

**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

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**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
5101058792	1C23TNN#00005400	16.02.2023	2000053639	0	2.520.049
	*****				
5101058795	1C23TNN#00005403	16.02.2023	2000053639	0	7.206.381
	*****				
5101060270	1C23TNN#00005300	16.02.2023	2000053639	0	9.828.817
	*****				
5101064462	1C23TNN#00004390	16.02.2023	2000053639	0	1.952.066
	*****				
5101067687	1C23TNN#00005047	16.02.2023	2000053639	0	5.622.760
	*****				
5101067688	1C23TNN#00005048	16.02.2023	2000053639	0	3.645.323
	*****				
5101067689	1C23TNN#00005049	16.02.2023	2000053639	0	4.225.183
	*****				
5101067694	1C23TNN#00005060	16.02.2023	2000053639	0	3.757.017
	*****				
5101068380	1C23TNN#00004484	16.02.2023	2000053639	0	1.060.741
	*****				
5101069701	1C23TNN#00004296	16.02.2023	2000053639	0	2.029.379
	*****				
5101070493	1C23TNN#00004368	16.02.2023	2000053639	0	2.282.379
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
44.130.095

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101070540	1C23TNN#00004247	16.02.2023	2000053639	0	488.655
	*****				
5101070541	1C23TNN#00004248	16.02.2023	2000053639	0	1.221.638
	*****				
5101070631	1C23TNN#00004758	16.02.2023	2000053639	0	3.317.380
	*****				
5101070632	1C23TNN#00004759	16.02.2023	2000053639	0	2.154.510
	*****				
5101070699	1C23TNN#00006025	16.02.2023	2000053639	0	1.122.920
	*****				
5101070701	1C23TNN#00006027	16.02.2023	2000053639	0	2.070.907
	*****				
5101070787	1C23TNN#00004361	16.02.2023	2000053639	0	807.741
	*****				
5101070797	1C23TNN#00004382	16.02.2023	2000053639	0	2.689.418
	*****				
5101070844	1C23TNN#00004746	16.02.2023	2000053639	0	1.910.182
	*****				
5101071139	1C23TNN#00004369	16.02.2023	2000053639	0	506.000
	*****				
5101071144	1C23TNN#00004381	16.02.2023	2000053639	0	5.080.581
	*****				
5101071148	1C23TNN#00004392	16.02.2023	2000053639	0	886.699
	*****				
5101071220	1C23TNN#00005261	16.02.2023	2000053639	0	2.279.640
	*****				
5101071225	1C23TNN#00005269	16.02.2023	2000053639	0	5.526.021
	*****				
5101071285	1C23TNN#00004722	16.02.2023	2000053639	0	2.033.330
	*****				
5101071287	1C23TNN#00004724	16.02.2023	2000053639	0	1.272.889
	*****				
5101071290	1C23TNN#00004727	16.02.2023	2000053639	0	4.058.758
	*****				
5101071292	1C23TNN#00004730	16.02.2023	2000053639	0	1.584.161
	*****				
5101071293	1C23TNN#00004731	16.02.2023	2000053639	0	1.088.723
	*****				
5101071304	1C23TNN#00004211	16.02.2023	2000053639	0	886.820
	*****				
5101071308	1C23TNN#00004219	16.02.2023	2000053639	0	1.497.639
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071309	1C23TNN#00004220	16.02.2023	2000053639	0	1.221.638
	*****				
5101071310	1C23TNN#00004222	16.02.2023	2000053639	0	1.998.058
	*****				
5101071316	1C23TNN#00004214	16.02.2023	2000053639	0	610.819
	*****				
5101071321	1C23TNN#00004227	16.02.2023	2000053639	0	2.108.458
	*****				
5101071335	1C23TNN#00006120	16.02.2023	2000053639	0	1.326.332
	*****				
5101071336	1C23TNN#00006121	16.02.2023	2000053639	0	705.445
	*****				
5101071339	1C23TNN#00006124	16.02.2023	2000053639	0	811.752
	*****				
5101071341	1C23TNN#00006126	16.02.2023	2000053639	0	1.611.313
	*****				
5101071359	1C23TNN#00004253	16.02.2023	2000053639	0	1.221.638
	*****				
5101071360	1C23TNN#00004225	16.02.2023	2000053639	0	1.552.839
	*****				
5101071361	1C23TNN#00004228	16.02.2023	2000053639	0	1.773.640
	*****				
5101071380	1C23TNN#00004239	16.02.2023	2000053639	0	1.221.638
	*****				
5101071385	1C23TNN#00004246	16.02.2023	2000053639	0	2.384.459
	*****				
5101071388	1C23TNN#00004255	16.02.2023	2000053639	0	165.601
	*****				
5101071402	1C23TNN#00004266	16.02.2023	2000053639	0	1.221.638
	*****				
5101071418	1C23TNN#00004272	16.02.2023	2000053639	0	552.002
	*****				
5101071422	1C23TNN#00004286	16.02.2023	2000053639	0	1.083.742
	*****				
5101071432	1C23TNN#00004265	16.02.2023	2000053639	0	1.221.638
	*****				
5101071433	1C23TNN#00004273	16.02.2023	2000053639	0	1.221.638
	*****				
5101071486	1C23TNN#00004353	16.02.2023	2000053639	0	1.852.429
	*****				
5101071494	1C23TNN#00004297	16.02.2023	2000053639	0	3.419.909
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071501	1C23TNN#00004312	16.02.2023	2000053639	0	2.171.431
	*****				
5101071502	1C23TNN#00004313	16.02.2023	2000053639	0	1.263.141
	*****				
5101071519	1C23TNN#00004329	16.02.2023	2000053639	0	2.029.379
	*****				
5101071526	1C23TNN#00004327	16.02.2023	2000053639	0	552.002
	*****				
5101071527	1C23TNN#00004328	16.02.2023	2000053639	0	1.895.575
	*****				
5101071536	1C23TNN#00004315	16.02.2023	2000053639	0	1.865.743
	*****				
5101071548	1C23TNN#00004333	16.02.2023	2000053639	0	1.047.096
	*****				
5101071549	1C23TNN#00004334	16.02.2023	2000053639	0	907.500
	*****				
5101071550	1C23TNN#00004335	16.02.2023	2000053639	0	1.221.638
	*****				
5101071552	1C23TNN#00004330	16.02.2023	2000053639	0	759.000
	*****				
5101071553	1C23TNN#00004331	16.02.2023	2000053639	0	2.419.604
	*****				
5101071558	1C23TNN#00004342	16.02.2023	2000053639	0	2.114.882
	*****				
5101071582	1C23TNN#00004475	16.02.2023	2000053639	0	967.646
	*****				
5101071602	1C23TNN#00005976	16.02.2023	2000053639	0	1.663.433
	*****				
5101071606	1C23TNN#00005980	16.02.2023	2000053639	0	2.069.309
	*****				
5101071619	1C23TNN#00004370	16.02.2023	2000053639	0	2.453.391
	*****				
5101071620	1C23TNN#00004371	16.02.2023	2000053639	0	1.474.638
	*****				
5101071622	1C23TNN#00004397	16.02.2023	2000053639	0	1.211.612
	*****				
5101071698	1C23TNN#00004410	16.02.2023	2000053639	0	1.418.560
	*****				
5101071752	1C23TNN#00004465	16.02.2023	2000053639	0	478.940
	*****				
5101071753	1C23TNN#00004466	16.02.2023	2000053639	0	962.408
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071772	1C23TNN#00004652	16.02.2023	2000053639	0	2.236.328
	*****				
5101071773	1C23TNN#00004653	16.02.2023	2000053639	0	1.136.853
	*****				
5101071774	1C23TNN#00004654	16.02.2023	2000053639	0	1.706.283
	*****				
5101071775	1C23TNN#00004655	16.02.2023	2000053639	0	1.813.290
	*****				
5101071778	1C23TNN#00004458	16.02.2023	2000053639	0	403.871
	*****				
5101071779	1C23TNN#00004460	16.02.2023	2000053639	0	610.819
	*****				
5101071792	1C23TNN#00004456	16.02.2023	2000053639	0	675.819
	*****				
5101071793	1C23TNN#00004457	16.02.2023	2000053639	0	1.221.638
	*****				
5101071799	1C23TNN#00004467	16.02.2023	2000053639	0	807.741
	*****				
5101071822	1C23TNN#00004494	16.02.2023	2000053639	0	2.223.562
	*****				
5101071824	1C23TNN#00004482	16.02.2023	2000053639	0	642.510
	*****				
5101071825	1C23TNN#00004483	16.02.2023	2000053639	0	1.253.311
	*****				
5101071831	1C23TNN#00004498	16.02.2023	2000053639	0	646.193
	*****				
5101071834	1C23TNN#00004503	16.02.2023	2000053639	0	788.245
	*****				
5101071843	1C23TNN#00004903	16.02.2023	2000053639	0	303.600
	*****				
5101071848	1C23TNN#00004919	16.02.2023	2000053639	0	1.217.627
	*****				
5101071880	1C23TNN#00004556	16.02.2023	2000053639	0	2.384.338
	*****				
5101071889	1C23TNN#00004520	16.02.2023	2000053639	0	636.445
	*****				
5101071901	1C23TNN#00004534	16.02.2023	2000053639	0	2.338.457
	*****				
5101071902	1C23TNN#00004535	16.02.2023	2000053639	0	1.832.457
	*****				
5101071913	1C23TNN#00004540	16.02.2023	2000053639	0	2.535.379
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071948	1C23TNN#00004598	16.02.2023	2000053639	0	615.471
	*****				
5101071950	1C23TNN#00004600	16.02.2023	2000053639	0	2.029.379
	*****				
5101071956	1C23TNN#00004557	16.02.2023	2000053639	0	2.270.847
	*****				
5101071979	1C23TNN#00004584	16.02.2023	2000053639	0	1.290.691
	*****				
5101072047	1C23TNN#00004628	16.02.2023	2000053639	0	1.570.360
	*****				
5101072067	1C23TNN#00004608	16.02.2023	2000053639	0	2.613.408
	*****				
5101072079	1C23TNN#00004620	16.02.2023	2000053639	0	2.778.460
	*****				
5101072083	1C23TNN#00004626	16.02.2023	2000053639	0	3.002.430
	*****				
5101072085	1C23TNN#00004676	16.02.2023	2000053639	0	1.822.783
	*****				
5101072086	1C23TNN#00004677	16.02.2023	2000053639	0	2.236.328
	*****				
5101072087	1C23TNN#00004695	16.02.2023	2000053639	0	1.584.161
	*****				
5101072089	1C23TNN#00004702	16.02.2023	2000053639	0	782.001
	*****				
5101072090	1C23TNN#00004703	16.02.2023	2000053639	0	5.990.745
	*****				
5101072091	1C23TNN#00004705	16.02.2023	2000053639	0	2.139.779
	*****				
5101072095	1C23TNN#00004709	16.02.2023	2000053639	0	484.645
	*****				
5101072097	1C23TNN#00004627	16.02.2023	2000053639	0	2.457.180
	*****				
5101072100	1C23TNN#00004630	16.02.2023	2000053639	0	1.706.283
	*****				
5101072106	1C23TNN#00004637	16.02.2023	2000053639	0	1.497.518
	*****				
5101072120	1C23TNN#00006234	16.02.2023	2000053639	0	1.221.638
	*****				
5101072122	1C23TNN#00006254	16.02.2023	2000053639	0	1.773.519
	*****				
5101072138	1C23TNN#00005187	16.02.2023	2000053639	0	4.309.019
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072139	1C23TNN#00005188	16.02.2023	2000053639	0	3.087.381
	*****				
5101072141	1C23TNN#00005190	16.02.2023	2000053639	0	2.939.250
	*****				
5101072142	1C23TNN#00005191	16.02.2023	2000053639	0	1.225.125
	*****				
5101072161	1C23TNN#00004678	16.02.2023	2000053639	0	1.290.691
	*****				
5101072162	1C23TNN#00004679	16.02.2023	2000053639	0	1.290.691
	*****				
5101072163	1C23TNN#00004680	16.02.2023	2000053639	0	1.867.831
	*****				
5101072172	1C23TNN#00005158	16.02.2023	2000053639	0	4.436.889
	*****				
5101072180	1C23TNN#00004697	16.02.2023	2000053639	0	1.169.736
	*****				
5101072184	1C23TNN#00004735	16.02.2023	2000053639	0	1.020.260
	*****				
5101072192	1C23TNN#00004656	16.02.2023	2000053639	0	2.037.484
	*****				
5101072193	1C23TNN#00004657	16.02.2023	2000053639	0	1.290.691
	*****				
5101072196	1C23TNN#00004662	16.02.2023	2000053639	0	2.108.458
	*****				
5101072226	1C23TNN#00004689	16.02.2023	2000053639	0	2.640.198
	*****				
5101072229	1C23TNN#00004692	16.02.2023	2000053639	0	1.014.690
	*****				
5101072237	1C23TNN#00005922	16.02.2023	2000053639	0	1.032.552
	*****				
5101072238	1C23TNN#00005923	16.02.2023	2000053639	0	1.056.370
	*****				
5101072239	1C23TNN#00005924	16.02.2023	2000053639	0	465.419
	*****				
5101072240	1C23TNN#00004710	16.02.2023	2000053639	0	1.169.736
	*****				
5101072260	1C23TNN#00004750	16.02.2023	2000053639	0	2.029.379
	*****				
5101072261	1C23TNN#00004751	16.02.2023	2000053639	0	1.304.127
	*****				
5101072264	1C23TNN#00004754	16.02.2023	2000053639	0	1.084.620
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072266	1C23TNN#00004787	16.02.2023	2000053639	0	1.346.571
	*****				
5101072268	1C23TNN#00004808	16.02.2023	2000053639	0	7.396.400
	*****				
5101072271	1C23TNN#00004811	16.02.2023	2000053639	0	689.700
	*****				
5101072283	1C23TNN#00004789	16.02.2023	2000053639	0	1.464.612
	*****				
5101072295	1C23TNN#00004806	16.02.2023	2000053639	0	1.597.200
	*****				
5101072296	1C23TNN#00004807	16.02.2023	2000053639	0	2.558.380
	*****				
5101072297	1C23TNN#00004812	16.02.2023	2000053639	0	4.262.847
	*****				
5101072328	1C23TNN#00005274	16.02.2023	2000053639	0	3.288.852
	*****				
5101072331	1C23TNN#00005277	16.02.2023	2000053639	0	2.949.216
	*****				
5101072335	1C23TNN#00005317	16.02.2023	2000053639	0	2.172.482
	*****				
5101072337	1C23TNN#00004815	16.02.2023	2000053639	0	8.378.656
	*****				
5101072338	1C23TNN#00004816	16.02.2023	2000053639	0	479.160
	*****				
5101072369	1C23TNN#00004820	16.02.2023	2000053639	0	2.122.154
	*****				
5101072370	1C23TNN#00004821	16.02.2023	2000053639	0	1.764.836
	*****				
5101072374	1C23TNN#00004832	16.02.2023	2000053639	0	3.675.502
	*****				
5101072380	1C23TNN#00005659	16.02.2023	2000053639	0	482.161
	*****				
5101072407	1C23TNN#00004852	16.02.2023	2000053639	0	506.000
	*****				
5101072413	1C23TNN#00004871	16.02.2023	2000053639	0	1.456.170
	*****				
5101072417	1C23TNN#00004858	16.02.2023	2000053639	0	3.195.869
	*****				
5101072418	1C23TNN#00004859	16.02.2023	2000053639	0	2.076.986
	*****				
5101072423	1C23TNN#00004865	16.02.2023	2000053639	0	1.016.896
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072429	1C23TNN#00004880	16.02.2023	2000053639	0	447.425
	*****				
5101072432	1C23TNN#00004874	16.02.2023	2000053639	0	1.471.367
	*****				
5101072433	1C23TNN#00004876	16.02.2023	2000053639	0	165.601
	*****				
5101072434	1C23TNN#00004877	16.02.2023	2000053639	0	1.815.385
	*****				
5101072436	1C23TNN#00004901	16.02.2023	2000053639	0	303.600
	*****				
5101072437	1C23TNN#00004902	16.02.2023	2000053639	0	2.618.473
	*****				
5101072445	1C23TNN#00004956	16.02.2023	2000053639	0	2.282.379
	*****				
5101072447	1C23TNN#00004958	16.02.2023	2000053639	0	961.989
	*****				
5101072457	1C23TNN#00004932	16.02.2023	2000053639	0	2.902.450
	*****				
5101072458	1C23TNN#00004933	16.02.2023	2000053639	0	883.944
	*****				
5101072459	1C23TNN#00004935	16.02.2023	2000053639	0	727.854
	*****				
5101072460	1C23TNN#00004936	16.02.2023	2000053639	0	2.269.614
	*****				
5101072478	1C23TNN#00005026	16.02.2023	2000053639	0	3.501.278
	*****				
5101072482	1C23TNN#00004934	16.02.2023	2000053639	0	640.735
	*****				
5101072488	1C23TNN#00005353	16.02.2023	2000053639	0	5.038.074
	*****				
5101072494	1C23TNN#00005363	16.02.2023	2000053639	0	7.250.958
	*****				
5101072497	1C23TNN#00004954	16.02.2023	2000053639	0	1.159.945
	*****				
5101072498	1C23TNN#00004962	16.02.2023	2000053639	0	2.640.198
	*****				
5101072499	1C23TNN#00004963	16.02.2023	2000053639	0	432.091
	*****				
5101072500	1C23TNN#00004964	16.02.2023	2000053639	0	1.901.389
	*****				
5101072501	1C23TNN#00004965	16.02.2023	2000053639	0	1.615.482
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072502	1C23TNN#00004969	16.02.2023	2000053639	0	1.462.652
	*****				
5101072512	1C23TNN#00004959	16.02.2023	2000053639	0	3.907.888
	*****				
5101072513	1C23TNN#00004960	16.02.2023	2000053639	0	3.905.028
	*****				
5101072514	1C23TNN#00004961	16.02.2023	2000053639	0	1.211.612
	*****				
5101072515	1C23TNN#00004966	16.02.2023	2000053639	0	1.159.945
	*****				
5101072516	1C23TNN#00004967	16.02.2023	2000053639	0	2.893.198
	*****				
5101072529	1C23TNN#00004992	16.02.2023	2000053639	0	401.115
	*****				
5101072530	1C23TNN#00004993	16.02.2023	2000053639	0	2.154.510
	*****				
5101072534	1C23TNN#00005030	16.02.2023	2000053639	0	4.540.690
	*****				
5101072537	1C23TNN#00005041	16.02.2023	2000053639	0	6.036.657
	*****				
5101072541	1C23TNN#00005067	16.02.2023	2000053639	0	2.627.763
	*****				
5101072546	1C23TNN#00005031	16.02.2023	2000053639	0	2.875.729
	*****				
5101072548	1C23TNN#00005054	16.02.2023	2000053639	0	5.006.716
	*****				
5101072549	1C23TNN#00005055	16.02.2023	2000053639	0	2.407.510
	*****				
5101072551	1C23TNN#00005064	16.02.2023	2000053639	0	3.757.017
	*****				
5101072565	1C23TNN#00005090	16.02.2023	2000053639	0	3.131.131
	*****				
5101072566	1C23TNN#00005092	16.02.2023	2000053639	0	2.765.329
	*****				
5101072567	1C23TNN#00005093	16.02.2023	2000053639	0	4.868.265
	*****				
5101072568	1C23TNN#00005094	16.02.2023	2000053639	0	2.443.276
	*****				
5101072569	1C23TNN#00005095	16.02.2023	2000053639	0	2.121.482
	*****				
5101072570	1C23TNN#00005096	16.02.2023	2000053639	0	2.443.276
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072583	1C23TNN#00005088	16.02.2023	2000053639	0	4.033.018
	*****				
5101072594	1C23TNN#00005072	16.02.2023	2000053639	0	4.309.471
	*****				
5101072598	1C23TNN#00005076	16.02.2023	2000053639	0	3.602.390
	*****				
5101072603	1C23TNN#00006107	16.02.2023	2000053639	0	465.419
	*****				
5101072604	1C23TNN#00006108	16.02.2023	2000053639	0	1.790.782
	*****				
5101072605	1C23TNN#00006112	16.02.2023	2000053639	0	220.801
	*****				
5101072606	1C23TNN#00006113	16.02.2023	2000053639	0	1.315.813
	*****				
5101072629	1C23TNN#00005129	16.02.2023	2000053639	0	1.058.002
	*****				
5101072637	1C23TNN#00005142	16.02.2023	2000053639	0	3.284.303
	*****				
5101072640	1C23TNN#00005130	16.02.2023	2000053639	0	2.029.379
	*****				
5101072644	1C23TNN#00005198	16.02.2023	2000053639	0	3.306.892
	*****				
5101072649	1C23TNN#00005203	16.02.2023	2000053639	0	2.121.482
	*****				
5101072657	1C23TNN#00005147	16.02.2023	2000053639	0	2.282.379
	*****				
5101072659	1C23TNN#00005149	16.02.2023	2000053639	0	2.154.510
	*****				
5101072660	1C23TNN#00005150	16.02.2023	2000053639	0	2.811.380
	*****				
5101072661	1C23TNN#00005151	16.02.2023	2000053639	0	4.033.018
	*****				
5101072663	1C23TNN#00005167	16.02.2023	2000053639	0	552.002
	*****				
5101072664	1C23TNN#00005168	16.02.2023	2000053639	0	2.788.379
	*****				
5101072668	1C23TNN#00005177	16.02.2023	2000053639	0	816.750
	*****				
5101072672	1C23TNN#00005152	16.02.2023	2000053639	0	4.309.019
	*****				
5101072673	1C23TNN#00005153	16.02.2023	2000053639	0	3.422.199
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072676	1C23TNN#00005164	16.02.2023	2000053639	0	3.087.381
	*****				
5101072678	1C23TNN#00005806	16.02.2023	2000053639	0	1.336.326
	*****				
5101072679	1C23TNN#00005807	16.02.2023	2000053639	0	323.096
	*****				
5101072680	1C23TNN#00005809	16.02.2023	2000053639	0	323.096
	*****				
5101072681	1C23TNN#00005810	16.02.2023	2000053639	0	954.074
	*****				
5101072685	1C23TNN#00005814	16.02.2023	2000053639	0	1.538.726
	*****				
5101072704	1C23TNN#00005163	16.02.2023	2000053639	0	482.829
	*****				
5101072707	1C23TNN#00005182	16.02.2023	2000053639	0	3.087.381
	*****				
5101072708	1C23TNN#00005184	16.02.2023	2000053639	0	3.087.381
	*****				
5101072711	1C23TNN#00005218	16.02.2023	2000053639	0	6.062.397
	*****				
5101072712	1C23TNN#00005219	16.02.2023	2000053639	0	10.125.462
	*****				
5101072729	1C23TNN#00005223	16.02.2023	2000053639	0	4.056.019
	*****				
5101072730	1C23TNN#00005224	16.02.2023	2000053639	0	3.169.199
	*****				
5101072734	1C23TNN#00005228	16.02.2023	2000053639	0	4.053.038
	*****				
5101072735	1C23TNN#00005229	16.02.2023	2000053639	0	4.957.051
	*****				
5101072804	1C23TNN#00005287	16.02.2023	2000053639	0	4.158.149
	*****				
5101072811	1C23TNN#00005341	16.02.2023	2000053639	0	2.029.379
	*****				
5101072834	1C23TNN#00005304	16.02.2023	2000053639	0	5.354.700
	*****				
5101072835	1C23TNN#00005305	16.02.2023	2000053639	0	2.161.217
	*****				
5101072836	1C23TNN#00005308	16.02.2023	2000053639	0	3.926.077
	*****				
5101072844	1C23TNN#00005316	16.02.2023	2000053639	0	6.732.242
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072867	1C23TNN#00005321	16.02.2023	2000053639	0	772.664
	*****				
5101072868	1C23TNN#00005325	16.02.2023	2000053639	0	2.690.754
	*****				
5101072871	1C23TNN#00005328	16.02.2023	2000053639	0	2.245.443
	*****				
5101072876	1C23TNN#00005333	16.02.2023	2000053639	0	2.742.328
	*****				
5101072883	1C23TNN#00005350	16.02.2023	2000053639	0	2.604.908
	*****				
5101072905	1C23TNN#00005759	16.02.2023	2000053639	0	543.897
	*****				
5101072911	1C23TNN#00006506	17.02.2023	2000053639	0	788.515
	*****				
5101072916	1C23TNN#00005372	16.02.2023	2000053639	0	2.535.379
	*****				
5101072969	1C23TNN#00005399	16.02.2023	2000053639	0	2.755.302
	*****				
5101072973	1C23TNN#00005408	16.02.2023	2000053639	0	2.074.779
	*****				
5101072974	1C23TNN#00005409	16.02.2023	2000053639	0	1.957.390
	*****				
5101072982	1C23TNN#00005424	16.02.2023	2000053639	0	3.154.303
	*****				
5101072983	1C23TNN#00005426	16.02.2023	2000053639	0	2.122.836
	*****				
5101072989	1C23TNN#00005460	16.02.2023	2000053639	0	2.966.755
	*****				
5101072998	1C23TNN#00006138	16.02.2023	2000053639	0	484.645
	*****				
5101073013	1C23TNN#00005416	16.02.2023	2000053639	0	5.280.503
	*****				
5101073016	1C23TNN#00005419	16.02.2023	2000053639	0	2.338.457
	*****				
5101073056	1C23TNN#00005436	16.02.2023	2000053639	0	2.604.855
	*****				
5101073057	1C23TNN#00005437	16.02.2023	2000053639	0	4.181.029
	*****				
5101073065	1C23TNN#00005459	16.02.2023	2000053639	0	2.834.381
	*****				
5101073066	1C23TNN#00005566	16.02.2023	2000053639	0	2.505.115
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073068	1C23TNN#00005569	16.02.2023	2000053639	0	1.548.829
	*****				
5101073070	1C23TNN#00005571	16.02.2023	2000053639	0	1.813.290
	*****				
5101073076	1C23TNN#00005455	16.02.2023	2000053639	0	2.520.716
	*****				
5101073077	1C23TNN#00005456	16.02.2023	2000053639	0	3.087.381
	*****				
5101073091	1C23TNN#00005466	16.02.2023	2000053639	0	2.728.153
	*****				
5101073118	1C23TNN#00005525	16.02.2023	2000053639	0	1.685.917
	*****				
5101073120	1C23TNN#00005473	16.02.2023	2000053639	0	4.978.864
	*****				
5101073127	1C23TNN#00005527	16.02.2023	2000053639	0	1.507.397
	*****				
5101073128	1C23TNN#00005528	16.02.2023	2000053639	0	3.556.232
	*****				
5101073129	1C23TNN#00005529	16.02.2023	2000053639	0	2.979.624
	*****				
5101073130	1C23TNN#00005530	16.02.2023	2000053639	0	1.762.167
	*****				
5101073133	1C23TNN#00005633	16.02.2023	2000053639	0	4.397.522
	*****				
5101073134	1C23TNN#00005634	16.02.2023	2000053639	0	2.310.792
	*****				
5101073140	1C23TNN#00005532	16.02.2023	2000053639	0	1.247.575
	*****				
5101073141	1C23TNN#00005533	16.02.2023	2000053639	0	1.247.575
	*****				
5101073145	1C23TNN#00005539	16.02.2023	2000053639	0	2.306.106
	*****				
5101073146	1C23TNN#00005540	16.02.2023	2000053639	0	581.774
	*****				
5101073147	1C23TNN#00005541	16.02.2023	2000053639	0	1.218.700
	*****				
5101073148	1C23TNN#00005542	16.02.2023	2000053639	0	1.306.434
	*****				
5101073149	1C23TNN#00005543	16.02.2023	2000053639	0	1.975.687
	*****				
5101073151	1C23TNN#00005545	16.02.2023	2000053639	0	1.285.046
	*****				

**Chiết khấu**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073152	1C23TNN#00005546	16.02.2023	2000053639	0	3.192.926
	*****				
5101073154	1C23TNN#00005548	16.02.2023	2000053639	0	1.901.519
	*****				
5101073157	1C23TNN#00005551	16.02.2023	2000053639	0	1.969.960
	*****				
5101073158	1C23TNN#00005552	16.02.2023	2000053639	0	1.093.458
	*****				
5101073159	1C23TNN#00005553	16.02.2023	2000053639	0	6.862.505
	*****				
5101073162	1C23TNN#00005556	16.02.2023	2000053639	0	1.486.373
	*****				
5101073163	1C23TNN#00005557	16.02.2023	2000053639	0	2.219.356
	*****				
5101073164	1C23TNN#00005558	16.02.2023	2000053639	0	2.726.587
	*****				
5101073176	1C23TNN#00005582	16.02.2023	2000053639	0	1.221.638
	*****				
5101073177	1C23TNN#00005583	16.02.2023	2000053639	0	911.156
	*****				
5101073181	1C23TNN#00005587	16.02.2023	2000053639	0	1.995.017
	*****				
5101073182	1C23TNN#00005588	16.02.2023	2000053639	0	488.655
	*****				
5101073183	1C23TNN#00005589	16.02.2023	2000053639	0	488.655
	*****				
5101073188	1C23TNN#00005591	16.02.2023	2000053639	0	463.760
	*****				
5101073189	1C23TNN#00005592	16.02.2023	2000053639	0	643.628
	*****				
5101073190	1C23TNN#00005593	16.02.2023	2000053639	0	220.801
	*****				
5101073195	1C23TNN#00005598	16.02.2023	2000053639	0	1.293.912
	*****				
5101073196	1C23TNN#00005599	16.02.2023	2000053639	0	326.700
	*****				
5101073200	1C23TNN#00005590	16.02.2023	2000053639	0	2.399.910
	*****				
5101073218	1C23TNN#00005607	16.02.2023	2000053639	0	1.327.601
	*****				
5101073219	1C23TNN#00005608	16.02.2023	2000053639	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
5101073220	1C23TNN#00005609	16.02.2023	2000053639	0	863.060
	*****				
5101073232	1C23TNN#00005622	16.02.2023	2000053639	0	2.975.700
	*****				
5101073242	1C23TNN#00005645	16.02.2023	2000053639	0	1.409.123
	*****				
5101073246	1C23TNN#00005649	16.02.2023	2000053639	0	2.597.507
	*****				
5101073247	1C23TNN#00005650	16.02.2023	2000053639	0	1.014.690
	*****				
5101073248	1C23TNN#00005636	16.02.2023	2000053639	0	3.691.155
	*****				
5101073252	1C23TNN#00005640	16.02.2023	2000053639	0	3.122.130
	*****				
5101073264	1C23TNN#00005651	16.02.2023	2000053639	0	1.901.510
	*****				
5101073270	1C23TNN#00005763	16.02.2023	2000053639	0	220.801
	*****				
5101073272	1C23TNN#00005765	16.02.2023	2000053639	0	661.439
	*****				
5101073273	1C23TNN#00005767	16.02.2023	2000053639	0	2.302.802
	*****				
5101073274	1C23TNN#00005768	16.02.2023	2000053639	0	244.618
	*****				
5101073279	1C23TNN#00005774	16.02.2023	2000053639	0	871.295
	*****				
5101073283	1C23TNN#00005679	16.02.2023	2000053639	0	1.482.017
	*****				
5101073284	1C23TNN#00005680	16.02.2023	2000053639	0	1.032.552
	*****				
5101073289	1C23TNN#00005685	16.02.2023	2000053639	0	1.215.337
	*****				
5101073295	1C23TNN#00005708	16.02.2023	2000053639	0	1.601.406
	*****				
5101073300	1C23TNN#00005674	16.02.2023	2000053639	0	1.418.815
	*****				
5101073302	1C23TNN#00005688	16.02.2023	2000053639	0	1.558.011
	*****				
5101073312	1C23TNN#00005702	16.02.2023	2000053639	0	1.538.240
	*****				
5101073318	1C23TNN#00005736	16.02.2023	2000053639	0	647.623
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073340	1C23TNN#00005721	16.02.2023	2000053639	0	1.530.588
	*****				
5101073342	1C23TNN#00005723	16.02.2023	2000053639	0	1.315.442
	*****				
5101073343	1C23TNN#00005724	16.02.2023	2000053639	0	571.318
	*****				
5101073344	1C23TNN#00005725	16.02.2023	2000053639	0	1.218.173
	*****				
5101073347	1C23TNN#00005728	16.02.2023	2000053639	0	1.053.188
	*****				
5101073349	1C23TNN#00005730	16.02.2023	2000053639	0	832.388
	*****				
5101073353	1C23TNN#00005734	16.02.2023	2000053639	0	1.318.022
	*****				
5101073355	1C23TNN#00005740	16.02.2023	2000053639	0	732.983
	*****				
5101073358	1C23TNN#00005743	16.02.2023	2000053639	0	543.897
	*****				
5101073362	1C23TNN#00005747	16.02.2023	2000053639	0	1.359.563
	*****				
5101073368	1C23TNN#00005827	16.02.2023	2000053639	0	323.096
	*****				
5101073369	1C23TNN#00005828	16.02.2023	2000053639	0	874.918
	*****				
5101073376	1C23TNN#00005775	16.02.2023	2000053639	0	1.013.230
	*****				
5101073381	1C23TNN#00005780	16.02.2023	2000053639	0	1.683.046
	*****				
5101073384	1C23TNN#00005783	16.02.2023	2000053639	0	1.317.730
	*****				
5101073394	1C23TNN#00005799	16.02.2023	2000053639	0	2.041.442
	*****				
5101073395	1C23TNN#00005800	16.02.2023	2000053639	0	930.160
	*****				
5101073400	1C23TNN#00006199	16.02.2023	2000053639	0	1.189.760
	*****				
5101073401	1C23TNN#00006200	16.02.2023	2000053639	0	2.884.781
	*****				
5101073402	1C23TNN#00006201	16.02.2023	2000053639	0	2.884.781
	*****				
5101073403	1C23TNN#00006204	16.02.2023	2000053639	0	2.690.111
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073411	1C23TNN#00005802	16.02.2023	2000053639	0	244.618
	*****				
5101073418	1C23TNN#00005851	16.02.2023	2000053639	0	1.198.402
	*****				
5101073420	1C23TNN#00005853	16.02.2023	2000053639	0	1.198.402
	*****				
5101073421	1C23TNN#00005854	16.02.2023	2000053639	0	1.584.664
	*****				
5101073435	1C23TNN#00005993	16.02.2023	2000053639	0	950.063
	*****				
5101073439	1C23TNN#00005997	16.02.2023	2000053639	0	1.198.402
	*****				
5101073443	1C23TNN#00005838	16.02.2023	2000053639	0	874.918
	*****				
5101073444	1C23TNN#00005839	16.02.2023	2000053639	0	1.555.484
	*****				
5101073453	1C23TNN#00005874	16.02.2023	2000053639	0	1.234.952
	*****				
5101073458	1C23TNN#00005859	16.02.2023	2000053639	0	1.095.719
	*****				
5101073460	1C23TNN#00005861	16.02.2023	2000053639	0	792.119
	*****				
5101073461	1C23TNN#00005862	16.02.2023	2000053639	0	1.951.301
	*****				
5101073471	1C23TNN#00005872	16.02.2023	2000053639	0	975.305
	*****				
5101073487	1C23TNN#00005894	16.02.2023	2000053639	0	326.700
	*****				
5101073495	1C23TNN#00005902	16.02.2023	2000053639	0	907.845
	*****				
5101073501	1C23TNN#00005908	16.02.2023	2000053639	0	1.243.843
	*****				
5101073502	1C23TNN#00005909	16.02.2023	2000053639	0	399.300
	*****				
5101073509	1C23TNN#00005931	16.02.2023	2000053639	0	1.032.552
	*****				
5101073514	1C23TNN#00005936	16.02.2023	2000053639	0	484.645
	*****				
5101073515	1C23TNN#00005937	16.02.2023	2000053639	0	588.663
	*****				
5101073520	1C23TNN#00005925	16.02.2023	2000053639	0	202.400
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073521	1C23TNN#00005926	16.02.2023	2000053639	0	1.032.552
	*****				
5101073522	1C23TNN#00005927	16.02.2023	2000053639	0	2.431.288
	*****				
5101073524	1C23TNN#00005929	16.02.2023	2000053639	0	1.336.326
	*****				
5101073542	1C23TNN#00006144	16.02.2023	2000053639	0	1.339.976
	*****				
5101073550	1C23TNN#00006159	16.02.2023	2000053639	0	2.307.978
	*****				
5101073551	1C23TNN#00006163	16.02.2023	2000053639	0	2.005.852
	*****				
5101073552	1C23TNN#00005949	16.02.2023	2000053639	0	1.824.981
	*****				
5101073556	1C23TNN#00005953	16.02.2023	2000053639	0	1.487.880
	*****				
5101073563	1C23TNN#00005960	16.02.2023	2000053639	0	1.328.479
	*****				
5101073569	1C23TNN#00005966	16.02.2023	2000053639	0	1.438.433
	*****				
5101073587	1C23TNN#00006001	16.02.2023	2000053639	0	709.456
	*****				
5101073610	1C23TNN#00006423	17.02.2023	2000053639	0	2.990.746
	*****				
5101073612	1C23TNN#00006425	17.02.2023	2000053639	0	323.096
	*****				
5101073624	1C23TNN#00006054	16.02.2023	2000053639	0	851.682
	*****				
5101073630	1C23TNN#00006066	16.02.2023	2000053639	0	1.800.429
	*****				
5101073634	1C23TNN#00006039	16.02.2023	2000053639	0	1.400.032
	*****				
5101073642	1C23TNN#00006047	16.02.2023	2000053639	0	856.077
	*****				
5101073646	1C23TNN#00006060	16.02.2023	2000053639	0	2.582.906
	*****				
5101073647	1C23TNN#00006061	16.02.2023	2000053639	0	323.096
	*****				
5101073649	1C23TNN#00006063	16.02.2023	2000053639	0	2.069.309
	*****				
5101073650	1C23TNN#00006071	16.02.2023	2000053639	0	1.754.491
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073651	1C23TNN#00006072	16.02.2023	2000053639	0	1.813.123
	*****				
5101073658	1C23TNN#00006095	16.02.2023	2000053639	0	312.180
	*****				
5101073669	1C23TNN#00006080	16.02.2023	2000053639	0	1.277.170
	*****				
5101073684	1C23TNN#00006406	17.02.2023	2000053639	0	1.247.575
	*****				
5101073690	1C23TNN#00006426	17.02.2023	2000053639	0	567.714
	*****				
5101073691	1C23TNN#00006427	17.02.2023	2000053639	0	399.300
	*****				
5101073692	1C23TNN#00006428	17.02.2023	2000053639	0	3.559.127
	*****				
5101073697	1C23TNN#00006134	16.02.2023	2000053639	0	244.618
	*****				
5101073699	1C23TNN#00006136	16.02.2023	2000053639	0	220.801
	*****				
5101073702	1C23TNN#00006151	16.02.2023	2000053639	0	2.027.288
	*****				
5101073713	1C23TNN#00006160	16.02.2023	2000053639	0	1.900.127
	*****				
5101073714	1C23TNN#00006161	16.02.2023	2000053639	0	2.046.024
	*****				
5101073715	1C23TNN#00006162	16.02.2023	2000053639	0	2.050.506
	*****				
5101073716	1C23TNN#00006165	16.02.2023	2000053639	0	2.261.724
	*****				
5101073728	1C23TNN#00006164	16.02.2023	2000053639	0	2.338.664
	*****				
5101073742	1C23TNN#00006193	16.02.2023	2000053639	0	1.682.839
	*****				
5101073743	1C23TNN#00006194	16.02.2023	2000053639	0	732.983
	*****				
5101073747	1C23TNN#00006191	16.02.2023	2000053639	0	1.765.535
	*****				
5101073749	1C23TNN#00006211	16.02.2023	2000053639	0	1.012.939
	*****				
5101073762	1C23TNN#00006197	16.02.2023	2000053639	0	1.761.525
	*****				
5101073763	1C23TNN#00006198	16.02.2023	2000053639	0	1.198.014
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073764	1C23TNN#00006202	16.02.2023	2000053639	0	428.039
	*****				
5101073765	1C23TNN#00006203	16.02.2023	2000053639	0	2.534.362
	*****				
5101073776	1C23TNN#00006209	16.02.2023	2000053639	0	1.610.159
	*****				
5101073795	1C23TNN#00006246	16.02.2023	2000053639	0	1.131.940
	*****				
5101073809	1C23TNN#00006245	16.02.2023	2000053639	0	610.819
	*****				
5101073819	1C23TNN#00006459	17.02.2023	2000053639	0	1.043.632
	*****				
5101073828	1C23TNN#00006414	17.02.2023	2000053639	0	1.451.153
	*****				
5101073831	1C23TNN#00006432	17.02.2023	2000053639	0	1.237.379
	*****				
5101073832	1C23TNN#00006433	17.02.2023	2000053639	0	323.096
	*****				
5101073836	1C23TNN#00006447	17.02.2023	2000053639	0	1.277.170
	*****				
5101073837	1C23TNN#00006471	17.02.2023	2000053639	0	851.682
	*****				
5101073838	1C23TNN#00006472	17.02.2023	2000053639	0	1.645.765
	*****				
5101073844	1C23TNN#00006456	17.02.2023	2000053639	0	817.793
	*****				
5101073845	1C23TNN#00006457	17.02.2023	2000053639	0	1.438.719
	*****				
5101073846	1C23TNN#00006458	17.02.2023	2000053639	0	1.095.719
	*****				
5101073848	1C23TNN#00006462	17.02.2023	2000053639	0	386.263
	*****				
5101073852	1C23TNN#00006491	17.02.2023	2000053639	0	244.618
	*****				
5101073888	1C23TNN#00006476	17.02.2023	2000053639	0	1.479.570
	*****				
5101073902	1C23TNN#00006530	17.02.2023	2000053639	0	244.618
	*****				
5101073903	1C23TNN#00006541	17.02.2023	2000053639	0	733.273
	*****				
5101073921	1C23TNN#00006489	17.02.2023	2000053639	0	488.655
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073926	1C23TNN#00006518	17.02.2023	2000053639	0	465.419
	*****				
5101073927	1C23TNN#00006519	17.02.2023	2000053639	0	2.235.213
	*****				
5101073928	1C23TNN#00006520	17.02.2023	2000053639	0	323.096
	*****				
5101073929	1C23TNN#00006531	17.02.2023	2000053639	0	323.096
	*****				
5101073930	1C23TNN#00006532	17.02.2023	2000053639	0	323.096
	*****				
5101073931	1C23TNN#00006533	17.02.2023	2000053639	0	244.618
	*****				
5101073936	1C23TNN#00006488	17.02.2023	2000053639	0	874.918
	*****				
5101073943	1C23TNN#00006525	17.02.2023	2000053639	0	1.045.453
	*****				
5101073957	1C23TNN#00006503	17.02.2023	2000053639	0	323.096
	*****				
5101073966	1C23TNN#00006550	17.02.2023	2000053639	0	488.655
	*****				
5101074001	1C23TNN#00006513	17.02.2023	2000053639	0	567.714
	*****				
5101074003	1C23TNN#00006536	17.02.2023	2000053639	0	244.618
	*****				
5101074005	1C23TNN#00006538	17.02.2023	2000053639	0	1.056.370
	*****				
5101074016	1C23TNN#00006521	17.02.2023	2000053639	0	815.355
	*****				
5101074096	1C23TNN#00006552	17.02.2023	2000053639	0	726.000
	*****				
5101074100	1C23TNN#00006563	17.02.2023	2000053639	0	1.625.509
	*****				
5101185598	1C23TNN#00008566	23.02.2023	2000053639	0	2.434.894
	*****				
5101185599	1C23TNN#00008573	23.02.2023	2000053639	0	610.819
	*****				
5101199006	1C23TNN#00008250	23.02.2023	2000053639	0	2.457.664
	*****				
5101199871	1C23TNN#00006948	23.02.2023	2000053639	0	7.584.446
	*****				
5101202907	1C23TNN#00008100	23.02.2023	2000053639	0	1.963.737
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101205711	1C23TNN#00008070	23.02.2023	2000053639	0	1.359.743
	*****				
5101206348	1C23TNN#00007495	23.02.2023	2000053639	0	871.471
	*****				
5101206349	1C23TNN#00007500	23.02.2023	2000053639	0	543.897
	*****				
5101206922	1C23TNN#00006929	23.02.2023	2000053639	0	950.960
	*****				
5101206927	1C23TNN#00008275	23.02.2023	2000053639	0	2.281.873
	*****				
5101208261	1C23TNN#00007509	23.02.2023	2000053639	0	1.630.013
	*****				
5101208262	1C23TNN#00007512	23.02.2023	2000053639	0	1.947.561
	*****				
5101208266	1C23TNN#00007519	23.02.2023	2000053639	0	2.207.282
	*****				
5101208297	1C23TNN#00008144	23.02.2023	2000053639	0	488.655
	*****				
5101208300	1C23TNN#00008170	23.02.2023	2000053639	0	1.008.984
	*****				
5101208511	1C23TNN#00007199	23.02.2023	2000053639	0	7.233.445
	*****				
5101208971	1C23TNN#00007502	23.02.2023	2000053639	0	2.624.076
	*****				
5101208973	1C23TNN#00007525	23.02.2023	2000053639	0	1.221.638
	*****				
5101209534	1C23TNN#00007493	23.02.2023	2000053639	0	2.170.588
	*****				
5101209535	1C23TNN#00008154	23.02.2023	2000053639	0	1.474.638
	*****				
5101210136	1C23TNN#00008043	23.02.2023	2000053639	0	1.313.741
	*****				
5101210303	1C23TNN#00006904	23.02.2023	2000053639	0	2.236.328
	*****				
5101210712	1C23TNN#00006946	23.02.2023	2000053639	0	1.256.109
	*****				
5101210715	1C23TNN#00007498	23.02.2023	2000053639	0	863.221
	*****				
5101210869	1C23TNN#00006926	23.02.2023	2000053639	0	1.780.139
	*****				
5101210872	1C23TNN#00008133	23.02.2023	2000053639	0	1.014.690
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101211043	1C23TNN#00007496	23.02.2023	2000053639	0	2.029.379
	*****				
5101211044	1C23TNN#00007497	23.02.2023	2000053639	0	516.228
	*****				
5101211045	1C23TNN#00007499	23.02.2023	2000053639	0	479.160
	*****				
5101211329	1C23TNN#00006939	23.02.2023	2000053639	0	1.668.497
	*****				
5101211334	1C23TNN#00007196	23.02.2023	2000053639	0	3.473.822
	*****				
5101211335	1C23TNN#00007492	23.02.2023	2000053639	0	459.622
	*****				
5101211943	1C23TNN#00008562	23.02.2023	2000053639	0	3.816.808
	*****				
5101212071	1C23TNN#00006916	23.02.2023	2000053639	0	1.742.400
	*****				
5101212083	1C23TNN#00006897	23.02.2023	2000053639	0	202.400
	*****				
5101212098	1C23TNN#00007491	23.02.2023	2000053639	0	750.888
	*****				
5101212099	1C23TNN#00008015	23.02.2023	2000053639	0	1.014.690
	*****				
5101212104	1C23TNN#00008022	23.02.2023	2000053639	0	1.613.216
	*****				
5101212105	1C23TNN#00008023	23.02.2023	2000053639	0	1.014.690
	*****				
5101212107	1C23TNN#00008036	23.02.2023	2000053639	0	2.029.379
	*****				
5101212114	1C23TNN#00006910	23.02.2023	2000053639	0	608.814
	*****				
5101212122	1C23TNN#00006934	23.02.2023	2000053639	0	2.889.272
	*****				
5101212123	1C23TNN#00006935	23.02.2023	2000053639	0	1.153.898
	*****				
5101212124	1C23TNN#00006936	23.02.2023	2000053639	0	1.752.066
	*****				
5101212133	1C23TNN#00008060	23.02.2023	2000053639	0	2.002.088
	*****				
5101212134	1C23TNN#00008061	23.02.2023	2000053639	0	1.924.560
	*****				
5101212144	1C23TNN#00006949	23.02.2023	2000053639	0	1.456.224
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212146	1C23TNN#00007494	23.02.2023	2000053639	0	403.871
	*****				
5101212155	1C23TNN#00007850	23.02.2023	2000053639	0	1.540.724
	*****				
5101212156	1C23TNN#00007851	23.02.2023	2000053639	0	2.025.475
	*****				
5101212176	1C23TNN#00007197	23.02.2023	2000053639	0	5.358.407
	*****				
5101212177	1C23TNN#00007198	23.02.2023	2000053639	0	7.233.445
	*****				
5101212183	1C23TNN#00007768	23.02.2023	2000053639	0	807.741
	*****				
5101212184	1C23TNN#00007769	23.02.2023	2000053639	0	506.000
	*****				
5101212192	1C23TNN#00007490	23.02.2023	2000053639	0	3.911.749
	*****				
5101212193	1C23TNN#00008145	23.02.2023	2000053639	0	2.117.148
	*****				
5101212205	1C23TNN#00008217	23.02.2023	2000053639	0	245.025
	*****				
5101212206	1C23TNN#00008218	23.02.2023	2000053639	0	3.376.027
	*****				
5101212207	1C23TNN#00008219	23.02.2023	2000053639	0	1.797.228
	*****				
5101212208	1C23TNN#00007504	23.02.2023	2000053639	0	2.079.292
	*****				
5101212209	1C23TNN#00007510	23.02.2023	2000053639	0	1.165.091
	*****				
5101212210	1C23TNN#00007511	23.02.2023	2000053639	0	1.334.348
	*****				
5101212234	1C23TNN#00007985	23.02.2023	2000053639	0	1.087.763
	*****				
5101212242	1C23TNN#00007550	23.02.2023	2000053639	0	1.359.743
	*****				
5101212244	1C23TNN#00007552	23.02.2023	2000053639	0	766.589
	*****				
5101212248	1C23TNN#00007556	23.02.2023	2000053639	0	2.143.874
	*****				
5101212250	1C23TNN#00007558	23.02.2023	2000053639	0	1.992.307
	*****				
5101212251	1C23TNN#00007559	23.02.2023	2000053639	0	2.590.599
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212264	1C23TNN#00007566	23.02.2023	2000053639	0	1.781.804
	*****				
5101212274	1C23TNN#00007549	23.02.2023	2000053639	0	646.193
	*****				
5101212279	1C23TNN#00007582	23.02.2023	2000053639	0	2.624.076
	*****				
5101212281	1C23TNN#00007584	23.02.2023	2000053639	0	1.324.950
	*****				
5101212282	1C23TNN#00007585	23.02.2023	2000053639	0	726.000
	*****				
5101212283	1C23TNN#00007586	23.02.2023	2000053639	0	588.060
	*****				
5101212284	1C23TNN#00007590	23.02.2023	2000053639	0	878.702
	*****				
5101212288	1C23TNN#00007587	23.02.2023	2000053639	0	1.189.760
	*****				
5101212289	1C23TNN#00007588	23.02.2023	2000053639	0	326.700
	*****				
5101212290	1C23TNN#00007614	23.02.2023	2000053639	0	732.983
	*****				
5101212291	1C23TNN#00007615	23.02.2023	2000053639	0	1.498.771
	*****				
5101212292	1C23TNN#00007620	23.02.2023	2000053639	0	881.084
	*****				
5101212310	1C23TNN#00007626	23.02.2023	2000053639	0	1.468.811
	*****				
5101212311	1C23TNN#00007627	23.02.2023	2000053639	0	898.583
	*****				
5101212316	1C23TNN#00007637	23.02.2023	2000053639	0	2.108.831
	*****				
5101212321	1C23TNN#00007598	23.02.2023	2000053639	0	1.124.420
	*****				
5101212329	1C23TNN#00007606	23.02.2023	2000053639	0	323.096
	*****				
5101212330	1C23TNN#00007607	23.02.2023	2000053639	0	488.655
	*****				
5101212332	1C23TNN#00007609	23.02.2023	2000053639	0	1.221.638
	*****				
5101212335	1C23TNN#00007612	23.02.2023	2000053639	0	1.157.878
	*****				
5101212336	1C23TNN#00007613	23.02.2023	2000053639	0	1.647.162
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212344	1C23TNN#00007634	23.02.2023	2000053639	0	1.466.377
	*****				
5101212382	1C23TNN#00007818	23.02.2023	2000053639	0	2.834.381
	*****				
5101212395	1C23TNN#00007653	23.02.2023	2000053639	0	1.837.161
	*****				
5101212396	1C23TNN#00007654	23.02.2023	2000053639	0	1.543.691
	*****				
5101212397	1C23TNN#00007655	23.02.2023	2000053639	0	2.026.519
	*****				
5101212405	1C23TNN#00007647	23.02.2023	2000053639	0	2.209.992
	*****				
5101212432	1C23TNN#00007666	23.02.2023	2000053639	0	390.225
	*****				
5101212433	1C23TNN#00007667	23.02.2023	2000053639	0	2.302.289
	*****				
5101212447	1C23TNN#00007694	23.02.2023	2000053639	0	2.581.381
	*****				
5101212454	1C23TNN#00007675	23.02.2023	2000053639	0	2.765.329
	*****				
5101212462	1C23TNN#00007687	23.02.2023	2000053639	0	4.487.274
	*****				
5101212510	1C23TNN#00008310	23.02.2023	2000053639	0	1.300.407
	*****				
5101212518	1C23TNN#00007705	23.02.2023	2000053639	0	2.361.337
	*****				
5101212525	1C23TNN#00007712	23.02.2023	2000053639	0	2.434.894
	*****				
5101212528	1C23TNN#00007709	23.02.2023	2000053639	0	2.029.379
	*****				
5101212529	1C23TNN#00007710	23.02.2023	2000053639	0	937.376
	*****				
5101212550	1C23TNN#00007721	23.02.2023	2000053639	0	988.829
	*****				
5101212552	1C23TNN#00007727	23.02.2023	2000053639	0	1.895.683
	*****				
5101212559	1C23TNN#00007806	23.02.2023	2000053639	0	1.705.979
	*****				
5101212573	1C23TNN#00007735	23.02.2023	2000053639	0	2.512.208
	*****				
5101212590	1C23TNN#00007765	23.02.2023	2000053639	0	2.847.147
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212595	1C23TNN#00007750	23.02.2023	2000053639	0	1.217.627
	*****				
5101212596	1C23TNN#00007751	23.02.2023	2000053639	0	1.064.246
	*****				
5101212621	1C23TNN#00007894	23.02.2023	2000053639	0	1.396.835
	*****				
5101212640	1C23TNN#00007774	23.02.2023	2000053639	0	1.548.829
	*****				
5101212683	1C23TNN#00007804	23.02.2023	2000053639	0	2.916.199
	*****				
5101212684	1C23TNN#00007805	23.02.2023	2000053639	0	760.614
	*****				
5101212691	1C23TNN#00007799	23.02.2023	2000053639	0	1.265.684
	*****				
5101212698	1C23TNN#00008379	23.02.2023	2000053639	0	3.087.381
	*****				
5101212699	1C23TNN#00008380	23.02.2023	2000053639	0	4.709.538
	*****				
5101212700	1C23TNN#00008381	23.02.2023	2000053639	0	2.386.735
	*****				
5101212702	1C23TNN#00008491	23.02.2023	2000053639	0	3.650.948
	*****				
5101212703	1C23TNN#00008507	23.02.2023	2000053639	0	2.389.662
	*****				
5101212705	1C23TNN#00007800	23.02.2023	2000053639	0	1.415.700
	*****				
5101212719	1C23TNN#00007813	23.02.2023	2000053639	0	2.029.379
	*****				
5101212721	1C23TNN#00007808	23.02.2023	2000053639	0	605.322
	*****				
5101212729	1C23TNN#00007824	23.02.2023	2000053639	0	1.717.612
	*****				
5101212736	1C23TNN#00007814	23.02.2023	2000053639	0	958.480
	*****				
5101212739	1C23TNN#00007826	23.02.2023	2000053639	0	1.359.743
	*****				
5101212774	1C23TNN#00007825	23.02.2023	2000053639	0	2.108.458
	*****				
5101212785	1C23TNN#00007843	23.02.2023	2000053639	0	2.025.475
	*****				
5101212789	1C23TNN#00007848	23.02.2023	2000053639	0	1.727.638
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212790	1C23TNN#00007849	23.02.2023	2000053639	0	276.001
	*****				
5101212793	1C23TNN#00007852	23.02.2023	2000053639	0	1.721.811
	*****				
5101212831	1C23TNN#00007880	23.02.2023	2000053639	0	932.872
	*****				
5101212834	1C23TNN#00007863	23.02.2023	2000053639	0	1.629.561
	*****				
5101212995	1C23TNN#00007928	23.02.2023	2000053639	0	1.221.638
	*****				
5101213029	1C23TNN#00007953	23.02.2023	2000053639	0	1.542.647
	*****				
5101213042	1C23TNN#00007954	23.02.2023	2000053639	0	1.392.820
	*****				
5101213043	1C23TNN#00007955	23.02.2023	2000053639	0	484.645
	*****				
5101213044	1C23TNN#00007956	23.02.2023	2000053639	0	1.347.699
	*****				
5101213057	1C23TNN#00007961	23.02.2023	2000053639	0	2.565.327
	*****				
5101213062	1C23TNN#00007966	23.02.2023	2000053639	0	1.832.457
	*****				
5101213063	1C23TNN#00007967	23.02.2023	2000053639	0	1.097.438
	*****				
5101213093	1C23TNN#00007988	23.02.2023	2000053639	0	2.282.379
	*****				
5101213114	1C23TNN#00008002	23.02.2023	2000053639	0	1.225.587
	*****				
5101213176	1C23TNN#00008338	23.02.2023	2000053639	0	2.916.199
	*****				
5101213177	1C23TNN#00008339	23.02.2023	2000053639	0	3.664.914
	*****				
5101213178	1C23TNN#00008340	23.02.2023	2000053639	0	2.660.510
	*****				
5101213179	1C23TNN#00008341	23.02.2023	2000053639	0	3.641.800
	*****				
5101213180	1C23TNN#00008466	23.02.2023	2000053639	0	5.756.366
	*****				
5101213227	1C23TNN#00008034	23.02.2023	2000053639	0	1.704.467
	*****				
5101213234	1C23TNN#00008001	23.02.2023	2000053639	0	886.699
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213243	1C23TNN#00008014	23.02.2023	2000053639	0	2.535.379
	*****				
5101213255	1C23TNN#00008091	23.02.2023	2000053639	0	2.029.379
	*****				
5101213299	1C23TNN#00008027	23.02.2023	2000053639	0	2.479.301
	*****				
5101213345	1C23TNN#00008050	23.02.2023	2000053639	0	1.070.097
	*****				
5101213346	1C23TNN#00008051	23.02.2023	2000053639	0	3.570.210
	*****				
5101213398	1C23TNN#00008497	23.02.2023	2000053639	0	3.136.737
	*****				
5101213399	1C23TNN#00008575	23.02.2023	2000053639	0	4.413.888
	*****				
5101213401	1C23TNN#00008679	24.02.2023	2000053639	0	312.180
	*****				
5101213402	1C23TNN#00008680	24.02.2023	2000053639	0	514.580
	*****				
5101213403	1C23TNN#00008681	24.02.2023	2000053639	0	488.655
	*****				
5101213406	1C23TNN#00008694	24.02.2023	2000053639	0	4.814.130
	*****				
5101213407	1C23TNN#00008751	24.02.2023	2000053639	0	4.284.880
	*****				
5101213429	1C23TNN#00008423	23.02.2023	2000053639	0	3.087.381
	*****				
5101213430	1C23TNN#00008424	23.02.2023	2000053639	0	2.558.380
	*****				
5101213432	1C23TNN#00008426	23.02.2023	2000053639	0	4.465.071
	*****				
5101213437	1C23TNN#00008468	23.02.2023	2000053639	0	5.867.120
	*****				
5101213443	1C23TNN#00008097	23.02.2023	2000053639	0	1.727.638
	*****				
5101213448	1C23TNN#00008105	23.02.2023	2000053639	0	506.000
	*****				
5101213449	1C23TNN#00008106	23.02.2023	2000053639	0	2.374.433
	*****				
5101213479	1C23TNN#00008519	23.02.2023	2000053639	0	6.149.435
	*****				
5101213505	1C23TNN#00008153	23.02.2023	2000053639	0	1.805.210
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213542	1C23TNN#00008410	23.02.2023 *****	2000053639	0	3.105.582
5101213570	1C23TNN#00008190	23.02.2023 *****	2000053639	0	331.201
5101213571	1C23TNN#00008191	23.02.2023 *****	2000053639	0	1.014.690
5101213572	1C23TNN#00008192	23.02.2023 *****	2000053639	0	1.083.742
5101213581	1C23TNN#00008464	23.02.2023 *****	2000053639	0	5.410.114
5101213586	1C23TNN#00008215	23.02.2023 *****	2000053639	0	312.180
5101213588	1C23TNN#00008223	23.02.2023 *****	2000053639	0	1.065.526
5101213589	1C23TNN#00008224	23.02.2023 *****	2000053639	0	2.535.379
5101213603	1C23TNN#00008203	23.02.2023 *****	2000053639	0	1.359.141
5101213604	1C23TNN#00008204	23.02.2023 *****	2000053639	0	709.456
5101213605	1C23TNN#00008205	23.02.2023 *****	2000053639	0	1.944.594
5101213615	1C23TNN#00008249	23.02.2023 *****	2000053639	0	607.200
5101213618	1C23TNN#00008216	23.02.2023 *****	2000053639	0	732.983
5101213634	1C23TNN#00008237	23.02.2023 *****	2000053639	0	976.591
5101213669	1C23TNN#00008314	23.02.2023 *****	2000053639	0	932.872
5101213679	1C23TNN#00008349	23.02.2023 *****	2000053639	0	3.100.147
5101213680	1C23TNN#00008258	23.02.2023 *****	2000053639	0	253.000
5101213682	1C23TNN#00008260	23.02.2023 *****	2000053639	0	276.001
5101213694	1C23TNN#00008303	23.02.2023 *****	2000053639	0	544.500
5101213696	1C23TNN#00008276	23.02.2023 *****	2000053639	0	1.217.627
5101213697	1C23TNN#00008277	23.02.2023 *****	2000053639	0	1.521.227

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213707	1C23TNN#00008392	23.02.2023	2000053639	0	3.146.198
	*****				
5101213710	1C23TNN#00008396	23.02.2023	2000053639	0	3.199.126
	*****				
5101213711	1C23TNN#00008397	23.02.2023	2000053639	0	2.088.867
	*****				
5101213718	1C23TNN#00008482	23.02.2023	2000053639	0	3.468.674
	*****				
5101213719	1C23TNN#00008492	23.02.2023	2000053639	0	2.756.479
	*****				
5101213729	1C23TNN#00008298	23.02.2023	2000053639	0	2.045.567
	*****				
5101213730	1C23TNN#00008299	23.02.2023	2000053639	0	729.670
	*****				
5101213732	1C23TNN#00008301	23.02.2023	2000053639	0	3.830.411
	*****				
5101213733	1C23TNN#00008302	23.02.2023	2000053639	0	276.001
	*****				
5101213740	1C23TNN#00008330	23.02.2023	2000053639	0	3.399.198
	*****				
5101213741	1C23TNN#00008331	23.02.2023	2000053639	0	5.189.437
	*****				
5101213763	1C23TNN#00008309	23.02.2023	2000053639	0	1.543.742
	*****				
5101213844	1C23TNN#00008441	23.02.2023	2000053639	0	3.297.069
	*****				
5101213848	1C23TNN#00008448	23.02.2023	2000053639	0	3.087.381
	*****				
5101213851	1C23TNN#00008498	23.02.2023	2000053639	0	2.403.754
	*****				
5101213852	1C23TNN#00008499	23.02.2023	2000053639	0	2.759.217
	*****				
5101213889	1C23TNN#00008371	23.02.2023	2000053639	0	3.146.309
	*****				
5101213893	1C23TNN#00008375	23.02.2023	2000053639	0	3.498.297
	*****				
5101213894	1C23TNN#00008382	23.02.2023	2000053639	0	5.377.218
	*****				
5101213901	1C23TNN#00008389	23.02.2023	2000053639	0	3.540.504
	*****				
5101213902	1C23TNN#00008391	23.02.2023	2000053639	0	5.887.508
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213968	1C23TNN#00008398	23.02.2023	2000053639	0	5.072.232
	*****				
5101213969	1C23TNN#00008399	23.02.2023	2000053639	0	3.034.504
	*****				
5101213970	1C23TNN#00008400	23.02.2023	2000053639	0	4.491.949
	*****				
5101213974	1C23TNN#00008454	23.02.2023	2000053639	0	3.312.073
	*****				
5101213977	1C23TNN#00008567	23.02.2023	2000053639	0	3.424.582
	*****				
5101213978	1C23TNN#00008571	23.02.2023	2000053639	0	2.763.919
	*****				
5101213980	1C23TNN#00008690	24.02.2023	2000053639	0	244.618
	*****				
5101213984	1C23TNN#00008403	23.02.2023	2000053639	0	3.303.793
	*****				
5101213986	1C23TNN#00008405	23.02.2023	2000053639	0	2.703.074
	*****				
5101214033	1C23TNN#00008460	23.02.2023	2000053639	0	2.154.510
	*****				
5101214081	1C23TNN#00008459	23.02.2023	2000053639	0	4.564.773
	*****				
5101214086	1C23TNN#00008475	23.02.2023	2000053639	0	4.446.915
	*****				
5101214088	1C23TNN#00008478	23.02.2023	2000053639	0	2.433.250
	*****				
5101214089	1C23TNN#00008500	23.02.2023	2000053639	0	3.781.707
	*****				
5101214144	1C23TNN#00008483	23.02.2023	2000053639	0	2.282.379
	*****				
5101214146	1C23TNN#00008508	23.02.2023	2000053639	0	1.895.301
	*****				
5101214147	1C23TNN#00008509	23.02.2023	2000053639	0	4.759.334
	*****				
5101214181	1C23TNN#00008716	24.02.2023	2000053639	0	1.491.812
	*****				
5101214192	1C23TNN#00008503	23.02.2023	2000053639	0	1.832.457
	*****				
5101214194	1C23TNN#00008524	23.02.2023	2000053639	0	6.279.801
	*****				
5101214198	1C23TNN#00008766	24.02.2023	2000053639	0	5.373.385
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214243	1C23TNN#00008518	23.02.2023	2000053639	0	809.490
	*****				
5101214248	1C23TNN#00008553	23.02.2023	2000053639	0	3.757.017
	*****				
5101214252	1C23TNN#00008558	23.02.2023	2000053639	0	4.064.727
	*****				
5101214323	1C23TNN#00008572	23.02.2023	2000053639	0	3.107.235
	*****				
5101214325	1C23TNN#00008587	23.02.2023	2000053639	0	3.522.136
	*****				
5101214328	1C23TNN#00008688	24.02.2023	2000053639	0	323.096
	*****				
5101214333	1C23TNN#00008701	24.02.2023	2000053639	0	2.182.635
	*****				
5101214337	1C23TNN#00008574	23.02.2023	2000053639	0	2.332.935
	*****				
5101214338	1C23TNN#00008717	24.02.2023	2000053639	0	807.741
	*****				
5101214371	1C23TNN#00008676	24.02.2023	2000053639	0	648.198
	*****				
5101214383	1C23TNN#00008736	24.02.2023	2000053639	0	3.757.017
	*****				
5101214496	1C23TNN#00008578	23.02.2023	2000053639	0	3.091.431
	*****				
5101214504	1C23TNN#00008669	24.02.2023	2000053639	0	2.772.762
	*****				
5101214505	1C23TNN#00008670	24.02.2023	2000053639	0	2.850.914
	*****				
5101214512	1C23TNN#00008579	23.02.2023	2000053639	0	2.845.059
	*****				
5101214519	1C23TNN#00008759	24.02.2023	2000053639	0	4.159.870
	*****				
5101214520	1C23TNN#00008761	24.02.2023	2000053639	0	2.218.382
	*****				
5101214613	1C23TNN#00008705	24.02.2023	2000053639	0	3.350.469
	*****				
5101214614	1C23TNN#00008707	24.02.2023	2000053639	0	10.779.417
	*****				
5101214624	1C23TNN#00008706	24.02.2023	2000053639	0	653.400
	*****				
5101214626	1C23TNN#00008709	24.02.2023	2000053639	0	2.313.662
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214627	1C23TNN#00008710	24.02.2023	2000053639	0	2.411.404
	*****				
5101214628	1C23TNN#00008711	24.02.2023	2000053639	0	5.567.621
	*****				
5101214692	1C23TNN#00008767	24.02.2023	2000053639	0	3.018.591
	*****				
5101214694	1C23TNN#00008769	24.02.2023	2000053639	0	3.747.161
	*****				
5101214696	1C23TNN#00008771	24.02.2023	2000053639	0	2.581.381
	*****				
5101214785	1C23TNN#00008740	24.02.2023	2000053639	0	2.583.264
	*****				
5101214786	1C23TNN#00008741	24.02.2023	2000053639	0	2.832.819
	*****				
5101214793	1C23TNN#00008760	24.02.2023	2000053639	0	3.628.009
	*****				
5101214795	1C23TNN#00008763	24.02.2023	2000053639	0	2.443.276
	*****				
5101214796	1C23TNN#00008764	24.02.2023	2000053639	0	2.489.328
	*****				
5101214834	1C23TNN#00008754	24.02.2023	2000053639	0	3.045.713
	*****				
5101214837	1C23TNN#00008757	24.02.2023	2000053639	0	2.481.067
	*****				
5101796318	K23TTM#00001031	27.03.2023	2000053639	0	101.200-
	*****				
5101796495	K23TTM#00000947	27.03.2023	2000053639	0	122.164-
	*****				
5101796567	K23TTM#00003258	27.03.2023	2000053639	0	331.705-
	*****				
5101796568	K23TTM#00000949	27.03.2023	2000053639	0	628.925-
	*****				
5101796831	K23TTM#00027688	27.03.2023	2000053639	0	788.836-
	*****				
5101798582	K23TTM#00001533	27.03.2023	2000053639	0	624.360-
	*****				
5101798584	K23TTM#00027911	27.03.2023	2000053639	0	229.845-
	*****				
5101803870	K23TTM#00027678	27.03.2023	2000053639	0	325.102-
	*****				
5101805241	K23TTM#00000950	27.03.2023	2000053639	0	244.618-
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805242	K23TTM#00003926	27.03.2023 *****	2000053639	0	244.328-
5101805243	K23TTM#00006860	27.03.2023 *****	2000053639	0	50.600-
5101805246	K23TTM#00011202	27.03.2023 *****	2000053639	0	386.263-
5101805325	K23TTM#00061464	27.03.2023 *****	2000053639	0	577.564-
5101805327	K23TTM#00061487	27.03.2023 *****	2000053639	0	122.164-
5101805375	K23TTM#00060644	27.03.2023 *****	2000053639	0	1.525.115-
5101805418	K23TTM#00027799	27.03.2023 *****	2000053639	0	403.871-
5101805423	K23TTM#00000689	27.03.2023 *****	2000053639	0	122.164-
5101805535	K23TTM#00001314	27.03.2023 *****	2000053639	0	122.164-
5101805614	K23TTM#00006799	27.03.2023 *****	2000053639	0	496.802-
5101805742	K23TTM#00027789	27.03.2023 *****	2000053639	0	727.150-
5101807286	K23TTM#00004252	27.03.2023 *****	2000053639	0	386.401-
5101807288	K23TTM#00001334	27.03.2023 *****	2000053639	0	745.097-
5101807301	K23TTM#00061518	27.03.2023 *****	2000053639	0	253.000-
5101807540	K23TTM#00010064	27.03.2023 *****	2000053639	0	244.328-
5101807541	K23TTM#00060650	27.03.2023 *****	2000053639	0	55.200-
5101807637	K23TTM#00060692	27.03.2023 *****	2000053639	0	259.039-
5101807643	K23TTM#00001111	27.03.2023 *****	2000053639	0	196.020-
5101807777	K23TTM#00001627	27.03.2023 *****	2000053639	0	50.600-
5101807906	K23TTM#00011100	27.03.2023 *****	2000053639	0	231.880-
5101807913	K23TTM#00004464	27.03.2023 *****	2000053639	0	55.200-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101808005	K23TTM#00060649	27.03.2023 *****	2000053639	0	122.164-
5101808013	K23TTM#00027693	27.03.2023 *****	2000053639	0	418.938-
5101808036	K23TTM#00001127	27.03.2023 *****	2000053639	0	463.760-
5101808039	K23TTM#00061580	27.03.2023 *****	2000053639	0	151.766-
5101808090	K23TTM#00003970	27.03.2023 *****	2000053639	0	122.164-
5101808300	K23TTM#00061903	27.03.2023 *****	2000053639	0	244.328-
5101808503	K23TTM#00011103	27.03.2023 *****	2000053639	0	586.144-
5101808576	K23TTM#00003218	27.03.2023 *****	2000053639	0	704.259-
5101808592	K23TTM#00060638	27.03.2023 *****	2000053639	0	161.000-
5101808596	K23TTM#00061474	27.03.2023 *****	2000053639	0	122.164-
5101808614	K23TTM#00061684	27.03.2023 *****	2000053639	0	151.766-
5101808622	K23TTM#00000837	27.03.2023 *****	2000053639	0	1.401.792-
5101808674	K23TTM#00006768	27.03.2023 *****	2000053639	0	368.001-
5101808726	K23TTM#00061863	27.03.2023 *****	2000053639	0	727.156-
5101808889	K23TTM#00061542	27.03.2023 *****	2000053639	0	356.299-
5101808953	K23TTM#00003319	27.03.2023 *****	2000053639	0	122.164-
5101808956	K23TTM#00062237	27.03.2023 *****	2000053639	0	529.100-
5101809152	K23TTM#00027685	27.03.2023 *****	2000053639	0	1.509.402-
5101809157	K23TTM#00061651	27.03.2023 *****	2000053639	0	122.164-
5101809221	K23TTM#00001898	27.03.2023 *****	2000053639	0	276.001-
5101809223	K23TTM#00061882	27.03.2023 *****	2000053639	0	193.131-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101809468	K23TTM#00062250	27.03.2023 *****	2000053639	0	386.263-
5101809604	K23TTM#00001517	27.03.2023 *****	2000053639	0	399.300-
5101809760	K23TTM#00061539	27.03.2023 *****	2000053639	0	165.601-
5101809764	K23TTM#00011134	27.03.2023 *****	2000053639	0	712.309-
5101809877	K23TTM#00011167	27.03.2023 *****	2000053639	0	166.540-
5101810102	K23TTM#00004498	27.03.2023 *****	2000053639	0	646.193-
5101810108	K23TTM#00011563	27.03.2023 *****	2000053639	0	199.650-
5101810647	K23TTM#00027778	27.03.2023 *****	2000053639	0	585.924-
5101810650	K23TTM#00001006	27.03.2023 *****	2000053639	0	366.491-
5101810833	K23TTM#00061864	27.03.2023 *****	2000053639	0	122.164-
5101810836	K23TTM#00001654	27.03.2023 *****	2000053639	0	499.923-
5101810839	K23TTM#00027805	27.03.2023 *****	2000053639	0	556.496-
5101810856	K23TTM#00027806	27.03.2023 *****	2000053639	0	55.200-
5101811087	K23TTM#00001039	27.03.2023 *****	2000053639	0	647.295-
5101811352	K23TTM#00003962	27.03.2023 *****	2000053639	0	161.906-
5101811461	K23TTM#00000873	27.03.2023 *****	2000053639	0	115.940-
5101811508	K23TTM#00062470	27.03.2023 *****	2000053639	0	849.320-
5101811666	K23TTM#00000692	27.03.2023 *****	2000053639	0	96.566-
5101811672	K23TTM#00003972	27.03.2023 *****	2000053639	0	183.318-
5101811737	K23TTM#00027843	27.03.2023 *****	2000053639	0	662.380-
5101811744	K23TTM#00062083	27.03.2023 *****	2000053639	0	80.774-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101811750	K23TTM#00027862	27.03.2023 *****	2000053639	0	582.283-
5101811826	K23TTM#00062115	27.03.2023 *****	2000053639	0	193.131-
5101811842	K23TTM#00000688	27.03.2023 *****	2000053639	0	218.730-
5101812039	K23TTM#00001335	27.03.2023 *****	2000053639	0	579.394-
5101812064	K23TTM#00001910	27.03.2023 *****	2000053639	0	979.026-
5101812069	K23TTM#00062301	27.03.2023 *****	2000053639	0	506.000-
5101812070	K23TTM#00027848	27.03.2023 *****	2000053639	0	350.128-
5101812681	K23TTM#00027895	27.03.2023 *****	2000053639	0	668.108-
5101812729	K23TTM#00001544	27.03.2023 *****	2000053639	0	50.600-
5101812756	K23TTM#00003971	27.03.2023 *****	2000053639	0	99.825-
5101812775	K23TTM#00011286	27.03.2023 *****	2000053639	0	78.045-
5101812782	K23TTM#00011330	27.03.2023 *****	2000053639	0	1.078.227-
5101812886	K23TTM#00001012	27.03.2023 *****	2000053639	0	2.308.233-
5101813055	K23TTM#00001054	27.03.2023 *****	2000053639	0	55.200-
5101813107	K23TTM#00003961	27.03.2023 *****	2000053639	0	448.752-
5101813117	K23TTM#00004573	27.03.2023 *****	2000053639	0	133.245-
5101813237	K23TTM#00062607	27.03.2023 *****	2000053639	0	289.697-
5101813888	K23TTM#00000839	27.03.2023 *****	2000053639	0	366.491-
5101813903	K23TTM#00063760	27.03.2023 *****	2000053639	0	265.426-
5101813936	K23TTM#00000971	27.03.2023 *****	2000053639	0	347.820-
5101813937	K23TTM#00027944	27.03.2023 *****	2000053639	0	488.574-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101814021	K23TTM#00000622	27.03.2023 *****	2000053639	0	122.164-
5101814344	K23TTM#00001055	27.03.2023 *****	2000053639	0	409.750-
5101814346	K23TTM#00011395	27.03.2023 *****	2000053639	0	668.912-
5101814350	K23TTM#00004341	27.03.2023 *****	2000053639	0	521.026-
5101814604	K23TTM#00063721	27.03.2023 *****	2000053639	0	774.785-
5101814668	K23TTM#00003354	27.03.2023 *****	2000053639	0	991.181-
5101814809	K23TTM#00063980	27.03.2023 *****	2000053639	0	425.764-
5101815150	K23TTM#00003400	27.03.2023 *****	2000053639	0	96.566-
5101815174	K23TTM#00011521	27.03.2023 *****	2000053639	0	99.825-
5101815201	K23TTM#00011386	27.03.2023 *****	2000053639	0	280.029-
5101815366	K23TTM#00011473	27.03.2023 *****	2000053639	0	231.880-
5101815530	K23TTM#00003398	27.03.2023 *****	2000053639	0	61.155-
5101815771	K23TTM#00028226	27.03.2023 *****	2000053639	0	212.506-
5101815868	K23TTM#00000857	27.03.2023 *****	2000053639	0	608.814-
5101816142	K23TTM#00003401	27.03.2023 *****	2000053639	0	206.966-
5101816566	K23TTM#00063635	27.03.2023 *****	2000053639	0	289.697-
5101816625	K23TTM#00063395	27.03.2023 *****	2000053639	0	2.061.800-
5101817321	K23TTM#00064219	27.03.2023 *****	2000053639	0	105.800-
5101817402	K23TTM#00002049	27.03.2023 *****	2000053639	0	78.045-
5101817425	K23TTM#00011482	27.03.2023 *****	2000053639	0	96.566-
5101817513	K23TTM#00064546	27.03.2023 *****	2000053639	0	732.983-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101817751	K23TTM#00028260	27.03.2023 *****	2000053639	0	122.164-
5101817760	K23TTM#00028206	27.03.2023 *****	2000053639	0	122.164-
5101817767	K23TTM#00064140	27.03.2023 *****	2000053639	0	122.164-
5101817792	K23TTM#00003444	27.03.2023 *****	2000053639	0	122.164-
5101818341	K23TTM#00011543	27.03.2023 *****	2000053639	0	99.825-
5101818343	K23TTM#00028298	27.03.2023 *****	2000053639	0	488.421-
5101818347	K23TTM#00002070	27.03.2023 *****	2000053639	0	772.526-
5101818674	K23TTM#00028265	27.03.2023 *****	2000053639	0	122.164-
5101818711	K23TTM#00004176	27.03.2023 *****	2000053639	0	122.164-
5101818756	K23TTM#00004638	27.03.2023 *****	2000053639	0	289.697-
5101819075	K23TTM#00002068	27.03.2023 *****	2000053639	0	122.164-
5101819211	K23TTM#00000873	27.03.2023 *****	2000053639	0	610.819-
5101819212	K23TTM#00004119	27.03.2023 *****	2000053639	0	244.328-
5101819214	K23TTM#00003438	27.03.2023 *****	2000053639	0	122.164-
5101819270	K23TTM#00001588	27.03.2023 *****	2000053639	0	851.391-
5101819378	K23TTM#00064120	27.03.2023 *****	2000053639	0	122.164-
5101819846	K23TTM#00011601	27.03.2023 *****	2000053639	0	193.131-
5101819874	K23TTM#00003483	27.03.2023 *****	2000053639	0	196.020-
5101819880	K23TTM#00011680	27.03.2023 *****	2000053639	0	156.400-
5101819979	K23TTM#00003430	27.03.2023 *****	2000053639	0	96.566-
5101820074	K23TTM#00003436	27.03.2023 *****	2000053639	0	439.530-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101820629	K23TTM#00003508	27.03.2023 *****	2000053639	0	122.164-
5101820659	K23TTM#00007130	27.03.2023 *****	2000053639	0	110.400-
5101820985	K23TTM#00064787	27.03.2023 *****	2000053639	0	165.601-
5101821138	K23TTM#00064667	27.03.2023 *****	2000053639	0	348.157-
5101821148	K23TTM#00010190	27.03.2023 *****	2000053639	0	122.164-
5101821150	K23TTM#00003537	27.03.2023 *****	2000053639	0	869.091-
5101821332	K23TTM#00065282	27.03.2023 *****	2000053639	0	193.131-
5101821403	K23TTM#00001082	27.03.2023 *****	2000053639	0	101.200-
5101821453	K23TTM#00002791	27.03.2023 *****	2000053639	0	212.920-
5101821454	K23TTM#00064853	27.03.2023 *****	2000053639	0	122.164-
5101821529	K23TTM#00002807	27.03.2023 *****	2000053639	0	610.964-
5101821652	K23TTM#00064784	27.03.2023 *****	2000053639	0	122.164-
5101821810	K23TTM#00064873	27.03.2023 *****	2000053639	0	78.045-
5101821821	K23TTM#00001187	27.03.2023 *****	2000053639	0	347.820-
5101821822	K23TTM#00002147	27.03.2023 *****	2000053639	0	560.940-
5101821998	K23TTM#00065848	27.03.2023 *****	2000053639	0	122.164-
5101822050	K23TTM#00003432	27.03.2023 *****	2000053639	0	386.256-
5101822294	K23TTM#00064923	27.03.2023 *****	2000053639	0	99.825-
5101822462	K23TTM#00028950	27.03.2023 *****	2000053639	0	193.131-
5101822495	K23TTM#00004790	27.03.2023 *****	2000053639	0	289.697-
5101822702	K23TTM#00004751	27.03.2023 *****	2000053639	0	244.328-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101822760	K23TTM#00065151	27.03.2023 *****	2000053639	0	202.400-
5101822766	K23TTM#00011744	27.03.2023 *****	2000053639	0	126.495-
5101822848	K23TTM#00065016	27.03.2023 *****	2000053639	0	814.772-
5101822912	K23TTM#00065026	27.03.2023 *****	2000053639	0	101.200-
5101822919	K23TTM#00065284	27.03.2023 *****	2000053639	0	312.180-
5101823128	K23TTM#00003491	27.03.2023 *****	2000053639	0	522.261-
5101823196	K23TTM#00002199	27.03.2023 *****	2000053639	0	499.125-
5101823198	K23TTM#00028813	27.03.2023 *****	2000053639	0	253.000-
5101823314	K23TTM#00001610	27.03.2023 *****	2000053639	0	122.164-
5101823416	K23TTM#00004817	27.03.2023 *****	2000053639	0	122.164-
5101823425	K23TTM#00004736	27.03.2023 *****	2000053639	0	244.328-
5101823481	K23TTM#00065427	27.03.2023 *****	2000053639	0	244.328-
5101823544	K23TTM#00001617	27.03.2023 *****	2000053639	0	55.200-
5101823691	K23TTM#00010210	27.03.2023 *****	2000053639	0	193.131-
5101823782	K23TTM#00001623	27.03.2023 *****	2000053639	0	122.164-
5101823812	K23TTM#00003572	27.03.2023 *****	2000053639	0	475.651-
5101823907	K23TTM#00010209	27.03.2023 *****	2000053639	0	122.164-
5101824046	K23TTM#00065545	27.03.2023 *****	2000053639	0	276.001-
5101824200	K23TTM#00001611	27.03.2023 *****	2000053639	0	99.825-
5101824258	K23TTM#00003578	27.03.2023 *****	2000053639	0	1.255.354-
5101824300	K23TTM#00028735	27.03.2023 *****	2000053639	0	1.052.827-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101824302	K23TTM#00001010	27.03.2023 *****	2000053639	0	122.164-
5101824367	K23TTM#00011816	27.03.2023 *****	2000053639	0	316.727-
5101824450	K23TTM#00011778	27.03.2023 *****	2000053639	0	482.829-
5101824545	K23TTM#00001188	27.03.2023 *****	2000053639	0	161.548-
5101824548	K23TTM#00001614	27.03.2023 *****	2000053639	0	99.825-
5101824555	K23TTM#00028831	27.03.2023 *****	2000053639	0	486.650-
5101824707	K23TTM#00002191	27.03.2023 *****	2000053639	0	244.328-
5101824785	K23TTM#00003523	27.03.2023 *****	2000053639	0	96.566-
5101824856	K23TTM#00003540	27.03.2023 *****	2000053639	0	1.832.457-
5101824975	K23TTM#00004281	27.03.2023 *****	2000053639	0	61.155-
5101825060	K23TTM#00011849	27.03.2023 *****	2000053639	0	193.131-
5101825203	K23TTM#00001754	27.03.2023 *****	2000053639	0	2.321.112-
5101825329	K23TTM#00028727	27.03.2023 *****	2000053639	0	660.519-
5101825492	K23TTM#00002200	27.03.2023 *****	2000053639	0	234.135-
5101825507	K23TTM#00065761	27.03.2023 *****	2000053639	0	177.364-
5101825509	K23TTM#00004810	27.03.2023 *****	2000053639	0	122.164-
5101825514	K23TTM#00007366	27.03.2023 *****	2000053639	0	312.800-
5101825540	K23TTM#00065783	27.03.2023 *****	2000053639	0	579.394-
5101825559	K23TTM#00011844	27.03.2023 *****	2000053639	0	96.566-
5101825589	K23TTM#00028807	27.03.2023 *****	2000053639	0	842.213-
5101825624	K23TTM#00028818	27.03.2023 *****	2000053639	0	778.498-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825693	K23TTM#00065993	27.03.2023 *****	2000053639	0	96.566-
5101825802	K23TTM#00003551	27.03.2023 *****	2000053639	0	244.328-
5101825976	K23TTM#00003482	27.03.2023 *****	2000053639	0	719.192-
5101826016	K23TTM#00028790	27.03.2023 *****	2000053639	0	80.774-
5101826082	K23TTM#00028798	27.03.2023 *****	2000053639	0	403.871-
5101826199	K23TTM#00066041	27.03.2023 *****	2000053639	0	122.164-
5101826243	K23TTM#00011899	27.03.2023 *****	2000053639	0	366.491-
5101826372	K23TTM#00066022	27.03.2023 *****	2000053639	0	55.200-
5101826492	K23TTM#00067408	27.03.2023 *****	2000053639	0	96.566-
5101826702	K23TTM#00066870	27.03.2023 *****	2000053639	0	101.200-
5101826773	K23TTM#00028868	27.03.2023 *****	2000053639	0	662.870-
5101826948	K23TTM#00011901	27.03.2023 *****	2000053639	0	193.131-
5101826977	K23TTM#00003488	27.03.2023 *****	2000053639	0	65.340-
5101826984	K23TTM#00068299	27.03.2023 *****	2000053639	0	165.601-
5101826988	K23TTM#00029564	27.03.2023 *****	2000053639	0	323.811-
5101826991	K23TTM#00003612	27.03.2023 *****	2000053639	0	431.831-
5101827107	K23TTM#00003491	27.03.2023 *****	2000053639	0	196.020-
5101827187	K23TTM#00011925	27.03.2023 *****	2000053639	0	254.286-
5101827189	K23TTM#00028919	27.03.2023 *****	2000053639	0	478.536-
5101827197	K23TTM#00028942	27.03.2023 *****	2000053639	0	599.145-
5101827406	K23TTM#00011966	27.03.2023 *****	2000053639	0	61.155-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827540	K23TTM#00000920	27.03.2023 *****	2000053639	0	431.530-
5101827700	K23TTM#00003552	27.03.2023 *****	2000053639	0	547.859-
5101827733	K23TTM#00066452	27.03.2023 *****	2000053639	0	971.484-
5101827896	K23TTM#00066506	27.03.2023 *****	2000053639	0	81.675-
5101827931	K23TTM#00029374	27.03.2023 *****	2000053639	0	1.729.032-
5101827944	K23TTM#00001647	27.03.2023 *****	2000053639	0	96.566-
5101827971	K23TTM#00028965	27.03.2023 *****	2000053639	0	122.164-
5101827982	K23TTM#00001657	27.03.2023 *****	2000053639	0	445.260-
5101828099	K23TTM#00028987	27.03.2023 *****	2000053639	0	238.104-
5101828330	K23TTM#00066904	27.03.2023 *****	2000053639	0	244.328-
5101828465	K23TTM#00001645	27.03.2023 *****	2000053639	0	1.095.544-
5101828475	K23TTM#00000902	27.03.2023 *****	2000053639	0	499.125-
5101828568	K23TTM#00001785	27.03.2023 *****	2000053639	0	122.164-
5101828642	K23TTM#00001417	27.03.2023 *****	2000053639	0	81.675-
5101828819	K23TTM#00066618	27.03.2023 *****	2000053639	0	759.132-
5101829075	K23TTM#00066838	27.03.2023 *****	2000053639	0	80.774-
5101829079	K23TTM#00000906	27.03.2023 *****	2000053639	0	61.155-
5101829134	K23TTM#00067121	27.03.2023 *****	2000053639	0	78.045-
5101829207	K23TTM#00002068	27.03.2023 *****	2000053639	0	482.829-
5101829327	K23TTM#00012040	27.03.2023 *****	2000053639	0	115.940-
5101829368	K23TTM#00001664	27.03.2023 *****	2000053639	0	99.825-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829476	K23TTM#00066861	27.03.2023 *****	2000053639	0	122.164-
5101829485	K23TTM#00000643	27.03.2023 *****	2000053639	0	966.474-
5101829606	K23TTM#00001209	27.03.2023 *****	2000053639	0	80.774-
5101829639	K23TTM#00000644	27.03.2023 *****	2000053639	0	289.697-
5101829645	K23TTM#00003547	27.03.2023 *****	2000053639	0	763.142-
5101829739	K23TTM#00012051	27.03.2023 *****	2000053639	0	101.200-
5101829769	K23TTM#00067105	27.03.2023 *****	2000053639	0	122.164-
5101829841	K23TTM#00066922	27.03.2023 *****	2000053639	0	122.164-
5101829846	K23TTM#00002069	27.03.2023 *****	2000053639	0	879.175-
5101829849	K23TTM#00007502	27.03.2023 *****	2000053639	0	552.002-
5101829956	K23TTM#00029187	27.03.2023 *****	2000053639	0	1.177.250-
5101829985	K23TTM#00001208	27.03.2023 *****	2000053639	0	122.164-
5101829992	K23TTM#00003692	27.03.2023 *****	2000053639	0	99.825-
5101830033	K23TTM#00012047	27.03.2023 *****	2000053639	0	115.940-
5101830037	K23TTM#00012055	27.03.2023 *****	2000053639	0	331.705-
5101830123	K23TTM#00067701	27.03.2023 *****	2000053639	0	370.471-
5101830188	K23TTM#00029267	27.03.2023 *****	2000053639	0	193.131-
5101830246	K23TTM#00001795	27.03.2023 *****	2000053639	0	244.328-
5101830419	K23TTM#00010288	27.03.2023 *****	2000053639	0	237.765-
5101830793	K23TTM#00067319	27.03.2023 *****	2000053639	0	96.566-
5101830853	K23TTM#00010289	27.03.2023 *****	2000053639	0	101.200-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101830916	K23TTM#00029239	27.03.2023 *****	2000053639	0	712.296-
5101831050	K23TTM#00004910	27.03.2023 *****	2000053639	0	50.600-
5101831171	K23TTM#00029256	27.03.2023 *****	2000053639	0	3.380.936-
5101831173	K23TTM#00000934	27.03.2023 *****	2000053639	0	366.491-
5101831256	K23TTM#00001217	27.03.2023 *****	2000053639	0	206.829-
5101831474	K23TTM#00067430	27.03.2023 *****	2000053639	0	244.328-
5101831491	K23TTM#00004619	27.03.2023 *****	2000053639	0	122.164-
5101831660	K23TTM#00068431	27.03.2023 *****	2000053639	0	545.854-
5101831662	K23TTM#00029643	27.03.2023 *****	2000053639	0	603.005-
5101831693	K23TTM#00004639	27.03.2023 *****	2000053639	0	366.491-
5101831697	K23TTM#00029294	27.03.2023 *****	2000053639	0	610.819-
5101831708	K23TTM#00000936	27.03.2023 *****	2000053639	0	122.164-
5101831761	K23TTM#00004284	27.03.2023 *****	2000053639	0	122.164-
5101831772	K23TTM#00068160	27.03.2023 *****	2000053639	0	811.752-
5101831798	K23TTM#00004623	27.03.2023 *****	2000053639	0	779.350-
5101831989	K23TTM#00003722	27.03.2023 *****	2000053639	0	199.650-
5101832040	K23TTM#00067668	27.03.2023 *****	2000053639	0	399.300-
5101832248	K23TTM#00000942	27.03.2023 *****	2000053639	0	122.164-
5101832249	K23TTM#00000918	27.03.2023 *****	2000053639	0	869.091-
5101832324	K23TTM#00029445	27.03.2023 *****	2000053639	0	1.503.345-
5101832500	K23TTM#00029513	27.03.2023 *****	2000053639	0	772.526-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101832522	K23TTM#00002895	27.03.2023 *****	2000053639	0	280.029-
5101832581	K23TTM#00067815	27.03.2023 *****	2000053639	0	122.164-
5101832589	K23TTM#00001694	27.03.2023 *****	2000053639	0	386.263-
5101832683	K23TTM#00000603	27.03.2023 *****	2000053639	0	122.164-
5101832685	K23TTM#00067884	27.03.2023 *****	2000053639	0	165.601-
5101832917	K23TTM#00004644	27.03.2023 *****	2000053639	0	437.459-
5101832918	K23TTM#00002898	27.03.2023 *****	2000053639	0	96.566-
5101832926	K23TTM#00029500	27.03.2023 *****	2000053639	0	675.960-
5101832996	K23TTM#00029411	27.03.2023 *****	2000053639	0	122.164-
5101833059	K23TTM#00003747	27.03.2023 *****	2000053639	0	81.675-
5101833131	K23TTM#00068734	27.03.2023 *****	2000053639	0	122.164-
5101833209	K23TTM#00029516	27.03.2023 *****	2000053639	0	579.394-
5101833217	K23TTM#00000605	27.03.2023 *****	2000053639	0	248.332-
5101833280	K23TTM#00003750	27.03.2023 *****	2000053639	0	546.315-
5101833497	K23TTM#00012212	27.03.2023 *****	2000053639	0	217.555-
5101833517	K23TTM#00068495	27.03.2023 *****	2000053639	0	1.004.931-
5101833528	K23TTM#00010320	27.03.2023 *****	2000053639	0	1.186.857-
5101833638	K23TTM#00003628	27.03.2023 *****	2000053639	0	252.844-
5101833666	K23TTM#00003622	27.03.2023 *****	2000053639	0	122.164-
5101833817	K23TTM#00002115	27.03.2023 *****	2000053639	0	122.164-
5101834052	K23TTM#00068282	27.03.2023 *****	2000053639	0	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101834116	K23TTM#00002241	27.03.2023 *****	2000053639	0	122.164-
5101834124	K23TTM#00004332	27.03.2023 *****	2000053639	0	244.328-
5101834203	K23TTM#00003639	27.03.2023 *****	2000053639	0	1.139.479-
5101834206	K23TTM#00068437	27.03.2023 *****	2000053639	0	322.373-
5101834288	K23TTM#00029526	27.03.2023 *****	2000053639	0	753.590-
5101834316	K23TTM#00068702	27.03.2023 *****	2000053639	0	55.200-
5101834642	K23TTM#00029575	27.03.2023 *****	2000053639	0	437.459-
5101834732	K23TTM#00001217	27.03.2023 *****	2000053639	0	608.894-
5101834757	K23TTM#00068464	27.03.2023 *****	2000053639	0	366.491-
5101835034	K23TTM#00004336	27.03.2023 *****	2000053639	0	2.079.505-
5101835035	K23TTM#00068621	27.03.2023 *****	2000053639	0	122.164-
5101835056	K23TTM#00001073	27.03.2023 *****	2000053639	0	1.418.056-
5101835186	K23TTM#00001075	27.03.2023 *****	2000053639	0	305.773-
5101835297	K23TTM#00068557	27.03.2023 *****	2000053639	0	223.364-
5101835354	K23TTM#00003809	27.03.2023 *****	2000053639	0	122.164-
5101835377	K23TTM#00068571	27.03.2023 *****	2000053639	0	244.328-
5101835474	K23TTM#00068601	27.03.2023 *****	2000053639	0	244.328-
5101835476	K23TTM#00000933	27.03.2023 *****	2000053639	0	508.173-
5101835798	K23TTM#00029680	27.03.2023 *****	2000053639	0	294.928-
5101889382	K23TTM#00030496	29.03.2023 *****	2000053639	0	1.062.064-
5101893208	K23TTM#00000691	29.03.2023 *****	2000053639	0	944.593-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101902260	K23TTM#00003025	29.03.2023 *****	2000053639	0	846.945-
5101902266	K23TTM#00003026	29.03.2023 *****	2000053639	0	1.017.130-
5101902473	K23TTM#00070112	29.03.2023 *****	2000053639	0	2.076.785-
5101903480	K23TTM#00012652	29.03.2023 *****	2000053639	0	220.801-
5101903629	K23TTM#00070765	29.03.2023 *****	2000053639	0	315.295-
5101903730	K23TTM#00003003	29.03.2023 *****	2000053639	0	1.283.608-
5101903889	K23TTM#00000953	29.03.2023 *****	2000053639	0	61.155-
5101903895	K23TTM#00070206	29.03.2023 *****	2000053639	0	165.601-
5101903897	K23TTM#00003728	29.03.2023 *****	2000053639	0	482.431-
5101903899	K23TTM#00070211	29.03.2023 *****	2000053639	0	202.400-
5101903938	K23TTM#00070137	29.03.2023 *****	2000053639	0	323.096-
5101903939	K23TTM#00003714	29.03.2023 *****	2000053639	0	196.020-
5101903940	K23TTM#00070139	29.03.2023 *****	2000053639	0	384.364-
5101903942	K23TTM#00070140	29.03.2023 *****	2000053639	0	245.025-
5101903976	K23TTM#00070150	29.03.2023 *****	2000053639	0	244.328-
5101903979	K23TTM#00070153	29.03.2023 *****	2000053639	0	156.400-
5101903980	K23TTM#00003716	29.03.2023 *****	2000053639	0	1.081.115-
5101903990	K23TTM#00001759	29.03.2023 *****	2000053639	0	326.700-
5101904048	K23TTM#00012573	29.03.2023 *****	2000053639	0	515.090-
5101904073	K23TTM#00030398	29.03.2023 *****	2000053639	0	199.650-
5101904083	K23TTM#00070168	29.03.2023 *****	2000053639	0	289.697-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904136	K23TTM#00001766	29.03.2023 *****	2000053639	0	122.164-
5101904143	K23TTM#00030417	29.03.2023 *****	2000053639	0	646.179-
5101904171	K23TTM#00001767	29.03.2023 *****	2000053639	0	122.164-
5101904172	K23TTM#00004795	29.03.2023 *****	2000053639	0	411.861-
5101904307	K23TTM#00003732	29.03.2023 *****	2000053639	0	1.407.936-
5101904309	K23TTM#00000752	29.03.2023 *****	2000053639	0	231.880-
5101904329	K23TTM#00001471	29.03.2023 *****	2000053639	0	112.188-
5101904330	K23TTM#00030456	29.03.2023 *****	2000053639	0	610.819-
5101904350	K23TTM#00010442	29.03.2023 *****	2000053639	0	2.064.404-
5101904364	K23TTM#00001756	29.03.2023 *****	2000053639	0	244.328-
5101904395	K23TTM#00003740	29.03.2023 *****	2000053639	0	313.338-
5101904409	K23TTM#00003782	29.03.2023 *****	2000053639	0	386.263-
5101904492	K23TTM#00002183	29.03.2023 *****	2000053639	0	80.774-
5101904520	K23TTM#00070655	29.03.2023 *****	2000053639	0	55.200-
5101904521	K23TTM#00000974	29.03.2023 *****	2000053639	0	55.200-
5101904679	K23TTM#00070308	29.03.2023 *****	2000053639	0	315.810-
5101904680	K23TTM#00070310	29.03.2023 *****	2000053639	0	855.147-
5101904716	K23TTM#00007882	29.03.2023 *****	2000053639	0	122.164-
5101904719	K23TTM#00070323	29.03.2023 *****	2000053639	0	455.400-
5101904731	K23TTM#00003720	29.03.2023 *****	2000053639	0	426.542-
5101904732	K23TTM#00001048	29.03.2023 *****	2000053639	0	193.131-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904769	K23TTM#00007881	29.03.2023 *****	2000053639	0	112.188-
5101904832	K23TTM#00070340	29.03.2023 *****	2000053639	0	546.315-
5101904834	K23TTM#00070342	29.03.2023 *****	2000053639	0	122.164-
5101904844	K23TTM#00070410	29.03.2023 *****	2000053639	0	55.200-
5101904847	K23TTM#00070413	29.03.2023 *****	2000053639	0	202.400-
5101904866	K23TTM#00001049	29.03.2023 *****	2000053639	0	183.464-
5101904873	K23TTM#00070347	29.03.2023 *****	2000053639	0	199.650-
5101905041	K23TTM#00070396	29.03.2023 *****	2000053639	0	122.164-
5101905071	K23TTM#00070425	29.03.2023 *****	2000053639	0	589.259-
5101905097	K23TTM#00012647	29.03.2023 *****	2000053639	0	99.825-
5101905098	K23TTM#00030599	29.03.2023 *****	2000053639	0	122.164-
5101905106	K23TTM#00010537	29.03.2023 *****	2000053639	0	244.328-
5101905107	K23TTM#00001789	29.03.2023 *****	2000053639	0	548.095-
5101905110	K23TTM#00030802	29.03.2023 *****	2000053639	0	244.328-
5101905113	K23TTM#00002210	29.03.2023 *****	2000053639	0	202.400-
5101905117	K23TTM#00001484	29.03.2023 *****	2000053639	0	303.600-
5101905121	K23TTM#00004428	29.03.2023 *****	2000053639	0	225.578-
5101905132	K23TTM#00070435	29.03.2023 *****	2000053639	0	366.491-
5101905133	K23TTM#00012649	29.03.2023 *****	2000053639	0	289.697-
5101905164	K23TTM#00012653	29.03.2023 *****	2000053639	0	122.309-
5101905171	K23TTM#00012650	29.03.2023 *****	2000053639	0	224.376-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905172	K23TTM#00012651	29.03.2023 *****	2000053639	0	244.328-
5101905182	K23TTM#00070465	29.03.2023 *****	2000053639	0	122.164-
5101905219	K23TTM#00012654	29.03.2023 *****	2000053639	0	404.800-
5101905232	K23TTM#00030606	29.03.2023 *****	2000053639	0	199.650-
5101905240	K23TTM#00070467	29.03.2023 *****	2000053639	0	390.225-
5101905245	K23TTM#00070475	29.03.2023 *****	2000053639	0	156.090-
5101905259	K23TTM#00070483	29.03.2023 *****	2000053639	0	244.328-
5101905262	K23TTM#00070554	29.03.2023 *****	2000053639	0	610.819-
5101905322	K23TTM#00012660	29.03.2023 *****	2000053639	0	772.423-
5101905324	K23TTM#00012661	29.03.2023 *****	2000053639	0	103.414-
5101905327	K23TTM#00070504	29.03.2023 *****	2000053639	0	521.464-
5101905331	K23TTM#00001134	29.03.2023 *****	2000053639	0	55.200-
5101905333	K23TTM#00003002	29.03.2023 *****	2000053639	0	122.164-
5101905378	K23TTM#00012662	29.03.2023 *****	2000053639	0	81.675-
5101905380	K23TTM#00012663	29.03.2023 *****	2000053639	0	244.328-
5101905390	K23TTM#00012666	29.03.2023 *****	2000053639	0	99.825-
5101905394	K23TTM#00002190	29.03.2023 *****	2000053639	0	413.657-
5101905395	K23TTM#00070511	29.03.2023 *****	2000053639	0	1.145.058-
5101905396	K23TTM#00004432	29.03.2023 *****	2000053639	0	366.927-
5101905399	K23TTM#00012664	29.03.2023 *****	2000053639	0	403.871-
5101905401	K23TTM#00012665	29.03.2023 *****	2000053639	0	130.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905406	K23TTM#00012668	29.03.2023 *****	2000053639	0	231.880-
5101905437	K23TTM#00001050	29.03.2023 *****	2000053639	0	366.491-
5101905452	K23TTM#00070541	29.03.2023 *****	2000053639	0	193.131-
5101905455	K23TTM#00070547	29.03.2023 *****	2000053639	0	289.697-
5101905504	K23TTM#00004824	29.03.2023 *****	2000053639	0	96.566-
5101905505	K23TTM#00001776	29.03.2023 *****	2000053639	0	872.961-
5101905552	K23TTM#00004826	29.03.2023 *****	2000053639	0	96.566-
5101905555	K23TTM#00070566	29.03.2023 *****	2000053639	0	366.491-
5101905559	K23TTM#00004830	29.03.2023 *****	2000053639	0	122.164-
5101905566	K23TTM#00003739	29.03.2023 *****	2000053639	0	547.470-
5101905583	K23TTM#00005161	29.03.2023 *****	2000053639	0	215.765-
5101905609	K23TTM#00070589	29.03.2023 *****	2000053639	0	449.020-
5101905640	K23TTM#00030751	29.03.2023 *****	2000053639	0	96.566-
5101905642	K23TTM#00070720	29.03.2023 *****	2000053639	0	122.164-
5101905645	K23TTM#00012683	29.03.2023 *****	2000053639	0	244.618-
5101905651	K23TTM#00000725	29.03.2023 *****	2000053639	0	122.164-
5101905653	K23TTM#00030676	29.03.2023 *****	2000053639	0	1.119.246-
5101905656	K23TTM#00003492	29.03.2023 *****	2000053639	0	244.618-
5101905669	K23TTM#00070590	29.03.2023 *****	2000053639	0	122.164-
5101905741	K23TTM#00070619	29.03.2023 *****	2000053639	0	122.164-
5101905755	K23TTM#00030701	29.03.2023 *****	2000053639	0	396.069-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905761	K23TTM#00070611	29.03.2023 *****	2000053639	0	977.310-
5101905762	K23TTM#00030694	29.03.2023 *****	2000053639	0	1.099.474-
5101905792	K23TTM#00030702	29.03.2023 *****	2000053639	0	444.536-
5101905801	K23TTM#00004840	29.03.2023 *****	2000053639	0	96.566-
5101905812	K23TTM#00070650	29.03.2023 *****	2000053639	0	110.400-
5101905826	K23TTM#00001881	29.03.2023 *****	2000053639	0	610.819-
5101905867	K23TTM#00001781	29.03.2023 *****	2000053639	0	411.861-
5101905905	K23TTM#00001243	29.03.2023 *****	2000053639	0	61.155-
5101905979	K23TTM#00002129	29.03.2023 *****	2000053639	0	101.200-
5101905985	K23TTM#00012678	29.03.2023 *****	2000053639	0	818.244-
5101905993	K23TTM#00012679	29.03.2023 *****	2000053639	0	475.107-
5101906001	K23TTM#00003770	29.03.2023 *****	2000053639	0	502.799-
5101906035	K23TTM#00005168	29.03.2023 *****	2000053639	0	294.928-
5101906045	K23TTM#00030747	29.03.2023 *****	2000053639	0	366.637-
5101906163	K23TTM#00001779	29.03.2023 *****	2000053639	0	772.526-
5101906167	K23TTM#00070719	29.03.2023 *****	2000053639	0	163.350-
5101906196	K23TTM#00012684	29.03.2023 *****	2000053639	0	341.039-
5101906198	K23TTM#00070730	29.03.2023 *****	2000053639	0	289.697-
5101906201	K23TTM#00030754	29.03.2023 *****	2000053639	0	421.667-
5101906232	K23TTM#00070735	29.03.2023 *****	2000053639	0	231.880-
5101906241	K23TTM#00030753	29.03.2023 *****	2000053639	0	318.878-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906276	K23TTM#00003750	29.03.2023 *****	2000053639	0	1.006.966-
5101906277	K23TTM#00070782	29.03.2023 *****	2000053639	0	244.328-
5101906278	K23TTM#00030761	29.03.2023 *****	2000053639	0	333.960-
5101906399	K23TTM#00012691	29.03.2023 *****	2000053639	0	312.180-
5101906455	K23TTM#00012692	29.03.2023 *****	2000053639	0	656.271-
5101906497	K23TTM#00004436	29.03.2023 *****	2000053639	0	743.505-
5101906500	K23TTM#00070810	29.03.2023 *****	2000053639	0	347.820-
5101906520	K23TTM#00030772	29.03.2023 *****	2000053639	0	549.810-
5101906582	K23TTM#00001156	29.03.2023 *****	2000053639	0	673.848-
5101906594	K23TTM#00002134	29.03.2023 *****	2000053639	0	489.236-
5101906634	K23TTM#00070844	29.03.2023 *****	2000053639	0	202.400-
5101906673	K23TTM#00012700	29.03.2023 *****	2000053639	0	193.131-
5101906674	K23TTM#00070850	29.03.2023 *****	2000053639	0	202.400-
5101906687	K23TTM#00005187	29.03.2023 *****	2000053639	0	1.255.354-
5101906701	K23TTM#00001751	29.03.2023 *****	2000053639	0	50.600-
5101906715	K23TTM#00012704	29.03.2023 *****	2000053639	0	78.045-
5101906763	K23TTM#00004876	29.03.2023 *****	2000053639	0	122.164-
5101906766	K23TTM#00070877	29.03.2023 *****	2000053639	0	147.166-
5101906816	K23TTM#00070880	29.03.2023 *****	2000053639	0	289.697-
5101906820	K23TTM#00001480	29.03.2023 *****	2000053639	0	366.491-
5101906827	K23TTM#00001509	29.03.2023 *****	2000053639	0	1.343.802-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906829	K23TTM#00030813	29.03.2023 *****	2000053639	0	405.876-
5101906876	K23TTM#00003946	29.03.2023 *****	2000053639	0	244.328-
5101906877	K23TTM#00003948	29.03.2023 *****	2000053639	0	499.125-
5101906904	K23TTM#00000612	29.03.2023 *****	2000053639	0	165.601-
5101906909	K23TTM#00012712	29.03.2023 *****	2000053639	0	193.131-
5101907067	K23TTM#00002360	29.03.2023 *****	2000053639	0	80.774-
5101907157	K23TTM#00012723	29.03.2023 *****	2000053639	0	99.825-
5101907171	K23TTM#00070947	29.03.2023 *****	2000053639	0	110.400-
5101907249	K23TTM#00010549	29.03.2023 *****	2000053639	0	244.328-
5101907259	K23TTM#00003765	29.03.2023 *****	2000053639	0	1.420.485-
5101907260	K23TTM#00003766	29.03.2023 *****	2000053639	0	772.526-
5101907263	K23TTM#00001790	29.03.2023 *****	2000053639	0	618.972-
5101907274	K23TTM#00030861	29.03.2023 *****	2000053639	0	726.733-
5101907320	K23TTM#00070989	29.03.2023 *****	2000053639	0	488.655-
5101907350	K23TTM#00002144	29.03.2023 *****	2000053639	0	244.328-
5101907351	K23TTM#00003017	29.03.2023 *****	2000053639	0	96.566-
5101907356	K23TTM#00030839	29.03.2023 *****	2000053639	0	292.956-
5101907359	K23TTM#00030841	29.03.2023 *****	2000053639	0	642.928-
5101907402	K23TTM#00071008	29.03.2023 *****	2000053639	0	122.164-
5101907554	K23TTM#00005214	29.03.2023 *****	2000053639	0	559.623-
5101907567	K23TTM#00000711	29.03.2023 *****	2000053639	0	701.703-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101907584	K23TTM#00003828	29.03.2023 *****	2000053639	0	579.394-
5101907585	K23TTM#00012730	29.03.2023 *****	2000053639	0	684.999-
5101907702	K23TTM#00012732	29.03.2023 *****	2000053639	0	366.637-
5101907708	K23TTM#00071073	29.03.2023 *****	2000053639	0	610.819-
5101907709	K23TTM#00008008	29.03.2023 *****	2000053639	0	552.002-
5101907716	K23TTM#00003830	29.03.2023 *****	2000053639	0	610.819-
5101907717	K23TTM#00071061	29.03.2023 *****	2000053639	0	122.164-
5101907894	K23TTM#00071104	29.03.2023 *****	2000053639	0	193.131-
5101908000	K23TTM#00071120	29.03.2023 *****	2000053639	0	366.491-
5101908004	K23TTM#00003961	29.03.2023 *****	2000053639	0	289.697-
5101908006	K23TTM#00001514	29.03.2023 *****	2000053639	0	488.655-
5101908029	K23TTM#00000964	29.03.2023 *****	2000053639	0	366.491-
5101908112	K23TTM#00030873	29.03.2023 *****	2000053639	0	1.218.682-
5101908242	K23TTM#00003027	29.03.2023 *****	2000053639	0	463.760-
5101908244	K23TTM#00071206	29.03.2023 *****	2000053639	0	244.328-
5101908249	K23TTM#00071209	29.03.2023 *****	2000053639	0	122.164-
5101908251	K23TTM#00001766	29.03.2023 *****	2000053639	0	386.263-
5101908391	K23TTM#00000965	29.03.2023 *****	2000053639	0	386.263-
5101908392	K23TTM#00004910	29.03.2023 *****	2000053639	0	193.131-
5101908453	K23TTM#00004912	29.03.2023 *****	2000053639	0	122.164-
5101908502	K23TTM#00001797	29.03.2023 *****	2000053639	0	626.853-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908503	K23TTM#00012741	29.03.2023 *****	2000053639	0	122.164-
5101908505	K23TTM#00003030	29.03.2023 *****	2000053639	0	1.261.762-
5101908585	K23TTM#00030888	29.03.2023 *****	2000053639	0	646.521-
5101908608	K23TTM#00001897	29.03.2023 *****	2000053639	0	122.164-
5101908609	K23TTM#00071261	29.03.2023 *****	2000053639	0	1.099.474-
5101969882	K23TTM#00001342	31.03.2023 *****	2000053639	0	199.650-
5101969884	K23TTM#00014097	31.03.2023 *****	2000053639	0	99.825-
5101971484	K23TTM#00002113	31.03.2023 *****	2000053639	0	244.328-
5101981773	K23TTM#00013862	31.03.2023 *****	2000053639	0	61.155-
5101981847	K23TTM#00079879	31.03.2023 *****	2000053639	0	220.801-
5101981851	K23TTM#00005825	31.03.2023 *****	2000053639	0	471.680-
5101981853	K23TTM#00000804	31.03.2023 *****	2000053639	0	80.774-
5101983704	K23TTM#00002099	31.03.2023 *****	2000053639	0	81.675-
5101983743	K23TTM#00001060	31.03.2023 *****	2000053639	0	292.956-
5101983770	K23TTM#00002095	31.03.2023 *****	2000053639	0	122.164-
5101983963	K23TTM#00077380	31.03.2023 *****	2000053639	0	569.581-
5101984007	K23TTM#00008720	31.03.2023 *****	2000053639	0	244.328-
5101984070	K23TTM#00008721	31.03.2023 *****	2000053639	0	55.200-
5101984130	K23TTM#00077403	31.03.2023 *****	2000053639	0	193.131-
5101984236	K23TTM#00003302	31.03.2023 *****	2000053639	0	833.680-
5101984280	K23TTM#00004801	31.03.2023 *****	2000053639	0	448.752-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101984472	K23TTM#00077620	31.03.2023 *****	2000053639	0	78.045-
5101984638	K23TTM#00001936	31.03.2023 *****	2000053639	0	663.410-
5101984663	K23TTM#00077600	31.03.2023 *****	2000053639	0	941.106-
5101984720	K23TTM#00002108	31.03.2023 *****	2000053639	0	488.655-
5101985008	K23TTM#00077666	31.03.2023 *****	2000053639	0	331.201-
5101985009	K23TTM#00004812	31.03.2023 *****	2000053639	0	354.044-
5101985045	K23TTM#00033759	31.03.2023 *****	2000053639	0	1.038.755-
5101985055	K23TTM#00013894	31.03.2023 *****	2000053639	0	61.155-
5101985063	K23TTM#00002115	31.03.2023 *****	2000053639	0	244.328-
5101985271	K23TTM#00001988	31.03.2023 *****	2000053639	0	232.564-
5101985439	K23TTM#00003312	31.03.2023 *****	2000053639	0	193.131-
5101985441	K23TTM#00033839	31.03.2023 *****	2000053639	0	1.234.069-
5101985459	K23TTM#00033847	31.03.2023 *****	2000053639	0	289.697-
5101985533	K23TTM#00077869	31.03.2023 *****	2000053639	0	122.164-
5101985698	K23TTM#00001381	31.03.2023 *****	2000053639	0	488.655-
5101985699	K23TTM#00001956	31.03.2023 *****	2000053639	0	488.655-
5101985738	K23TTM#00002119	31.03.2023 *****	2000053639	0	55.200-
5101986000	K23TTM#00077975	31.03.2023 *****	2000053639	0	193.131-
5101986048	K23TTM#00077999	31.03.2023 *****	2000053639	0	366.491-
5101986179	K23TTM#00033943	31.03.2023 *****	2000053639	0	372.429-
5101986188	K23TTM#00002130	31.03.2023 *****	2000053639	0	610.819-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101986321	K23TTM#00001387	31.03.2023 *****	2000053639	0	559.623-
5101986361	K23TTM#00005340	31.03.2023 *****	2000053639	0	122.164-
5101986471	K23TTM#00005688	31.03.2023 *****	2000053639	0	122.164-
5101986718	K23TTM#00013984	31.03.2023 *****	2000053639	0	550.435-
5101986752	K23TTM#00005347	31.03.2023 *****	2000053639	0	55.200-
5101986753	K23TTM#00078225	31.03.2023 *****	2000053639	0	151.800-
5101986764	K23TTM#00004150	31.03.2023 *****	2000053639	0	122.164-
5101986765	K23TTM#00005349	31.03.2023 *****	2000053639	0	397.485-
5101986766	K23TTM#00013992	31.03.2023 *****	2000053639	0	244.328-
5101986872	K23TTM#00078276	31.03.2023 *****	2000053639	0	244.328-
5101986952	K23TTM#00034084	31.03.2023 *****	2000053639	0	1.034.679-
5101987045	K23TTM#00002432	31.03.2023 *****	2000053639	0	1.834.175-
5101987046	K23TTM#00001254	31.03.2023 *****	2000053639	0	289.697-
5101987048	K23TTM#00003337	31.03.2023 *****	2000053639	0	122.164-
5101987075	K23TTM#00034114	31.03.2023 *****	2000053639	0	1.694.840-
5101987116	K23TTM#00004167	31.03.2023 *****	2000053639	0	122.164-
5101987631	K23TTM#00014081	31.03.2023 *****	2000053639	0	122.164-
5101987734	K23TTM#00078525	31.03.2023 *****	2000053639	0	80.774-
5101987735	K23TTM#00014028	31.03.2023 *****	2000053639	0	528.185-
5101987762	K23TTM#00014029	31.03.2023 *****	2000053639	0	101.200-
5101987845	K23TTM#00011532	31.03.2023 *****	2000053639	0	55.200-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101988010	K23TTM#00078617	31.03.2023 *****	2000053639	0	805.925-
5101988015	K23TTM#00003362	31.03.2023 *****	2000053639	0	729.454-
5101988092	K23TTM#00078697	31.03.2023 *****	2000053639	0	156.400-
5101988206	K23TTM#00004197	31.03.2023 *****	2000053639	0	61.155-
5101988260	K23TTM#00004869	31.03.2023 *****	2000053639	0	199.650-
5101988310	K23TTM#00034321	31.03.2023 *****	2000053639	0	386.263-
5101988311	K23TTM#00078688	31.03.2023 *****	2000053639	0	411.861-
5101988362	K23TTM#00078717	31.03.2023 *****	2000053639	0	81.675-
5101988456	K23TTM#00005378	31.03.2023 *****	2000053639	0	367.189-
5101988496	K23TTM#00078742	31.03.2023 *****	2000053639	0	234.135-
5101988512	K23TTM#00014063	31.03.2023 *****	2000053639	0	386.263-
5101988516	K23TTM#00078751	31.03.2023 *****	2000053639	0	408.746-
5101988557	K23TTM#00034378	31.03.2023 *****	2000053639	0	609.195-
5101988825	K23TTM#00004208	31.03.2023 *****	2000053639	0	596.996-
5101988867	K23TTM#00078848	31.03.2023 *****	2000053639	0	151.766-
5101988881	K23TTM#00078871	31.03.2023 *****	2000053639	0	244.328-
5101988890	K23TTM#00001990	31.03.2023 *****	2000053639	0	96.566-
5101988913	K23TTM#00004882	31.03.2023 *****	2000053639	0	199.650-
5101989012	K23TTM#00001340	31.03.2023 *****	2000053639	0	218.730-
5101989022	K23TTM#00008929	31.03.2023 *****	2000053639	0	122.164-
5101989111	K23TTM#00078977	31.03.2023 *****	2000053639	0	400.098-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101989419	K23TTM#00079157	31.03.2023 *****	2000053639	0	171.140-
5101989506	K23TTM#00079072	31.03.2023 *****	2000053639	0	199.650-
5101989808	K23TTM#00004893	31.03.2023 *****	2000053639	0	244.328-
5101989831	K23TTM#00004895	31.03.2023 *****	2000053639	0	220.801-
5101989838	K23TTM#00079213	31.03.2023 *****	2000053639	0	80.774-
5101989878	K23TTM#00034541	31.03.2023 *****	2000053639	0	122.164-
5101989971	K23TTM#00004223	31.03.2023 *****	2000053639	0	1.613.908-
5101989976	K23TTM#00001084	31.03.2023 *****	2000053639	0	122.164-
5101990064	K23TTM#00079251	31.03.2023 *****	2000053639	0	776.420-
5101990075	K23TTM#00008978	31.03.2023 *****	2000053639	0	220.801-
5101990103	K23TTM#00005782	31.03.2023 *****	2000053639	0	1.458.443-
5101990144	K23TTM#00034561	31.03.2023 *****	2000053639	0	728.122-
5101990193	K23TTM#00002625	31.03.2023 *****	2000053639	0	488.655-
5101990426	K23TTM#00004402	31.03.2023 *****	2000053639	0	80.774-
5101990429	K23TTM#00002011	31.03.2023 *****	2000053639	0	325.102-
5101990523	K23TTM#00079427	31.03.2023 *****	2000053639	0	488.655-
5101990613	K23TTM#00034687	31.03.2023 *****	2000053639	0	1.091.781-
5101990614	K23TTM#00034696	31.03.2023 *****	2000053639	0	1.152.067-
5101990616	K23TTM#00003403	31.03.2023 *****	2000053639	0	122.164-
5101990681	K23TTM#00002166	31.03.2023 *****	2000053639	0	156.090-
5101990684	K23TTM#00003398	31.03.2023 *****	2000053639	0	299.475-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101990721	K23TTM#00014186	31.03.2023 *****	2000053639	0	78.045-
5101990723	K23TTM#00014187	31.03.2023 *****	2000053639	0	122.164-
5101990725	K23TTM#00001412	31.03.2023 *****	2000053639	0	161.906-
5101990729	K23TTM#00079475	31.03.2023 *****	2000053639	0	872.489-
5101990731	K23TTM#00005802	31.03.2023 *****	2000053639	0	231.880-
5101990733	K23TTM#00003888	31.03.2023 *****	2000053639	0	326.700-
5101990765	K23TTM#00014192	31.03.2023 *****	2000053639	0	65.340-
5101990767	K23TTM#00014193	31.03.2023 *****	2000053639	0	488.655-
5101990864	K23TTM#00079492	31.03.2023 *****	2000053639	0	80.774-
5101990865	K23TTM#00011655	31.03.2023 *****	2000053639	0	467.037-
5101990873	K23TTM#00003402	31.03.2023 *****	2000053639	0	199.650-
5101990969	K23TTM#00014208	31.03.2023 *****	2000053639	0	99.825-
5101990993	K23TTM#00001960	31.03.2023 *****	2000053639	0	587.292-
5101991109	K23TTM#00004931	31.03.2023 *****	2000053639	0	464.444-
5101991115	K23TTM#00014217	31.03.2023 *****	2000053639	0	244.328-
5101991149	K23TTM#00004955	31.03.2023 *****	2000053639	0	299.475-
5101991151	K23TTM#00034846	31.03.2023 *****	2000053639	0	1.345.324-
5101991234	K23TTM#00014221	31.03.2023 *****	2000053639	0	522.913-
5101991239	K23TTM#00002042	31.03.2023 *****	2000053639	0	1.016.998-
5101991241	K23TTM#00004937	31.03.2023 *****	2000053639	0	183.318-
5101991248	K23TTM#00009016	31.03.2023 *****	2000053639	0	795.663-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101991254	K23TTM#00004249	31.03.2023 *****	2000053639	0	2.024.414-
5101991260	K23TTM#00079659	31.03.2023 *****	2000053639	0	823.722-
5101991332	K23TTM#00002046	31.03.2023 *****	2000053639	0	610.819-
5101991336	K23TTM#00079569	31.03.2023 *****	2000053639	0	122.164-
5101991340	K23TTM#00001621	31.03.2023 *****	2000053639	0	193.131-
5101991414	K23TTM#00079622	31.03.2023 *****	2000053639	0	276.001-
5101991415	K23TTM#00079623	31.03.2023 *****	2000053639	0	386.263-
5101991460	K23TTM#00002388	31.03.2023 *****	2000053639	0	122.164-
5101991471	K23TTM#00079637	31.03.2023 *****	2000053639	0	110.400-
5101991585	K23TTM#00079639	31.03.2023 *****	2000053639	0	122.164-
5101991699	K23TTM#00079721	31.03.2023 *****	2000053639	0	122.164-
5101991703	K23TTM#00079726	31.03.2023 *****	2000053639	0	299.475-
5101991728	K23TTM#00002026	31.03.2023 *****	2000053639	0	244.328-
5101991730	K23TTM#00002166	31.03.2023 *****	2000053639	0	244.328-
5101991737	K23TTM#00002180	31.03.2023 *****	2000053639	0	122.164-
5101991739	K23TTM#00005817	31.03.2023 *****	2000053639	0	1.084.024-
5101991744	K23TTM#00079677	31.03.2023 *****	2000053639	0	55.200-
5101991816	K23TTM#00079761	31.03.2023 *****	2000053639	0	122.164-
5101991857	K23TTM#00002167	31.03.2023 *****	2000053639	0	245.025-
5101991860	K23TTM#00079711	31.03.2023 *****	2000053639	0	273.906-
5101991871	K23TTM#00014275	31.03.2023 *****	2000053639	0	65.340-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101992027	K23TTM#00014299	31.03.2023 *****	2000053639	0	122.164-
5101992070	K23TTM#00079785	31.03.2023 *****	2000053639	0	379.454-
5101992135	K23TTM#00034814	31.03.2023 *****	2000053639	0	99.825-
5101992142	K23TTM#00079814	31.03.2023 *****	2000053639	0	312.800-
5101992306	K23TTM#00003411	31.03.2023 *****	2000053639	0	366.491-
5101992311	K23TTM#00034829	31.03.2023 *****	2000053639	0	669.935-
5101992319	K23TTM#00014325	31.03.2023 *****	2000053639	0	428.082-
5101992464	K23TTM#00004956	31.03.2023 *****	2000053639	0	299.475-
5101992500	K23TTM#00003417	31.03.2023 *****	2000053639	0	1.172.728-
5101992562	K23TTM#00005824	31.03.2023 *****	2000053639	0	156.090-
5101992571	K23TTM#00005826	31.03.2023 *****	2000053639	0	244.328-
5101992595	K23TTM#00001068	31.03.2023 *****	2000053639	0	122.164-
5101992598	K23TTM#00079921	31.03.2023 *****	2000053639	0	244.328-
5101992609	K23TTM#00002036	31.03.2023 *****	2000053639	0	151.800-
5101992610	K23TTM#00005445	31.03.2023 *****	2000053639	0	101.200-
5101992724	K23TTM#00009062	31.03.2023 *****	2000053639	0	386.401-
5101992754	K23TTM#00003921	31.03.2023 *****	2000053639	0	1.012.110-
5101992756	K23TTM#00000805	31.03.2023 *****	2000053639	0	122.164-
5101997565	K23TTM#00011944	31.03.2023 *****	2000053639	0	244.328-
5102029825	K23TTM#00081066	31.03.2023 *****	2000053639	0	606.808-
5102030359	K23TTM#00005521	31.03.2023 *****	2000053639	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102030481	K23TTM#00014652	31.03.2023 *****	2000053639	0	199.650-
5102030570	K23TTM#00002787	31.03.2023 *****	2000053639	0	366.491-
5102030727	K23TTM#00035566	31.03.2023 *****	2000053639	0	61.155-
5102030782	K23TTM#00002795	31.03.2023 *****	2000053639	0	55.200-
5102031053	K23TTM#00001368	31.03.2023 *****	2000053639	0	315.295-
5102031176	K23TTM#00002797	31.03.2023 *****	2000053639	0	55.200-
5102031178	K23TTM#00011935	31.03.2023 *****	2000053639	0	110.400-
5102031218	K23TTM#00011936	31.03.2023 *****	2000053639	0	161.548-
5102031231	K23TTM#00004363	31.03.2023 *****	2000053639	0	1.032.638-
5102031238	K23TTM#00081481	31.03.2023 *****	2000053639	0	81.675-
5102031304	K23TTM#00001212	31.03.2023 *****	2000053639	0	196.020-
5102031341	K23TTM#00004536	31.03.2023 *****	2000053639	0	193.131-
5102031364	K23TTM#00002226	31.03.2023 *****	2000053639	0	122.164-
5102031372	K23TTM#00003492	31.03.2023 *****	2000053639	0	122.164-
5102031378	K23TTM#00000823	31.03.2023 *****	2000053639	0	81.675-
5102031462	K23TTM#00001127	31.03.2023 *****	2000053639	0	919.846-
5102031473	K23TTM#00001227	31.03.2023 *****	2000053639	0	367.531-
5102031484	K23TTM#00004367	31.03.2023 *****	2000053639	0	122.164-
5102031504	K23TTM#00081549	31.03.2023 *****	2000053639	0	101.200-
5102031517	K23TTM#00081581	31.03.2023 *****	2000053639	0	122.164-
5102031621	K23TTM#00002106	31.03.2023 *****	2000053639	0	55.200-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031649	K23TTM#00003496	31.03.2023 *****	2000053639	0	99.825-
5102031764	K23TTM#00081679	31.03.2023 *****	2000053639	0	156.090-
5102032080	K23TTM#00035718	31.03.2023 *****	2000053639	0	672.119-
5102032263	K23TTM#00081750	31.03.2023 *****	2000053639	0	122.164-
5102032738	K23TTM#00005077	31.03.2023 *****	2000053639	0	348.919-
5102033186	K23TTM#00000744	31.03.2023 *****	2000053639	0	122.164-
5102033198	K23TTM#00002121	31.03.2023 *****	2000053639	0	463.057-
5102033434	K23TTM#00001217	31.03.2023 *****	2000053639	0	65.340-
5102158335	K23TTM#00083989	07.04.2023 *****	2000053639	0	96.566-
5102158481	K23TTM#00083767	07.04.2023 *****	2000053639	0	1.020.159-
5102159303	K23TTM#00015336	07.04.2023 *****	2000053639	0	80.774-
5102161063	K23TTM#00004718	07.04.2023 *****	2000053639	0	248.332-
5102161806	K23TTM#00084515	07.04.2023 *****	2000053639	0	244.328-
5102162015	K23TTM#00009722	07.04.2023 *****	2000053639	0	529.001-
5102162182	K23TTM#00012347	07.04.2023 *****	2000053639	0	886.747-
5102162462	K23TTM#00036841	07.04.2023 *****	2000053639	0	789.546-
5102162527	K23TTM#00005818	07.04.2023 *****	2000053639	0	122.164-
5102162688	K23TTM#00015340	07.04.2023 *****	2000053639	0	122.309-
5102162762	K23TTM#00012359	07.04.2023 *****	2000053639	0	203.839-
<b>Tổng cộng</b>				0	1154.323.776

**Chứng từ thanh toán**  
2000053639

**Ngày**  
15.04.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*1.154.323.776\*