

**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**

15.04.2023

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101058605	1C23TNN#00004621	16.02.2023	2000053641	0	2.457.180

5101058793	1C23TNN#00005401	16.02.2023	2000053641	0	3.825.701

5101060262	1C23TNN#00005291	16.02.2023	2000053641	0	3.905.149

5101060265	1C23TNN#00005294	16.02.2023	2000053641	0	2.972.277

5101060271	1C23TNN#00005301	16.02.2023	2000053641	0	8.247.293

5101064463	1C23TNN#00004391	16.02.2023	2000053641	0	1.474.638

5101067326	1C23TNN#00004603	16.02.2023	2000053641	0	2.002.710

5101067327	1C23TNN#00004604	16.02.2023	2000053641	0	1.641.924

5101067691	1C23TNN#00005057	16.02.2023	2000053641	0	3.664.914

5101067692	1C23TNN#00005058	16.02.2023	2000053641	0	4.564.758

5101068686	1C23TNN#00004223	16.02.2023	2000053641	0	2.108.458

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
36.865.002

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101069980	1C23TNN#00004235	16.02.2023	2000053641	0	1.387.239

5101070062	1C23TNN#00004517	16.02.2023	2000053641	0	1.797.228

5101070637	1C23TNN#00004782	16.02.2023	2000053641	0	1.014.690

5101070695	1C23TNN#00006013	16.02.2023	2000053641	0	1.870.249

5101070702	1C23TNN#00006028	16.02.2023	2000053641	0	607.064

5101071215	1C23TNN#00004281	16.02.2023	2000053641	0	1.418.560

5101071231	1C23TNN#00005450	16.02.2023	2000053641	0	3.505.117

5101071284	1C23TNN#00004721	16.02.2023	2000053641	0	1.217.627

5101071288	1C23TNN#00004725	16.02.2023	2000053641	0	2.040.698

5101071320	1C23TNN#00004226	16.02.2023	2000053641	0	886.820

5101071337	1C23TNN#00006122	16.02.2023	2000053641	0	543.897

5101071340	1C23TNN#00006125	16.02.2023	2000053641	0	2.014.109

5101071352	1C23TNN#00004232	16.02.2023	2000053641	0	1.221.638

5101071353	1C23TNN#00004233	16.02.2023	2000053641	0	2.719.277

5101071381	1C23TNN#00004240	16.02.2023	2000053641	0	1.832.457

5101071382	1C23TNN#00004243	16.02.2023	2000053641	0	1.131.148

5101071387	1C23TNN#00004254	16.02.2023	2000053641	0	828.003

5101071390	1C23TNN#00005102	16.02.2023	2000053641	0	3.087.381

5101071391	1C23TNN#00005103	16.02.2023	2000053641	0	3.087.381

5101071405	1C23TNN#00004269	16.02.2023	2000053641	0	1.221.638

5101071407	1C23TNN#00004271	16.02.2023	2000053641	0	1.221.638

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071423	1C23TNN#00004287	16.02.2023	2000053641	0	4.178.054

5101071444	1C23TNN#00004275	16.02.2023	2000053641	0	1.221.638

5101071445	1C23TNN#00004276	16.02.2023	2000053641	0	1.221.638

5101071446	1C23TNN#00004277	16.02.2023	2000053641	0	1.221.638

5101071459	1C23TNN#00004321	16.02.2023	2000053641	0	932.872

5101071495	1C23TNN#00004298	16.02.2023	2000053641	0	1.014.690

5101071496	1C23TNN#00004299	16.02.2023	2000053641	0	1.970.562

5101071499	1C23TNN#00004302	16.02.2023	2000053641	0	2.029.379

5101071608	1C23TNN#00005982	16.02.2023	2000053641	0	1.217.918

5101071736	1C23TNN#00005111	16.02.2023	2000053641	0	3.409.826

5101071737	1C23TNN#00005113	16.02.2023	2000053641	0	2.962.251

5101071738	1C23TNN#00005114	16.02.2023	2000053641	0	4.241.712

5101071742	1C23TNN#00005118	16.02.2023	2000053641	0	2.489.328

5101071756	1C23TNN#00005663	16.02.2023	2000053641	0	1.056.370

5101071758	1C23TNN#00005665	16.02.2023	2000053641	0	726.779

5101071787	1C23TNN#00004495	16.02.2023	2000053641	0	1.036.583

5101071801	1C23TNN#00004469	16.02.2023	2000053641	0	776.832

5101071802	1C23TNN#00004470	16.02.2023	2000053641	0	1.878.509

5101071803	1C23TNN#00004471	16.02.2023	2000053641	0	2.801.154

5101071849	1C23TNN#00005104	16.02.2023	2000053641	0	3.087.381

5101071853	1C23TNN#00005172	16.02.2023	2000053641	0	4.137.716

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071854	1C23TNN#00005946	16.02.2023	2000053641	0	1.663.433

5101071864	1C23TNN#00004511	16.02.2023	2000053641	0	1.797.228

5101071883	1C23TNN#00004561	16.02.2023	2000053641	0	1.668.821

5101071895	1C23TNN#00004527	16.02.2023	2000053641	0	1.281.429

5101071897	1C23TNN#00004530	16.02.2023	2000053641	0	962.786

5101071898	1C23TNN#00004531	16.02.2023	2000053641	0	976.305

5101071947	1C23TNN#00004597	16.02.2023	2000053641	0	1.673.555

5101071980	1C23TNN#00004899	16.02.2023	2000053641	0	1.221.638

5101072003	1C23TNN#00004572	16.02.2023	2000053641	0	1.442.542

5101072021	1C23TNN#00004590	16.02.2023	2000053641	0	2.790.260

5101072027	1C23TNN#00004606	16.02.2023	2000053641	0	455.298

5101072028	1C23TNN#00004607	16.02.2023	2000053641	0	1.551.343

5101072031	1C23TNN#00004610	16.02.2023	2000053641	0	1.075.096

5101072068	1C23TNN#00004609	16.02.2023	2000053641	0	1.221.638

5101072071	1C23TNN#00004611	16.02.2023	2000053641	0	1.465.965

5101072076	1C23TNN#00004616	16.02.2023	2000053641	0	1.136.853

5101072092	1C23TNN#00004706	16.02.2023	2000053641	0	1.008.984

5101072103	1C23TNN#00004634	16.02.2023	2000053641	0	1.773.398

5101072104	1C23TNN#00004635	16.02.2023	2000053641	0	2.405.981

5101072112	1C23TNN#00004629	16.02.2023	2000053641	0	1.255.007

5101072119	1C23TNN#00006226	16.02.2023	2000053641	0	916.592

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072121	1C23TNN#00006235	16.02.2023	2000053641	0	1.221.638

5101072123	1C23TNN#00006255	16.02.2023	2000053641	0	985.644

5101072124	1C23TNN#00006256	16.02.2023	2000053641	0	1.829.144

5101072133	1C23TNN#00005173	16.02.2023	2000053641	0	1.777.127

5101072167	1C23TNN#00004684	16.02.2023	2000053641	0	1.202.471

5101072171	1C23TNN#00005157	16.02.2023	2000053641	0	6.935.105

5101072173	1C23TNN#00005159	16.02.2023	2000053641	0	782.001

5101072174	1C23TNN#00005160	16.02.2023	2000053641	0	2.029.379

5101072228	1C23TNN#00004691	16.02.2023	2000053641	0	1.483.822

5101072233	1C23TNN#00005917	16.02.2023	2000053641	0	1.907.761

5101072234	1C23TNN#00005918	16.02.2023	2000053641	0	788.515

5101072269	1C23TNN#00004809	16.02.2023	2000053641	0	151.800

5101072270	1C23TNN#00004810	16.02.2023	2000053641	0	2.805.799

5101072278	1C23TNN#00004775	16.02.2023	2000053641	0	2.005.758

5101072280	1C23TNN#00004777	16.02.2023	2000053641	0	1.036.583

5101072281	1C23TNN#00004778	16.02.2023	2000053641	0	1.625.509

5101072282	1C23TNN#00004779	16.02.2023	2000053641	0	1.163.481

5101072288	1C23TNN#00004785	16.02.2023	2000053641	0	2.056.566

5101072289	1C23TNN#00004786	16.02.2023	2000053641	0	1.604.926

5101072291	1C23TNN#00004799	16.02.2023	2000053641	0	1.217.627

5101072292	1C23TNN#00004802	16.02.2023	2000053641	0	9.351.764

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072294	1C23TNN#00004805	16.02.2023	2000053641	0	2.747.327

5101072300	1C23TNN#00004822	16.02.2023	2000053641	0	759.165

5101072301	1C23TNN#00004823	16.02.2023	2000053641	0	2.191.207

5101072302	1C23TNN#00005279	16.02.2023	2000053641	0	2.640.198

5101072320	1C23TNN#00004794	16.02.2023	2000053641	0	1.616.041

5101072321	1C23TNN#00004795	16.02.2023	2000053641	0	2.020.238

5101072325	1C23TNN#00005271	16.02.2023	2000053641	0	3.363.086

5101072333	1C23TNN#00005280	16.02.2023	2000053641	0	1.907.301

5101072349	1C23TNN#00004840	16.02.2023	2000053641	0	2.412.286

5101072350	1C23TNN#00004841	16.02.2023	2000053641	0	1.621.787

5101072377	1C23TNN#00005654	16.02.2023	2000053641	0	646.193

5101072378	1C23TNN#00005655	16.02.2023	2000053641	0	1.619.682

5101072379	1C23TNN#00005656	16.02.2023	2000053641	0	841.330

5101072381	1C23TNN#00005660	16.02.2023	2000053641	0	261.360

5101072383	1C23TNN#00005669	16.02.2023	2000053641	0	1.064.378

5101072401	1C23TNN#00004845	16.02.2023	2000053641	0	1.753.161

5101072402	1C23TNN#00004846	16.02.2023	2000053641	0	544.500

5101072404	1C23TNN#00004848	16.02.2023	2000053641	0	1.166.490

5101072406	1C23TNN#00004850	16.02.2023	2000053641	0	2.083.539

5101072408	1C23TNN#00004853	16.02.2023	2000053641	0	661.375

5101072414	1C23TNN#00004872	16.02.2023	2000053641	0	3.058.799

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072415	1C23TNN#00004873	16.02.2023	2000053641	0	1.211.859

5101072416	1C23TNN#00004851	16.02.2023	2000053641	0	2.971.630

5101072419	1C23TNN#00004860	16.02.2023	2000053641	0	1.374.177

5101072422	1C23TNN#00004864	16.02.2023	2000053641	0	2.026.519

5101072424	1C23TNN#00004866	16.02.2023	2000053641	0	1.927.190

5101072426	1C23TNN#00004875	16.02.2023	2000053641	0	568.891

5101072435	1C23TNN#00004900	16.02.2023	2000053641	0	1.005.671

5101072444	1C23TNN#00004951	16.02.2023	2000053641	0	2.343.457

5101072475	1C23TNN#00004950	16.02.2023	2000053641	0	1.507.009

5101072476	1C23TNN#00004990	16.02.2023	2000053641	0	889.073

5101072477	1C23TNN#00005025	16.02.2023	2000053641	0	3.054.095

5101072479	1C23TNN#00005027	16.02.2023	2000053641	0	5.029.305

5101072486	1C23TNN#00005340	16.02.2023	2000053641	0	3.265.321

5101072489	1C23TNN#00005354	16.02.2023	2000053641	0	3.698.200

5101072493	1C23TNN#00005362	16.02.2023	2000053641	0	3.376.148

5101072505	1C23TNN#00004976	16.02.2023	2000053641	0	1.743.315

5101072525	1C23TNN#00004981	16.02.2023	2000053641	0	2.085.457

5101072527	1C23TNN#00005023	16.02.2023	2000053641	0	1.221.638

5101072528	1C23TNN#00004991	16.02.2023	2000053641	0	1.063.444

5101072532	1C23TNN#00005022	16.02.2023	2000053641	0	1.740.805

5101072533	1C23TNN#00005029	16.02.2023	2000053641	0	5.832.448

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072535	1C23TNN#00005039	16.02.2023	2000053641	0	3.123.148

5101072544	1C23TNN#00005024	16.02.2023	2000053641	0	7.714.916

5101072547	1C23TNN#00005051	16.02.2023	2000053641	0	4.630.571

5101072550	1C23TNN#00005056	16.02.2023	2000053641	0	2.650.313

5101072552	1C23TNN#00005066	16.02.2023	2000053641	0	4.242.502

5101072553	1C23TNN#00005079	16.02.2023	2000053641	0	2.463.296

5101072558	1C23TNN#00005793	16.02.2023	2000053641	0	465.419

5101072560	1C23TNN#00005032	16.02.2023	2000053641	0	5.671.501

5101072563	1C23TNN#00005046	16.02.2023	2000053641	0	5.024.657

5101072564	1C23TNN#00005089	16.02.2023	2000053641	0	3.169.199

5101072578	1C23TNN#00005077	16.02.2023	2000053641	0	3.081.695

5101072579	1C23TNN#00005080	16.02.2023	2000053641	0	2.305.380

5101072581	1C23TNN#00005083	16.02.2023	2000053641	0	2.757.860

5101072582	1C23TNN#00005087	16.02.2023	2000053641	0	3.123.027

5101072600	1C23TNN#00006103	16.02.2023	2000053641	0	954.074

5101072611	1C23TNN#00005109	16.02.2023	2000053641	0	3.087.381

5101072612	1C23TNN#00005110	16.02.2023	2000053641	0	3.087.381

5101072626	1C23TNN#00005126	16.02.2023	2000053641	0	5.323.588

5101072631	1C23TNN#00005136	16.02.2023	2000053641	0	3.087.381

5101072645	1C23TNN#00005199	16.02.2023	2000053641	0	2.269.614

5101072646	1C23TNN#00005200	16.02.2023	2000053641	0	4.949.030

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072652	1C23TNN#00005207	16.02.2023	2000053641	0	2.361.337

5101072653	1C23TNN#00005208	16.02.2023	2000053641	0	2.236.328

5101072656	1C23TNN#00005146	16.02.2023	2000053641	0	3.087.381

5101072658	1C23TNN#00005148	16.02.2023	2000053641	0	3.087.381

5101072665	1C23TNN#00005169	16.02.2023	2000053641	0	1.058.002

5101072666	1C23TNN#00005170	16.02.2023	2000053641	0	5.280.396

5101072710	1C23TNN#00005217	16.02.2023	2000053641	0	5.438.312

5101072714	1C23TNN#00005241	16.02.2023	2000053641	0	7.319.802

5101072715	1C23TNN#00005242	16.02.2023	2000053641	0	2.700.110

5101072716	1C23TNN#00005243	16.02.2023	2000053641	0	3.435.938

5101072717	1C23TNN#00005244	16.02.2023	2000053641	0	2.953.110

5101072718	1C23TNN#00005245	16.02.2023	2000053641	0	6.994.185

5101072722	1C23TNN#00005195	16.02.2023	2000053641	0	2.433.250

5101072723	1C23TNN#00005205	16.02.2023	2000053641	0	4.521.044

5101072731	1C23TNN#00005225	16.02.2023	2000053641	0	3.248.157

5101072732	1C23TNN#00005226	16.02.2023	2000053641	0	3.871.186

5101072733	1C23TNN#00005227	16.02.2023	2000053641	0	4.450.628

5101072737	1C23TNN#00006075	16.02.2023	2000053641	0	220.801

5101072752	1C23TNN#00005230	16.02.2023	2000053641	0	2.516.833

5101072754	1C23TNN#00005232	16.02.2023	2000053641	0	3.326.705

5101072760	1C23TNN#00005253	16.02.2023	2000053641	0	5.378.769

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072762	1C23TNN#00005255	16.02.2023	2000053641	0	7.005.845

5101072763	1C23TNN#00005256	16.02.2023	2000053641	0	3.568.127

5101072786	1C23TNN#00005249	16.02.2023	2000053641	0	3.353.147

5101072806	1C23TNN#00005289	16.02.2023	2000053641	0	3.574.714

5101072807	1C23TNN#00005290	16.02.2023	2000053641	0	3.353.147

5101072808	1C23TNN#00005322	16.02.2023	2000053641	0	3.220.587

5101072809	1C23TNN#00005323	16.02.2023	2000053641	0	3.165.254

5101072810	1C23TNN#00005324	16.02.2023	2000053641	0	529.001

5101072814	1C23TNN#00005344	16.02.2023	2000053641	0	1.502.897

5101072815	1C23TNN#00005345	16.02.2023	2000053641	0	2.240.832

5101072832	1C23TNN#00005302	16.02.2023	2000053641	0	2.414.375

5101072833	1C23TNN#00005303	16.02.2023	2000053641	0	1.959.283

5101072838	1C23TNN#00005310	16.02.2023	2000053641	0	4.169.092

5101072839	1C23TNN#00005311	16.02.2023	2000053641	0	2.536.277

5101072840	1C23TNN#00005312	16.02.2023	2000053641	0	6.003.421

5101072841	1C23TNN#00005313	16.02.2023	2000053641	0	2.679.268

5101072842	1C23TNN#00005314	16.02.2023	2000053641	0	3.117.136

5101072843	1C23TNN#00005315	16.02.2023	2000053641	0	3.329.172

5101072845	1C23TNN#00005383	16.02.2023	2000053641	0	3.777.572

5101072864	1C23TNN#00005318	16.02.2023	2000053641	0	2.842.275

5101072865	1C23TNN#00005319	16.02.2023	2000053641	0	2.581.381

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5101072870	1C23TNN#00005327	16.02.2023	2000053641	0	2.394.145

5101072874	1C23TNN#00005331	16.02.2023	2000053641	0	4.863.760

5101072875	1C23TNN#00005332	16.02.2023	2000053641	0	2.377.634

5101072880	1C23TNN#00005346	16.02.2023	2000053641	0	3.467.838

5101072882	1C23TNN#00005349	16.02.2023	2000053641	0	3.991.350

5101072897	1C23TNN#00005751	16.02.2023	2000053641	0	849.446

5101072899	1C23TNN#00005753	16.02.2023	2000053641	0	1.455.461

5101072900	1C23TNN#00005754	16.02.2023	2000053641	0	1.076.383

5101072901	1C23TNN#00005755	16.02.2023	2000053641	0	1.140.209

5101072902	1C23TNN#00005756	16.02.2023	2000053641	0	1.333.781

5101072903	1C23TNN#00005757	16.02.2023	2000053641	0	220.801

5101072906	1C23TNN#00006038	16.02.2023	2000053641	0	1.793.887

5101072917	1C23TNN#00005373	16.02.2023	2000053641	0	2.443.276

5101072918	1C23TNN#00005374	16.02.2023	2000053641	0	2.456.592

5101072921	1C23TNN#00005377	16.02.2023	2000053641	0	3.345.254

5101072923	1C23TNN#00005379	16.02.2023	2000053641	0	2.937.024

5101072925	1C23TNN#00005381	16.02.2023	2000053641	0	4.472.778

5101072927	1C23TNN#00005387	16.02.2023	2000053641	0	2.439.448

5101072961	1C23TNN#00005389	16.02.2023	2000053641	0	2.548.222

5101072965	1C23TNN#00005393	16.02.2023	2000053641	0	2.350.284

5101072967	1C23TNN#00005397	16.02.2023	2000053641	0	2.131.509

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072971	1C23TNN#00005405	16.02.2023	2000053641	0	3.784.523

5101072975	1C23TNN#00005410	16.02.2023	2000053641	0	2.526.238

5101073003	1C23TNN#00006185	16.02.2023	2000053641	0	1.789.726

5101073008	1C23TNN#00005411	16.02.2023	2000053641	0	403.871

5101073014	1C23TNN#00005417	16.02.2023	2000053641	0	6.383.197

5101073021	1C23TNN#00005429	16.02.2023	2000053641	0	2.631.937

5101073059	1C23TNN#00005439	16.02.2023	2000053641	0	2.837.747

5101073063	1C23TNN#00005443	16.02.2023	2000053641	0	2.990.900

5101073064	1C23TNN#00005446	16.02.2023	2000053641	0	3.054.862

5101073071	1C23TNN#00005572	16.02.2023	2000053641	0	1.647.162

5101073092	1C23TNN#00005537	16.02.2023	2000053641	0	1.476.118

5101073093	1C23TNN#00005538	16.02.2023	2000053641	0	1.212.757

5101073112	1C23TNN#00005472	16.02.2023	2000053641	0	3.527.018

5101073121	1C23TNN#00005474	16.02.2023	2000053641	0	205.974

5101073126	1C23TNN#00005526	16.02.2023	2000053641	0	1.318.591

5101073132	1C23TNN#00005631	16.02.2023	2000053641	0	1.948.605

5101073153	1C23TNN#00005547	16.02.2023	2000053641	0	3.367.773

5101073160	1C23TNN#00005554	16.02.2023	2000053641	0	975.305

5101073161	1C23TNN#00005555	16.02.2023	2000053641	0	1.838.526

5101073166	1C23TNN#00005561	16.02.2023	2000053641	0	957.878

5101073168	1C23TNN#00005563	16.02.2023	2000053641	0	1.142.838

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5101073179	1C23TNN#00005585	16.02.2023	2000053641	0	1.863.202

5101073198	1C23TNN#00005603	16.02.2023	2000053641	0	977.310

5101073199	1C23TNN#00005604	16.02.2023	2000053641	0	463.760

5101073216	1C23TNN#00005605	16.02.2023	2000053641	0	1.773.640

5101073217	1C23TNN#00005606	16.02.2023	2000053641	0	326.700

5101073230	1C23TNN#00005619	16.02.2023	2000053641	0	1.111.683

5101073233	1C23TNN#00005623	16.02.2023	2000053641	0	1.088.247

5101073234	1C23TNN#00005624	16.02.2023	2000053641	0	788.515

5101073235	1C23TNN#00005625	16.02.2023	2000053641	0	2.138.602

5101073239	1C23TNN#00005629	16.02.2023	2000053641	0	1.049.096

5101073244	1C23TNN#00005647	16.02.2023	2000053641	0	1.426.728

5101073249	1C23TNN#00005637	16.02.2023	2000053641	0	1.001.186

5101073251	1C23TNN#00005639	16.02.2023	2000053641	0	1.737.966

5101073253	1C23TNN#00005641	16.02.2023	2000053641	0	1.065.246

5101073265	1C23TNN#00005653	16.02.2023	2000053641	0	646.193

5101073266	1C23TNN#00005750	16.02.2023	2000053641	0	1.603.870

5101073268	1C23TNN#00005761	16.02.2023	2000053641	0	1.915.756

5101073271	1C23TNN#00005764	16.02.2023	2000053641	0	220.801

5101073282	1C23TNN#00005678	16.02.2023	2000053641	0	261.360

5101073285	1C23TNN#00005681	16.02.2023	2000053641	0	874.918

5101073287	1C23TNN#00005683	16.02.2023	2000053641	0	726.779

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5101073288	1C23TNN#00005684	16.02.2023	2000053641	0	465.419

5101073297	1C23TNN#00005671	16.02.2023	2000053641	0	1.115.215

5101073298	1C23TNN#00005672	16.02.2023	2000053641	0	994.633

5101073307	1C23TNN#00005697	16.02.2023	2000053641	0	930.160

5101073317	1C23TNN#00005707	16.02.2023	2000053641	0	1.357.079

5101073321	1C23TNN#00005739	16.02.2023	2000053641	0	199.650

5101073328	1C23TNN#00005709	16.02.2023	2000053641	0	244.618

5101073333	1C23TNN#00005714	16.02.2023	2000053641	0	1.317.730

5101073335	1C23TNN#00005716	16.02.2023	2000053641	0	953.687

5101073346	1C23TNN#00005727	16.02.2023	2000053641	0	1.297.806

5101073350	1C23TNN#00005731	16.02.2023	2000053641	0	1.511.286

5101073382	1C23TNN#00005781	16.02.2023	2000053641	0	1.336.326

5101073385	1C23TNN#00005785	16.02.2023	2000053641	0	2.330.669

5101073387	1C23TNN#00005787	16.02.2023	2000053641	0	386.263

5101073389	1C23TNN#00005789	16.02.2023	2000053641	0	220.801

5101073398	1C23TNN#00006187	16.02.2023	2000053641	0	1.774.197

5101073399	1C23TNN#00006192	16.02.2023	2000053641	0	2.138.143

5101073408	1C23TNN#00005795	16.02.2023	2000053641	0	2.700.342

5101073410	1C23TNN#00005797	16.02.2023	2000053641	0	1.584.664

5101073413	1C23TNN#00005804	16.02.2023	2000053641	0	1.462.245

5101073414	1C23TNN#00005805	16.02.2023	2000053641	0	1.671.428

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5101073415	1C23TNN#00005821	16.02.2023	2000053641	0	855.437

5101073427	1C23TNN#00005820	16.02.2023	2000053641	0	386.263

5101073432	1C23TNN#00005989	16.02.2023	2000053641	0	403.871

5101073433	1C23TNN#00005990	16.02.2023	2000053641	0	788.515

5101073438	1C23TNN#00005996	16.02.2023	2000053641	0	2.516.153

5101073440	1C23TNN#00005835	16.02.2023	2000053641	0	1.298.119

5101073441	1C23TNN#00005836	16.02.2023	2000053641	0	465.419

5101073445	1C23TNN#00005840	16.02.2023	2000053641	0	326.700

5101073463	1C23TNN#00005864	16.02.2023	2000053641	0	1.584.664

5101073464	1C23TNN#00005865	16.02.2023	2000053641	0	709.456

5101073468	1C23TNN#00005869	16.02.2023	2000053641	0	709.456

5101073470	1C23TNN#00005871	16.02.2023	2000053641	0	607.064

5101073475	1C23TNN#00005880	16.02.2023	2000053641	0	386.263

5101073478	1C23TNN#00005884	16.02.2023	2000053641	0	323.096

5101073479	1C23TNN#00005885	16.02.2023	2000053641	0	1.663.433

5101073480	1C23TNN#00005886	16.02.2023	2000053641	0	788.515

5101073481	1C23TNN#00005887	16.02.2023	2000053641	0	2.780.789

5101073483	1C23TNN#00005889	16.02.2023	2000053641	0	1.277.170

5101073484	1C23TNN#00005890	16.02.2023	2000053641	0	747.151

5101073491	1C23TNN#00005898	16.02.2023	2000053641	0	366.491

5101073493	1C23TNN#00005900	16.02.2023	2000053641	0	852.196

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5101073497	1C23TNN#00005904	16.02.2023	2000053641	0	973.300

5101073498	1C23TNN#00005905	16.02.2023	2000053641	0	488.655

5101073503	1C23TNN#00005910	16.02.2023	2000053641	0	1.102.640

5101073506	1C23TNN#00005913	16.02.2023	2000053641	0	1.586.398

5101073507	1C23TNN#00005914	16.02.2023	2000053641	0	638.880

5101073517	1C23TNN#00005939	16.02.2023	2000053641	0	822.501

5101073536	1C23TNN#00005942	16.02.2023	2000053641	0	1.194.105

5101073537	1C23TNN#00005943	16.02.2023	2000053641	0	1.340.337

5101073538	1C23TNN#00005944	16.02.2023	2000053641	0	1.663.433

5101073539	1C23TNN#00006141	16.02.2023	2000053641	0	323.096

5101073559	1C23TNN#00005956	16.02.2023	2000053641	0	1.824.981

5101073560	1C23TNN#00005957	16.02.2023	2000053641	0	1.194.101

5101073565	1C23TNN#00005962	16.02.2023	2000053641	0	220.801

5101073567	1C23TNN#00005964	16.02.2023	2000053641	0	954.074

5101073568	1C23TNN#00005965	16.02.2023	2000053641	0	1.340.337

5101073571	1C23TNN#00005968	16.02.2023	2000053641	0	851.682

5101073572	1C23TNN#00005969	16.02.2023	2000053641	0	2.466.640

5101073573	1C23TNN#00005970	16.02.2023	2000053641	0	709.456

5101073590	1C23TNN#00006004	16.02.2023	2000053641	0	244.618

5101073600	1C23TNN#00006018	16.02.2023	2000053641	0	854.731

5101073605	1C23TNN#00006261	16.02.2023	2000053641	0	1.689.644

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5101073607	1C23TNN#00006418	17.02.2023	2000053641	0	3.009.141

5101073609	1C23TNN#00006421	17.02.2023	2000053641	0	732.983

5101073611	1C23TNN#00006424	17.02.2023	2000053641	0	1.465.966

5101073620	1C23TNN#00006034	16.02.2023	2000053641	0	2.625.410

5101073623	1C23TNN#00006053	16.02.2023	2000053641	0	1.116.828

5101073627	1C23TNN#00006057	16.02.2023	2000053641	0	465.419

5101073633	1C23TNN#00006037	16.02.2023	2000053641	0	1.690.764

5101073640	1C23TNN#00006045	16.02.2023	2000053641	0	3.333.497

5101073641	1C23TNN#00006046	16.02.2023	2000053641	0	1.517.842

5101073666	1C23TNN#00006070	16.02.2023	2000053641	0	2.597.254

5101073667	1C23TNN#00006074	16.02.2023	2000053641	0	851.682

5101073676	1C23TNN#00006231	16.02.2023	2000053641	0	1.826.935

5101073677	1C23TNN#00006232	16.02.2023	2000053641	0	1.588.191

5101073678	1C23TNN#00006233	16.02.2023	2000053641	0	2.516.630

5101073682	1C23TNN#00006252	16.02.2023	2000053641	0	552.002

5101073689	1C23TNN#00006422	17.02.2023	2000053641	0	1.221.638

5101073695	1C23TNN#00006485	17.02.2023	2000053641	0	1.971.288

5101073721	1C23TNN#00006224	16.02.2023	2000053641	0	610.819

5101073722	1C23TNN#00006225	16.02.2023	2000053641	0	1.020.965

5101073723	1C23TNN#00006228	16.02.2023	2000053641	0	1.186.783

5101073724	1C23TNN#00006229	16.02.2023	2000053641	0	573.524

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5101073725	1C23TNN#00006230	16.02.2023	2000053641	0	1.877.425

5101073726	1C23TNN#00006236	16.02.2023	2000053641	0	2.201.455

5101073727	1C23TNN#00006237	16.02.2023	2000053641	0	1.166.480

5101073730	1C23TNN#00006176	16.02.2023	2000053641	0	2.092.364

5101073731	1C23TNN#00006177	16.02.2023	2000053641	0	1.989.066

5101073732	1C23TNN#00006178	16.02.2023	2000053641	0	1.990.430

5101073733	1C23TNN#00006179	16.02.2023	2000053641	0	1.710.293

5101073734	1C23TNN#00006180	16.02.2023	2000053641	0	1.857.638

5101073735	1C23TNN#00006181	16.02.2023	2000053641	0	1.727.409

5101073736	1C23TNN#00006182	16.02.2023	2000053641	0	2.559.050

5101073737	1C23TNN#00006183	16.02.2023	2000053641	0	1.808.081

5101073738	1C23TNN#00006184	16.02.2023	2000053641	0	1.710.377

5101073739	1C23TNN#00006188	16.02.2023	2000053641	0	1.927.374

5101073740	1C23TNN#00006189	16.02.2023	2000053641	0	2.219.239

5101073741	1C23TNN#00006190	16.02.2023	2000053641	0	1.954.995

5101073745	1C23TNN#00006186	16.02.2023	2000053641	0	1.972.027

5101073778	1C23TNN#00006227	16.02.2023	2000053641	0	1.497.518

5101073792	1C23TNN#00006238	16.02.2023	2000053641	0	2.079.292

5101073793	1C23TNN#00006239	16.02.2023	2000053641	0	969.289

5101073796	1C23TNN#00006247	16.02.2023	2000053641	0	1.014.690

5101073797	1C23TNN#00006248	16.02.2023	2000053641	0	3.327.852

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5101073798	1C23TNN#00006253	16.02.2023	2000053641	0	3.457.158

5101073811	1C23TNN#00006263	16.02.2023	2000053641	0	969.289

5101073813	1C23TNN#00006430	17.02.2023	2000053641	0	1.726.490

5101073814	1C23TNN#00006438	17.02.2023	2000053641	0	1.194.101

5101073816	1C23TNN#00006452	17.02.2023	2000053641	0	2.009.863

5101073817	1C23TNN#00006453	17.02.2023	2000053641	0	1.418.815

5101073822	1C23TNN#00006468	17.02.2023	2000053641	0	1.399.479

5101073824	1C23TNN#00006249	16.02.2023	2000053641	0	780.450

5101073826	1C23TNN#00006410	17.02.2023	2000053641	0	1.064.111

5101073830	1C23TNN#00006431	17.02.2023	2000053641	0	1.359.252

5101073841	1C23TNN#00006442	17.02.2023	2000053641	0	2.027.381

5101073842	1C23TNN#00006443	17.02.2023	2000053641	0	386.263

5101073850	1C23TNN#00006475	17.02.2023	2000053641	0	488.655

5101073854	1C23TNN#00006557	17.02.2023	2000053641	0	723.241

5101073855	1C23TNN#00006559	17.02.2023	2000053641	0	1.259.059

5101073891	1C23TNN#00006481	17.02.2023	2000053641	0	1.663.143

5101073946	1C23TNN#00006556	17.02.2023	2000053641	0	347.820

5101073947	1C23TNN#00006558	17.02.2023	2000053641	0	484.645

5101074098	1C23TNN#00006555	17.02.2023	2000053641	0	1.565.447

5101074128	1C23TNN#00006560	17.02.2023	2000053641	0	732.983

5101185596	1C23TNN#00008548	23.02.2023	2000053641	0	2.848.714

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101185629	1C23TNN#00008367	23.02.2023	2000053641	0	3.815.525

5101185630	1C23TNN#00008368	23.02.2023	2000053641	0	2.542.134

5101185631	1C23TNN#00008369	23.02.2023	2000053641	0	4.500.065

5101188158	1C23TNN#00007200	23.02.2023	2000053641	0	1.910.739

5101188159	1C23TNN#00007201	23.02.2023	2000053641	0	686.579

5101188783	1C23TNN#00008730	24.02.2023	2000053641	0	1.405.743

5101199628	1C23TNN#00006883	23.02.2023	2000053641	0	2.568.286

5101199629	1C23TNN#00006884	23.02.2023	2000053641	0	646.193

5101199631	1C23TNN#00006886	23.02.2023	2000053641	0	3.654.888

5101202910	1C23TNN#00008110	23.02.2023	2000053641	0	1.212.541

5101206351	1C23TNN#00007844	23.02.2023	2000053641	0	2.325.994

5101206923	1C23TNN#00008253	23.02.2023	2000053641	0	1.821.962

5101206926	1C23TNN#00008274	23.02.2023	2000053641	0	4.277.020

5101207566	1C23TNN#00008444	23.02.2023	2000053641	0	2.658.139

5101208298	1C23TNN#00008165	23.02.2023	2000053641	0	1.493.628

5101208972	1C23TNN#00007521	23.02.2023	2000053641	0	997.262

5101209325	1C23TNN#00007203	23.02.2023	2000053641	0	408.375

5101209326	1C23TNN#00007205	23.02.2023	2000053641	0	4.560.285

5101209327	1C23TNN#00007538	23.02.2023	2000053641	0	898.511

5101209385	1C23TNN#00008118	23.02.2023	2000053641	0	2.000.074

5101209386	1C23TNN#00008119	23.02.2023	2000053641	0	620.898

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101209387	1C23TNN#00008120	23.02.2023	2000053641	0	3.944.798

5101209531	1C23TNN#00006921	23.02.2023	2000053641	0	608.814

5101210095	1C23TNN#00006906	23.02.2023	2000053641	0	732.983

5101210134	1C23TNN#00008041	23.02.2023	2000053641	0	610.819

5101210135	1C23TNN#00008042	23.02.2023	2000053641	0	1.610.698

5101210239	1C23TNN#00008532	23.02.2023	2000053641	0	4.174.909

5101210333	1C23TNN#00008463	23.02.2023	2000053641	0	3.225.277

5101210334	1C23TNN#00008479	23.02.2023	2000053641	0	2.683.390

5101210374	1C23TNN#00008112	23.02.2023	2000053641	0	2.061.352

5101210375	1C23TNN#00008113	23.02.2023	2000053641	0	1.543.742

5101210376	1C23TNN#00008114	23.02.2023	2000053641	0	1.521.227

5101210377	1C23TNN#00008115	23.02.2023	2000053641	0	977.310

5101210378	1C23TNN#00008116	23.02.2023	2000053641	0	610.819

5101210379	1C23TNN#00008117	23.02.2023	2000053641	0	1.428.639

5101210381	1C23TNN#00008123	23.02.2023	2000053641	0	841.699

5101210382	1C23TNN#00008124	23.02.2023	2000053641	0	2.189.851

5101210588	1C23TNN#00007522	23.02.2023	2000053641	0	1.247.575

5101210589	1C23TNN#00007532	23.02.2023	2000053641	0	1.078.825

5101210591	1C23TNN#00007534	23.02.2023	2000053641	0	2.332.292

5101210710	1C23TNN#00006940	23.02.2023	2000053641	0	1.140.906

5101210711	1C23TNN#00006945	23.02.2023	2000053641	0	3.784.701

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101210870	1C23TNN#00008128	23.02.2023	2000053641	0	2.238.691

5101210871	1C23TNN#00008132	23.02.2023	2000053641	0	732.983

5101210873	1C23TNN#00008134	23.02.2023	2000053641	0	4.413.596

5101210874	1C23TNN#00008135	23.02.2023	2000053641	0	2.443.276

5101210878	1C23TNN#00008149	23.02.2023	2000053641	0	3.380.675

5101211332	1C23TNN#00006951	23.02.2023	2000053641	0	366.491

5101211333	1C23TNN#00006953	23.02.2023	2000053641	0	3.395.130

5101211937	1C23TNN#00008456	23.02.2023	2000053641	0	2.489.328

5101211942	1C23TNN#00008561	23.02.2023	2000053641	0	4.578.288

5101211944	1C23TNN#00008563	23.02.2023	2000053641	0	4.153.589

5101212068	1C23TNN#00006893	23.02.2023	2000053641	0	1.368.446

5101212069	1C23TNN#00006894	23.02.2023	2000053641	0	1.957.128

5101212073	1C23TNN#00007526	23.02.2023	2000053641	0	610.819

5101212074	1C23TNN#00007527	23.02.2023	2000053641	0	975.305

5101212075	1C23TNN#00007580	23.02.2023	2000053641	0	1.675.439

5101212081	1C23TNN#00006895	23.02.2023	2000053641	0	1.064.111

5101212086	1C23TNN#00006900	23.02.2023	2000053641	0	3.222.661

5101212087	1C23TNN#00006901	23.02.2023	2000053641	0	1.589.800

5101212088	1C23TNN#00006902	23.02.2023	2000053641	0	1.822.570

5101212093	1C23TNN#00007744	23.02.2023	2000053641	0	2.275.629

5101212110	1C23TNN#00008084	23.02.2023	2000053641	0	1.314.165

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212117	1C23TNN#00006913	23.02.2023	2000053641	0	1.131.845

5101212118	1C23TNN#00006914	23.02.2023	2000053641	0	1.014.690

5101212120	1C23TNN#00006922	23.02.2023	2000053641	0	261.360

5101212135	1C23TNN#00008062	23.02.2023	2000053641	0	1.006.947

5101212140	1C23TNN#00008363	23.02.2023	2000053641	0	2.659.106

5101212142	1C23TNN#00008455	23.02.2023	2000053641	0	3.100.147

5101212145	1C23TNN#00006950	23.02.2023	2000053641	0	2.597.917

5101212147	1C23TNN#00007758	23.02.2023	2000053641	0	276.001

5101212178	1C23TNN#00007202	23.02.2023	2000053641	0	610.819

5101212197	1C23TNN#00008159	23.02.2023	2000053641	0	1.327.601

5101212198	1C23TNN#00008160	23.02.2023	2000053641	0	1.098.075

5101212225	1C23TNN#00007520	23.02.2023	2000053641	0	1.834.964

5101212226	1C23TNN#00007528	23.02.2023	2000053641	0	1.209.916

5101212227	1C23TNN#00007529	23.02.2023	2000053641	0	766.909

5101212228	1C23TNN#00007530	23.02.2023	2000053641	0	1.064.111

5101212229	1C23TNN#00007531	23.02.2023	2000053641	0	1.290.691

5101212240	1C23TNN#00007536	23.02.2023	2000053641	0	1.773.519

5101212241	1C23TNN#00007537	23.02.2023	2000053641	0	638.761

5101212246	1C23TNN#00007554	23.02.2023	2000053641	0	965.657

5101212254	1C23TNN#00007562	23.02.2023	2000053641	0	1.738.579

5101212260	1C23TNN#00007546	23.02.2023	2000053641	0	2.079.292

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212261	1C23TNN#00007563	23.02.2023	2000053641	0	2.505.925

5101212268	1C23TNN#00007574	23.02.2023	2000053641	0	1.683.046

5101212269	1C23TNN#00007575	23.02.2023	2000053641	0	2.146.223

5101212270	1C23TNN#00007576	23.02.2023	2000053641	0	2.030.433

5101212271	1C23TNN#00007577	23.02.2023	2000053641	0	1.761.815

5101212272	1C23TNN#00007547	23.02.2023	2000053641	0	1.431.445

5101212273	1C23TNN#00007548	23.02.2023	2000053641	0	3.140.154

5101212276	1C23TNN#00007578	23.02.2023	2000053641	0	2.181.126

5101212277	1C23TNN#00007579	23.02.2023	2000053641	0	1.947.653

5101212278	1C23TNN#00007581	23.02.2023	2000053641	0	1.691.417

5101212323	1C23TNN#00007600	23.02.2023	2000053641	0	472.021

5101212324	1C23TNN#00007601	23.02.2023	2000053641	0	326.700

5101212325	1C23TNN#00007602	23.02.2023	2000053641	0	732.983

5101212326	1C23TNN#00007603	23.02.2023	2000053641	0	804.834

5101212327	1C23TNN#00007604	23.02.2023	2000053641	0	1.129.021

5101212328	1C23TNN#00007605	23.02.2023	2000053641	0	937.519

5101212337	1C23TNN#00007616	23.02.2023	2000053641	0	643.709

5101212394	1C23TNN#00007652	23.02.2023	2000053641	0	2.103.625

5101212465	1C23TNN#00007678	23.02.2023	2000053641	0	1.391.891

5101212519	1C23TNN#00007706	23.02.2023	2000053641	0	2.154.510

5101212575	1C23TNN#00007739	23.02.2023	2000053641	0	2.855.024

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212599	1C23TNN#00007755	23.02.2023	2000053641	0	579.601

5101212600	1C23TNN#00007756	23.02.2023	2000053641	0	732.983

5101212601	1C23TNN#00007757	23.02.2023	2000053641	0	2.046.724

5101212631	1C23TNN#00007780	23.02.2023	2000053641	0	1.623.503

5101212632	1C23TNN#00007781	23.02.2023	2000053641	0	1.100.911

5101212633	1C23TNN#00007782	23.02.2023	2000053641	0	1.058.002

5101212638	1C23TNN#00007785	23.02.2023	2000053641	0	3.018.329

5101212644	1C23TNN#00007783	23.02.2023	2000053641	0	1.104.461

5101212645	1C23TNN#00007784	23.02.2023	2000053641	0	2.322.326

5101212646	1C23TNN#00007786	23.02.2023	2000053641	0	1.588.164

5101212731	1C23TNN#00007829	23.02.2023	2000053641	0	1.034.831

5101212747	1C23TNN#00007833	23.02.2023	2000053641	0	818.698

5101212748	1C23TNN#00007834	23.02.2023	2000053641	0	2.036.326

5101212753	1C23TNN#00007832	23.02.2023	2000053641	0	2.029.379

5101212758	1C23TNN#00007836	23.02.2023	2000053641	0	2.029.379

5101212759	1C23TNN#00007837	23.02.2023	2000053641	0	735.829

5101212760	1C23TNN#00007838	23.02.2023	2000053641	0	1.865.743

5101212761	1C23TNN#00007839	23.02.2023	2000053641	0	1.796.570

5101212763	1C23TNN#00007841	23.02.2023	2000053641	0	1.816.725

5101212777	1C23TNN#00007828	23.02.2023	2000053641	0	2.275.629

5101212784	1C23TNN#00007842	23.02.2023	2000053641	0	2.273.813

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212787	1C23TNN#00007846	23.02.2023	2000053641	0	818.698

5101212800	1C23TNN#00007845	23.02.2023	2000053641	0	2.031.878

5101212809	1C23TNN#00007899	23.02.2023	2000053641	0	788.245

5101212822	1C23TNN#00007859	23.02.2023	2000053641	0	542.697

5101212829	1C23TNN#00007878	23.02.2023	2000053641	0	1.992.840

5101212832	1C23TNN#00007860	23.02.2023	2000053641	0	1.615.482

5101212837	1C23TNN#00007866	23.02.2023	2000053641	0	529.001

5101212870	1C23TNN#00008691	24.02.2023	2000053641	0	1.144.429

5101212904	1C23TNN#00008415	23.02.2023	2000053641	0	3.045.713

5101212905	1C23TNN#00008416	23.02.2023	2000053641	0	6.538.048

5101213010	1C23TNN#00007932	23.02.2023	2000053641	0	1.347.699

5101213066	1C23TNN#00007970	23.02.2023	2000053641	0	1.551.681

5101213221	1C23TNN#00008028	23.02.2023	2000053641	0	1.202.471

5101213222	1C23TNN#00008029	23.02.2023	2000053641	0	1.819.741

5101213223	1C23TNN#00008030	23.02.2023	2000053641	0	1.221.638

5101213225	1C23TNN#00008032	23.02.2023	2000053641	0	1.865.743

5101213226	1C23TNN#00008033	23.02.2023	2000053641	0	1.164.615

5101213237	1C23TNN#00008008	23.02.2023	2000053641	0	687.045

5101213258	1C23TNN#00008111	23.02.2023	2000053641	0	2.378.349

5101213260	1C23TNN#00008130	23.02.2023	2000053641	0	1.833.439

5101213261	1C23TNN#00008131	23.02.2023	2000053641	0	2.189.851

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213298	1C23TNN#00008026	23.02.2023	2000053641	0	1.498.553

5101213356	1C23TNN#00008073	23.02.2023	2000053641	0	234.135

5101213396	1C23TNN#00008142	23.02.2023	2000053641	0	1.141.358

5101213397	1C23TNN#00008143	23.02.2023	2000053641	0	656.871

5101213400	1C23TNN#00008674	24.02.2023	2000053641	0	1.424.498

5101213404	1C23TNN#00008685	24.02.2023	2000053641	0	3.165.373

5101213424	1C23TNN#00008086	23.02.2023	2000053641	0	2.396.832

5101213425	1C23TNN#00008087	23.02.2023	2000053641	0	838.530

5101213428	1C23TNN#00008366	23.02.2023	2000053641	0	6.361.399

5101213435	1C23TNN#00008461	23.02.2023	2000053641	0	3.411.374

5101213436	1C23TNN#00008467	23.02.2023	2000053641	0	2.654.928

5101213442	1C23TNN#00008096	23.02.2023	2000053641	0	2.006.169

5101213472	1C23TNN#00008127	23.02.2023	2000053641	0	2.085.457

5101213474	1C23TNN#00008129	23.02.2023	2000053641	0	2.571.480

5101213475	1C23TNN#00008136	23.02.2023	2000053641	0	2.866.355

5101213478	1C23TNN#00008505	23.02.2023	2000053641	0	1.280.653

5101213506	1C23TNN#00008161	23.02.2023	2000053641	0	1.409.419

5101213507	1C23TNN#00008162	23.02.2023	2000053641	0	1.685.299

5101213512	1C23TNN#00008176	23.02.2023	2000053641	0	1.785.051

5101213513	1C23TNN#00008177	23.02.2023	2000053641	0	482.829

5101213541	1C23TNN#00008409	23.02.2023	2000053641	0	3.173.583

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213580	1C23TNN#00008458	23.02.2023	2000053641	0	3.803.019

5101213582	1C23TNN#00008465	23.02.2023	2000053641	0	2.837.398

5101213649	1C23TNN#00008251	23.02.2023	2000053641	0	2.100.828

5101213665	1C23TNN#00008254	23.02.2023	2000053641	0	1.754.042

5101213673	1C23TNN#00008321	23.02.2023	2000053641	0	1.384.099

5101213676	1C23TNN#00008346	23.02.2023	2000053641	0	9.020.282

5101213677	1C23TNN#00008347	23.02.2023	2000053641	0	3.169.920

5101213678	1C23TNN#00008348	23.02.2023	2000053641	0	3.638.586

5101213699	1C23TNN#00008285	23.02.2023	2000053641	0	1.521.227

5101213700	1C23TNN#00008286	23.02.2023	2000053641	0	1.217.627

5101213709	1C23TNN#00008395	23.02.2023	2000053641	0	2.407.510

5101213714	1C23TNN#00008317	23.02.2023	2000053641	0	3.087.381

5101213721	1C23TNN#00008494	23.02.2023	2000053641	0	4.017.429

5101213725	1C23TNN#00008513	23.02.2023	2000053641	0	816.750

5101213726	1C23TNN#00008522	23.02.2023	2000053641	0	1.868.528

5101213734	1C23TNN#00008322	23.02.2023	2000053641	0	1.011.830

5101213735	1C23TNN#00008325	23.02.2023	2000053641	0	3.091.765

5101213739	1C23TNN#00008329	23.02.2023	2000053641	0	4.334.759

5101213743	1C23TNN#00008333	23.02.2023	2000053641	0	3.664.914

5101213809	1C23TNN#00008337	23.02.2023	2000053641	0	3.359.934

5101213815	1C23TNN#00008357	23.02.2023	2000053641	0	3.838.153

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213818	1C23TNN#00008360	23.02.2023	2000053641	0	7.765.062

5101213819	1C23TNN#00008361	23.02.2023	2000053641	0	3.179.105

5101213821	1C23TNN#00008731	24.02.2023	2000053641	0	1.221.638

5101213823	1C23TNN#00008994	24.02.2023	2000053641	0	1.060.059

5101213847	1C23TNN#00008447	23.02.2023	2000053641	0	2.714.719

5101213850	1C23TNN#00008469	23.02.2023	2000053641	0	3.645.323

5101213853	1C23TNN#00008515	23.02.2023	2000053641	0	2.438.728

5101213854	1C23TNN#00008520	23.02.2023	2000053641	0	5.358.337

5101213890	1C23TNN#00008372	23.02.2023	2000053641	0	2.893.198

5101213891	1C23TNN#00008373	23.02.2023	2000053641	0	3.178.849

5101213895	1C23TNN#00008383	23.02.2023	2000053641	0	3.012.747

5101213896	1C23TNN#00008384	23.02.2023	2000053641	0	2.968.812

5101213903	1C23TNN#00008394	23.02.2023	2000053641	0	3.201.605

5101213973	1C23TNN#00008453	23.02.2023	2000053641	0	5.014.851

5101213975	1C23TNN#00008457	23.02.2023	2000053641	0	2.259.818

5101213976	1C23TNN#00008488	23.02.2023	2000053641	0	2.581.381

5101213979	1C23TNN#00008576	23.02.2023	2000053641	0	2.710.624

5101213982	1C23TNN#00008714	24.02.2023	2000053641	0	3.192.079

5101213985	1C23TNN#00008404	23.02.2023	2000053641	0	2.669.744

5101213987	1C23TNN#00008411	23.02.2023	2000053641	0	2.294.635

5101213989	1C23TNN#00008413	23.02.2023	2000053641	0	3.784.523

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213990	1C23TNN#00008417	23.02.2023	2000053641	0	2.962.251

5101213993	1C23TNN#00008428	23.02.2023	2000053641	0	2.507.572

5101213995	1C23TNN#00008430	23.02.2023	2000053641	0	3.905.149

5101213999	1C23TNN#00008434	23.02.2023	2000053641	0	5.119.670

5101214034	1C23TNN#00008481	23.02.2023	2000053641	0	3.533.416

5101214145	1C23TNN#00008487	23.02.2023	2000053641	0	10.746.432

5101214148	1C23TNN#00008514	23.02.2023	2000053641	0	2.117.266

5101214151	1C23TNN#00008531	23.02.2023	2000053641	0	807.741

5101214152	1C23TNN#00008552	23.02.2023	2000053641	0	3.341.834

5101214154	1C23TNN#00008774	24.02.2023	2000053641	0	2.889.321

5101214155	1C23TNN#00008775	24.02.2023	2000053641	0	2.418.258

5101214156	1C23TNN#00008776	24.02.2023	2000053641	0	2.949.276

5101214179	1C23TNN#00008521	23.02.2023	2000053641	0	619.626

5101214183	1C23TNN#00008734	24.02.2023	2000053641	0	2.488.284

5101214195	1C23TNN#00008527	23.02.2023	2000053641	0	5.345.423

5101214240	1C23TNN#00008510	23.02.2023	2000053641	0	3.780.018

5101214241	1C23TNN#00008516	23.02.2023	2000053641	0	8.609.017

5101214242	1C23TNN#00008517	23.02.2023	2000053641	0	4.710.215

5101214244	1C23TNN#00008525	23.02.2023	2000053641	0	2.236.328

5101214253	1C23TNN#00008581	23.02.2023	2000053641	0	3.513.718

5101214254	1C23TNN#00008584	23.02.2023	2000053641	0	807.741

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214255	1C23TNN#00008585	23.02.2023	2000053641	0	4.174.909

5101214273	1C23TNN#00008534	23.02.2023	2000053641	0	2.214.300

5101214330	1C23TNN#00008693	24.02.2023	2000053641	0	326.700

5101214332	1C23TNN#00008698	24.02.2023	2000053641	0	2.693.295

5101214335	1C23TNN#00008715	24.02.2023	2000053641	0	3.895.122

5101214339	1C23TNN#00008729	24.02.2023	2000053641	0	403.871

5101214370	1C23TNN#00008675	24.02.2023	2000053641	0	1.853.847

5101214372	1C23TNN#00008677	24.02.2023	2000053641	0	463.760

5101214374	1C23TNN#00008683	24.02.2023	2000053641	0	323.096

5101214379	1C23TNN#00008725	24.02.2023	2000053641	0	3.508.121

5101214380	1C23TNN#00008726	24.02.2023	2000053641	0	1.395.350

5101214510	1C23TNN#00008684	24.02.2023	2000053641	0	514.580

5101214514	1C23TNN#00008582	23.02.2023	2000053641	0	1.070.335

5101214517	1C23TNN#00008727	24.02.2023	2000053641	0	1.221.638

5101214518	1C23TNN#00008728	24.02.2023	2000053641	0	2.705.476

5101214608	1C23TNN#00008689	24.02.2023	2000053641	0	202.400

5101214609	1C23TNN#00008695	24.02.2023	2000053641	0	4.619.955

5101214610	1C23TNN#00008696	24.02.2023	2000053641	0	1.916.829

5101214612	1C23TNN#00008703	24.02.2023	2000053641	0	2.154.510

5101214615	1C23TNN#00008995	24.02.2023	2000053641	0	1.780.574

5101214629	1C23TNN#00008712	24.02.2023	2000053641	0	3.950.909

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214689	1C23TNN#00008722	24.02.2023 *****	2000053641	0	3.883.130
5101214697	1C23TNN#00008772	24.02.2023 *****	2000053641	0	2.289.687
5101794477	K23TTM#00027669	27.03.2023 *****	2000053641	0	1.383.433-
5101794813	K23TTM#00000223	27.03.2023 *****	2000053641	0	436.355-
5101796566	K23TTM#00003044	27.03.2023 *****	2000053641	0	780.450-
5101796569	K23TTM#00027745	27.03.2023 *****	2000053641	0	1.134.848-
5101796570	K23TTM#00000678	27.03.2023 *****	2000053641	0	96.566-
5101796764	K23TTM#00003301	27.03.2023 *****	2000053641	0	312.180-
5101798591	K23TTM#00001591	27.03.2023 *****	2000053641	0	193.131-
5101798682	K23TTM#00003297	27.03.2023 *****	2000053641	0	122.164-
5101798686	K23TTM#00001034	27.03.2023 *****	2000053641	0	231.880-
5101799149	K23TTM#00027674	27.03.2023 *****	2000053641	0	1.235.848-
5101803627	K23TTM#00003059	27.03.2023 *****	2000053641	0	96.566-
5101804937	K23TTM#00001968	27.03.2023 *****	2000053641	0	257.600-
5101804939	K23TTM#00060675	27.03.2023 *****	2000053641	0	165.601-
5101804943	K23TTM#00027701	27.03.2023 *****	2000053641	0	427.791-
5101805018	K23TTM#00060639	27.03.2023 *****	2000053641	0	832.032-
5101805019	K23TTM#00000648	27.03.2023 *****	2000053641	0	276.001-
5101805022	K23TTM#00060656	27.03.2023 *****	2000053641	0	122.164-
5101805324	K23TTM#00000221	27.03.2023 *****	2000053641	0	253.000-
5101805419	K23TTM#00062070	27.03.2023 *****	2000053641	0	285.514-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805611	K23TTM#00002067	27.03.2023 *****	2000053641	0	1.462.382-
5101805613	K23TTM#00001983	27.03.2023 *****	2000053641	0	122.164-
5101805615	K23TTM#00000116	27.03.2023 *****	2000053641	0	723.284-
5101806806	K23TTM#00060636	27.03.2023 *****	2000053641	0	96.566-
5101807299	K23TTM#00001633	27.03.2023 *****	2000053641	0	482.829-
5101807302	K23TTM#00001986	27.03.2023 *****	2000053641	0	99.825-
5101807307	K23TTM#00003308	27.03.2023 *****	2000053641	0	2.367.497-
5101807549	K23TTM#00003921	27.03.2023 *****	2000053641	0	99.825-
5101807640	K23TTM#00027694	27.03.2023 *****	2000053641	0	382.349-
5101807646	K23TTM#00003060	27.03.2023 *****	2000053641	0	202.400-
5101807783	K23TTM#00002063	27.03.2023 *****	2000053641	0	101.200-
5101807907	K23TTM#00003040	27.03.2023 *****	2000053641	0	539.055-
5101807918	K23TTM#00062152	27.03.2023 *****	2000053641	0	477.781-
5101808002	K23TTM#00001122	27.03.2023 *****	2000053641	0	122.164-
5101808004	K23TTM#00027668	27.03.2023 *****	2000053641	0	448.014-
5101808041	K23TTM#00002455	27.03.2023 *****	2000053641	0	99.825-
5101808043	K23TTM#00000131	27.03.2023 *****	2000053641	0	366.491-
5101808047	K23TTM#00002639	27.03.2023 *****	2000053641	0	122.164-
5101808087	K23TTM#00061792	27.03.2023 *****	2000053641	0	289.697-
5101808229	K23TTM#00003303	27.03.2023 *****	2000053641	0	515.240-
5101808233	K23TTM#00000660	27.03.2023 *****	2000053641	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101808296	K23TTM#00060686	27.03.2023 *****	2000053641	0	50.600-
5101808505	K23TTM#00006798	27.03.2023 *****	2000053641	0	78.045-
5101808577	K23TTM#00000537	27.03.2023 *****	2000053641	0	156.090-
5101808579	K23TTM#00060697	27.03.2023 *****	2000053641	0	828.003-
5101808586	K23TTM#00000606	27.03.2023 *****	2000053641	0	456.476-
5101808593	K23TTM#00001509	27.03.2023 *****	2000053641	0	2.190.714-
5101808594	K23TTM#00002955	27.03.2023 *****	2000053641	0	122.164-
5101808597	K23TTM#00027695	27.03.2023 *****	2000053641	0	280.029-
5101808605	K23TTM#00027814	27.03.2023 *****	2000053641	0	222.134-
5101808608	K23TTM#00001121	27.03.2023 *****	2000053641	0	261.360-
5101808610	K23TTM#00027670	27.03.2023 *****	2000053641	0	1.445.049-
5101808676	K23TTM#00002614	27.03.2023 *****	2000053641	0	283.712-
5101808677	K23TTM#00003299	27.03.2023 *****	2000053641	0	303.600-
5101808682	K23TTM#00027820	27.03.2023 *****	2000053641	0	196.391-
5101808684	K23TTM#00011248	27.03.2023 *****	2000053641	0	231.880-
5101808687	K23TTM#00062371	27.03.2023 *****	2000053641	0	482.829-
5101808891	K23TTM#00006823	27.03.2023 *****	2000053641	0	3.263.200-
5101808944	K23TTM#00001123	27.03.2023 *****	2000053641	0	253.000-
5101809133	K23TTM#00011282	27.03.2023 *****	2000053641	0	99.825-
5101809156	K23TTM#00061638	27.03.2023 *****	2000053641	0	55.200-
5101809162	K23TTM#00004446	27.03.2023 *****	2000053641	0	199.650-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101809217	K23TTM#00003038	27.03.2023 *****	2000053641	0	1.066.362-
5101809219	K23TTM#00061650	27.03.2023 *****	2000053641	0	1.048.478-
5101809222	K23TTM#00000659	27.03.2023 *****	2000053641	0	130.680-
5101809226	K23TTM#00027782	27.03.2023 *****	2000053641	0	411.861-
5101809768	K23TTM#00002462	27.03.2023 *****	2000053641	0	321.814-
5101809769	K23TTM#00004475	27.03.2023 *****	2000053641	0	50.600-
5101809773	K23TTM#00001023	27.03.2023 *****	2000053641	0	698.128-
5101809876	K23TTM#00003273	27.03.2023 *****	2000053641	0	122.164-
5101810109	K23TTM#00001163	27.03.2023 *****	2000053641	0	122.164-
5101810266	K23TTM#00002665	27.03.2023 *****	2000053641	0	161.548-
5101810267	K23TTM#00003322	27.03.2023 *****	2000053641	0	431.530-
5101810652	K23TTM#00010084	27.03.2023 *****	2000053641	0	752.754-
5101810653	K23TTM#00003343	27.03.2023 *****	2000053641	0	122.164-
5101810768	K23TTM#00001645	27.03.2023 *****	2000053641	0	247.276-
5101810770	K23TTM#00062016	27.03.2023 *****	2000053641	0	496.301-
5101810771	K23TTM#00011250	27.03.2023 *****	2000053641	0	122.164-
5101810855	K23TTM#00011215	27.03.2023 *****	2000053641	0	331.705-
5101810859	K23TTM#00000661	27.03.2023 *****	2000053641	0	241.395-
5101811073	K23TTM#00000548	27.03.2023 *****	2000053641	0	55.200-
5101811075	K23TTM#00003370	27.03.2023 *****	2000053641	0	244.328-
5101811180	K23TTM#00006981	27.03.2023 *****	2000053641	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101811507	K23TTM#00027818	27.03.2023 *****	2000053641	0	549.955-
5101811515	K23TTM#00010112	27.03.2023 *****	2000053641	0	177.340-
5101811740	K23TTM#00000864	27.03.2023 *****	2000053641	0	610.819-
5101811828	K23TTM#00062173	27.03.2023 *****	2000053641	0	366.491-
5101811836	K23TTM#00000900	27.03.2023 *****	2000053641	0	356.299-
5101811841	K23TTM#00000687	27.03.2023 *****	2000053641	0	231.880-
5101812035	K23TTM#00010086	27.03.2023 *****	2000053641	0	303.600-
5101812076	K23TTM#00010118	27.03.2023 *****	2000053641	0	96.566-
5101812446	K23TTM#00004539	27.03.2023 *****	2000053641	0	110.400-
5101812676	K23TTM#00004295	27.03.2023 *****	2000053641	0	122.164-
5101812771	K23TTM#00004513	27.03.2023 *****	2000053641	0	122.164-
5101812784	K23TTM#00001531	27.03.2023 *****	2000053641	0	244.328-
5101812787	K23TTM#00001671	27.03.2023 *****	2000053641	0	488.655-
5101812885	K23TTM#00001534	27.03.2023 *****	2000053641	0	534.025-
5101813042	K23TTM#00000663	27.03.2023 *****	2000053641	0	695.640-
5101813052	K23TTM#00004325	27.03.2023 *****	2000053641	0	826.720-
5101813242	K23TTM#00027985	27.03.2023 *****	2000053641	0	2.718.011-
5101813378	K23TTM#00062496	27.03.2023 *****	2000053641	0	786.601-
5101813524	K23TTM#00028057	27.03.2023 *****	2000053641	0	289.697-
5101813529	K23TTM#00028092	27.03.2023 *****	2000053641	0	183.318-
5101813689	K23TTM#00062799	27.03.2023 *****	2000053641	0	411.861-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101813793	K23TTM#00000841	27.03.2023 *****	2000053641	0	1.176.238-
5101813802	K23TTM#00000981	27.03.2023 *****	2000053641	0	244.328-
5101813807	K23TTM#00000649	27.03.2023 *****	2000053641	0	78.045-
5101813893	K23TTM#00001538	27.03.2023 *****	2000053641	0	165.601-
5101813930	K23TTM#00001685	27.03.2023 *****	2000053641	0	110.400-
5101813953	K23TTM#00062630	27.03.2023 *****	2000053641	0	863.221-
5101813965	K23TTM#00011430	27.03.2023 *****	2000053641	0	130.680-
5101814020	K23TTM#00062724	27.03.2023 *****	2000053641	0	576.226-
5101814026	K23TTM#00063387	27.03.2023 *****	2000053641	0	78.045-
5101814336	K23TTM#00062714	27.03.2023 *****	2000053641	0	293.280-
5101814418	K23TTM#00001146	27.03.2023 *****	2000053641	0	677.490-
5101814573	K23TTM#00063389	27.03.2023 *****	2000053641	0	418.380-
5101814645	K23TTM#00002693	27.03.2023 *****	2000053641	0	193.131-
5101814664	K23TTM#00001548	27.03.2023 *****	2000053641	0	218.730-
5101814960	K23TTM#00000667	27.03.2023 *****	2000053641	0	244.328-
5101815017	K23TTM#00028123	27.03.2023 *****	2000053641	0	526.034-
5101815140	K23TTM#00063217	27.03.2023 *****	2000053641	0	1.508.045-
5101815364	K23TTM#00063165	27.03.2023 *****	2000053641	0	1.215.295-
5101815442	K23TTM#00063001	27.03.2023 *****	2000053641	0	682.479-
5101816100	K23TTM#00028117	27.03.2023 *****	2000053641	0	488.655-
5101816234	K23TTM#00003427	27.03.2023 *****	2000053641	0	1.062.223-

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5101816341	K23TTM#00063454	27.03.2023 *****	2000053641	0	414.548-
5101816561	K23TTM#00003350	27.03.2023 *****	2000053641	0	358.800-
5101816575	K23TTM#00063994	27.03.2023 *****	2000053641	0	122.164-
5101816609	K23TTM#00003385	27.03.2023 *****	2000053641	0	326.700-
5101816618	K23TTM#00003466	27.03.2023 *****	2000053641	0	340.893-
5101816784	K23TTM#00063355	27.03.2023 *****	2000053641	0	193.131-
5101817346	K23TTM#00004601	27.03.2023 *****	2000053641	0	103.414-
5101817538	K23TTM#00004609	27.03.2023 *****	2000053641	0	785.315-
5101817547	K23TTM#00003492	27.03.2023 *****	2000053641	0	122.164-
5101817581	K23TTM#00028273	27.03.2023 *****	2000053641	0	244.328-
5101817604	K23TTM#00010161	27.03.2023 *****	2000053641	0	122.164-
5101817747	K23TTM#00003448	27.03.2023 *****	2000053641	0	448.752-
5101817753	K23TTM#00028271	27.03.2023 *****	2000053641	0	313.810-
5101817756	K23TTM#00003412	27.03.2023 *****	2000053641	0	254.286-
5101817757	K23TTM#00064156	27.03.2023 *****	2000053641	0	370.530-
5101817762	K23TTM#00028237	27.03.2023 *****	2000053641	0	1.273.876-
5101817835	K23TTM#00011596	27.03.2023 *****	2000053641	0	231.880-
5101817936	K23TTM#00000380	27.03.2023 *****	2000053641	0	122.164-
5101817939	K23TTM#00028219	27.03.2023 *****	2000053641	0	177.340-
5101818005	K23TTM#00003399	27.03.2023 *****	2000053641	0	1.134.927-
5101818404	K23TTM#00003181	27.03.2023 *****	2000053641	0	61.155-

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5101818547	K23TTM#00002744	27.03.2023 *****	2000053641	0	193.985-
5101818679	K23TTM#00003167	27.03.2023 *****	2000053641	0	244.328-
5101818767	K23TTM#00028371	27.03.2023 *****	2000053641	0	80.774-
5101819175	K23TTM#00001051	27.03.2023 *****	2000053641	0	289.697-
5101819201	K23TTM#00000381	27.03.2023 *****	2000053641	0	96.566-
5101819275	K23TTM#00010220	27.03.2023 *****	2000053641	0	110.400-
5101819383	K23TTM#00000896	27.03.2023 *****	2000053641	0	183.318-
5101819481	K23TTM#00065264	27.03.2023 *****	2000053641	0	99.825-
5101819833	K23TTM#00028403	27.03.2023 *****	2000053641	0	244.618-
5101819983	K23TTM#00000666	27.03.2023 *****	2000053641	0	99.825-
5101820064	K23TTM#00064239	27.03.2023 *****	2000053641	0	828.003-
5101820176	K23TTM#00011597	27.03.2023 *****	2000053641	0	122.164-
5101820191	K23TTM#00065217	27.03.2023 *****	2000053641	0	855.147-
5101820231	K23TTM#00007126	27.03.2023 *****	2000053641	0	823.722-
5101820288	K23TTM#00001049	27.03.2023 *****	2000053641	0	364.155-
5101820301	K23TTM#00004710	27.03.2023 *****	2000053641	0	244.328-
5101820511	K23TTM#00064729	27.03.2023 *****	2000053641	0	122.164-
5101820724	K23TTM#00028408	27.03.2023 *****	2000053641	0	977.310-
5101820726	K23TTM#00002154	27.03.2023 *****	2000053641	0	832.222-
5101820837	K23TTM#00002163	27.03.2023 *****	2000053641	0	289.697-
5101820880	K23TTM#00001736	27.03.2023 *****	2000053641	0	819.856-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101820910	K23TTM#00003208	27.03.2023 *****	2000053641	0	276.001-
5101820984	K23TTM#00003207	27.03.2023 *****	2000053641	0	80.774-
5101821184	K23TTM#00000383	27.03.2023 *****	2000053641	0	315.295-
5101821337	K23TTM#00000676	27.03.2023 *****	2000053641	0	122.164-
5101821399	K23TTM#00003427	27.03.2023 *****	2000053641	0	289.697-
5101821649	K23TTM#00028458	27.03.2023 *****	2000053641	0	311.960-
5101821650	K23TTM#00028459	27.03.2023 *****	2000053641	0	488.655-
5101821662	K23TTM#00028573	27.03.2023 *****	2000053641	0	1.339.950-
5101821757	K23TTM#00000617	27.03.2023 *****	2000053641	0	1.352.673-
5101821988	K23TTM#00030192	27.03.2023 *****	2000053641	0	1.418.560-
5101821989	K23TTM#00004150	27.03.2023 *****	2000053641	0	122.164-
5101821992	K23TTM#00000679	27.03.2023 *****	2000053641	0	993.740-
5101821999	K23TTM#00002029	27.03.2023 *****	2000053641	0	122.164-
5101822133	K23TTM#00010189	27.03.2023 *****	2000053641	0	242.322-
5101822238	K23TTM#00001621	27.03.2023 *****	2000053641	0	99.825-
5101822481	K23TTM#00011687	27.03.2023 *****	2000053641	0	122.309-
5101822483	K23TTM#00011690	27.03.2023 *****	2000053641	0	187.504-
5101822492	K23TTM#00001056	27.03.2023 *****	2000053641	0	193.131-
5101822588	K23TTM#00003224	27.03.2023 *****	2000053641	0	101.200-
5101822629	K23TTM#00000387	27.03.2023 *****	2000053641	0	122.164-
5101822637	K23TTM#00066095	27.03.2023 *****	2000053641	0	366.491-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101822639	K23TTM#00066208	27.03.2023 *****	2000053641	0	244.328-
5101822792	K23TTM#00003253	27.03.2023 *****	2000053641	0	366.491-
5101822837	K23TTM#00001614	27.03.2023 *****	2000053641	0	244.328-
5101822879	K23TTM#00004757	27.03.2023 *****	2000053641	0	122.164-
5101822925	K23TTM#00011783	27.03.2023 *****	2000053641	0	231.880-
5101822937	K23TTM#00004467	27.03.2023 *****	2000053641	0	244.328-
5101823171	K23TTM#00065207	27.03.2023 *****	2000053641	0	1.126.864-
5101823177	K23TTM#00001175	27.03.2023 *****	2000053641	0	366.491-
5101823325	K23TTM#00002824	27.03.2023 *****	2000053641	0	122.164-
5101823327	K23TTM#00004499	27.03.2023 *****	2000053641	0	244.328-
5101823431	K23TTM#00002810	27.03.2023 *****	2000053641	0	732.983-
5101823433	K23TTM#00028710	27.03.2023 *****	2000053641	0	61.155-
5101823542	K23TTM#00028668	27.03.2023 *****	2000053641	0	469.568-
5101823549	K23TTM#00002176	27.03.2023 *****	2000053641	0	50.600-
5101823552	K23TTM#00000690	27.03.2023 *****	2000053641	0	122.164-
5101823645	K23TTM#00065514	27.03.2023 *****	2000053641	0	289.697-
5101823778	K23TTM#00001020	27.03.2023 *****	2000053641	0	532.377-
5101823789	K23TTM#00003242	27.03.2023 *****	2000053641	0	731.401-
5101824017	K23TTM#00002177	27.03.2023 *****	2000053641	0	244.328-
5101824023	K23TTM#00000904	27.03.2023 *****	2000053641	0	366.491-
5101824037	K23TTM#00065396	27.03.2023 *****	2000053641	0	1.343.802-

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5101824135	K23TTM#00000627	27.03.2023 *****	2000053641	0	122.164-
5101824257	K23TTM#00001762	27.03.2023 *****	2000053641	0	122.164-
5101824268	K23TTM#00065750	27.03.2023 *****	2000053641	0	363.400-
5101824297	K23TTM#00000685	27.03.2023 *****	2000053641	0	488.655-
5101824311	K23TTM#00002821	27.03.2023 *****	2000053641	0	193.131-
5101824313	K23TTM#00028693	27.03.2023 *****	2000053641	0	386.263-
5101824317	K23TTM#00028704	27.03.2023 *****	2000053641	0	1.204.240-
5101824361	K23TTM#00011805	27.03.2023 *****	2000053641	0	191.175-
5101824443	K23TTM#00003489	27.03.2023 *****	2000053641	0	644.716-
5101824455	K23TTM#00000528	27.03.2023 *****	2000053641	0	122.309-
5101824549	K23TTM#00004490	27.03.2023 *****	2000053641	0	218.730-
5101824595	K23TTM#00004501	27.03.2023 *****	2000053641	0	366.491-
5101824625	K23TTM#00000679	27.03.2023 *****	2000053641	0	80.774-
5101824706	K23TTM#00001046	27.03.2023 *****	2000053641	0	702.962-
5101824873	K23TTM#00003532	27.03.2023 *****	2000053641	0	193.131-
5101825057	K23TTM#00065648	27.03.2023 *****	2000053641	0	199.650-
5101825205	K23TTM#00028723	27.03.2023 *****	2000053641	0	80.774-
5101825213	K23TTM#00004205	27.03.2023 *****	2000053641	0	122.164-
5101825332	K23TTM#00010221	27.03.2023 *****	2000053641	0	752.754-
5101825501	K23TTM#00001077	27.03.2023 *****	2000053641	0	193.131-
5101825517	K23TTM#00066067	27.03.2023 *****	2000053641	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825617	K23TTM#00003533	27.03.2023 *****	2000053641	0	96.566-
5101825700	K23TTM#00002619	27.03.2023 *****	2000053641	0	616.183-
5101825710	K23TTM#00066611	27.03.2023 *****	2000053641	0	291.094-
5101825889	K23TTM#00028778	27.03.2023 *****	2000053641	0	484.645-
5101825974	K23TTM#00000667	27.03.2023 *****	2000053641	0	569.726-
5101825999	K23TTM#00066032	27.03.2023 *****	2000053641	0	218.730-
5101826086	K23TTM#00001677	27.03.2023 *****	2000053641	0	220.801-
5101826227	K23TTM#00066042	27.03.2023 *****	2000053641	0	386.263-
5101826247	K23TTM#00003626	27.03.2023 *****	2000053641	0	386.263-
5101826248	K23TTM#00066265	27.03.2023 *****	2000053641	0	101.200-
5101826253	K23TTM#00029053	27.03.2023 *****	2000053641	0	171.555-
5101826382	K23TTM#00004934	27.03.2023 *****	2000053641	0	220.801-
5101826403	K23TTM#00000669	27.03.2023 *****	2000053641	0	1.625.214-
5101826417	K23TTM#00007364	27.03.2023 *****	2000053641	0	122.164-
5101826677	K23TTM#00002837	27.03.2023 *****	2000053641	0	244.328-
5101826774	K23TTM#00066130	27.03.2023 *****	2000053641	0	122.164-
5101826982	K23TTM#00003251	27.03.2023 *****	2000053641	0	242.322-
5101827164	K23TTM#00004863	27.03.2023 *****	2000053641	0	193.131-
5101827165	K23TTM#00029031	27.03.2023 *****	2000053641	0	850.511-
5101827288	K23TTM#00003549	27.03.2023 *****	2000053641	0	303.600-
5101827351	K23TTM#00004847	27.03.2023 *****	2000053641	0	974.597-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827517	K23TTM#00004997	27.03.2023 *****	2000053641	0	289.697-
5101827541	K23TTM#00004852	27.03.2023 *****	2000053641	0	386.263-
5101827697	K23TTM#00003289	27.03.2023 *****	2000053641	0	698.775-
5101827714	K23TTM#00004244	27.03.2023 *****	2000053641	0	366.491-
5101827811	K23TTM#00003291	27.03.2023 *****	2000053641	0	199.650-
5101827817	K23TTM#00000301	27.03.2023 *****	2000053641	0	366.491-
5101827927	K23TTM#00000941	27.03.2023 *****	2000053641	0	377.313-
5101828032	K23TTM#00004848	27.03.2023 *****	2000053641	0	2.711.665-
5101828035	K23TTM#00002199	27.03.2023 *****	2000053641	0	977.310-
5101828044	K23TTM#00003298	27.03.2023 *****	2000053641	0	244.618-
5101828045	K23TTM#00029033	27.03.2023 *****	2000053641	0	878.838-
5101828101	K23TTM#00028991	27.03.2023 *****	2000053641	0	691.593-
5101828448	K23TTM#00000691	27.03.2023 *****	2000053641	0	183.464-
5101828452	K23TTM#00010258	27.03.2023 *****	2000053641	0	999.163-
5101828513	K23TTM#00002844	27.03.2023 *****	2000053641	0	183.318-
5101828570	K23TTM#00011990	27.03.2023 *****	2000053641	0	122.164-
5101828672	K23TTM#00000899	27.03.2023 *****	2000053641	0	400.098-
5101828910	K23TTM#00000678	27.03.2023 *****	2000053641	0	244.328-
5101829104	K23TTM#00003664	27.03.2023 *****	2000053641	0	199.650-
5101829107	K23TTM#00007466	27.03.2023 *****	2000053641	0	708.088-
5101829315	K23TTM#00000129	27.03.2023 *****	2000053641	0	303.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829320	K23TTM#00010269	27.03.2023 *****	2000053641	0	1.688.169-
5101829361	K23TTM#00000903	27.03.2023 *****	2000053641	0	244.328-
5101829375	K23TTM#00067262	27.03.2023 *****	2000053641	0	96.566-
5101829432	K23TTM#00003315	27.03.2023 *****	2000053641	0	540.430-
5101829481	K23TTM#00004266	27.03.2023 *****	2000053641	0	602.351-
5101829641	K23TTM#00029199	27.03.2023 *****	2000053641	0	244.328-
5101829677	K23TTM#00000915	27.03.2023 *****	2000053641	0	488.655-
5101829730	K23TTM#00003300	27.03.2023 *****	2000053641	0	845.609-
5101829826	K23TTM#00000303	27.03.2023 *****	2000053641	0	366.491-
5101829960	K23TTM#00003700	27.03.2023 *****	2000053641	0	99.825-
5101829964	K23TTM#00000935	27.03.2023 *****	2000053641	0	199.650-
5101829967	K23TTM#00003338	27.03.2023 *****	2000053641	0	212.920-
5101829991	K23TTM#00003319	27.03.2023 *****	2000053641	0	122.164-
5101830164	K23TTM#00001665	27.03.2023 *****	2000053641	0	386.263-
5101830597	K23TTM#00003704	27.03.2023 *****	2000053641	0	99.825-
5101830699	K23TTM#00004962	27.03.2023 *****	2000053641	0	96.566-
5101830727	K23TTM#00000925	27.03.2023 *****	2000053641	0	598.950-
5101830814	K23TTM#00067606	27.03.2023 *****	2000053641	0	151.800-
5101830815	K23TTM#00002692	27.03.2023 *****	2000053641	0	172.764-
5101830915	K23TTM#00003601	27.03.2023 *****	2000053641	0	61.155-
5101831057	K23TTM#00029245	27.03.2023 *****	2000053641	0	934.061-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101831063	K23TTM#00007534	27.03.2023 *****	2000053641	0	110.400-
5101831258	K23TTM#00029313	27.03.2023 *****	2000053641	0	1.315.439-
5101831267	K23TTM#00007530	27.03.2023 *****	2000053641	0	610.819-
5101831278	K23TTM#00003636	27.03.2023 *****	2000053641	0	1.766.053-
5101831327	K23TTM#00029460	27.03.2023 *****	2000053641	0	772.367-
5101831771	K23TTM#00029465	27.03.2023 *****	2000053641	0	488.655-
5101831993	K23TTM#00004632	27.03.2023 *****	2000053641	0	78.045-
5101832044	K23TTM#00000686	27.03.2023 *****	2000053641	0	161.548-
5101832047	K23TTM#00000923	27.03.2023 *****	2000053641	0	1.143.450-
5101832048	K23TTM#00003606	27.03.2023 *****	2000053641	0	122.164-
5101832246	K23TTM#00000940	27.03.2023 *****	2000053641	0	647.295-
5101832253	K23TTM#00068072	27.03.2023 *****	2000053641	0	220.801-
5101832255	K23TTM#00068094	27.03.2023 *****	2000053641	0	386.263-
5101832308	K23TTM#00001091	27.03.2023 *****	2000053641	0	289.697-
5101832393	K23TTM#00003739	27.03.2023 *****	2000053641	0	289.697-
5101832395	K23TTM#00004640	27.03.2023 *****	2000053641	0	199.650-
5101832670	K23TTM#00029490	27.03.2023 *****	2000053641	0	1.164.796-
5101832840	K23TTM#00029459	27.03.2023 *****	2000053641	0	732.983-
5101832904	K23TTM#00002103	27.03.2023 *****	2000053641	0	122.164-
5101833018	K23TTM#00068068	27.03.2023 *****	2000053641	0	50.600-
5101833112	K23TTM#00068070	27.03.2023 *****	2000053641	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101833222	K23TTM#00000922	27.03.2023 *****	2000053641	0	792.139-
5101833281	K23TTM#00004650	27.03.2023 *****	2000053641	0	193.131-
5101833304	K23TTM#00068133	27.03.2023 *****	2000053641	0	467.037-
5101833310	K23TTM#00029519	27.03.2023 *****	2000053641	0	165.601-
5101833488	K23TTM#00003593	27.03.2023 *****	2000053641	0	244.328-
5101833643	K23TTM#00004995	27.03.2023 *****	2000053641	0	366.491-
5101833721	K23TTM#00029541	27.03.2023 *****	2000053641	0	427.646-
5101833723	K23TTM#00002913	27.03.2023 *****	2000053641	0	122.309-
5101833821	K23TTM#00003633	27.03.2023 *****	2000053641	0	1.958.686-
5101833875	K23TTM#00003785	27.03.2023 *****	2000053641	0	560.940-
5101833984	K23TTM#00012211	27.03.2023 *****	2000053641	0	231.880-
5101834057	K23TTM#00029565	27.03.2023 *****	2000053641	0	1.765.438-
5101834205	K23TTM#00002255	27.03.2023 *****	2000053641	0	151.800-
5101834514	K23TTM#00004671	27.03.2023 *****	2000053641	0	289.697-
5101834608	K23TTM#00068345	27.03.2023 *****	2000053641	0	961.930-
5101834613	K23TTM#00003643	27.03.2023 *****	2000053641	0	396.215-
5101834655	K23TTM#00005021	27.03.2023 *****	2000053641	0	1.220.597-
5101834775	K23TTM#00002251	27.03.2023 *****	2000053641	0	215.765-
5101834979	K23TTM#00003784	27.03.2023 *****	2000053641	0	122.164-
5101835298	K23TTM#00001076	27.03.2023 *****	2000053641	0	496.802-
5101835353	K23TTM#00003397	27.03.2023 *****	2000053641	0	366.491-

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5101835363	K23TTM#00004708	27.03.2023 *****	2000053641	0	499.125-
5101835384	K23TTM#00068655	27.03.2023 *****	2000053641	0	151.800-
5101835386	K23TTM#00068681	27.03.2023 *****	2000053641	0	122.164-
5101835457	K23TTM#00029640	27.03.2023 *****	2000053641	0	998.045-
5101835506	K23TTM#00002923	27.03.2023 *****	2000053641	0	914.454-
5101835513	K23TTM#00003395	27.03.2023 *****	2000053641	0	579.394-
5101835523	K23TTM#00002268	27.03.2023 *****	2000053641	0	323.096-
5101835526	K23TTM#00068732	27.03.2023 *****	2000053641	0	786.499-
5101835543	K23TTM#00029683	27.03.2023 *****	2000053641	0	244.328-
5101835680	K23TTM#00029666	27.03.2023 *****	2000053641	0	193.131-
5101835795	K23TTM#00029674	27.03.2023 *****	2000053641	0	544.267-
5101876444	K23TTM#00030364	29.03.2023 *****	2000053641	0	244.328-
5101893211	K23TTM#00012615	29.03.2023 *****	2000053641	0	842.888-
5101903479	K23TTM#00004429	29.03.2023 *****	2000053641	0	366.491-
5101903482	K23TTM#00000756	29.03.2023 *****	2000053641	0	289.697-
5101903483	K23TTM#00000757	29.03.2023 *****	2000053641	0	122.309-
5101903484	K23TTM#00005151	29.03.2023 *****	2000053641	0	199.650-
5101903485	K23TTM#00030604	29.03.2023 *****	2000053641	0	161.548-
5101903625	K23TTM#00070758	29.03.2023 *****	2000053641	0	686.951-
5101903626	K23TTM#00004435	29.03.2023 *****	2000053641	0	122.164-
5101903627	K23TTM#00070761	29.03.2023 *****	2000053641	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903628	K23TTM#00004859	29.03.2023 *****	2000053641	0	336.564-
5101903731	K23TTM#00010476	29.03.2023 *****	2000053641	0	258.138-
5101903733	K23TTM#00070528	29.03.2023 *****	2000053641	0	122.164-
5101903734	K23TTM#00030640	29.03.2023 *****	2000053641	0	366.491-
5101903781	K23TTM#00070110	29.03.2023 *****	2000053641	0	244.328-
5101903782	K23TTM#00070111	29.03.2023 *****	2000053641	0	740.942-
5101903840	K23TTM#00007856	29.03.2023 *****	2000053641	0	151.800-
5101903843	K23TTM#00001761	29.03.2023 *****	2000053641	0	96.566-
5101903850	K23TTM#00000751	29.03.2023 *****	2000053641	0	166.540-
5101903875	K23TTM#00030362	29.03.2023 *****	2000053641	0	242.322-
5101903876	K23TTM#00002976	29.03.2023 *****	2000053641	0	115.940-
5101903885	K23TTM#00030375	29.03.2023 *****	2000053641	0	455.782-
5101903886	K23TTM#00030377	29.03.2023 *****	2000053641	0	244.328-
5101903887	K23TTM#00000256	29.03.2023 *****	2000053641	0	197.129-
5101903888	K23TTM#00070119	29.03.2023 *****	2000053641	0	289.697-
5101903890	K23TTM#00070183	29.03.2023 *****	2000053641	0	199.650-
5101903894	K23TTM#00012586	29.03.2023 *****	2000053641	0	254.286-
5101903896	K23TTM#00002333	29.03.2023 *****	2000053641	0	96.566-
5101903898	K23TTM#00004794	29.03.2023 *****	2000053641	0	482.829-
5101903900	K23TTM#00000962	29.03.2023 *****	2000053641	0	122.164-
5101903909	K23TTM#00070128	29.03.2023 *****	2000053641	0	1.058.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903910	K23TTM#00070129	29.03.2023 *****	2000053641	0	202.938-
5101903937	K23TTM#00003713	29.03.2023 *****	2000053641	0	471.392-
5101903978	K23TTM#00030383	29.03.2023 *****	2000053641	0	677.970-
5101903982	K23TTM#00003721	29.03.2023 *****	2000053641	0	284.518-
5101904061	K23TTM#00030407	29.03.2023 *****	2000053641	0	921.697-
5101904078	K23TTM#00030412	29.03.2023 *****	2000053641	0	611.109-
5101904080	K23TTM#00030389	29.03.2023 *****	2000053641	0	191.175-
5101904082	K23TTM#00030391	29.03.2023 *****	2000053641	0	531.080-
5101904094	K23TTM#00003722	29.03.2023 *****	2000053641	0	366.491-
5101904123	K23TTM#00002984	29.03.2023 *****	2000053641	0	80.774-
5101904130	K23TTM#00070186	29.03.2023 *****	2000053641	0	312.180-
5101904134	K23TTM#00005122	29.03.2023 *****	2000053641	0	315.295-
5101904135	K23TTM#00003472	29.03.2023 *****	2000053641	0	80.774-
5101904157	K23TTM#00000750	29.03.2023 *****	2000053641	0	193.131-
5101904173	K23TTM#00030430	29.03.2023 *****	2000053641	0	1.288.747-
5101904186	K23TTM#00005127	29.03.2023 *****	2000053641	0	193.131-
5101904206	K23TTM#00070226	29.03.2023 *****	2000053641	0	386.263-
5101904207	K23TTM#00010431	29.03.2023 *****	2000053641	0	122.164-
5101904229	K23TTM#00030425	29.03.2023 *****	2000053641	0	299.475-
5101904266	K23TTM#00001893	29.03.2023 *****	2000053641	0	732.983-
5101904268	K23TTM#00010433	29.03.2023 *****	2000053641	0	732.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904301	K23TTM#00002814	29.03.2023 *****	2000053641	0	193.131-
5101904304	K23TTM#00010434	29.03.2023 *****	2000053641	0	122.164-
5101904308	K23TTM#00003733	29.03.2023 *****	2000053641	0	954.813-
5101904332	K23TTM#00070252	29.03.2023 *****	2000053641	0	747.901-
5101904397	K23TTM#00000978	29.03.2023 *****	2000053641	0	1.022.680-
5101904416	K23TTM#00030471	29.03.2023 *****	2000053641	0	376.595-
5101904434	K23TTM#00002816	29.03.2023 *****	2000053641	0	1.809.679-
5101904448	K23TTM#00003737	29.03.2023 *****	2000053641	0	2.474.980-
5101904449	K23TTM#00007871	29.03.2023 *****	2000053641	0	289.697-
5101904464	K23TTM#00030479	29.03.2023 *****	2000053641	0	2.388.585-
5101904487	K23TTM#00001146	29.03.2023 *****	2000053641	0	289.697-
5101904496	K23TTM#00070272	29.03.2023 *****	2000053641	0	303.600-
5101904497	K23TTM#00070274	29.03.2023 *****	2000053641	0	646.140-
5101904511	K23TTM#00000966	29.03.2023 *****	2000053641	0	563.603-
5101904514	K23TTM#00030714	29.03.2023 *****	2000053641	0	81.675-
5101904546	K23TTM#00070286	29.03.2023 *****	2000053641	0	299.475-
5101904547	K23TTM#00070287	29.03.2023 *****	2000053641	0	529.001-
5101904556	K23TTM#00070322	29.03.2023 *****	2000053641	0	215.765-
5101904576	K23TTM#00030520	29.03.2023 *****	2000053641	0	331.705-
5101904577	K23TTM#00030522	29.03.2023 *****	2000053641	0	725.435-
5101904599	K23TTM#00002817	29.03.2023 *****	2000053641	0	242.322-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904601	K23TTM#00030536	29.03.2023 *****	2000053641	0	1.969.867-
5101904602	K23TTM#00030537	29.03.2023 *****	2000053641	0	1.326.683-
5101904672	K23TTM#00003745	29.03.2023 *****	2000053641	0	366.491-
5101904695	K23TTM#00070312	29.03.2023 *****	2000053641	0	174.611-
5101904710	K23TTM#00001876	29.03.2023 *****	2000053641	0	199.650-
5101904712	K23TTM#00000608	29.03.2023 *****	2000053641	0	803.385-
5101904730	K23TTM#00070335	29.03.2023 *****	2000053641	0	1.727.506-
5101904742	K23TTM#00000980	29.03.2023 *****	2000053641	0	662.402-
5101904764	K23TTM#00030565	29.03.2023 *****	2000053641	0	1.225.336-
5101904767	K23TTM#00003721	29.03.2023 *****	2000053641	0	754.023-
5101904800	K23TTM#00030559	29.03.2023 *****	2000053641	0	1.215.767-
5101904801	K23TTM#00070325	29.03.2023 *****	2000053641	0	199.650-
5101904802	K23TTM#00002185	29.03.2023 *****	2000053641	0	488.655-
5101904826	K23TTM#00001133	29.03.2023 *****	2000053641	0	579.394-
5101904831	K23TTM#00003909	29.03.2023 *****	2000053641	0	110.400-
5101904892	K23TTM#00002826	29.03.2023 *****	2000053641	0	224.376-
5101904910	K23TTM#00030577	29.03.2023 *****	2000053641	0	163.350-
5101904915	K23TTM#00012636	29.03.2023 *****	2000053641	0	61.155-
5101904930	K23TTM#00002995	29.03.2023 *****	2000053641	0	366.491-
5101904931	K23TTM#00070362	29.03.2023 *****	2000053641	0	289.697-
5101904932	K23TTM#00012637	29.03.2023 *****	2000053641	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
5101904933	K23TTM#00070368	29.03.2023 *****	2000053641	0	289.697-
5101904956	K23TTM#00001737	29.03.2023 *****	2000053641	0	525.470-
5101905042	K23TTM#00003727	29.03.2023 *****	2000053641	0	1.177.519-
5101905044	K23TTM#00070405	29.03.2023 *****	2000053641	0	448.775-
5101905046	K23TTM#00070407	29.03.2023 *****	2000053641	0	289.697-
5101905114	K23TTM#00002375	29.03.2023 *****	2000053641	0	482.829-
5101905115	K23TTM#00001085	29.03.2023 *****	2000053641	0	289.697-
5101905116	K23TTM#00003834	29.03.2023 *****	2000053641	0	244.328-
5101905118	K23TTM#00001086	29.03.2023 *****	2000053641	0	183.464-
5101905131	K23TTM#00000726	29.03.2023 *****	2000053641	0	244.328-
5101905170	K23TTM#00000727	29.03.2023 *****	2000053641	0	305.627-
5101905238	K23TTM#00000970	29.03.2023 *****	2000053641	0	122.164-
5101905239	K23TTM#00070466	29.03.2023 *****	2000053641	0	122.164-
5101905285	K23TTM#00000968	29.03.2023 *****	2000053641	0	55.200-
5101905296	K23TTM#00003488	29.03.2023 *****	2000053641	0	122.164-
5101905325	K23TTM#00070501	29.03.2023 *****	2000053641	0	193.131-
5101905329	K23TTM#00004817	29.03.2023 *****	2000053641	0	969.478-
5101905377	K23TTM#00005154	29.03.2023 *****	2000053641	0	347.820-
5101905379	K23TTM#00070509	29.03.2023 *****	2000053641	0	604.992-
5101905388	K23TTM#00001879	29.03.2023 *****	2000053641	0	122.164-
5101905391	K23TTM#00030633	29.03.2023 *****	2000053641	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905402	K23TTM#00001150	29.03.2023 *****	2000053641	0	122.309-
5101905404	K23TTM#00004820	29.03.2023 *****	2000053641	0	488.655-
5101905439	K23TTM#00007921	29.03.2023 *****	2000053641	0	78.045-
5101905454	K23TTM#00030656	29.03.2023 *****	2000053641	0	352.110-
5101905472	K23TTM#00005157	29.03.2023 *****	2000053641	0	639.825-
5101905506	K23TTM#00005159	29.03.2023 *****	2000053641	0	299.475-
5101905557	K23TTM#00070570	29.03.2023 *****	2000053641	0	202.938-
5101905558	K23TTM#00000972	29.03.2023 *****	2000053641	0	2.089.982-
5101905561	K23TTM#00005160	29.03.2023 *****	2000053641	0	112.188-
5101905564	K23TTM#00070576	29.03.2023 *****	2000053641	0	122.164-
5101905575	K23TTM#00002127	29.03.2023 *****	2000053641	0	122.164-
5101905608	K23TTM#00004831	29.03.2023 *****	2000053641	0	579.394-
5101905612	K23TTM#00010487	29.03.2023 *****	2000053641	0	1.099.474-
5101905613	K23TTM#00001078	29.03.2023 *****	2000053641	0	122.164-
5101905639	K23TTM#00070718	29.03.2023 *****	2000053641	0	366.491-
5101905654	K23TTM#00000973	29.03.2023 *****	2000053641	0	492.097-
5101905655	K23TTM#00000729	29.03.2023 *****	2000053641	0	122.164-
5101905670	K23TTM#00004832	29.03.2023 *****	2000053641	0	488.655-
5101905675	K23TTM#00030688	29.03.2023 *****	2000053641	0	480.872-
5101905679	K23TTM#00012673	29.03.2023 *****	2000053641	0	101.200-
5101905691	K23TTM#00030690	29.03.2023 *****	2000053641	0	1.322.456-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905728	K23TTM#00070601	29.03.2023 *****	2000053641	0	193.131-
5101905736	K23TTM#00003502	29.03.2023 *****	2000053641	0	2.161.704-
5101905742	K23TTM#00004837	29.03.2023 *****	2000053641	0	206.829-
5101905754	K23TTM#00030699	29.03.2023 *****	2000053641	0	147.166-
5101905794	K23TTM#00070628	29.03.2023 *****	2000053641	0	1.906.077-
5101905798	K23TTM#00030704	29.03.2023 *****	2000053641	0	1.119.239-
5101905799	K23TTM#00003005	29.03.2023 *****	2000053641	0	724.402-
5101905811	K23TTM#00070649	29.03.2023 *****	2000053641	0	977.310-
5101905823	K23TTM#00000759	29.03.2023 *****	2000053641	0	254.286-
5101905839	K23TTM#00001474	29.03.2023 *****	2000053641	0	96.566-
5101905868	K23TTM#00030757	29.03.2023 *****	2000053641	0	99.825-
5101905870	K23TTM#00007948	29.03.2023 *****	2000053641	0	1.370.347-
5101905936	K23TTM#00000989	29.03.2023 *****	2000053641	0	122.164-
5101905967	K23TTM#00002348	29.03.2023 *****	2000053641	0	122.164-
5101905973	K23TTM#00002833	29.03.2023 *****	2000053641	0	585.913-
5101905984	K23TTM#00000960	29.03.2023 *****	2000053641	0	122.309-
5101905990	K23TTM#00001477	29.03.2023 *****	2000053641	0	193.131-
5101905991	K23TTM#00004845	29.03.2023 *****	2000053641	0	724.706-
5101905994	K23TTM#00070685	29.03.2023 *****	2000053641	0	165.601-
5101906033	K23TTM#00030742	29.03.2023 *****	2000053641	0	495.860-
5101906040	K23TTM#00030746	29.03.2023 *****	2000053641	0	101.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906041	K23TTM#00003772	29.03.2023 *****	2000053641	0	122.309-
5101906042	K23TTM#00004850	29.03.2023 *****	2000053641	0	488.655-
5101906147	K23TTM#00004851	29.03.2023 *****	2000053641	0	1.788.470-
5101906159	K23TTM#00002194	29.03.2023 *****	2000053641	0	244.328-
5101906162	K23TTM#00007941	29.03.2023 *****	2000053641	0	122.164-
5101906200	K23TTM#00003775	29.03.2023 *****	2000053641	0	660.210-
5101906203	K23TTM#00007945	29.03.2023 *****	2000053641	0	244.328-
5101906205	K23TTM#00005178	29.03.2023 *****	2000053641	0	579.394-
5101906206	K23TTM#00002836	29.03.2023 *****	2000053641	0	244.328-
5101906280	K23TTM#00002839	29.03.2023 *****	2000053641	0	244.328-
5101906301	K23TTM#00003749	29.03.2023 *****	2000053641	0	322.515-
5101906402	K23TTM#00004861	29.03.2023 *****	2000053641	0	284.613-
5101906406	K23TTM#00070794	29.03.2023 *****	2000053641	0	199.650-
5101906409	K23TTM#00001773	29.03.2023 *****	2000053641	0	675.960-
5101906420	K23TTM#00003503	29.03.2023 *****	2000053641	0	447.411-
5101906421	K23TTM#00003504	29.03.2023 *****	2000053641	0	412.006-
5101906422	K23TTM#00003012	29.03.2023 *****	2000053641	0	115.940-
5101906448	K23TTM#00001886	29.03.2023 *****	2000053641	0	122.164-
5101906456	K23TTM#00030769	29.03.2023 *****	2000053641	0	811.085-
5101906511	K23TTM#00005184	29.03.2023 *****	2000053641	0	655.268-
5101906518	K23TTM#00030771	29.03.2023 *****	2000053641	0	101.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906519	K23TTM#00007957	29.03.2023 *****	2000053641	0	869.385-
5101906527	K23TTM#00003505	29.03.2023 *****	2000053641	0	605.138-
5101906563	K23TTM#00003756	29.03.2023 *****	2000053641	0	930.094-
5101906565	K23TTM#00001244	29.03.2023 *****	2000053641	0	496.608-
5101906573	K23TTM#00003508	29.03.2023 *****	2000053641	0	61.155-
5101906584	K23TTM#00001478	29.03.2023 *****	2000053641	0	122.164-
5101906590	K23TTM#00002360	29.03.2023 *****	2000053641	0	579.394-
5101906592	K23TTM#00012695	29.03.2023 *****	2000053641	0	299.475-
5101906593	K23TTM#00012696	29.03.2023 *****	2000053641	0	390.225-
5101906606	K23TTM#00030783	29.03.2023 *****	2000053641	0	1.592.097-
5101906675	K23TTM#00070851	29.03.2023 *****	2000053641	0	299.475-
5101906678	K23TTM#00030787	29.03.2023 *****	2000053641	0	244.328-
5101906717	K23TTM#00001246	29.03.2023 *****	2000053641	0	403.020-
5101906718	K23TTM#00001247	29.03.2023 *****	2000053641	0	151.800-
5101906719	K23TTM#00070886	29.03.2023 *****	2000053641	0	193.131-
5101906767	K23TTM#00000991	29.03.2023 *****	2000053641	0	244.328-
5101906788	K23TTM#00007970	29.03.2023 *****	2000053641	0	244.328-
5101906789	K23TTM#00003757	29.03.2023 *****	2000053641	0	399.300-
5101906821	K23TTM#00000702	29.03.2023 *****	2000053641	0	231.880-
5101906822	K23TTM#00003797	29.03.2023 *****	2000053641	0	122.164-
5101906823	K23TTM#00001079	29.03.2023 *****	2000053641	0	299.475-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906824	K23TTM#00001080	29.03.2023 *****	2000053641	0	61.155-
5101906864	K23TTM#00000701	29.03.2023 *****	2000053641	0	772.526-
5101906875	K23TTM#00000979	29.03.2023 *****	2000053641	0	122.164-
5101906907	K23TTM#00004883	29.03.2023 *****	2000053641	0	386.263-
5101906979	K23TTM#00004444	29.03.2023 *****	2000053641	0	305.773-
5101906981	K23TTM#00003761	29.03.2023 *****	2000053641	0	474.284-
5101907057	K23TTM#00001248	29.03.2023 *****	2000053641	0	299.475-
5101907063	K23TTM#00070927	29.03.2023 *****	2000053641	0	366.491-
5101907066	K23TTM#00030807	29.03.2023 *****	2000053641	0	224.505-
5101907089	K23TTM#00001753	29.03.2023 *****	2000053641	0	451.245-
5101907090	K23TTM#00001102	29.03.2023 *****	2000053641	0	330.330-
5101907152	K23TTM#00030810	29.03.2023 *****	2000053641	0	253.000-
5101907167	K23TTM#00000706	29.03.2023 *****	2000053641	0	795.181-
5101907176	K23TTM#00010547	29.03.2023 *****	2000053641	0	366.491-
5101907178	K23TTM#00001136	29.03.2023 *****	2000053641	0	96.566-
5101907251	K23TTM#00000704	29.03.2023 *****	2000053641	0	289.697-
5101907254	K23TTM#00030815	29.03.2023 *****	2000053641	0	326.700-
5101907265	K23TTM#00000730	29.03.2023 *****	2000053641	0	1.394.635-
5101907266	K23TTM#00002848	29.03.2023 *****	2000053641	0	855.147-
5101907271	K23TTM#00002851	29.03.2023 *****	2000053641	0	273.964-
5101907357	K23TTM#00000707	29.03.2023 *****	2000053641	0	701.558-

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5101907401	K23TTM#00002854	29.03.2023 *****	2000053641	0	199.650-
5101907424	K23TTM#00030827	29.03.2023 *****	2000053641	0	728.549-
5101907425	K23TTM#00003769	29.03.2023 *****	2000053641	0	199.650-
5101907428	K23TTM#00003954	29.03.2023 *****	2000053641	0	488.655-
5101907434	K23TTM#00071015	29.03.2023 *****	2000053641	0	122.164-
5101907553	K23TTM#00004896	29.03.2023 *****	2000053641	0	122.164-
5101907697	K23TTM#00030851	29.03.2023 *****	2000053641	0	1.033.913-
5101907698	K23TTM#00030853	29.03.2023 *****	2000053641	0	563.620-
5101907700	K23TTM#00005221	29.03.2023 *****	2000053641	0	122.164-
5101907703	K23TTM#00000732	29.03.2023 *****	2000053641	0	122.164-
5101907710	K23TTM#00071082	29.03.2023 *****	2000053641	0	386.263-
5101907714	K23TTM#00030856	29.03.2023 *****	2000053641	0	315.295-
5101907718	K23TTM#00003771	29.03.2023 *****	2000053641	0	289.697-
5101908002	K23TTM#00008013	29.03.2023 *****	2000053641	0	55.200-
5101908121	K23TTM#00008026	29.03.2023 *****	2000053641	0	386.401-
5101908128	K23TTM#00071156	29.03.2023 *****	2000053641	0	444.675-
5101908131	K23TTM#00003841	29.03.2023 *****	2000053641	0	1.333.835-
5101908133	K23TTM#00001485	29.03.2023 *****	2000053641	0	81.675-
5101908138	K23TTM#00001486	29.03.2023 *****	2000053641	0	96.566-
5101908203	K23TTM#00003843	29.03.2023 *****	2000053641	0	1.663.809-
5101908243	K23TTM#00008031	29.03.2023 *****	2000053641	0	276.001-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908248	K23TTM#00004908	29.03.2023 *****	2000053641	0	244.328-
5101908285	K23TTM#00008034	29.03.2023 *****	2000053641	0	555.826-
5101908286	K23TTM#00003791	29.03.2023 *****	2000053641	0	421.813-
5101908287	K23TTM#00002383	29.03.2023 *****	2000053641	0	122.164-
5101908390	K23TTM#00030880	29.03.2023 *****	2000053641	0	786.444-
5101908393	K23TTM#00002382	29.03.2023 *****	2000053641	0	122.164-
5101908394	K23TTM#00030881	29.03.2023 *****	2000053641	0	440.348-
5101908397	K23TTM#00001768	29.03.2023 *****	2000053641	0	96.566-
5101908454	K23TTM#00000711	29.03.2023 *****	2000053641	0	366.491-
5101908504	K23TTM#00071253	29.03.2023 *****	2000053641	0	289.697-
5101908580	K23TTM#00003031	29.03.2023 *****	2000053641	0	96.566-
5101908586	K23TTM#00030889	29.03.2023 *****	2000053641	0	289.697-
5101908616	K23TTM#00003515	29.03.2023 *****	2000053641	0	965.657-
5101908619	K23TTM#00003845	29.03.2023 *****	2000053641	0	354.704-
5101956415	K23TTM#00000534	31.03.2023 *****	2000053641	0	122.164-
5101958639	K23TTM#00003092	31.03.2023 *****	2000053641	0	96.566-
5101969301	K23TTM#00003152	31.03.2023 *****	2000053641	0	397.265-
5101971486	K23TTM#00000826	31.03.2023 *****	2000053641	0	366.491-
5101983487	K23TTM#00079709	31.03.2023 *****	2000053641	0	497.269-
5101983582	K23TTM#00001925	31.03.2023 *****	2000053641	0	161.548-
5101983742	K23TTM#00033602	31.03.2023 *****	2000053641	0	953.731-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101984008	K23TTM#00004286	31.03.2023 *****	2000053641	0	151.800-
5101984013	K23TTM#00077389	31.03.2023 *****	2000053641	0	122.164-
5101984140	K23TTM#00001105	31.03.2023 *****	2000053641	0	244.328-
5101984233	K23TTM#00004118	31.03.2023 *****	2000053641	0	289.697-
5101984278	K23TTM#00077450	31.03.2023 *****	2000053641	0	122.164-
5101984282	K23TTM#00033659	31.03.2023 *****	2000053641	0	630.881-
5101984285	K23TTM#00004297	31.03.2023 *****	2000053641	0	50.600-
5101984304	K23TTM#00002395	31.03.2023 *****	2000053641	0	366.491-
5101984361	K23TTM#00004296	31.03.2023 *****	2000053641	0	331.201-
5101984440	K23TTM#00033676	31.03.2023 *****	2000053641	0	338.888-
5101984858	K23TTM#00001950	31.03.2023 *****	2000053641	0	50.600-
5101985040	K23TTM#00001085	31.03.2023 *****	2000053641	0	122.164-
5101985069	K23TTM#00033789	31.03.2023 *****	2000053641	0	704.381-
5101985268	K23TTM#00033812	31.03.2023 *****	2000053641	0	130.680-
5101985274	K23TTM#00002117	31.03.2023 *****	2000053641	0	299.475-
5101985344	K23TTM#00011429	31.03.2023 *****	2000053641	0	366.491-
5101985347	K23TTM#00077780	31.03.2023 *****	2000053641	0	366.491-
5101985350	K23TTM#00077788	31.03.2023 *****	2000053641	0	218.730-
5101985438	K23TTM#00077887	31.03.2023 *****	2000053641	0	370.471-
5101985524	K23TTM#00077837	31.03.2023 *****	2000053641	0	122.164-
5101985730	K23TTM#00004324	31.03.2023 *****	2000053641	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101985964	K23TTM#00001174	31.03.2023 *****	2000053641	0	386.263-
5101985966	K23TTM#00002123	31.03.2023 *****	2000053641	0	386.263-
5101986050	K23TTM#00078010	31.03.2023 *****	2000053641	0	777.876-
5101986093	K23TTM#00033952	31.03.2023 *****	2000053641	0	122.164-
5101986189	K23TTM#00002593	31.03.2023 *****	2000053641	0	921.062-
5101986211	K23TTM#00033950	31.03.2023 *****	2000053641	0	122.164-
5101986325	K23TTM#00003324	31.03.2023 *****	2000053641	0	193.131-
5101986327	K23TTM#00003325	31.03.2023 *****	2000053641	0	488.655-
5101986371	K23TTM#00002641	31.03.2023 *****	2000053641	0	193.131-
5101986382	K23TTM#00078190	31.03.2023 *****	2000053641	0	810.645-
5101986662	K23TTM#00005345	31.03.2023 *****	2000053641	0	855.147-
5101986664	K23TTM#00004338	31.03.2023 *****	2000053641	0	202.938-
5101986668	K23TTM#00002355	31.03.2023 *****	2000053641	0	110.400-
5101986671	K23TTM#00000788	31.03.2023 *****	2000053641	0	289.697-
5101986763	K23TTM#00000463	31.03.2023 *****	2000053641	0	61.155-
5101986873	K23TTM#00001070	31.03.2023 *****	2000053641	0	61.155-
5101986950	K23TTM#00008838	31.03.2023 *****	2000053641	0	211.600-
5101987106	K23TTM#00004164	31.03.2023 *****	2000053641	0	498.614-
5101987108	K23TTM#00078342	31.03.2023 *****	2000053641	0	244.328-
5101987109	K23TTM#00004165	31.03.2023 *****	2000053641	0	115.940-
5101987110	K23TTM#00003342	31.03.2023 *****	2000053641	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101987190	K23TTM#00003345	31.03.2023 *****	2000053641	0	110.400-
5101987404	K23TTM#00011513	31.03.2023 *****	2000053641	0	122.164-
5101987476	K23TTM#00011512	31.03.2023 *****	2000053641	0	96.566-
5101987495	K23TTM#00000803	31.03.2023 *****	2000053641	0	151.800-
5101987597	K23TTM#00078506	31.03.2023 *****	2000053641	0	151.800-
5101987627	K23TTM#00001610	31.03.2023 *****	2000053641	0	55.200-
5101987706	K23TTM#00003132	31.03.2023 *****	2000053641	0	99.825-
5101987707	K23TTM#00011524	31.03.2023 *****	2000053641	0	289.697-
5101987847	K23TTM#00078566	31.03.2023 *****	2000053641	0	105.800-
5101987854	K23TTM#00000708	31.03.2023 *****	2000053641	0	244.618-
5101987857	K23TTM#00002681	31.03.2023 *****	2000053641	0	354.680-
5101988205	K23TTM#00005739	31.03.2023 *****	2000053641	0	289.697-
5101988263	K23TTM#00078671	31.03.2023 *****	2000053641	0	199.650-
5101988313	K23TTM#00078782	31.03.2023 *****	2000053641	0	110.400-
5101988410	K23TTM#00002451	31.03.2023 *****	2000053641	0	55.200-
5101988453	K23TTM#00078728	31.03.2023 *****	2000053641	0	122.164-
5101988507	K23TTM#00003146	31.03.2023 *****	2000053641	0	244.328-
5101988508	K23TTM#00003147	31.03.2023 *****	2000053641	0	348.165-
5101988823	K23TTM#00034419	31.03.2023 *****	2000053641	0	1.980.569-
5101988912	K23TTM#00008919	31.03.2023 *****	2000053641	0	110.400-
5101989021	K23TTM#00002153	31.03.2023 *****	2000053641	0	488.655-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101989026	K23TTM#00008926	31.03.2023 *****	2000053641	0	244.328-
5101989213	K23TTM#00004182	31.03.2023 *****	2000053641	0	2.252.682-
5101989417	K23TTM#00079078	31.03.2023 *****	2000053641	0	50.600-
5101989442	K23TTM#00034490	31.03.2023 *****	2000053641	0	122.164-
5101989502	K23TTM#00034505	31.03.2023 *****	2000053641	0	595.300-
5101989620	K23TTM#00000473	31.03.2023 *****	2000053641	0	199.650-
5101989624	K23TTM#00005391	31.03.2023 *****	2000053641	0	616.140-
5101989861	K23TTM#00004393	31.03.2023 *****	2000053641	0	366.491-
5101989872	K23TTM#00014134	31.03.2023 *****	2000053641	0	55.200-
5101989873	K23TTM#00000289	31.03.2023 *****	2000053641	0	193.131-
5101989887	K23TTM#00003385	31.03.2023 *****	2000053641	0	232.564-
5101989972	K23TTM#00002001	31.03.2023 *****	2000053641	0	565.336-
5101990207	K23TTM#00079345	31.03.2023 *****	2000053641	0	244.328-
5101990282	K23TTM#00005790	31.03.2023 *****	2000053641	0	96.566-
5101990425	K23TTM#00002695	31.03.2023 *****	2000053641	0	122.164-
5101990522	K23TTM#00000475	31.03.2023 *****	2000053641	0	122.164-
5101990572	K23TTM#00002038	31.03.2023 *****	2000053641	0	448.752-
5101990662	K23TTM#00004918	31.03.2023 *****	2000053641	0	122.164-
5101990666	K23TTM#00005800	31.03.2023 *****	2000053641	0	644.377-
5101990669	K23TTM#00004237	31.03.2023 *****	2000053641	0	1.127.840-
5101990715	K23TTM#00034662	31.03.2023 *****	2000053641	0	736.193-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101990880	K23TTM#00004201	31.03.2023 *****	2000053641	0	231.880-
5101990885	K23TTM#00001107	31.03.2023 *****	2000053641	0	122.164-
5101991117	K23TTM#00011664	31.03.2023 *****	2000053641	0	122.164-
5101991147	K23TTM#00005438	31.03.2023 *****	2000053641	0	122.164-
5101991148	K23TTM#00005440	31.03.2023 *****	2000053641	0	488.655-
5101991328	K23TTM#00034705	31.03.2023 *****	2000053641	0	96.566-
5101991409	K23TTM#00004418	31.03.2023 *****	2000053641	0	156.090-
5101991412	K23TTM#00003406	31.03.2023 *****	2000053641	0	156.090-
5101991586	K23TTM#00005813	31.03.2023 *****	2000053641	0	681.787-
5101991587	K23TTM#00003407	31.03.2023 *****	2000053641	0	443.978-
5101991592	K23TTM#00005430	31.03.2023 *****	2000053641	0	122.164-
5101991595	K23TTM#00000798	31.03.2023 *****	2000053641	0	99.825-
5101991732	K23TTM#00004428	31.03.2023 *****	2000053641	0	244.328-
5101991736	K23TTM#00002641	31.03.2023 *****	2000053641	0	315.295-
5101991753	K23TTM#00005815	31.03.2023 *****	2000053641	0	347.820-
5101991759	K23TTM#00005433	31.03.2023 *****	2000053641	0	122.164-
5101991811	K23TTM#00001201	31.03.2023 *****	2000053641	0	366.491-
5101991817	K23TTM#00001347	31.03.2023 *****	2000053641	0	122.164-
5101991861	K23TTM#00004946	31.03.2023 *****	2000053641	0	80.774-
5101991993	K23TTM#00079861	31.03.2023 *****	2000053641	0	199.650-
5101991996	K23TTM#00014306	31.03.2023 *****	2000053641	0	354.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101992017	K23TTM#00002182	31.03.2023 *****	2000053641	0	55.200-
5101992022	K23TTM#00002395	31.03.2023 *****	2000053641	0	244.328-
5101992075	K23TTM#00079792	31.03.2023 *****	2000053641	0	1.207.821-
5101992077	K23TTM#00079793	31.03.2023 *****	2000053641	0	680.900-
5101992137	K23TTM#00003913	31.03.2023 *****	2000053641	0	122.164-
5101992139	K23TTM#00079813	31.03.2023 *****	2000053641	0	244.328-
5101992225	K23TTM#00005436	31.03.2023 *****	2000053641	0	244.328-
5101992305	K23TTM#00079842	31.03.2023 *****	2000053641	0	177.340-
5101992312	K23TTM#00079846	31.03.2023 *****	2000053641	0	289.697-
5101992497	K23TTM#00079883	31.03.2023 *****	2000053641	0	99.825-
5101992564	K23TTM#00002647	31.03.2023 *****	2000053641	0	224.376-
5101992593	K23TTM#00003424	31.03.2023 *****	2000053641	0	122.309-
5101992596	K23TTM#00034873	31.03.2023 *****	2000053641	0	286.770-
5101992616	K23TTM#00000825	31.03.2023 *****	2000053641	0	199.650-
5101992618	K23TTM#00003422	31.03.2023 *****	2000053641	0	399.300-
5101992720	K23TTM#00014337	31.03.2023 *****	2000053641	0	101.200-
5101992767	K23TTM#00002711	31.03.2023 *****	2000053641	0	563.585-
5101992914	K23TTM#00002651	31.03.2023 *****	2000053641	0	638.880-
5101997553	K23TTM#00081463	31.03.2023 *****	2000053641	0	122.164-
5102027958	K23TTM#00003973	31.03.2023 *****	2000053641	0	566.141-
5102029790	K23TTM#00035487	31.03.2023 *****	2000053641	0	669.975-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102029830	K23TTM#00002512	31.03.2023 *****	2000053641	0	122.164-
5102029842	K23TTM#00004317	31.03.2023 *****	2000053641	0	707.385-
5102030077	K23TTM#00003263	31.03.2023 *****	2000053641	0	122.164-
5102030125	K23TTM#00035568	31.03.2023 *****	2000053641	0	61.155-
5102030189	K23TTM#00005522	31.03.2023 *****	2000053641	0	828.952-
5102030298	K23TTM#00003977	31.03.2023 *****	2000053641	0	50.600-
5102030349	K23TTM#00035535	31.03.2023 *****	2000053641	0	289.697-
5102030649	K23TTM#00014669	31.03.2023 *****	2000053641	0	122.164-
5102030763	K23TTM#00081365	31.03.2023 *****	2000053641	0	199.650-
5102030860	K23TTM#00000558	31.03.2023 *****	2000053641	0	50.600-
5102030883	K23TTM#00014671	31.03.2023 *****	2000053641	0	110.400-
5102030931	K23TTM#00035586	31.03.2023 *****	2000053641	0	122.164-
5102030945	K23TTM#00002097	31.03.2023 *****	2000053641	0	122.164-
5102030957	K23TTM#00001117	31.03.2023 *****	2000053641	0	425.786-
5102031084	K23TTM#00014688	31.03.2023 *****	2000053641	0	203.083-
5102031105	K23TTM#00005951	31.03.2023 *****	2000053641	0	99.825-
5102031111	K23TTM#00009278	31.03.2023 *****	2000053641	0	700.266-
5102031203	K23TTM#00000655	31.03.2023 *****	2000053641	0	122.164-
5102031204	K23TTM#00000656	31.03.2023 *****	2000053641	0	488.655-
5102031236	K23TTM#00081478	31.03.2023 *****	2000053641	0	326.700-
5102031365	K23TTM#00002802	31.03.2023 *****	2000053641	0	151.800-

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5102031371	K23TTM#00035640	31.03.2023 *****	2000053641	0	354.044-
5102031407	K23TTM#00000845	31.03.2023 *****	2000053641	0	386.263-
5102031475	K23TTM#00000824	31.03.2023 *****	2000053641	0	560.940-
5102031543	K23TTM#00011959	31.03.2023 *****	2000053641	0	81.675-
5102031551	K23TTM#00003509	31.03.2023 *****	2000053641	0	299.475-
5102031567	K23TTM#00009310	31.03.2023 *****	2000053641	0	122.164-
5102031580	K23TTM#00002102	31.03.2023 *****	2000053641	0	1.199.450-
5102031610	K23TTM#00004369	31.03.2023 *****	2000053641	0	1.918.898-
5102031660	K23TTM#00004007	31.03.2023 *****	2000053641	0	1.067.064-
5102031786	K23TTM#00000874	31.03.2023 *****	2000053641	0	386.401-
5102031848	K23TTM#00004547	31.03.2023 *****	2000053641	0	253.000-
5102031965	K23TTM#00005567	31.03.2023 *****	2000053641	0	110.400-
5102032082	K23TTM#00003503	31.03.2023 *****	2000053641	0	246.375-
5102032262	K23TTM#00000829	31.03.2023 *****	2000053641	0	309.486-
5102032265	K23TTM#00035740	31.03.2023 *****	2000053641	0	326.700-
5102032408	K23TTM#00005983	31.03.2023 *****	2000053641	0	122.164-
5102032568	K23TTM#00005984	31.03.2023 *****	2000053641	0	242.322-
5102032955	K23TTM#00002112	31.03.2023 *****	2000053641	0	488.655-
5102033414	K23TTM#00000487	31.03.2023 *****	2000053641	0	630.584-
5102153541	K23TTM#00012156	07.04.2023 *****	2000053641	0	122.164-
5102158037	K23TTM#00003588	07.04.2023 *****	2000053641	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102158226	K23TTM#00012249	07.04.2023 *****	2000053641	0	488.655-
5102158538	K23TTM#00003385	07.04.2023 *****	2000053641	0	303.064-
5102160098	K23TTM#00084137	07.04.2023 *****	2000053641	0	258.114-
5102160099	K23TTM#00012295	07.04.2023 *****	2000053641	0	244.328-
5102160403	K23TTM#00004109	07.04.2023 *****	2000053641	0	1.504.649-
5102160701	K23TTM#00004710	07.04.2023 *****	2000053641	0	122.164-
5102160797	K23TTM#00084321	07.04.2023 *****	2000053641	0	244.328-
5102160799	K23TTM#00004517	07.04.2023 *****	2000053641	0	448.602-
5102161029	K23TTM#00006194	07.04.2023 *****	2000053641	0	579.394-
5102161300	K23TTM#00004522	07.04.2023 *****	2000053641	0	367.189-
5102161317	K23TTM#00084411	07.04.2023 *****	2000053641	0	122.164-
5102161415	K23TTM#00084434	07.04.2023 *****	2000053641	0	278.728-
5102161425	K23TTM#00036729	07.04.2023 *****	2000053641	0	318.184-
5102161428	K23TTM#00084428	07.04.2023 *****	2000053641	0	242.322-
5102161573	K23TTM#00004137	07.04.2023 *****	2000053641	0	220.801-
5102161618	K23TTM#00000376	07.04.2023 *****	2000053641	0	65.340-
5102161625	K23TTM#00004726	07.04.2023 *****	2000053641	0	898.425-
5102161770	K23TTM#00012341	07.04.2023 *****	2000053641	0	122.164-
5102161834	K23TTM#00036809	07.04.2023 *****	2000053641	0	1.106.334-
5102161921	K23TTM#00036778	07.04.2023 *****	2000053641	0	122.164-
5102162067	K23TTM#00084542	07.04.2023 *****	2000053641	0	1.820.647-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102162195	K23TTM#00084558	07.04.2023 *****	2000053641	0	604.992-
5102162457	K23TTM#00084639	07.04.2023 *****	2000053641	0	1.154.835-
5102162504	K23TTM#00004152	07.04.2023 *****	2000053641	0	244.328-
5102162689	K23TTM#00084714	07.04.2023 *****	2000053641	0	366.491-
5102162725	K23TTM#00015346	07.04.2023 *****	2000053641	0	126.495-
5102162844	K23TTM#00005821	07.04.2023 *****	2000053641	0	437.001-
5102162883	K23TTM#00002557	07.04.2023 *****	2000053641	0	156.400-
Tổng cộng				0	993.146.813

Chứng từ thanh toán
2000053641

Ngày
15.04.2023

Đơn vị tiền tệ
VND

Số tiền
*****993.146.813*