.938-
5103726976	K23TTM#00016678	08.06.2023 *****	2000091216	0	202.400-
5103727097	K23TTM#00064332	08.06.2023 *****	2000091216	0	245.025-
5103727159	K23TTM#00064340	08.06.2023 *****	2000091216	0	193.131-
5103727164	K23TTM#00003224	08.06.2023 *****	2000091216	0	96.566-
5103727368	K23TTM#00011234	08.06.2023 *****	2000091216	0	151.800-
5103727382	K23TTM#00152758	08.06.2023 *****	2000091216	0	210.225-
5103727424	K23TTM#00012912	08.06.2023 *****	2000091216	0	122.164-
5103727730	K23TTM#00006760	08.06.2023 *****	2000091216	0	55.200-
5103727738	K23TTM#00152641	08.06.2023 *****	2000091216	0	202.400-
5103727948	K23TTM#00152712	08.06.2023 *****	2000091216	0	50.600-
5103728136	K23TTM#00008359	08.06.2023 *****	2000091216	0	122.164-
5103728337	K23TTM#00029403	08.06.2023 *****	2000091216	0	122.164-
5103728351	K23TTM#00029411	08.06.2023 *****	2000091216	0	244.328-
5103728406	K23TTM#00003237	08.06.2023 *****	2000091216	0	529.001-
5103728610	K23TTM#00029412	08.06.2023 *****	2000091216	0	81.675-
5103728611	K23TTM#00064496	08.06.2023 *****	2000091216	0	353.250-
5103728612	K23TTM#00152855	08.06.2023 *****	2000091216	0	122.164-
5103728613	K23TTM#00029415	08.06.2023 *****	2000091216	0	163.350-
5103728678	K23TTM#00064512	08.06.2023 *****	2000091216	0	193.131-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103728682	K23TTM#00152887	08.06.2023 *****	2000091216	0	122.164-
5103728827	K23TTM#00009941	08.06.2023 *****	2000091216	0	122.309-
5103728830	K23TTM#00152986	08.06.2023 *****	2000091216	0	80.774-
5103728846	K23TTM#00152975	08.06.2023 *****	2000091216	0	55.200-
5103728914	K23TTM#00064530	08.06.2023 *****	2000091216	0	183.318-
5103728947	K23TTM#00152948	08.06.2023 *****	2000091216	0	488.655-
5103729025	K23TTM#00029432	08.06.2023 *****	2000091216	0	65.340-
5103729034	K23TTM#00153007	08.06.2023 *****	2000091216	0	80.774-
5103729080	K23TTM#00064543	08.06.2023 *****	2000091216	0	498.014-
5103729278	K23TTM#00029449	08.06.2023 *****	2000091216	0	274.065-
5103729279	K23TTM#00153034	08.06.2023 *****	2000091216	0	1.119.246-
9400237733	1000170854	31.12.2022 *****	2000091216	0	43.621.131-
9400237734	1000170854	31.12.2022 *****	2000091216	0	44.734.592-
9400237738	1000170854	31.12.2022 *****	2000091216	0	51.403.090-
9400237742	1000170854	31.12.2022 *****	2000091216	0	50.610.058-
9400238192	1000170854	31.12.2022 *****	2000091216	0	51.830.293-
9400238193	1000170854	31.12.2022 *****	2000091216	0	43.029.681-
9400238194	1000170854	31.12.2022 *****	2000091216	0	34.205.479-
9400238195	1000170854	31.12.2022 *****	2000091216	0	22.717.820-
9400238196	1000170854	31.12.2022 *****	2000091216	0	11.449.362-
9400241327	K23TBK#00002338	09.06.2023 *****	2000091216	0	10.571.732-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400246805	K23TBK#00002338	09.06.2023 *****	2000091216	0	26.429.320-
9400246807	K23TBK#00002338	09.06.2023 *****	2000091216	0	12.172.513-
9400246808	K23TBK#00002338	09.06.2023 *****	2000091216	0	11.702.835-
9400246809	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.307.129-
9400246810	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.920.166-
9400246811	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.200.469-
9400246812	K23TBK#00002338	09.06.2023 *****	2000091216	0	11.078.640-
9400246813	K23TBK#00002338	09.06.2023 *****	2000091216	0	11.006.727-
9400246814	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.458.340-
9400246815	K23TBK#00002338	09.06.2023 *****	2000091216	0	8.787.003-
9400247376	K23TBK#00002338	09.06.2023 *****	2000091216	0	10.068.702-
9400247377	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.391.700-
9400247378	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.663.689-
9400247379	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.123.466-
9400247380	K23TBK#00002338	09.06.2023 *****	2000091216	0	8.129.118-
9400247383	K23TBK#00002337	09.06.2023 *****	2000091216	0	21.143.460-
9400247385	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.738.012-
9400247386	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.362.280-
9400247388	K23TBK#00002337	09.06.2023 *****	2000091216	0	7.936.137-
9400247390	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.862.904-
9400247391	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.805.371-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400247473	K23TBK#00002339	09.06.2023 *****	2000091216	0	24.807.653-
9400247474	K23TBK#00002339	09.06.2023 *****	2000091216	0	17.768.652-
9400247475	K23TBK#00002339	09.06.2023 *****	2000091216	0	11.540.628-
9400247476	K23TBK#00002339	09.06.2023 *****	2000091216	0	18.145.179-
9400247477	K23TBK#00002339	09.06.2023 *****	2000091216	0	10.571.732-
9400247744	K23TBK#00002337	09.06.2023 *****	2000091216	0	7.566.664-
9400247746	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.054.961-
9400247748	K23TBK#00002337	09.06.2023 *****	2000091216	0	7.730.936-
9400247753	K23TBK#00002337	09.06.2023 *****	2000091216	0	10.571.732-
9400248011	K23TBK#00002337	09.06.2023 *****	2000091216	0	26.429.320-
9400248013	K23TBK#00002337	09.06.2023 *****	2000091216	0	12.172.513-
9400248014	K23TBK#00002337	09.06.2023 *****	2000091216	0	11.702.835-
9400248015	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.307.129-
9400248080	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.920.166-
9400248081	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.200.469-
9400248082	K23TBK#00002337	09.06.2023 *****	2000091216	0	11.078.640-
9400248083	K23TBK#00002337	09.06.2023 *****	2000091216	0	11.006.727-
9400248084	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.458.340-
9400248085	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.787.003-
9400248086	K23TBK#00002337	09.06.2023 *****	2000091216	0	10.068.702-
9400248087	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.391.700-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248088	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.663.689-
9400248089	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.123.466-
9400248090	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.129.118-
9400248093	1000202625	09.06.2023 *****	2000091216	0	15.857.600-
9490011064	K23TBK#00002337	09.06.2023 *****	2000091216	0	43.908.679-
9490011100	K23TBK#00002338	09.06.2023 *****	2000091216	0	31.101.980-
9490011471	K23TBK#00001876	31.05.2023 *****	2000091216	0	15.600.000-
9490012009	K23TBK#00002339	09.06.2023 *****	2000091216	0	18.203.383-
Tổng cộng				0	165.579.659