

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2023

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
5101053100	1C23TNN#00004478	16.02.2023	2000053638	0	3.192.200

5101058606	1C23TNN#00004622	16.02.2023	2000053638	0	811.274

5101058607	1C23TNN#00004623	16.02.2023	2000053638	0	2.865.555

5101060263	1C23TNN#00005292	16.02.2023	2000053638	0	4.397.503

5101064461	1C23TNN#00004389	16.02.2023	2000053638	0	3.779.897

5101067606	1C23TNN#00004438	16.02.2023	2000053638	0	2.050.818

5101068382	1C23TNN#00004487	16.02.2023	2000053638	0	1.335.698

5101068682	1C23TNN#00004218	16.02.2023	2000053638	0	977.310

5101068687	1C23TNN#00004224	16.02.2023	2000053638	0	2.017.968

5101069703	1C23TNN#00004300	16.02.2023	2000053638	0	3.642.122

5101069706	1C23TNN#00004306	16.02.2023	2000053638	0	3.664.914

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
28.735.259

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101069707	1C23TNN#00004307	16.02.2023	2000053638	0	998.250

5101069708	1C23TNN#00004308	16.02.2023	2000053638	0	1.865.743

5101069711	1C23TNN#00004311	16.02.2023	2000053638	0	1.336.742

5101069852	1C23TNN#00004230	16.02.2023	2000053638	0	610.819

5101070058	1C23TNN#00004513	16.02.2023	2000053638	0	3.570.210

5101070542	1C23TNN#00004249	16.02.2023	2000053638	0	1.497.639

5101070635	1C23TNN#00004767	16.02.2023	2000053638	0	1.680.811

5101070636	1C23TNN#00004780	16.02.2023	2000053638	0	2.392.779

5101070639	1C23TNN#00004784	16.02.2023	2000053638	0	2.444.525

5101070786	1C23TNN#00004360	16.02.2023	2000053638	0	1.603.438

5101070792	1C23TNN#00004373	16.02.2023	2000053638	0	2.026.398

5101070793	1C23TNN#00004374	16.02.2023	2000053638	0	2.262.053

5101070794	1C23TNN#00004375	16.02.2023	2000053638	0	1.083.742

5101070833	1C23TNN#00004712	16.02.2023	2000053638	0	1.217.627

5101071142	1C23TNN#00004379	16.02.2023	2000053638	0	3.087.381

5101071143	1C23TNN#00004380	16.02.2023	2000053638	0	2.512.208

5101071151	1C23TNN#00004399	16.02.2023	2000053638	0	1.464.612

5101071226	1C23TNN#00005270	16.02.2023	2000053638	0	2.026.640

5101071289	1C23TNN#00004726	16.02.2023	2000053638	0	1.680.656

5101071295	1C23TNN#00004736	16.02.2023	2000053638	0	565.419

5101071303	1C23TNN#00004210	16.02.2023	2000053638	0	1.588.129

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071305	1C23TNN#00004212	16.02.2023	2000053638	0	2.049.641

5101071318	1C23TNN#00004217	16.02.2023	2000053638	0	1.221.638

5101071333	1C23TNN#00006118	16.02.2023	2000053638	0	2.216.865

5101071334	1C23TNN#00006119	16.02.2023	2000053638	0	788.515

5101071338	1C23TNN#00006123	16.02.2023	2000053638	0	654.256

5101071342	1C23TNN#00006127	16.02.2023	2000053638	0	465.419

5101071358	1C23TNN#00004252	16.02.2023	2000053638	0	1.221.638

5101071362	1C23TNN#00004229	16.02.2023	2000053638	0	165.601

5101071397	1C23TNN#00004256	16.02.2023	2000053638	0	1.773.640

5101071398	1C23TNN#00004257	16.02.2023	2000053638	0	1.008.984

5101071399	1C23TNN#00004258	16.02.2023	2000053638	0	1.773.640

5101071401	1C23TNN#00004260	16.02.2023	2000053638	0	642.492

5101071409	1C23TNN#00004261	16.02.2023	2000053638	0	610.819

5101071419	1C23TNN#00004283	16.02.2023	2000053638	0	1.259.017

5101071429	1C23TNN#00004262	16.02.2023	2000053638	0	1.497.639

5101071430	1C23TNN#00004263	16.02.2023	2000053638	0	2.108.458

5101071431	1C23TNN#00004264	16.02.2023	2000053638	0	1.773.640

5101071434	1C23TNN#00004274	16.02.2023	2000053638	0	1.773.640

5101071435	1C23TNN#00004284	16.02.2023	2000053638	0	1.694.561

5101071448	1C23TNN#00004279	16.02.2023	2000053638	0	1.369.418

5101071456	1C23TNN#00004282	16.02.2023	2000053638	0	1.014.690

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071458	1C23TNN#00004320	16.02.2023	2000053638	0	1.359.743

5101071478	1C23TNN#00004339	16.02.2023	2000053638	0	2.460.909

5101071513	1C23TNN#00004318	16.02.2023	2000053638	0	2.572.920

5101071525	1C23TNN#00004326	16.02.2023	2000053638	0	2.852.361

5101071538	1C23TNN#00004317	16.02.2023	2000053638	0	1.408.840

5101071559	1C23TNN#00004343	16.02.2023	2000053638	0	1.316.264

5101071568	1C23TNN#00004340	16.02.2023	2000053638	0	2.039.166

5101071576	1C23TNN#00004461	16.02.2023	2000053638	0	1.206.368

5101071601	1C23TNN#00005975	16.02.2023	2000053638	0	1.194.101

5101071603	1C23TNN#00005977	16.02.2023	2000053638	0	1.032.552

5101071604	1C23TNN#00005978	16.02.2023	2000053638	0	1.095.723

5101071611	1C23TNN#00005985	16.02.2023	2000053638	0	2.288.328

5101071614	1C23TNN#00005988	16.02.2023	2000053638	0	2.524.326

5101071623	1C23TNN#00004400	16.02.2023	2000053638	0	2.352.042

5101071625	1C23TNN#00004402	16.02.2023	2000053638	0	3.266.985

5101071652	1C23TNN#00004412	16.02.2023	2000053638	0	1.791.109

5101071656	1C23TNN#00004421	16.02.2023	2000053638	0	1.671.560

5101071663	1C23TNN#00004439	16.02.2023	2000053638	0	3.972.236

5101071684	1C23TNN#00004409	16.02.2023	2000053638	0	2.461.994

5101071688	1C23TNN#00004519	16.02.2023	2000053638	0	1.529.191

5101071699	1C23TNN#00004411	16.02.2023	2000053638	0	2.194.980

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071722	1C23TNN#00004441	16.02.2023	2000053638	0	2.512.208

5101071723	1C23TNN#00004442	16.02.2023	2000053638	0	2.029.379

5101071724	1C23TNN#00004443	16.02.2023	2000053638	0	363.400

5101071725	1C23TNN#00004444	16.02.2023	2000053638	0	3.486.427

5101071727	1C23TNN#00004446	16.02.2023	2000053638	0	1.622.418

5101071731	1C23TNN#00004449	16.02.2023	2000053638	0	2.139.779

5101071732	1C23TNN#00004450	16.02.2023	2000053638	0	2.392.779

5101071739	1C23TNN#00005115	16.02.2023	2000053638	0	3.999.941

5101071740	1C23TNN#00005116	16.02.2023	2000053638	0	2.457.232

5101071741	1C23TNN#00005117	16.02.2023	2000053638	0	2.686.250

5101071743	1C23TNN#00005119	16.02.2023	2000053638	0	3.609.980

5101071754	1C23TNN#00005661	16.02.2023	2000053638	0	705.445

5101071757	1C23TNN#00005664	16.02.2023	2000053638	0	567.714

5101071761	1C23TNN#00004448	16.02.2023	2000053638	0	2.392.779

5101071767	1C23TNN#00004643	16.02.2023	2000053638	0	2.541.286

5101071768	1C23TNN#00004644	16.02.2023	2000053638	0	2.213.987

5101071769	1C23TNN#00004645	16.02.2023	2000053638	0	1.418.560

5101071770	1C23TNN#00004650	16.02.2023	2000053638	0	1.901.510

5101071771	1C23TNN#00004651	16.02.2023	2000053638	0	679.872

5101071794	1C23TNN#00004462	16.02.2023	2000053638	0	767.271

5101071805	1C23TNN#00004473	16.02.2023	2000053638	0	1.852.429

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071806	1C23TNN#00004474	16.02.2023	2000053638	0	2.029.379

5101071841	1C23TNN#00004488	16.02.2023	2000053638	0	2.384.217

5101071845	1C23TNN#00004915	16.02.2023	2000053638	0	807.741

5101071860	1C23TNN#00004507	16.02.2023	2000053638	0	788.245

5101071894	1C23TNN#00004526	16.02.2023	2000053638	0	2.043.026

5101071909	1C23TNN#00004536	16.02.2023	2000053638	0	1.970.612

5101071910	1C23TNN#00004537	16.02.2023	2000053638	0	2.434.894

5101071911	1C23TNN#00004538	16.02.2023	2000053638	0	1.411.048

5101071922	1C23TNN#00004533	16.02.2023	2000053638	0	921.580

5101071931	1C23TNN#00004548	16.02.2023	2000053638	0	1.116.819

5101071932	1C23TNN#00004549	16.02.2023	2000053638	0	1.290.691

5101071945	1C23TNN#00004595	16.02.2023	2000053638	0	2.591.457

5101071969	1C23TNN#00004555	16.02.2023	2000053638	0	2.026.519

5101072015	1C23TNN#00004586	16.02.2023	2000053638	0	4.146.225

5101072077	1C23TNN#00004617	16.02.2023	2000053638	0	3.402.817

5101072078	1C23TNN#00004618	16.02.2023	2000053638	0	3.806.688

5101072082	1C23TNN#00004625	16.02.2023	2000053638	0	1.328.038

5101072084	1C23TNN#00004675	16.02.2023	2000053638	0	2.512.329

5101072088	1C23TNN#00004700	16.02.2023	2000053638	0	886.776

5101072117	1C23TNN#00004642	16.02.2023	2000053638	0	2.015.962

5101072131	1C23TNN#00004638	16.02.2023	2000053638	0	1.345.776

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072143	1C23TNN#00005192	16.02.2023	2000053638	0	3.163.530

5101072144	1C23TNN#00004639	16.02.2023	2000053638	0	5.299.190

5101072145	1C23TNN#00004640	16.02.2023	2000053638	0	2.236.328

5101072168	1C23TNN#00004694	16.02.2023	2000053638	0	595.045

5101072176	1C23TNN#00004646	16.02.2023	2000053638	0	2.520.123

5101072177	1C23TNN#00004648	16.02.2023	2000053638	0	2.177.511

5101072178	1C23TNN#00004649	16.02.2023	2000053638	0	1.517.764

5101072183	1C23TNN#00004704	16.02.2023	2000053638	0	3.199.013

5101072198	1C23TNN#00004664	16.02.2023	2000053638	0	764.656

5101072199	1C23TNN#00004665	16.02.2023	2000053638	0	1.131.148

5101072200	1C23TNN#00004666	16.02.2023	2000053638	0	610.819

5101072201	1C23TNN#00004667	16.02.2023	2000053638	0	484.645

5101072202	1C23TNN#00004668	16.02.2023	2000053638	0	2.276.856

5101072206	1C23TNN#00004673	16.02.2023	2000053638	0	1.345.891

5101072207	1C23TNN#00004674	16.02.2023	2000053638	0	2.029.379

5101072231	1C23TNN#00005915	16.02.2023	2000053638	0	1.908.500

5101072232	1C23TNN#00005916	16.02.2023	2000053638	0	1.344.325

5101072236	1C23TNN#00005921	16.02.2023	2000053638	0	870.597

5101072241	1C23TNN#00004711	16.02.2023	2000053638	0	276.001

5101072243	1C23TNN#00006097	16.02.2023	2000053638	0	954.074

5101072244	1C23TNN#00006098	16.02.2023	2000053638	0	465.419

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072245	1C23TNN#00006100	16.02.2023	2000053638	0	894.863

5101072246	1C23TNN#00006101	16.02.2023	2000053638	0	1.310.331

5101072248	1C23TNN#00006110	16.02.2023	2000053638	0	1.174.778

5101072249	1C23TNN#00006111	16.02.2023	2000053638	0	961.976

5101072267	1C23TNN#00004788	16.02.2023	2000053638	0	2.374.482

5101072273	1C23TNN#00004770	16.02.2023	2000053638	0	2.552.238

5101072274	1C23TNN#00004771	16.02.2023	2000053638	0	2.645.779

5101072275	1C23TNN#00004772	16.02.2023	2000053638	0	1.060.741

5101072279	1C23TNN#00004776	16.02.2023	2000053638	0	506.000

5101072284	1C23TNN#00004790	16.02.2023	2000053638	0	4.564.758

5101072324	1C23TNN#00005260	16.02.2023	2000053638	0	2.385.233

5101072329	1C23TNN#00005275	16.02.2023	2000053638	0	4.354.088

5101072346	1C23TNN#00004836	16.02.2023	2000053638	0	3.169.078

5101072347	1C23TNN#00004837	16.02.2023	2000053638	0	2.029.379

5101072351	1C23TNN#00004843	16.02.2023	2000053638	0	2.397.380

5101072372	1C23TNN#00004829	16.02.2023	2000053638	0	2.512.208

5101072376	1C23TNN#00004838	16.02.2023	2000053638	0	4.920.036

5101072382	1C23TNN#00005668	16.02.2023	2000053638	0	705.445

5101072430	1C23TNN#00004886	16.02.2023	2000053638	0	1.221.638

5101072431	1C23TNN#00004887	16.02.2023	2000053638	0	729.670

5101072439	1C23TNN#00004922	16.02.2023	2000053638	0	1.041.850

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072441	1C23TNN#00004926	16.02.2023	2000053638	0	1.221.638

5101072442	1C23TNN#00004927	16.02.2023	2000053638	0	401.115

5101072443	1C23TNN#00004929	16.02.2023	2000053638	0	2.254.210

5101072448	1C23TNN#00004885	16.02.2023	2000053638	0	1.626.206

5101072449	1C23TNN#00004891	16.02.2023	2000053638	0	1.259.017

5101072452	1C23TNN#00004896	16.02.2023	2000053638	0	1.797.228

5101072453	1C23TNN#00004897	16.02.2023	2000053638	0	1.493.628

5101072455	1C23TNN#00004928	16.02.2023	2000053638	0	3.074.173

5101072456	1C23TNN#00004930	16.02.2023	2000053638	0	1.373.717

5101072464	1C23TNN#00004888	16.02.2023	2000053638	0	1.816.725

5101072465	1C23TNN#00004889	16.02.2023	2000053638	0	1.533.818

5101072470	1C23TNN#00004914	16.02.2023	2000053638	0	2.435.255

5101072471	1C23TNN#00004944	16.02.2023	2000053638	0	2.775.236

5101072481	1C23TNN#00004931	16.02.2023	2000053638	0	2.351.725

5101072491	1C23TNN#00005360	16.02.2023	2000053638	0	2.347.641

5101072492	1C23TNN#00005361	16.02.2023	2000053638	0	2.827.979

5101072503	1C23TNN#00004974	16.02.2023	2000053638	0	253.000

5101072504	1C23TNN#00004975	16.02.2023	2000053638	0	2.837.120

5101072507	1C23TNN#00004985	16.02.2023	2000053638	0	482.829

5101072508	1C23TNN#00004986	16.02.2023	2000053638	0	1.671.560

5101072511	1C23TNN#00004989	16.02.2023	2000053638	0	1.221.638

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072521	1C23TNN#00004977	16.02.2023	2000053638	0	529.001

5101072522	1C23TNN#00004978	16.02.2023	2000053638	0	1.013.646

5101072531	1C23TNN#00005021	16.02.2023	2000053638	0	3.055.421

5101072536	1C23TNN#00005040	16.02.2023	2000053638	0	6.596.860

5101072542	1C23TNN#00005068	16.02.2023	2000053638	0	2.995.036

5101072543	1C23TNN#00005069	16.02.2023	2000053638	0	3.018.208

5101072559	1C23TNN#00005794	16.02.2023	2000053638	0	1.340.046

5101072561	1C23TNN#00005033	16.02.2023	2000053638	0	3.346.272

5101072562	1C23TNN#00005045	16.02.2023	2000053638	0	6.649.544

5101072573	1C23TNN#00005099	16.02.2023	2000053638	0	5.924.501

5101072575	1C23TNN#00005122	16.02.2023	2000053638	0	5.218.890

5101072596	1C23TNN#00005074	16.02.2023	2000053638	0	2.154.510

5101072597	1C23TNN#00005075	16.02.2023	2000053638	0	4.582.842

5101072599	1C23TNN#00006102	16.02.2023	2000053638	0	1.414.657

5101072602	1C23TNN#00006105	16.02.2023	2000053638	0	323.096

5101072607	1C23TNN#00006129	16.02.2023	2000053638	0	202.400

5101072609	1C23TNN#00005107	16.02.2023	2000053638	0	5.208.863

5101072610	1C23TNN#00005108	16.02.2023	2000053638	0	6.495.297

5101072613	1C23TNN#00005120	16.02.2023	2000053638	0	3.169.199

5101072614	1C23TNN#00005121	16.02.2023	2000053638	0	2.282.379

5101072624	1C23TNN#00005123	16.02.2023	2000053638	0	5.829.709

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072625	1C23TNN#00005124	16.02.2023	2000053638	0	6.838.876

5101072627	1C23TNN#00005127	16.02.2023	2000053638	0	3.343.120

5101072632	1C23TNN#00005137	16.02.2023	2000053638	0	2.558.380

5101072635	1C23TNN#00005140	16.02.2023	2000053638	0	2.122.362

5101072638	1C23TNN#00005143	16.02.2023	2000053638	0	3.899.627

5101072648	1C23TNN#00005202	16.02.2023	2000053638	0	2.317.102

5101072662	1C23TNN#00005166	16.02.2023	2000053638	0	1.763.614

5101072667	1C23TNN#00005171	16.02.2023	2000053638	0	2.029.379

5101072677	1C23TNN#00005165	16.02.2023	2000053638	0	3.455.276

5101072684	1C23TNN#00005813	16.02.2023	2000053638	0	1.641.119

5101072686	1C23TNN#00005815	16.02.2023	2000053638	0	1.277.170

5101072687	1C23TNN#00005816	16.02.2023	2000053638	0	1.479.570

5101072709	1C23TNN#00005216	16.02.2023	2000053638	0	3.550.069

5101072725	1C23TNN#00005214	16.02.2023	2000053638	0	2.902.433

5101072726	1C23TNN#00005215	16.02.2023	2000053638	0	5.133.359

5101072738	1C23TNN#00006076	16.02.2023	2000053638	0	729.263

5101072757	1C23TNN#00005235	16.02.2023	2000053638	0	2.809.829

5101072800	1C23TNN#00005283	16.02.2023	2000053638	0	4.845.891

5101072801	1C23TNN#00005284	16.02.2023	2000053638	0	506.000

5101072802	1C23TNN#00005285	16.02.2023	2000053638	0	3.931.565

5101072846	1C23TNN#00005384	16.02.2023	2000053638	0	3.317.380

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072847	1C23TNN#00005385	16.02.2023	2000053638	0	2.742.328

5101072872	1C23TNN#00005329	16.02.2023	2000053638	0	3.067.851

5101072898	1C23TNN#00005752	16.02.2023	2000053638	0	488.655

5101072907	1C23TNN#00006470	17.02.2023	2000053638	0	202.400

5101072912	1C23TNN#00005368	16.02.2023	2000053638	0	5.498.216

5101072913	1C23TNN#00005369	16.02.2023	2000053638	0	3.044.069

5101072914	1C23TNN#00005370	16.02.2023	2000053638	0	3.454.088

5101072915	1C23TNN#00005371	16.02.2023	2000053638	0	2.535.379

5101072919	1C23TNN#00005375	16.02.2023	2000053638	0	3.526.897

5101072920	1C23TNN#00005376	16.02.2023	2000053638	0	2.654.825

5101072924	1C23TNN#00005380	16.02.2023	2000053638	0	3.123.148

5101072926	1C23TNN#00005386	16.02.2023	2000053638	0	3.087.381

5101072962	1C23TNN#00005390	16.02.2023	2000053638	0	4.413.838

5101072964	1C23TNN#00005392	16.02.2023	2000053638	0	2.927.921

5101072970	1C23TNN#00005404	16.02.2023	2000053638	0	4.858.722

5101072990	1C23TNN#00005461	16.02.2023	2000053638	0	4.353.173

5101072991	1C23TNN#00005462	16.02.2023	2000053638	0	6.076.848

5101072999	1C23TNN#00006139	16.02.2023	2000053638	0	525.496

5101073020	1C23TNN#00005428	16.02.2023	2000053638	0	5.273.901

5101073041	1C23TNN#00005432	16.02.2023	2000053638	0	3.674.321

5101073042	1C23TNN#00005433	16.02.2023	2000053638	0	4.058.758

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5101073067	1C23TNN#00005567	16.02.2023	2000053638	0	2.554.009

5101073069	1C23TNN#00005570	16.02.2023	2000053638	0	3.176.526

5101073080	1C23TNN#00005467	16.02.2023	2000053638	0	3.962.948

5101073081	1C23TNN#00005468	16.02.2023	2000053638	0	9.767.970

5101073090	1C23TNN#00005465	16.02.2023	2000053638	0	3.454.259

5101073135	1C23TNN#00005635	16.02.2023	2000053638	0	2.148.683

5101073142	1C23TNN#00005534	16.02.2023	2000053638	0	1.718.492

5101073167	1C23TNN#00005562	16.02.2023	2000053638	0	1.675.421

5101073169	1C23TNN#00005564	16.02.2023	2000053638	0	2.564.172

5101073170	1C23TNN#00005565	16.02.2023	2000053638	0	1.653.451

5101073171	1C23TNN#00005577	16.02.2023	2000053638	0	2.767.789

5101073172	1C23TNN#00005578	16.02.2023	2000053638	0	2.196.912

5101073173	1C23TNN#00005579	16.02.2023	2000053638	0	1.221.638

5101073178	1C23TNN#00005584	16.02.2023	2000053638	0	565.419

5101073184	1C23TNN#00005573	16.02.2023	2000053638	0	2.241.226

5101073191	1C23TNN#00005594	16.02.2023	2000053638	0	2.826.085

5101073192	1C23TNN#00005595	16.02.2023	2000053638	0	643.628

5101073193	1C23TNN#00005596	16.02.2023	2000053638	0	463.760

5101073194	1C23TNN#00005597	16.02.2023	2000053638	0	543.897

5101073197	1C23TNN#00005601	16.02.2023	2000053638	0	2.887.668

5101073221	1C23TNN#00005610	16.02.2023	2000053638	0	1.410.561

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5101073222	1C23TNN#00005611	16.02.2023	2000053638	0	2.303.898

5101073227	1C23TNN#00005616	16.02.2023	2000053638	0	1.663.240

5101073228	1C23TNN#00005617	16.02.2023	2000053638	0	331.201

5101073229	1C23TNN#00005618	16.02.2023	2000053638	0	488.800

5101073231	1C23TNN#00005620	16.02.2023	2000053638	0	1.898.510

5101073240	1C23TNN#00005643	16.02.2023	2000053638	0	581.774

5101073241	1C23TNN#00005644	16.02.2023	2000053638	0	2.262.482

5101073243	1C23TNN#00005646	16.02.2023	2000053638	0	2.166.386

5101073245	1C23TNN#00005648	16.02.2023	2000053638	0	2.584.958

5101073250	1C23TNN#00005638	16.02.2023	2000053638	0	3.306.901

5101073254	1C23TNN#00005642	16.02.2023	2000053638	0	1.625.509

5101073267	1C23TNN#00005760	16.02.2023	2000053638	0	1.380.896

5101073269	1C23TNN#00005762	16.02.2023	2000053638	0	1.317.439

5101073280	1C23TNN#00005667	16.02.2023	2000053638	0	805.257

5101073281	1C23TNN#00005677	16.02.2023	2000053638	0	220.801

5101073290	1C23TNN#00005687	16.02.2023	2000053638	0	244.618

5101073293	1C23TNN#00005694	16.02.2023	2000053638	0	1.944.406

5101073294	1C23TNN#00005695	16.02.2023	2000053638	0	788.515

5101073296	1C23TNN#00005670	16.02.2023	2000053638	0	1.436.138

5101073303	1C23TNN#00005689	16.02.2023	2000053638	0	1.597.686

5101073308	1C23TNN#00005698	16.02.2023	2000053638	0	261.360

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5101073313	1C23TNN#00005703	16.02.2023	2000053638	0	1.700.079

5101073314	1C23TNN#00005704	16.02.2023	2000053638	0	323.096

5101073315	1C23TNN#00005705	16.02.2023	2000053638	0	870.907

5101073316	1C23TNN#00005706	16.02.2023	2000053638	0	1.638.538

5101073329	1C23TNN#00005710	16.02.2023	2000053638	0	482.161

5101073331	1C23TNN#00005712	16.02.2023	2000053638	0	2.083.640

5101073332	1C23TNN#00005713	16.02.2023	2000053638	0	484.645

5101073336	1C23TNN#00005717	16.02.2023	2000053638	0	1.581.829

5101073337	1C23TNN#00005718	16.02.2023	2000053638	0	726.779

5101073345	1C23TNN#00005726	16.02.2023	2000053638	0	971.106

5101073352	1C23TNN#00005733	16.02.2023	2000053638	0	1.983.964

5101073357	1C23TNN#00005742	16.02.2023	2000053638	0	1.646.537

5101073359	1C23TNN#00005744	16.02.2023	2000053638	0	1.626.654

5101073361	1C23TNN#00005746	16.02.2023	2000053638	0	1.232.202

5101073363	1C23TNN#00005748	16.02.2023	2000053638	0	1.092.980

5101073365	1C23TNN#00005824	16.02.2023	2000053638	0	746.297

5101073366	1C23TNN#00005825	16.02.2023	2000053638	0	607.064

5101073367	1C23TNN#00005826	16.02.2023	2000053638	0	488.655

5101073374	1C23TNN#00005833	16.02.2023	2000053638	0	607.064

5101073375	1C23TNN#00005834	16.02.2023	2000053638	0	488.655

5101073377	1C23TNN#00005776	16.02.2023	2000053638	0	2.271.106

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073378	1C23TNN#00005777	16.02.2023	2000053638	0	732.983

5101073379	1C23TNN#00005778	16.02.2023	2000053638	0	1.049.875

5101073380	1C23TNN#00005779	16.02.2023	2000053638	0	2.330.669

5101073383	1C23TNN#00005782	16.02.2023	2000053638	0	829.074

5101073386	1C23TNN#00005786	16.02.2023	2000053638	0	709.456

5101073388	1C23TNN#00005788	16.02.2023	2000053638	0	733.273

5101073390	1C23TNN#00005790	16.02.2023	2000053638	0	1.198.402

5101073391	1C23TNN#00005791	16.02.2023	2000053638	0	465.419

5101073393	1C23TNN#00005798	16.02.2023	2000053638	0	1.655.179

5101073396	1C23TNN#00005801	16.02.2023	2000053638	0	567.714

5101073404	1C23TNN#00006205	16.02.2023	2000053638	0	4.151.998

5101073405	1C23TNN#00006206	16.02.2023	2000053638	0	2.360.580

5101073406	1C23TNN#00006207	16.02.2023	2000053638	0	707.741

5101073407	1C23TNN#00006208	16.02.2023	2000053638	0	2.404.204

5101073409	1C23TNN#00005796	16.02.2023	2000053638	0	488.655

5101073412	1C23TNN#00005803	16.02.2023	2000053638	0	323.096

5101073416	1C23TNN#00005822	16.02.2023	2000053638	0	1.641.119

5101073417	1C23TNN#00005823	16.02.2023	2000053638	0	1.542.737

5101073419	1C23TNN#00005852	16.02.2023	2000053638	0	1.889.457

5101073422	1C23TNN#00005855	16.02.2023	2000053638	0	954.074

5101073423	1C23TNN#00005856	16.02.2023	2000053638	0	1.584.664

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073424	1C23TNN#00005817	16.02.2023	2000053638	0	543.897

5101073426	1C23TNN#00005819	16.02.2023	2000053638	0	709.456

5101073430	1C23TNN#00005973	16.02.2023	2000053638	0	2.302.018

5101073436	1C23TNN#00005994	16.02.2023	2000053638	0	815.846

5101073449	1C23TNN#00005847	16.02.2023	2000053638	0	3.247.697

5101073452	1C23TNN#00005850	16.02.2023	2000053638	0	953.784

5101073454	1C23TNN#00005875	16.02.2023	2000053638	0	1.032.552

5101073455	1C23TNN#00005876	16.02.2023	2000053638	0	1.450.632

5101073457	1C23TNN#00005858	16.02.2023	2000053638	0	244.618

5101073459	1C23TNN#00005860	16.02.2023	2000053638	0	954.074

5101073462	1C23TNN#00005863	16.02.2023	2000053638	0	220.801

5101073466	1C23TNN#00005867	16.02.2023	2000053638	0	851.682

5101073467	1C23TNN#00005868	16.02.2023	2000053638	0	2.454.388

5101073474	1C23TNN#00005879	16.02.2023	2000053638	0	1.056.370

5101073476	1C23TNN#00005881	16.02.2023	2000053638	0	1.476.820

5101073477	1C23TNN#00005883	16.02.2023	2000053638	0	484.645

5101073485	1C23TNN#00005891	16.02.2023	2000053638	0	709.456

5101073490	1C23TNN#00005897	16.02.2023	2000053638	0	2.809.880

5101073492	1C23TNN#00005899	16.02.2023	2000053638	0	1.398.525

5101073499	1C23TNN#00005906	16.02.2023	2000053638	0	811.752

5101073500	1C23TNN#00005907	16.02.2023	2000053638	0	811.752

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5101073508	1C23TNN#00005930	16.02.2023	2000053638	0	423.201

5101073510	1C23TNN#00005932	16.02.2023	2000053638	0	705.445

5101073512	1C23TNN#00005934	16.02.2023	2000053638	0	811.752

5101073513	1C23TNN#00005935	16.02.2023	2000053638	0	1.683.046

5101073516	1C23TNN#00005938	16.02.2023	2000053638	0	261.360

5101073518	1C23TNN#00005940	16.02.2023	2000053638	0	567.424

5101073523	1C23TNN#00005928	16.02.2023	2000053638	0	447.018

5101073540	1C23TNN#00006142	16.02.2023	2000053638	0	220.801

5101073544	1C23TNN#00006147	16.02.2023	2000053638	0	244.328

5101073553	1C23TNN#00005950	16.02.2023	2000053638	0	488.655

5101073555	1C23TNN#00005952	16.02.2023	2000053638	0	1.666.782

5101073558	1C23TNN#00005955	16.02.2023	2000053638	0	1.804.823

5101073562	1C23TNN#00005959	16.02.2023	2000053638	0	1.450.922

5101073586	1C23TNN#00006000	16.02.2023	2000053638	0	2.549.901

5101073588	1C23TNN#00006002	16.02.2023	2000053638	0	2.069.309

5101073591	1C23TNN#00006005	16.02.2023	2000053638	0	1.277.170

5101073592	1C23TNN#00006006	16.02.2023	2000053638	0	755.116

5101073595	1C23TNN#00006009	16.02.2023	2000053638	0	386.263

5101073596	1C23TNN#00006010	16.02.2023	2000053638	0	709.359

5101073597	1C23TNN#00006011	16.02.2023	2000053638	0	323.096

5101073604	1C23TNN#00006260	16.02.2023	2000053638	0	1.486.373

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5101073606	1C23TNN#00006417	17.02.2023	2000053638	0	1.383.228

5101073608	1C23TNN#00006420	17.02.2023	2000053638	0	760.614

5101073614	1C23TNN#00006439	17.02.2023	2000053638	0	2.027.381

5101073618	1C23TNN#00006032	16.02.2023	2000053638	0	2.268.424

5101073628	1C23TNN#00006058	16.02.2023	2000053638	0	1.194.101

5101073629	1C23TNN#00006065	16.02.2023	2000053638	0	950.063

5101073631	1C23TNN#00006067	16.02.2023	2000053638	0	1.257.208

5101073632	1C23TNN#00006036	16.02.2023	2000053638	0	1.418.815

5101073635	1C23TNN#00006040	16.02.2023	2000053638	0	2.087.096

5101073637	1C23TNN#00006042	16.02.2023	2000053638	0	525.496

5101073638	1C23TNN#00006043	16.02.2023	2000053638	0	1.824.691

5101073643	1C23TNN#00006048	16.02.2023	2000053638	0	849.386

5101073644	1C23TNN#00006049	16.02.2023	2000053638	0	620.101

5101073652	1C23TNN#00006073	16.02.2023	2000053638	0	2.521.169

5101073656	1C23TNN#00006092	16.02.2023	2000053638	0	1.689.031

5101073657	1C23TNN#00006093	16.02.2023	2000053638	0	202.400

5101073660	1C23TNN#00006106	16.02.2023	2000053638	0	2.377.256

5101073661	1C23TNN#00006114	16.02.2023	2000053638	0	1.340.337

5101073663	1C23TNN#00006116	16.02.2023	2000053638	0	488.655

5101073668	1C23TNN#00006079	16.02.2023	2000053638	0	2.069.309

5101073670	1C23TNN#00006082	16.02.2023	2000053638	0	2.310.199

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5101073671	1C23TNN#00006083	16.02.2023	2000053638	0	1.016.193

5101073672	1C23TNN#00006084	16.02.2023	2000053638	0	1.091.708

5101073681	1C23TNN#00006131	16.02.2023	2000053638	0	705.445

5101073685	1C23TNN#00006407	17.02.2023	2000053638	0	2.406.136

5101073686	1C23TNN#00006408	17.02.2023	2000053638	0	1.383.228

5101073687	1C23TNN#00006409	17.02.2023	2000053638	0	774.850

5101073688	1C23TNN#00006412	17.02.2023	2000053638	0	811.752

5101073693	1C23TNN#00006429	17.02.2023	2000053638	0	1.625.509

5101073694	1C23TNN#00006436	17.02.2023	2000053638	0	1.580.363

5101073696	1C23TNN#00006133	16.02.2023	2000053638	0	1.418.815

5101073701	1C23TNN#00006148	16.02.2023	2000053638	0	244.328

5101073750	1C23TNN#00006212	16.02.2023	2000053638	0	3.088.107

5101073751	1C23TNN#00006213	16.02.2023	2000053638	0	488.655

5101073752	1C23TNN#00006214	16.02.2023	2000053638	0	386.263

5101073753	1C23TNN#00006215	16.02.2023	2000053638	0	811.752

5101073760	1C23TNN#00006195	16.02.2023	2000053638	0	2.483.180

5101073777	1C23TNN#00006210	16.02.2023	2000053638	0	1.773.519

5101073812	1C23TNN#00006413	17.02.2023	2000053638	0	2.360.580

5101073821	1C23TNN#00006463	17.02.2023	2000053638	0	1.194.101

5101073829	1C23TNN#00006415	17.02.2023	2000053638	0	1.566.692

5101073839	1C23TNN#00006473	17.02.2023	2000053638	0	1.075.851

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5101073843	1C23TNN#00006445	17.02.2023	2000053638	0	894.414

5101073892	1C23TNN#00006482	17.02.2023	2000053638	0	543.897

5101073894	1C23TNN#00006484	17.02.2023	2000053638	0	709.359

5101073898	1C23TNN#00006511	17.02.2023	2000053638	0	488.655

5101073899	1C23TNN#00006527	17.02.2023	2000053638	0	811.752

5101073901	1C23TNN#00006529	17.02.2023	2000053638	0	488.655

5101073922	1C23TNN#00006514	17.02.2023	2000053638	0	850.023

5101073924	1C23TNN#00006516	17.02.2023	2000053638	0	1.570.950

5101073925	1C23TNN#00006517	17.02.2023	2000053638	0	244.618

5101073932	1C23TNN#00006534	17.02.2023	2000053638	0	1.005.371

5101073937	1C23TNN#00006508	17.02.2023	2000053638	0	1.077.318

5101073938	1C23TNN#00006509	17.02.2023	2000053638	0	732.983

5101073939	1C23TNN#00006510	17.02.2023	2000053638	0	326.700

5101073941	1C23TNN#00006523	17.02.2023	2000053638	0	386.263

5101073952	1C23TNN#00006493	17.02.2023	2000053638	0	323.096

5101073953	1C23TNN#00006494	17.02.2023	2000053638	0	220.801

5101073955	1C23TNN#00006498	17.02.2023	2000053638	0	1.832.457

5101073959	1C23TNN#00006505	17.02.2023	2000053638	0	1.970.817

5101073960	1C23TNN#00006540	17.02.2023	2000053638	0	788.515

5101073961	1C23TNN#00006542	17.02.2023	2000053638	0	386.263

5101073962	1C23TNN#00006543	17.02.2023	2000053638	0	220.801

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5101073964	1C23TNN#00006548	17.02.2023	2000053638	0	488.655

5101074080	1C23TNN#00006545	17.02.2023	2000053638	0	977.601

5101074082	1C23TNN#00006547	17.02.2023	2000053638	0	220.801

5101173774	1C23TNN#00008568	23.02.2023	2000053638	0	2.519.249

5101185591	1C23TNN#00006925	23.02.2023	2000053638	0	2.065.401

5101185597	1C23TNN#00008565	23.02.2023	2000053638	0	2.939.250

5101202908	1C23TNN#00008101	23.02.2023	2000053638	0	782.001

5101206924	1C23TNN#00008256	23.02.2023	2000053638	0	441.602

5101208263	1C23TNN#00007514	23.02.2023	2000053638	0	4.748.060

5101208264	1C23TNN#00007515	23.02.2023	2000053638	0	1.677.237

5101208299	1C23TNN#00008169	23.02.2023	2000053638	0	1.155.655

5101208301	1C23TNN#00008171	23.02.2023	2000053638	0	1.314.500

5101209529	1C23TNN#00006918	23.02.2023	2000053638	0	261.360

5101209533	1C23TNN#00006932	23.02.2023	2000053638	0	983.426

5101210133	1C23TNN#00008039	23.02.2023	2000053638	0	4.009.847

5101210137	1C23TNN#00008044	23.02.2023	2000053638	0	3.146.198

5101210587	1C23TNN#00007517	23.02.2023	2000053638	0	1.211.964

5101210713	1C23TNN#00007190	23.02.2023	2000053638	0	1.587.095

5101210875	1C23TNN#00008137	23.02.2023	2000053638	0	2.348.572

5101211311	1C23TNN#00006907	23.02.2023	2000053638	0	1.075.947

5101211330	1C23TNN#00006941	23.02.2023	2000053638	0	1.672.189

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5101211331	1C23TNN#00006942	23.02.2023	2000053638	0	2.798.750

5101211939	1C23TNN#00008537	23.02.2023	2000053638	0	5.158.318

5101211940	1C23TNN#00008555	23.02.2023	2000053638	0	7.251.449

5101211948	1C23TNN#00008750	24.02.2023	2000053638	0	4.520.351

5101212065	1C23TNN#00006888	23.02.2023	2000053638	0	1.189.760

5101212066	1C23TNN#00006889	23.02.2023	2000053638	0	244.618

5101212067	1C23TNN#00006890	23.02.2023	2000053638	0	1.971.288

5101212072	1C23TNN#00007513	23.02.2023	2000053638	0	2.581.381

5101212076	1C23TNN#00007594	23.02.2023	2000053638	0	1.451.120

5101212077	1C23TNN#00007595	23.02.2023	2000053638	0	567.714

5101212078	1C23TNN#00007596	23.02.2023	2000053638	0	1.395.240

5101212080	1C23TNN#00006892	23.02.2023	2000053638	0	656.871

5101212084	1C23TNN#00006898	23.02.2023	2000053638	0	2.079.292

5101212094	1C23TNN#00007745	23.02.2023	2000053638	0	2.727.665

5101212101	1C23TNN#00008019	23.02.2023	2000053638	0	1.635.680

5101212102	1C23TNN#00008020	23.02.2023	2000053638	0	3.999.452

5101212103	1C23TNN#00008021	23.02.2023	2000053638	0	4.102.071

5101212119	1C23TNN#00006915	23.02.2023	2000053638	0	2.158.834

5101212128	1C23TNN#00006944	23.02.2023	2000053638	0	1.384.301

5101212129	1C23TNN#00006947	23.02.2023	2000053638	0	2.289.539

5101212136	1C23TNN#00008063	23.02.2023	2000053638	0	1.120.955

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5101212137	1C23TNN#00008064	23.02.2023	2000053638	0	973.819

5101212185	1C23TNN#00007770	23.02.2023	2000053638	0	656.871

5101212186	1C23TNN#00007771	23.02.2023	2000053638	0	3.698.200

5101212216	1C23TNN#00007672	23.02.2023	2000053638	0	4.377.951

5101212220	1C23TNN#00007684	23.02.2023	2000053638	0	1.543.691

5101212224	1C23TNN#00007516	23.02.2023	2000053638	0	1.320.772

5101212230	1C23TNN#00007978	23.02.2023	2000053638	0	795.697

5101212239	1C23TNN#00007990	23.02.2023	2000053638	0	1.267.690

5101212255	1C23TNN#00007628	23.02.2023	2000053638	0	4.919.717

5101212280	1C23TNN#00007583	23.02.2023	2000053638	0	2.476.212

5101212285	1C23TNN#00007591	23.02.2023	2000053638	0	653.400

5101212286	1C23TNN#00007593	23.02.2023	2000053638	0	1.451.120

5101212301	1C23TNN#00007663	23.02.2023	2000053638	0	482.829

5101212302	1C23TNN#00007664	23.02.2023	2000053638	0	1.696.566

5101212305	1C23TNN#00007592	23.02.2023	2000053638	0	2.173.543

5101212320	1C23TNN#00007597	23.02.2023	2000053638	0	1.051.820

5101212369	1C23TNN#00007632	23.02.2023	2000053638	0	2.581.381

5101212383	1C23TNN#00007819	23.02.2023	2000053638	0	2.581.381

5101212387	1C23TNN#00007635	23.02.2023	2000053638	0	818.419

5101212390	1C23TNN#00007648	23.02.2023	2000053638	0	1.924.560

5101212392	1C23TNN#00007650	23.02.2023	2000053638	0	2.029.379

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5101212399	1C23TNN#00007657	23.02.2023	2000053638	0	3.578.599

5101212403	1C23TNN#00007645	23.02.2023	2000053638	0	2.366.464

5101212404	1C23TNN#00007646	23.02.2023	2000053638	0	2.664.180

5101212407	1C23TNN#00007649	23.02.2023	2000053638	0	482.829

5101212428	1C23TNN#00007693	23.02.2023	2000053638	0	2.430.390

5101212430	1C23TNN#00007695	23.02.2023	2000053638	0	1.290.691

5101212431	1C23TNN#00007697	23.02.2023	2000053638	0	960.850

5101212434	1C23TNN#00007668	23.02.2023	2000053638	0	3.332.402

5101212435	1C23TNN#00007669	23.02.2023	2000053638	0	3.698.200

5101212436	1C23TNN#00007670	23.02.2023	2000053638	0	3.132.660

5101212439	1C23TNN#00007673	23.02.2023	2000053638	0	4.231.689

5101212440	1C23TNN#00007674	23.02.2023	2000053638	0	1.959.283

5101212442	1C23TNN#00007683	23.02.2023	2000053638	0	3.795.231

5101212455	1C23TNN#00007676	23.02.2023	2000053638	0	1.116.819

5101212480	1C23TNN#00007692	23.02.2023	2000053638	0	1.773.519

5101212481	1C23TNN#00007698	23.02.2023	2000053638	0	2.637.338

5101212497	1C23TNN#00007696	23.02.2023	2000053638	0	2.384.338

5101212511	1C23TNN#00008311	23.02.2023	2000053638	0	2.009.766

5101212516	1C23TNN#00007703	23.02.2023	2000053638	0	506.000

5101212517	1C23TNN#00007704	23.02.2023	2000053638	0	3.564.628

5101212538	1C23TNN#00007740	23.02.2023	2000053638	0	1.772.475

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5101212549	1C23TNN#00007720	23.02.2023	2000053638	0	2.581.381

5101212602	1C23TNN#00007759	23.02.2023	2000053638	0	1.313.741

5101212620	1C23TNN#00007893	23.02.2023	2000053638	0	642.492

5101212657	1C23TNN#00007778	23.02.2023	2000053638	0	1.822.431

5101212685	1C23TNN#00007820	23.02.2023	2000053638	0	1.031.635

5101212686	1C23TNN#00007821	23.02.2023	2000053638	0	1.109.944

5101212701	1C23TNN#00008477	23.02.2023	2000053638	0	2.688.015

5101212707	1C23TNN#00007803	23.02.2023	2000053638	0	1.241.495

5101212720	1C23TNN#00007807	23.02.2023	2000053638	0	758.830

5101212737	1C23TNN#00007815	23.02.2023	2000053638	0	2.281.811

5101212738	1C23TNN#00007816	23.02.2023	2000053638	0	4.309.019

5101212752	1C23TNN#00007822	23.02.2023	2000053638	0	3.960.228

5101212776	1C23TNN#00007827	23.02.2023	2000053638	0	2.505.030

5101212813	1C23TNN#00007904	23.02.2023	2000053638	0	1.797.228

5101212814	1C23TNN#00007905	23.02.2023	2000053638	0	1.493.628

5101212836	1C23TNN#00007865	23.02.2023	2000053638	0	1.359.743

5101212856	1C23TNN#00007867	23.02.2023	2000053638	0	3.192.200

5101212858	1C23TNN#00007871	23.02.2023	2000053638	0	1.543.691

5101212863	1C23TNN#00007998	23.02.2023	2000053638	0	3.956.720

5101212867	1C23TNN#00008263	23.02.2023	2000053638	0	737.645

5101212880	1C23TNN#00007881	23.02.2023	2000053638	0	1.819.692

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5101212894	1C23TNN#00007902	23.02.2023	2000053638	0	1.272.889

5101212895	1C23TNN#00007903	23.02.2023	2000053638	0	1.312.584

5101212903	1C23TNN#00008414	23.02.2023	2000053638	0	2.304.304

5101212994	1C23TNN#00007927	23.02.2023	2000053638	0	1.832.457

5101213019	1C23TNN#00007946	23.02.2023	2000053638	0	2.155.440

5101213027	1C23TNN#00007951	23.02.2023	2000053638	0	2.059.327

5101213028	1C23TNN#00007952	23.02.2023	2000053638	0	1.347.699

5101213037	1C23TNN#00007972	23.02.2023	2000053638	0	2.795.364

5101213045	1C23TNN#00007963	23.02.2023	2000053638	0	3.593.381

5101213061	1C23TNN#00007965	23.02.2023	2000053638	0	289.697

5101213070	1C23TNN#00007976	23.02.2023	2000053638	0	1.676.065

5101213071	1C23TNN#00007977	23.02.2023	2000053638	0	1.138.942

5101213072	1C23TNN#00007973	23.02.2023	2000053638	0	1.615.482

5101213078	1C23TNN#00007979	23.02.2023	2000053638	0	4.308.002

5101213115	1C23TNN#00008003	23.02.2023	2000053638	0	2.765.208

5101213116	1C23TNN#00008005	23.02.2023	2000053638	0	1.426.550

5101213117	1C23TNN#00008006	23.02.2023	2000053638	0	1.418.560

5101213118	1C23TNN#00008007	23.02.2023	2000053638	0	1.901.510

5101213203	1C23TNN#00008013	23.02.2023	2000053638	0	3.645.483

5101213232	1C23TNN#00007999	23.02.2023	2000053638	0	2.006.657

5101213233	1C23TNN#00008000	23.02.2023	2000053638	0	788.245

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5101213239	1C23TNN#00008010	23.02.2023	2000053638	0	2.535.379

5101213252	1C23TNN#00008082	23.02.2023	2000053638	0	2.814.667

5101213256	1C23TNN#00008092	23.02.2023	2000053638	0	1.420.007

5101213257	1C23TNN#00008099	23.02.2023	2000053638	0	1.129.627

5101213263	1C23TNN#00008577	23.02.2023	2000053638	0	2.248.052

5101213348	1C23TNN#00008053	23.02.2023	2000053638	0	3.087.684

5101213359	1C23TNN#00008093	23.02.2023	2000053638	0	1.369.221

5101213438	1C23TNN#00008470	23.02.2023	2000053638	0	3.270.735

5101213440	1C23TNN#00008094	23.02.2023	2000053638	0	1.461.873

5101213444	1C23TNN#00008098	23.02.2023	2000053638	0	1.014.690

5101213446	1C23TNN#00008103	23.02.2023	2000053638	0	3.045.713

5101213447	1C23TNN#00008104	23.02.2023	2000053638	0	1.245.620

5101213455	1C23TNN#00008197	23.02.2023	2000053638	0	482.829

5101213477	1C23TNN#00008151	23.02.2023	2000053638	0	3.251.017

5101213504	1C23TNN#00008152	23.02.2023	2000053638	0	1.944.594

5101213543	1C23TNN#00008421	23.02.2023	2000053638	0	4.965.890

5101213576	1C23TNN#00008212	23.02.2023	2000053638	0	1.797.228

5101213584	1C23TNN#00008198	23.02.2023	2000053638	0	2.089.291

5101213585	1C23TNN#00008214	23.02.2023	2000053638	0	2.704.646

5101213599	1C23TNN#00008235	23.02.2023	2000053638	0	2.443.276

5101213601	1C23TNN#00008201	23.02.2023	2000053638	0	2.952.010

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5101213602	1C23TNN#00008202	23.02.2023	2000053638	0	2.158.893

5101213608	1C23TNN#00008241	23.02.2023	2000053638	0	885.760

5101213611	1C23TNN#00008245	23.02.2023	2000053638	0	544.500

5101213612	1C23TNN#00008246	23.02.2023	2000053638	0	2.280.057

5101213613	1C23TNN#00008247	23.02.2023	2000053638	0	552.002

5101213614	1C23TNN#00008248	23.02.2023	2000053638	0	2.407.389

5101213617	1C23TNN#00008213	23.02.2023	2000053638	0	1.769.566

5101213632	1C23TNN#00008220	23.02.2023	2000053638	0	1.587.003

5101213652	1C23TNN#00008262	23.02.2023	2000053638	0	2.062.414

5101213655	1C23TNN#00008281	23.02.2023	2000053638	0	1.312.584

5101213668	1C23TNN#00008313	23.02.2023	2000053638	0	1.221.638

5101213674	1C23TNN#00008343	23.02.2023	2000053638	0	3.008.206

5101213686	1C23TNN#00008278	23.02.2023	2000053638	0	2.742.865

5101213687	1C23TNN#00008279	23.02.2023	2000053638	0	2.254.210

5101213688	1C23TNN#00008280	23.02.2023	2000053638	0	700.590

5101213698	1C23TNN#00008282	23.02.2023	2000053638	0	2.045.567

5101213705	1C23TNN#00008352	23.02.2023	2000053638	0	3.629.027

5101213722	1C23TNN#00008496	23.02.2023	2000053638	0	3.113.142

5101213723	1C23TNN#00008501	23.02.2023	2000053638	0	2.833.137

5101213808	1C23TNN#00008336	23.02.2023	2000053638	0	4.667.612

5101213811	1C23TNN#00008350	23.02.2023	2000053638	0	3.493.991

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213812	1C23TNN#00008351	23.02.2023	2000053638	0	2.697.057

5101213814	1C23TNN#00008356	23.02.2023	2000053638	0	2.417.786

5101213816	1C23TNN#00008358	23.02.2023	2000053638	0	1.236.378

5101213817	1C23TNN#00008359	23.02.2023	2000053638	0	4.978.655

5101213840	1C23TNN#00008353	23.02.2023	2000053638	0	5.001.656

5101213842	1C23TNN#00008439	23.02.2023	2000053638	0	2.026.519

5101213845	1C23TNN#00008442	23.02.2023	2000053638	0	5.043.935

5101213888	1C23TNN#00008370	23.02.2023	2000053638	0	7.506.530

5101213898	1C23TNN#00008386	23.02.2023	2000053638	0	2.890.338

5101213988	1C23TNN#00008412	23.02.2023	2000053638	0	8.113.494

5101213996	1C23TNN#00008431	23.02.2023	2000053638	0	4.088.218

5101214084	1C23TNN#00008473	23.02.2023	2000053638	0	2.583.482

5101214153	1C23TNN#00008773	24.02.2023	2000053638	0	3.097.287

5101214250	1C23TNN#00008554	23.02.2023	2000053638	0	3.749.747

5101214324	1C23TNN#00008586	23.02.2023	2000053638	0	2.325.709

5101214327	1C23TNN#00008591	23.02.2023	2000053638	0	2.376.091

5101214329	1C23TNN#00008692	24.02.2023	2000053638	0	2.362.368

5101214336	1C23TNN#00008546	23.02.2023	2000053638	0	5.183.706

5101214368	1C23TNN#00008547	23.02.2023	2000053638	0	4.786.606

5101214373	1C23TNN#00008678	24.02.2023	2000053638	0	312.180

5101214498	1C23TNN#00008593	23.02.2023	2000053638	0	1.221.638

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214499	1C23TNN#00008594	23.02.2023	2000053638	0	6.928.529

5101214500	1C23TNN#00008595	23.02.2023	2000053638	0	2.443.276

5101214506	1C23TNN#00008671	24.02.2023	2000053638	0	202.400

5101214507	1C23TNN#00008672	24.02.2023	2000053638	0	3.866.986

5101214508	1C23TNN#00008673	24.02.2023	2000053638	0	1.221.638

5101214513	1C23TNN#00008580	23.02.2023	2000053638	0	3.505.662

5101214515	1C23TNN#00008592	23.02.2023	2000053638	0	2.653.908

5101214792	1C23TNN#00008758	24.02.2023	2000053638	0	2.388.843

5101214801	1C23TNN#00008747	24.02.2023	2000053638	0	3.878.149

5101214835	1C23TNN#00008755	24.02.2023	2000053638	0	2.637.338

5101214836	1C23TNN#00008756	24.02.2023	2000053638	0	2.811.380

5101794811	K23TTM#00010070	27.03.2023	2000053638	0	289.697-

5101794815	K23TTM#00062327	27.03.2023	2000053638	0	436.200-

5101795231	K23TTM#00060669	27.03.2023	2000053638	0	199.650-

5101796494	K23TTM#00060671	27.03.2023	2000053638	0	437.459-

5101796565	K23TTM#00003042	27.03.2023	2000053638	0	50.600-

5101796572	K23TTM#00027771	27.03.2023	2000053638	0	1.118.445-

5101798589	K23TTM#00002040	27.03.2023	2000053638	0	165.601-

5101798925	K23TTM#00002452	27.03.2023	2000053638	0	177.364-

5101799147	K23TTM#00003277	27.03.2023	2000053638	0	321.814-

5101805412	K23TTM#00060660	27.03.2023	2000053638	0	244.328-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805415	K23TTM#00011189	27.03.2023 *****	2000053638	0	101.200-
5101805516	K23TTM#00011165	27.03.2023 *****	2000053638	0	568.569-
5101805526	K23TTM#00004210	27.03.2023 *****	2000053638	0	110.400-
5101805590	K23TTM#00061486	27.03.2023 *****	2000053638	0	315.810-
5101805594	K23TTM#00011174	27.03.2023 *****	2000053638	0	122.164-
5101805641	K23TTM#00062347	27.03.2023 *****	2000053638	0	478.500-
5101805644	K23TTM#00063213	27.03.2023 *****	2000053638	0	200.209-
5101805647	K23TTM#00028112	27.03.2023 *****	2000053638	0	1.043.486-
5101807283	K23TTM#00027683	27.03.2023 *****	2000053638	0	1.452.264-
5101807285	K23TTM#00001970	27.03.2023 *****	2000053638	0	244.328-
5101807544	K23TTM#00001974	27.03.2023 *****	2000053638	0	244.328-
5101807551	K23TTM#00011181	27.03.2023 *****	2000053638	0	244.328-
5101807608	K23TTM#00060654	27.03.2023 *****	2000053638	0	1.532.575-
5101808226	K23TTM#00060657	27.03.2023 *****	2000053638	0	758.670-
5101808235	K23TTM#00006884	27.03.2023 *****	2000053638	0	496.731-
5101808299	K23TTM#00011108	27.03.2023 *****	2000053638	0	96.566-
5101808508	K23TTM#00001987	27.03.2023 *****	2000053638	0	81.675-
5101808584	K23TTM#00061595	27.03.2023 *****	2000053638	0	50.600-
5101808589	K23TTM#00027783	27.03.2023 *****	2000053638	0	457.282-
5101808609	K23TTM#00004211	27.03.2023 *****	2000053638	0	193.131-
5101808678	K23TTM#00006830	27.03.2023 *****	2000053638	0	488.655-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101808730	K23TTM#00010087	27.03.2023 *****	2000053638	0	366.491-
5101808732	K23TTM#00062238	27.03.2023 *****	2000053638	0	697.701-
5101808735	K23TTM#00062432	27.03.2023 *****	2000053638	0	299.475-
5101808890	K23TTM#00001988	27.03.2023 *****	2000053638	0	662.264-
5101809022	K23TTM#00027904	27.03.2023 *****	2000053638	0	1.879.658-
5101809155	K23TTM#00006797	27.03.2023 *****	2000053638	0	413.657-
5101809159	K23TTM#00006821	27.03.2023 *****	2000053638	0	161.000-
5101809160	K23TTM#00061686	27.03.2023 *****	2000053638	0	165.601-
5101809218	K23TTM#00060699	27.03.2023 *****	2000053638	0	193.131-
5101809229	K23TTM#00003951	27.03.2023 *****	2000053638	0	1.094.940-
5101809600	K23TTM#00061507	27.03.2023 *****	2000053638	0	701.558-
5101809605	K23TTM#00010073	27.03.2023 *****	2000053638	0	122.164-
5101809607	K23TTM#00062449	27.03.2023 *****	2000053638	0	289.697-
5101809879	K23TTM#00011173	27.03.2023 *****	2000053638	0	367.565-
5101809882	K23TTM#00027775	27.03.2023 *****	2000053638	0	830.799-
5101809883	K23TTM#00027777	27.03.2023 *****	2000053638	0	1.202.539-
5101809885	K23TTM#00027801	27.03.2023 *****	2000053638	0	1.077.562-
5101810097	K23TTM#00061670	27.03.2023 *****	2000053638	0	331.201-
5101810268	K23TTM#00062547	27.03.2023 *****	2000053638	0	202.938-
5101810648	K23TTM#00003284	27.03.2023 *****	2000053638	0	534.025-
5101810769	K23TTM#00003252	27.03.2023 *****	2000053638	0	172.764-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101810845	K23TTM#00027840	27.03.2023 *****	2000053638	0	305.627-
5101810852	K23TTM#00027793	27.03.2023 *****	2000053638	0	128.645-
5101811086	K23TTM#00063076	27.03.2023 *****	2000053638	0	289.697-
5101811514	K23TTM#00027991	27.03.2023 *****	2000053638	0	218.730-
5101811746	K23TTM#00006877	27.03.2023 *****	2000053638	0	55.200-
5101811829	K23TTM#00011225	27.03.2023 *****	2000053638	0	78.045-
5101811852	K23TTM#00027948	27.03.2023 *****	2000053638	0	849.658-
5101812037	K23TTM#00027828	27.03.2023 *****	2000053638	0	354.873-
5101812038	K23TTM#00027832	27.03.2023 *****	2000053638	0	183.318-
5101812369	K23TTM#00027833	27.03.2023 *****	2000053638	0	244.328-
5101812378	K23TTM#00028175	27.03.2023 *****	2000053638	0	156.090-
5101812583	K23TTM#00063277	27.03.2023 *****	2000053638	0	925.361-
5101812584	K23TTM#00063293	27.03.2023 *****	2000053638	0	163.350-
5101812683	K23TTM#00004302	27.03.2023 *****	2000053638	0	101.200-
5101812769	K23TTM#00003073	27.03.2023 *****	2000053638	0	55.200-
5101813116	K23TTM#00011438	27.03.2023 *****	2000053638	0	323.903-
5101813135	K23TTM#00010160	27.03.2023 *****	2000053638	0	496.802-
5101813386	K23TTM#00028164	27.03.2023 *****	2000053638	0	403.871-
5101813680	K23TTM#00010102	27.03.2023 *****	2000053638	0	716.925-
5101813684	K23TTM#00011327	27.03.2023 *****	2000053638	0	386.263-
5101813792	K23TTM#00062569	27.03.2023 *****	2000053638	0	372.567-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101813951	K23TTM#00028187	27.03.2023 *****	2000053638	0	212.506-
5101813955	K23TTM#00062679	27.03.2023 *****	2000053638	0	299.528-
5101813958	K23TTM#00011357	27.03.2023 *****	2000053638	0	61.155-
5101813966	K23TTM#00011431	27.03.2023 *****	2000053638	0	535.412-
5101814118	K23TTM#00028070	27.03.2023 *****	2000053638	0	1.164.808-
5101814258	K23TTM#00062725	27.03.2023 *****	2000053638	0	426.896-
5101814260	K23TTM#00003096	27.03.2023 *****	2000053638	0	303.600-
5101814323	K23TTM#00062758	27.03.2023 *****	2000053638	0	273.930-
5101814327	K23TTM#00011391	27.03.2023 *****	2000053638	0	243.731-
5101814330	K23TTM#00004366	27.03.2023 *****	2000053638	0	122.164-
5101814340	K23TTM#00062746	27.03.2023 *****	2000053638	0	326.700-
5101814342	K23TTM#00027981	27.03.2023 *****	2000053638	0	340.893-
5101814417	K23TTM#00002042	27.03.2023 *****	2000053638	0	607.200-
5101814575	K23TTM#00063399	27.03.2023 *****	2000053638	0	488.655-
5101814602	K23TTM#00063693	27.03.2023 *****	2000053638	0	78.045-
5101814606	K23TTM#00010147	27.03.2023 *****	2000053638	0	675.960-
5101814644	K23TTM#00003052	27.03.2023 *****	2000053638	0	244.328-
5101814651	K23TTM#00011462	27.03.2023 *****	2000053638	0	115.940-
5101814878	K23TTM#00028158	27.03.2023 *****	2000053638	0	1.099.474-
5101815023	K23TTM#00010151	27.03.2023 *****	2000053638	0	50.600-
5101815082	K23TTM#00063230	27.03.2023 *****	2000053638	0	177.340-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101815147	K23TTM#00011519	27.03.2023 *****	2000053638	0	334.815-
5101815178	K23TTM#00010165	27.03.2023 *****	2000053638	0	869.091-
5101815441	K23TTM#00011387	27.03.2023 *****	2000053638	0	315.590-
5101815526	K23TTM#00063682	27.03.2023 *****	2000053638	0	284.735-
5101815767	K23TTM#00063457	27.03.2023 *****	2000053638	0	50.600-
5101815836	K23TTM#00028183	27.03.2023 *****	2000053638	0	244.328-
5101816009	K23TTM#00011493	27.03.2023 *****	2000053638	0	78.045-
5101816137	K23TTM#00011478	27.03.2023 *****	2000053638	0	231.880-
5101816565	K23TTM#00011454	27.03.2023 *****	2000053638	0	122.164-
5101816758	K23TTM#00011479	27.03.2023 *****	2000053638	0	431.530-
5101817320	K23TTM#00011587	27.03.2023 *****	2000053638	0	742.046-
5101817400	K23TTM#00003463	27.03.2023 *****	2000053638	0	50.600-
5101817514	K23TTM#00064566	27.03.2023 *****	2000053638	0	50.600-
5101817588	K23TTM#00028221	27.03.2023 *****	2000053638	0	635.048-
5101817589	K23TTM#00011500	27.03.2023 *****	2000053638	0	277.695-
5101817754	K23TTM#00028280	27.03.2023 *****	2000053638	0	700.150-
5101817803	K23TTM#00064292	27.03.2023 *****	2000053638	0	193.131-
5101818342	K23TTM#00011556	27.03.2023 *****	2000053638	0	81.675-
5101818545	K23TTM#00028253	27.03.2023 *****	2000053638	0	218.730-
5101818715	K23TTM#00004480	27.03.2023 *****	2000053638	0	112.188-
5101819177	K23TTM#00001979	27.03.2023 *****	2000053638	0	350.852-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101819204	K23TTM#00003422	27.03.2023 *****	2000053638	0	103.414-
5101819719	K23TTM#00028389	27.03.2023 *****	2000053638	0	756.752-
5101819838	K23TTM#00011630	27.03.2023 *****	2000053638	0	99.825-
5101819850	K23TTM#00064557	27.03.2023 *****	2000053638	0	310.243-
5101819875	K23TTM#00011584	27.03.2023 *****	2000053638	0	122.164-
5101819876	K23TTM#00011593	27.03.2023 *****	2000053638	0	577.631-
5101819878	K23TTM#00000652	27.03.2023 *****	2000053638	0	1.261.955-
5101820233	K23TTM#00028423	27.03.2023 *****	2000053638	0	166.540-
5101820624	K23TTM#00028372	27.03.2023 *****	2000053638	0	482.829-
5101820632	K23TTM#00064632	27.03.2023 *****	2000053638	0	366.491-
5101820657	K23TTM#00064437	27.03.2023 *****	2000053638	0	122.164-
5101820727	K23TTM#00003152	27.03.2023 *****	2000053638	0	591.878-
5101820729	K23TTM#00003451	27.03.2023 *****	2000053638	0	325.102-
5101820844	K23TTM#00003472	27.03.2023 *****	2000053638	0	253.000-
5101821098	K23TTM#00028583	27.03.2023 *****	2000053638	0	516.228-
5101821401	K23TTM#00011666	27.03.2023 *****	2000053638	0	307.856-
5101821818	K23TTM#00028833	27.03.2023 *****	2000053638	0	122.164-
5101821943	K23TTM#00065059	27.03.2023 *****	2000053638	0	737.326-
5101822491	K23TTM#00010203	27.03.2023 *****	2000053638	0	312.180-
5101822547	K23TTM#00011689	27.03.2023 *****	2000053638	0	325.102-
5101822657	K23TTM#00011692	27.03.2023 *****	2000053638	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101822759	K23TTM#00065135	27.03.2023 *****	2000053638	0	122.164-
5101822970	K23TTM#00065196	27.03.2023 *****	2000053638	0	122.164-
5101822975	K23TTM#00003236	27.03.2023 *****	2000053638	0	96.566-
5101823169	K23TTM#00065105	27.03.2023 *****	2000053638	0	163.350-
5101823422	K23TTM#00011870	27.03.2023 *****	2000053638	0	315.295-
5101823643	K23TTM#00065468	27.03.2023 *****	2000053638	0	199.650-
5101823781	K23TTM#00003233	27.03.2023 *****	2000053638	0	202.400-
5101823791	K23TTM#00067675	27.03.2023 *****	2000053638	0	151.766-
5101823815	K23TTM#00011771	27.03.2023 *****	2000053638	0	110.400-
5101824024	K23TTM#00012018	27.03.2023 *****	2000053638	0	202.400-
5101824271	K23TTM#00004507	27.03.2023 *****	2000053638	0	81.675-
5101824360	K23TTM#00028701	27.03.2023 *****	2000053638	0	366.491-
5101824447	K23TTM#00004538	27.03.2023 *****	2000053638	0	1.923.892-
5101824457	K23TTM#00065541	27.03.2023 *****	2000053638	0	366.491-
5101824593	K23TTM#00002608	27.03.2023 *****	2000053638	0	244.463-
5101824713	K23TTM#00028872	27.03.2023 *****	2000053638	0	334.670-
5101824797	K23TTM#00003530	27.03.2023 *****	2000053638	0	659.652-
5101824875	K23TTM#00010226	27.03.2023 *****	2000053638	0	122.164-
5101824964	K23TTM#00067271	27.03.2023 *****	2000053638	0	122.164-
5101824970	K23TTM#00067410	27.03.2023 *****	2000053638	0	122.164-
5101825046	K23TTM#00067215	27.03.2023 *****	2000053638	0	81.675-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825537	K23TTM#00011829	27.03.2023 *****	2000053638	0	231.880-
5101825684	K23TTM#00010234	27.03.2023 *****	2000053638	0	366.491-
5101825925	K23TTM#00065894	27.03.2023 *****	2000053638	0	50.600-
5101825997	K23TTM#00010237	27.03.2023 *****	2000053638	0	122.164-
5101826027	K23TTM#00028860	27.03.2023 *****	2000053638	0	1.056.107-
5101826195	K23TTM#00002179	27.03.2023 *****	2000053638	0	1.662.399-
5101826237	K23TTM#00003547	27.03.2023 *****	2000053638	0	786.869-
5101826415	K23TTM#00003324	27.03.2023 *****	2000053638	0	775.799-
5101826416	K23TTM#00065973	27.03.2023 *****	2000053638	0	488.655-
5101826494	K23TTM#00029320	27.03.2023 *****	2000053638	0	445.260-
5101826546	K23TTM#00066030	27.03.2023 *****	2000053638	0	1.199.299-
5101826693	K23TTM#00066669	27.03.2023 *****	2000053638	0	788.130-
5101826780	K23TTM#00011922	27.03.2023 *****	2000053638	0	115.940-
5101826783	K23TTM#00066255	27.03.2023 *****	2000053638	0	610.819-
5101827014	K23TTM#00011916	27.03.2023 *****	2000053638	0	115.940-
5101827060	K23TTM#00028889	27.03.2023 *****	2000053638	0	366.927-
5101827117	K23TTM#00011972	27.03.2023 *****	2000053638	0	294.030-
5101827118	K23TTM#00011974	27.03.2023 *****	2000053638	0	340.893-
5101827152	K23TTM#00028886	27.03.2023 *****	2000053638	0	737.021-
5101827286	K23TTM#00066268	27.03.2023 *****	2000053638	0	380.249-
5101827341	K23TTM#00003284	27.03.2023 *****	2000053638	0	2.191.438-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827539	K23TTM#00066353	27.03.2023 *****	2000053638	0	881.658-
5101827546	K23TTM#00028997	27.03.2023 *****	2000053638	0	508.427-
5101827548	K23TTM#00066468	27.03.2023 *****	2000053638	0	122.164-
5101827728	K23TTM#00011942	27.03.2023 *****	2000053638	0	99.825-
5101827820	K23TTM#00028993	27.03.2023 *****	2000053638	0	415.415-
5101827951	K23TTM#00066808	27.03.2023 *****	2000053638	0	55.200-
5101827975	K23TTM#00066514	27.03.2023 *****	2000053638	0	588.480-
5101828252	K23TTM#00066592	27.03.2023 *****	2000053638	0	122.164-
5101828326	K23TTM#00066797	27.03.2023 *****	2000053638	0	1.309.064-
5101828410	K23TTM#00029136	27.03.2023 *****	2000053638	0	1.344.541-
5101828464	K23TTM#00011977	27.03.2023 *****	2000053638	0	336.564-
5101828820	K23TTM#00066620	27.03.2023 *****	2000053638	0	1.099.474-
5101828898	K23TTM#00002024	27.03.2023 *****	2000053638	0	183.464-
5101828904	K23TTM#00003524	27.03.2023 *****	2000053638	0	344.443-
5101828911	K23TTM#00066906	27.03.2023 *****	2000053638	0	488.655-
5101828978	K23TTM#00066639	27.03.2023 *****	2000053638	0	96.566-
5101828988	K23TTM#00067773	27.03.2023 *****	2000053638	0	122.164-
5101829003	K23TTM#00067512	27.03.2023 *****	2000053638	0	649.656-
5101829077	K23TTM#00066894	27.03.2023 *****	2000053638	0	510.498-
5101829127	K23TTM#00066792	27.03.2023 *****	2000053638	0	244.328-
5101829215	K23TTM#00067039	27.03.2023 *****	2000053638	0	599.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829439	K23TTM#00029357	27.03.2023 *****	2000053638	0	956.128-
5101829515	K23TTM#00029144	27.03.2023 *****	2000053638	0	1.038.610-
5101829643	K23TTM#00067207	27.03.2023 *****	2000053638	0	778.352-
5101829851	K23TTM#00003317	27.03.2023 *****	2000053638	0	1.446.595-
5101830176	K23TTM#00067026	27.03.2023 *****	2000053638	0	50.600-
5101830184	K23TTM#00067369	27.03.2023 *****	2000053638	0	336.564-
5101830236	K23TTM#00029365	27.03.2023 *****	2000053638	0	305.773-
5101830239	K23TTM#00029379	27.03.2023 *****	2000053638	0	761.701-
5101830240	K23TTM#00029153	27.03.2023 *****	2000053638	0	80.774-
5101830248	K23TTM#00029190	27.03.2023 *****	2000053638	0	488.655-
5101830392	K23TTM#00067230	27.03.2023 *****	2000053638	0	110.400-
5101830399	K23TTM#00004612	27.03.2023 *****	2000053638	0	122.164-
5101830503	K23TTM#00029201	27.03.2023 *****	2000053638	0	589.194-
5101830504	K23TTM#00002674	27.03.2023 *****	2000053638	0	122.164-
5101830546	K23TTM#00067223	27.03.2023 *****	2000053638	0	319.930-
5101830595	K23TTM#00067183	27.03.2023 *****	2000053638	0	243.731-
5101830642	K23TTM#00012099	27.03.2023 *****	2000053638	0	244.328-
5101830650	K23TTM#00012170	27.03.2023 *****	2000053638	0	61.155-
5101830787	K23TTM#00029224	27.03.2023 *****	2000053638	0	244.328-
5101830850	K23TTM#00029223	27.03.2023 *****	2000053638	0	244.618-
5101830852	K23TTM#00067253	27.03.2023 *****	2000053638	0	315.295-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101830925	K23TTM#00029664	27.03.2023 *****	2000053638	0	366.491-
5101831059	K23TTM#00029250	27.03.2023 *****	2000053638	0	366.491-
5101831067	K23TTM#00029283	27.03.2023 *****	2000053638	0	488.655-
5101831122	K23TTM#00010295	27.03.2023 *****	2000053638	0	289.697-
5101831129	K23TTM#00004299	27.03.2023 *****	2000053638	0	366.491-
5101831216	K23TTM#00003708	27.03.2023 *****	2000053638	0	386.263-
5101831318	K23TTM#00004630	27.03.2023 *****	2000053638	0	396.094-
5101831487	K23TTM#00029639	27.03.2023 *****	2000053638	0	732.983-
5101831490	K23TTM#00012111	27.03.2023 *****	2000053638	0	96.566-
5101831623	K23TTM#00003648	27.03.2023 *****	2000053638	0	683.036-
5101831680	K23TTM#00012114	27.03.2023 *****	2000053638	0	163.350-
5101831685	K23TTM#00004294	27.03.2023 *****	2000053638	0	193.131-
5101831701	K23TTM#00067523	27.03.2023 *****	2000053638	0	80.774-
5101831706	K23TTM#00067592	27.03.2023 *****	2000053638	0	1.120.350-
5101831709	K23TTM#00012135	27.03.2023 *****	2000053638	0	78.045-
5101831802	K23TTM#00012129	27.03.2023 *****	2000053638	0	122.164-
5101831842	K23TTM#00002691	27.03.2023 *****	2000053638	0	165.601-
5101831988	K23TTM#00012137	27.03.2023 *****	2000053638	0	122.164-
5101832062	K23TTM#00029429	27.03.2023 *****	2000053638	0	378.297-
5101832074	K23TTM#00029532	27.03.2023 *****	2000053638	0	325.392-
5101832163	K23TTM#00067654	27.03.2023 *****	2000053638	0	199.650-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101832314	K23TTM#00029386	27.03.2023 *****	2000053638	0	99.825-
5101832410	K23TTM#00029579	27.03.2023 *****	2000053638	0	1.799.511-
5101832594	K23TTM#00029384	27.03.2023 *****	2000053638	0	1.233.992-
5101832672	K23TTM#00067782	27.03.2023 *****	2000053638	0	865.616-
5101832896	K23TTM#00067831	27.03.2023 *****	2000053638	0	341.000-
5101832909	K23TTM#00067998	27.03.2023 *****	2000053638	0	471.695-
5101832910	K23TTM#00068000	27.03.2023 *****	2000053638	0	245.025-
5101832992	K23TTM#00029397	27.03.2023 *****	2000053638	0	908.608-
5101833058	K23TTM#00029412	27.03.2023 *****	2000053638	0	1.231.414-
5101833166	K23TTM#00003630	27.03.2023 *****	2000053638	0	461.052-
5101833278	K23TTM#00029468	27.03.2023 *****	2000053638	0	676.159-
5101833534	K23TTM#00003609	27.03.2023 *****	2000053638	0	1.139.035-
5101833719	K23TTM#00068236	27.03.2023 *****	2000053638	0	99.825-
5101833776	K23TTM#00068092	27.03.2023 *****	2000053638	0	310.243-
5101833882	K23TTM#00068610	27.03.2023 *****	2000053638	0	122.164-
5101833940	K23TTM#00068214	27.03.2023 *****	2000053638	0	122.164-
5101833986	K23TTM#00068164	27.03.2023 *****	2000053638	0	202.938-
5101834054	K23TTM#00010321	27.03.2023 *****	2000053638	0	122.164-
5101834260	K23TTM#00029545	27.03.2023 *****	2000053638	0	610.819-
5101834291	K23TTM#00068252	27.03.2023 *****	2000053638	0	1.062.151-
5101834343	K23TTM#00003631	27.03.2023 *****	2000053638	0	289.697-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101834520	K23TTM#00003638	27.03.2023 *****	2000053638	0	1.050.270-
5101834526	K23TTM#00068475	27.03.2023 *****	2000053638	0	1.318.703-
5101834765	K23TTM#00012274	27.03.2023 *****	2000053638	0	289.697-
5101834798	K23TTM#00029661	27.03.2023 *****	2000053638	0	859.126-
5101835032	K23TTM#00029638	27.03.2023 *****	2000053638	0	1.235.770-
5101835200	K23TTM#00003645	27.03.2023 *****	2000053638	0	783.583-
5101835465	K23TTM#00002271	27.03.2023 *****	2000053638	0	244.328-
5101835799	K23TTM#00068717	27.03.2023 *****	2000053638	0	122.164-
5101876445	K23TTM#00003468	29.03.2023 *****	2000053638	0	202.938-
5101893210	K23TTM#00012614	29.03.2023 *****	2000053638	0	218.875-
5101893486	K23TTM#00002842	29.03.2023 *****	2000053638	0	122.164-
5101902262	K23TTM#00071191	29.03.2023 *****	2000053638	0	244.328-
5101902469	K23TTM#00030355	29.03.2023 *****	2000053638	0	116.355-
5101902475	K23TTM#00010422	29.03.2023 *****	2000053638	0	55.200-
5101903631	K23TTM#00003779	29.03.2023 *****	2000053638	0	366.491-
5101903800	K23TTM#00030367	29.03.2023 *****	2000053638	0	484.645-
5101903802	K23TTM#00012556	29.03.2023 *****	2000053638	0	342.940-
5101903833	K23TTM#00030387	29.03.2023 *****	2000053638	0	193.131-
5101903841	K23TTM#00012550	29.03.2023 *****	2000053638	0	584.603-
5101903901	K23TTM#00070212	29.03.2023 *****	2000053638	0	386.093-
5101903941	K23TTM#00007859	29.03.2023 *****	2000053638	0	411.861-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903944	K23TTM#00070143	29.03.2023 *****	2000053638	0	220.801-
5101903952	K23TTM#00070135	29.03.2023 *****	2000053638	0	132.275-
5101903953	K23TTM#00070136	29.03.2023 *****	2000053638	0	232.564-
5101903977	K23TTM#00012569	29.03.2023 *****	2000053638	0	244.618-
5101904019	K23TTM#00003719	29.03.2023 *****	2000053638	0	488.655-
5101904044	K23TTM#00030396	29.03.2023 *****	2000053638	0	930.334-
5101904050	K23TTM#00070165	29.03.2023 *****	2000053638	0	278.254-
5101904072	K23TTM#00070177	29.03.2023 *****	2000053638	0	1.621.110-
5101904112	K23TTM#00004793	29.03.2023 *****	2000053638	0	1.078.757-
5101904133	K23TTM#00070193	29.03.2023 *****	2000053638	0	122.164-
5101904147	K23TTM#00070188	29.03.2023 *****	2000053638	0	122.164-
5101904156	K23TTM#00030415	29.03.2023 *****	2000053638	0	366.491-
5101904161	K23TTM#00070191	29.03.2023 *****	2000053638	0	385.935-
5101904170	K23TTM#00070203	29.03.2023 *****	2000053638	0	80.774-
5101904230	K23TTM#00030427	29.03.2023 *****	2000053638	0	1.559.357-
5101904299	K23TTM#00030445	29.03.2023 *****	2000053638	0	996.482-
5101904305	K23TTM#00012589	29.03.2023 *****	2000053638	0	557.763-
5101904318	K23TTM#00070248	29.03.2023 *****	2000053638	0	122.164-
5101904333	K23TTM#00002815	29.03.2023 *****	2000053638	0	193.131-
5101904349	K23TTM#00030483	29.03.2023 *****	2000053638	0	122.164-
5101904402	K23TTM#00012597	29.03.2023 *****	2000053638	0	115.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904410	K23TTM#00010577	29.03.2023 *****	2000053638	0	340.893-
5101904484	K23TTM#00030499	29.03.2023 *****	2000053638	0	492.635-
5101904519	K23TTM#00030717	29.03.2023 *****	2000053638	0	794.428-
5101904545	K23TTM#00070285	29.03.2023 *****	2000053638	0	101.200-
5101904603	K23TTM#00003478	29.03.2023 *****	2000053638	0	1.026.812-
5101904618	K23TTM#00070300	29.03.2023 *****	2000053638	0	96.566-
5101904630	K23TTM#00070297	29.03.2023 *****	2000053638	0	199.650-
5101904653	K23TTM#00070311	29.03.2023 *****	2000053638	0	122.164-
5101904711	K23TTM#00030553	29.03.2023 *****	2000053638	0	1.997.378-
5101904735	K23TTM#00010458	29.03.2023 *****	2000053638	0	122.164-
5101904770	K23TTM#00030555	29.03.2023 *****	2000053638	0	122.164-
5101904804	K23TTM#00030561	29.03.2023 *****	2000053638	0	576.953-
5101904833	K23TTM#00010454	29.03.2023 *****	2000053638	0	244.328-
5101904839	K23TTM#00030584	29.03.2023 *****	2000053638	0	923.176-
5101904845	K23TTM#00012646	29.03.2023 *****	2000053638	0	1.864.055-
5101904947	K23TTM#00070380	29.03.2023 *****	2000053638	0	356.299-
5101904948	K23TTM#00030578	29.03.2023 *****	2000053638	0	628.724-
5101904955	K23TTM#00070390	29.03.2023 *****	2000053638	0	972.752-
5101904957	K23TTM#00012643	29.03.2023 *****	2000053638	0	534.025-
5101904958	K23TTM#00012644	29.03.2023 *****	2000053638	0	122.164-
5101904980	K23TTM#00070386	29.03.2023 *****	2000053638	0	1.291.826-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905023	K23TTM#00030594	29.03.2023 *****	2000053638	0	872.913-
5101905047	K23TTM#00012645	29.03.2023 *****	2000053638	0	122.309-
5101905090	K23TTM#00004427	29.03.2023 *****	2000053638	0	122.164-
5101905096	K23TTM#00070428	29.03.2023 *****	2000053638	0	122.164-
5101905099	K23TTM#00003495	29.03.2023 *****	2000053638	0	2.598.487-
5101905108	K23TTM#00030801	29.03.2023 *****	2000053638	0	196.020-
5101905134	K23TTM#00070452	29.03.2023 *****	2000053638	0	413.932-
5101905233	K23TTM#00007904	29.03.2023 *****	2000053638	0	122.164-
5101905282	K23TTM#00004815	29.03.2023 *****	2000053638	0	366.491-
5101905284	K23TTM#00012657	29.03.2023 *****	2000053638	0	80.774-
5101905330	K23TTM#00070494	29.03.2023 *****	2000053638	0	80.774-
5101905332	K23TTM#00012658	29.03.2023 *****	2000053638	0	425.011-
5101905393	K23TTM#00030625	29.03.2023 *****	2000053638	0	879.175-
5101905403	K23TTM#00012667	29.03.2023 *****	2000053638	0	183.464-
5101905433	K23TTM#00070533	29.03.2023 *****	2000053638	0	101.200-
5101905434	K23TTM#00030641	29.03.2023 *****	2000053638	0	415.415-
5101905435	K23TTM#00030642	29.03.2023 *****	2000053638	0	122.164-
5101905436	K23TTM#00007920	29.03.2023 *****	2000053638	0	122.164-
5101905451	K23TTM#00070539	29.03.2023 *****	2000053638	0	96.566-
5101905453	K23TTM#00002342	29.03.2023 *****	2000053638	0	386.263-
5101905473	K23TTM#00070536	29.03.2023 *****	2000053638	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905483	K23TTM#00030661	29.03.2023 *****	2000053638	0	411.861-
5101905517	K23TTM#00070800	29.03.2023 *****	2000053638	0	122.164-
5101905518	K23TTM#00002840	29.03.2023 *****	2000053638	0	1.221.638-
5101905562	K23TTM#00004433	29.03.2023 *****	2000053638	0	122.164-
5101905574	K23TTM#00002829	29.03.2023 *****	2000053638	0	224.376-
5101905657	K23TTM#00070586	29.03.2023 *****	2000053638	0	603.060-
5101905692	K23TTM#00030691	29.03.2023 *****	2000053638	0	403.871-
5101905735	K23TTM#00012674	29.03.2023 *****	2000053638	0	166.955-
5101905829	K23TTM#00030705	29.03.2023 *****	2000053638	0	732.983-
5101905866	K23TTM#00030756	29.03.2023 *****	2000053638	0	237.765-
5101905871	K23TTM#00002838	29.03.2023 *****	2000053638	0	386.263-
5101905968	K23TTM#00070674	29.03.2023 *****	2000053638	0	463.057-
5101905995	K23TTM#00030737	29.03.2023 *****	2000053638	0	474.887-
5101906032	K23TTM#00030740	29.03.2023 *****	2000053638	0	856.687-
5101906034	K23TTM#00070698	29.03.2023 *****	2000053638	0	99.825-
5101906036	K23TTM#00030744	29.03.2023 *****	2000053638	0	739.875-
5101906043	K23TTM#00070706	29.03.2023 *****	2000053638	0	99.825-
5101906161	K23TTM#00030749	29.03.2023 *****	2000053638	0	461.572-
5101906202	K23TTM#00012686	29.03.2023 *****	2000053638	0	476.208-
5101906275	K23TTM#00070780	29.03.2023 *****	2000053638	0	193.131-
5101906279	K23TTM#00030762	29.03.2023 *****	2000053638	0	248.332-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906403	K23TTM#00003783	29.03.2023 *****	2000053638	0	196.020-
5101906408	K23TTM#00007954	29.03.2023 *****	2000053638	0	165.601-
5101906498	K23TTM#00003506	29.03.2023 *****	2000053638	0	1.588.488-
5101906560	K23TTM#00012694	29.03.2023 *****	2000053638	0	50.600-
5101906561	K23TTM#00004871	29.03.2023 *****	2000053638	0	55.200-
5101906580	K23TTM#00030778	29.03.2023 *****	2000053638	0	96.566-
5101906583	K23TTM#00003506	29.03.2023 *****	2000053638	0	244.328-
5101906677	K23TTM#00003755	29.03.2023 *****	2000053638	0	508.427-
5101906697	K23TTM#00070863	29.03.2023 *****	2000053638	0	122.164-
5101906703	K23TTM#00003507	29.03.2023 *****	2000053638	0	621.213-
5101906764	K23TTM#00004441	29.03.2023 *****	2000053638	0	55.200-
5101906765	K23TTM#00030797	29.03.2023 *****	2000053638	0	559.768-
5101906787	K23TTM#00003793	29.03.2023 *****	2000053638	0	2.852.649-
5101906828	K23TTM#00012706	29.03.2023 *****	2000053638	0	96.566-
5101906878	K23TTM#00030806	29.03.2023 *****	2000053638	0	361.757-
5101906944	K23TTM#00070896	29.03.2023 *****	2000053638	0	399.300-
5101906976	K23TTM#00010534	29.03.2023 *****	2000053638	0	448.752-
5101907088	K23TTM#00030805	29.03.2023 *****	2000053638	0	253.000-
5101907153	K23TTM#00070939	29.03.2023 *****	2000053638	0	193.131-
5101907154	K23TTM#00012722	29.03.2023 *****	2000053638	0	431.530-
5101907172	K23TTM#00004451	29.03.2023 *****	2000053638	0	244.618-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101907181	K23TTM#00030812	29.03.2023 *****	2000053638	0	317.401-
5101907248	K23TTM#00070961	29.03.2023 *****	2000053638	0	395.683-
5101907255	K23TTM#00030816	29.03.2023 *****	2000053638	0	1.061.636-
5101907256	K23TTM#00002847	29.03.2023 *****	2000053638	0	1.530.051-
5101907261	K23TTM#00030819	29.03.2023 *****	2000053638	0	203.083-
5101907317	K23TTM#00003511	29.03.2023 *****	2000053638	0	366.491-
5101907323	K23TTM#00071113	29.03.2023 *****	2000053638	0	55.200-
5101907349	K23TTM#00030823	29.03.2023 *****	2000053638	0	951.305-
5101907358	K23TTM#00030840	29.03.2023 *****	2000053638	0	488.655-
5101907426	K23TTM#00070999	29.03.2023 *****	2000053638	0	221.989-
5101907431	K23TTM#00030834	29.03.2023 *****	2000053638	0	507.371-
5101907432	K23TTM#00030835	29.03.2023 *****	2000053638	0	696.841-
5101907435	K23TTM#00030837	29.03.2023 *****	2000053638	0	356.299-
5101907594	K23TTM#00030854	29.03.2023 *****	2000053638	0	221.989-
5101907699	K23TTM#00012731	29.03.2023 *****	2000053638	0	122.164-
5101907701	K23TTM#00030858	29.03.2023 *****	2000053638	0	1.104.363-
5101907706	K23TTM#00071060	29.03.2023 *****	2000053638	0	244.328-
5101907715	K23TTM#00030857	29.03.2023 *****	2000053638	0	183.318-
5101907738	K23TTM#00071070	29.03.2023 *****	2000053638	0	322.373-
5101908003	K23TTM#00004902	29.03.2023 *****	2000053638	0	1.465.966-
5101908007	K23TTM#00008014	29.03.2023 *****	2000053638	0	661.419-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908021	K23TTM#00008015	29.03.2023 *****	2000053638	0	110.400-
5101908026	K23TTM#00071142	29.03.2023 *****	2000053638	0	488.655-
5101908198	K23TTM#00012736	29.03.2023 *****	2000053638	0	61.155-
5101908545	K23TTM#00071252	29.03.2023 *****	2000053638	0	386.263-
5101908587	K23TTM#00012744	29.03.2023 *****	2000053638	0	65.340-
5101908610	K23TTM#00030886	29.03.2023 *****	2000053638	0	1.175.460-
5101908614	K23TTM#00071266	29.03.2023 *****	2000053638	0	1.567.415-
5101908622	K23TTM#00030894	29.03.2023 *****	2000053638	0	588.916-
5101908672	K23TTM#00071265	29.03.2023 *****	2000053638	0	855.147-
5101908770	K23TTM#00030893	29.03.2023 *****	2000053638	0	122.164-
5101981705	K23TTM#00013987	31.03.2023 *****	2000053638	0	326.003-
5101981842	K23TTM#00003915	31.03.2023 *****	2000053638	0	1.176.517-
5101981850	K23TTM#00079881	31.03.2023 *****	2000053638	0	744.995-
5101981855	K23TTM#00014336	31.03.2023 *****	2000053638	0	203.839-
5101983310	K23TTM#00078269	31.03.2023 *****	2000053638	0	193.131-
5101983596	K23TTM#00033563	31.03.2023 *****	2000053638	0	506.560-
5101984279	K23TTM#00033654	31.03.2023 *****	2000053638	0	360.803-
5101984360	K23TTM#00033660	31.03.2023 *****	2000053638	0	61.155-
5101984442	K23TTM#00033679	31.03.2023 *****	2000053638	0	193.131-
5101984470	K23TTM#00013876	31.03.2023 *****	2000053638	0	199.650-
5101984530	K23TTM#00033681	31.03.2023 *****	2000053638	0	628.585-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101984549	K23TTM#00033685	31.03.2023 *****	2000053638	0	122.164-
5101984551	K23TTM#00004113	31.03.2023 *****	2000053638	0	1.082.924-
5101984664	K23TTM#00077602	31.03.2023 *****	2000053638	0	110.400-
5101984669	K23TTM#00077618	31.03.2023 *****	2000053638	0	325.102-
5101984835	K23TTM#00003779	31.03.2023 *****	2000053638	0	489.544-
5101985018	K23TTM#00077707	31.03.2023 *****	2000053638	0	122.164-
5101985019	K23TTM#00077709	31.03.2023 *****	2000053638	0	122.164-
5101985046	K23TTM#00013893	31.03.2023 *****	2000053638	0	141.929-
5101985070	K23TTM#00033794	31.03.2023 *****	2000053638	0	2.177.909-
5101985157	K23TTM#00077717	31.03.2023 *****	2000053638	0	323.096-
5101985162	K23TTM#00077731	31.03.2023 *****	2000053638	0	328.389-
5101985163	K23TTM#00077732	31.03.2023 *****	2000053638	0	437.459-
5101985265	K23TTM#00033808	31.03.2023 *****	2000053638	0	921.031-
5101985272	K23TTM#00004818	31.03.2023 *****	2000053638	0	386.263-
5101985440	K23TTM#00033838	31.03.2023 *****	2000053638	0	122.309-
5101985468	K23TTM#00077895	31.03.2023 *****	2000053638	0	193.131-
5101985471	K23TTM#00013931	31.03.2023 *****	2000053638	0	231.880-
5101985965	K23TTM#00003838	31.03.2023 *****	2000053638	0	2.187.534-
5101986087	K23TTM#00078025	31.03.2023 *****	2000053638	0	244.328-
5101986190	K23TTM#00033979	31.03.2023 *****	2000053638	0	305.039-
5101986215	K23TTM#00033954	31.03.2023 *****	2000053638	0	660.013-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101986328	K23TTM#00011479	31.03.2023 *****	2000053638	0	122.164-
5101986330	K23TTM#00013971	31.03.2023 *****	2000053638	0	172.764-
5101986356	K23TTM#00003823	31.03.2023 *****	2000053638	0	122.164-
5101986656	K23TTM#00004150	31.03.2023 *****	2000053638	0	682.077-
5101986663	K23TTM#00011485	31.03.2023 *****	2000053638	0	156.090-
5101986665	K23TTM#00078206	31.03.2023 *****	2000053638	0	177.364-
5101986862	K23TTM#00034078	31.03.2023 *****	2000053638	0	457.380-
5101986874	K23TTM#00034074	31.03.2023 *****	2000053638	0	284.070-
5101986876	K23TTM#00013996	31.03.2023 *****	2000053638	0	65.340-
5101986907	K23TTM#00005357	31.03.2023 *****	2000053638	0	122.164-
5101986945	K23TTM#00034076	31.03.2023 *****	2000053638	0	244.328-
5101986951	K23TTM#00004161	31.03.2023 *****	2000053638	0	248.332-
5101986996	K23TTM#00002363	31.03.2023 *****	2000053638	0	244.328-
5101987065	K23TTM#00078401	31.03.2023 *****	2000053638	0	326.700-
5101987403	K23TTM#00078440	31.03.2023 *****	2000053638	0	411.861-
5101987474	K23TTM#00004170	31.03.2023 *****	2000053638	0	404.048-
5101987475	K23TTM#00078428	31.03.2023 *****	2000053638	0	122.164-
5101987708	K23TTM#00034216	31.03.2023 *****	2000053638	0	294.928-
5101988007	K23TTM#00078612	31.03.2023 *****	2000053638	0	78.045-
5101988256	K23TTM#00003138	31.03.2023 *****	2000053638	0	165.601-
5101988262	K23TTM#00034303	31.03.2023 *****	2000053638	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101988264	K23TTM#00078673	31.03.2023 *****	2000053638	0	172.764-
5101988818	K23TTM#00014077	31.03.2023 *****	2000053638	0	222.703-
5101988920	K23TTM#00003863	31.03.2023 *****	2000053638	0	1.232.794-
5101988921	K23TTM#00002380	31.03.2023 *****	2000053638	0	1.760.375-
5101989025	K23TTM#00078919	31.03.2023 *****	2000053638	0	96.566-
5101989108	K23TTM#00002377	31.03.2023 *****	2000053638	0	699.233-
5101989314	K23TTM#00003157	31.03.2023 *****	2000053638	0	244.328-
5101989326	K23TTM#00079054	31.03.2023 *****	2000053638	0	419.662-
5101989362	K23TTM#00008941	31.03.2023 *****	2000053638	0	207.000-
5101989623	K23TTM#00003865	31.03.2023 *****	2000053638	0	763.235-
5101989773	K23TTM#00008964	31.03.2023 *****	2000053638	0	151.800-
5101989812	K23TTM#00004894	31.03.2023 *****	2000053638	0	110.400-
5101989876	K23TTM#00005400	31.03.2023 *****	2000053638	0	165.601-
5101989979	K23TTM#00079273	31.03.2023 *****	2000053638	0	477.803-
5101990074	K23TTM#00079300	31.03.2023 *****	2000053638	0	122.164-
5101990078	K23TTM#00079305	31.03.2023 *****	2000053638	0	411.861-
5101990160	K23TTM#00079289	31.03.2023 *****	2000053638	0	115.940-
5101990201	K23TTM#00004397	31.03.2023 *****	2000053638	0	220.801-
5101990278	K23TTM#00014159	31.03.2023 *****	2000053638	0	438.169-
5101990430	K23TTM#00034616	31.03.2023 *****	2000053638	0	1.642.160-
5101990617	K23TTM#00009012	31.03.2023 *****	2000053638	0	437.001-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101990672	K23TTM#00008992	31.03.2023 *****	2000053638	0	122.164-
5101990679	K23TTM#00014181	31.03.2023 *****	2000053638	0	199.650-
5101990682	K23TTM#00011652	31.03.2023 *****	2000053638	0	488.655-
5101990716	K23TTM#00079515	31.03.2023 *****	2000053638	0	163.350-
5101990718	K23TTM#00011657	31.03.2023 *****	2000053638	0	122.164-
5101990722	K23TTM#00079465	31.03.2023 *****	2000053638	0	355.639-
5101990870	K23TTM#00079502	31.03.2023 *****	2000053638	0	366.491-
5101990971	K23TTM#00004929	31.03.2023 *****	2000053638	0	476.843-
5101990999	K23TTM#00014211	31.03.2023 *****	2000053638	0	96.566-
5101991106	K23TTM#00034680	31.03.2023 *****	2000053638	0	396.041-
5101991111	K23TTM#00003896	31.03.2023 *****	2000053638	0	122.164-
5101991146	K23TTM#00009046	31.03.2023 *****	2000053638	0	55.200-
5101991150	K23TTM#00079867	31.03.2023 *****	2000053638	0	122.164-
5101991232	K23TTM#00034701	31.03.2023 *****	2000053638	0	488.800-
5101991237	K23TTM#00009014	31.03.2023 *****	2000053638	0	417.091-
5101991238	K23TTM#00079552	31.03.2023 *****	2000053638	0	50.600-
5101991249	K23TTM#00079541	31.03.2023 *****	2000053638	0	218.730-
5101991417	K23TTM#00079625	31.03.2023 *****	2000053638	0	623.878-
5101991418	K23TTM#00079626	31.03.2023 *****	2000053638	0	508.427-
5101991554	K23TTM#00079646	31.03.2023 *****	2000053638	0	122.164-
5101991702	K23TTM#00034784	31.03.2023 *****	2000053638	0	196.020-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101991706	K23TTM#00014274	31.03.2023 *****	2000053638	0	96.566-
5101991733	K23TTM#00014259	31.03.2023 *****	2000053638	0	366.491-
5101991746	K23TTM#00034759	31.03.2023 *****	2000053638	0	754.801-
5101991808	K23TTM#00034770	31.03.2023 *****	2000053638	0	122.164-
5101991814	K23TTM#00034776	31.03.2023 *****	2000053638	0	244.328-
5101991928	K23TTM#00014287	31.03.2023 *****	2000053638	0	96.566-
5101991992	K23TTM#00079860	31.03.2023 *****	2000053638	0	244.328-
5101992079	K23TTM#00034812	31.03.2023 *****	2000053638	0	218.730-
5101992132	K23TTM#00079805	31.03.2023 *****	2000053638	0	122.164-
5101992138	K23TTM#00004434	31.03.2023 *****	2000053638	0	193.131-
5101992504	K23TTM#00034858	31.03.2023 *****	2000053638	0	1.090.815-
5101992566	K23TTM#00034864	31.03.2023 *****	2000053638	0	875.347-
5101992592	K23TTM#00034863	31.03.2023 *****	2000053638	0	709.359-
5101992614	K23TTM#00014330	31.03.2023 *****	2000053638	0	316.560-
5101992615	K23TTM#00014331	31.03.2023 *****	2000053638	0	244.328-
5101992619	K23TTM#00079919	31.03.2023 *****	2000053638	0	488.655-
5101992620	K23TTM#00003920	31.03.2023 *****	2000053638	0	550.391-
5101992753	K23TTM#00079938	31.03.2023 *****	2000053638	0	216.748-
5101992759	K23TTM#00003923	31.03.2023 *****	2000053638	0	122.164-
5101992763	K23TTM#00014344	31.03.2023 *****	2000053638	0	80.774-
5101992765	K23TTM#00009059	31.03.2023 *****	2000053638	0	499.125-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101992913	K23TTM#00014353	31.03.2023 *****	2000053638	0	80.774-
5101992915	K23TTM#00011715	31.03.2023 *****	2000053638	0	280.983-
5102029773	K23TTM#00035526	31.03.2023 *****	2000053638	0	496.387-
5102029887	K23TTM#00011896	31.03.2023 *****	2000053638	0	80.774-
5102029961	K23TTM#00081099	31.03.2023 *****	2000053638	0	81.675-
5102030070	K23TTM#00081156	31.03.2023 *****	2000053638	0	610.819-
5102030124	K23TTM#00081317	31.03.2023 *****	2000053638	0	165.601-
5102030179	K23TTM#00011894	31.03.2023 *****	2000053638	0	224.376-
5102030332	K23TTM#00081207	31.03.2023 *****	2000053638	0	122.164-
5102030605	K23TTM#00004361	31.03.2023 *****	2000053638	0	786.360-
5102030647	K23TTM#00081338	31.03.2023 *****	2000053638	0	99.825-
5102030657	K23TTM#00081276	31.03.2023 *****	2000053638	0	331.201-
5102030699	K23TTM#00081334	31.03.2023 *****	2000053638	0	199.650-
5102030933	K23TTM#00035589	31.03.2023 *****	2000053638	0	386.256-
5102030984	K23TTM#00081403	31.03.2023 *****	2000053638	0	276.001-
5102031005	K23TTM#00014681	31.03.2023 *****	2000053638	0	187.504-
5102031050	K23TTM#00014690	31.03.2023 *****	2000053638	0	122.164-
5102031083	K23TTM#00035612	31.03.2023 *****	2000053638	0	177.340-
5102031182	K23TTM#00003992	31.03.2023 *****	2000053638	0	325.102-
5102031279	K23TTM#00081503	31.03.2023 *****	2000053638	0	299.528-
5102031485	K23TTM#00009297	31.03.2023 *****	2000053638	0	949.731-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031765	K23TTM#00081680	31.03.2023 *****	2000053638	0	405.876-
5102032166	K23TTM#00081738	31.03.2023 *****	2000053638	0	589.875-
5102032409	K23TTM#00004014	31.03.2023 *****	2000053638	0	488.655-
5102032764	K23TTM#00004016	31.03.2023 *****	2000053638	0	122.164-
5102032901	K23TTM#00035796	31.03.2023 *****	2000053638	0	183.318-
5102154086	K23TTM#00083794	07.04.2023 *****	2000053638	0	101.200-
5102155097	K23TTM#00084099	07.04.2023 *****	2000053638	0	239.045-
5102161316	K23TTM#00036718	07.04.2023 *****	2000053638	0	203.839-
5102161983	K23TTM#00003632	07.04.2023 *****	2000053638	0	120.540-
5102162021	K23TTM#00000505	07.04.2023 *****	2000053638	0	640.380-
5102162133	K23TTM#00036823	07.04.2023 *****	2000053638	0	425.516-
5102162373	K23TTM#00084602	07.04.2023 *****	2000053638	0	262.166-
5102162720	K23TTM#00004737	07.04.2023 *****	2000053638	0	253.000-
Tổng cộng				0	1005.532.424

Chứng từ thanh toán
2000053638

Ngày
15.04.2023

Đơn vị tiền tệ
VND

Số tiền
****1.005.532.424*