

**Bên Mua**CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCETầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,
Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404**Bên Bán**CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,TP. Hồ Chí Minh
MST: 0309391503**Thông tin nhân thanh toán**Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.05.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101711034	1C23TNN#00013851	16.03.2023	2000071548	0	1.277.170

5101722973	1C23TNN#00013960	16.03.2023	2000071548	0	312.180

5101728671	1C23TNN#00013884	16.03.2023	2000071548	0	1.418.560

5101728974	1C23TNN#00013907	16.03.2023	2000071548	0	567.714

5101729016	1C23TNN#00013774	16.03.2023	2000071548	0	482.829

5101730606	1C23TNN#00014097	16.03.2023	2000071548	0	386.263

5101730678	1C23TNN#00013869	16.03.2023	2000071548	0	1.589.350

5101730683	1C23TNN#00013890	16.03.2023	2000071548	0	1.865.833

5101730685	1C23TNN#00013896	16.03.2023	2000071548	0	1.485.198

5101730730	1C23TNN#00013740	16.03.2023	2000071548	0	2.798.710

5101730731	1C23TNN#00013745	16.03.2023	2000071548	0	936.992

Số dư mang sang trang sau

Chiết khấu
0Số tiền
13.120.799

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101730733	1C23TNN#00013747	16.03.2023	2000071548	0	1.625.509

5101730757	1C23TNN#00013736	16.03.2023	2000071548	0	1.333.748

5101730758	1C23TNN#00013741	16.03.2023	2000071548	0	849.320

5101730759	1C23TNN#00013742	16.03.2023	2000071548	0	610.819

5101730760	1C23TNN#00013743	16.03.2023	2000071548	0	1.297.858

5101730763	1C23TNN#00013749	16.03.2023	2000071548	0	1.381.181

5101730764	1C23TNN#00013750	16.03.2023	2000071548	0	488.655

5101730765	1C23TNN#00013751	16.03.2023	2000071548	0	2.281.576

5101730974	1C23TNN#00013827	16.03.2023	2000071548	0	1.663.816

5101731189	1C23TNN#00014059	16.03.2023	2000071548	0	220.801

5101731194	1C23TNN#00014080	16.03.2023	2000071548	0	312.180

5101731224	1C23TNN#00014066	16.03.2023	2000071548	0	571.318

5101731228	1C23TNN#00014079	16.03.2023	2000071548	0	220.801

5101731704	1C23TNN#00013796	16.03.2023	2000071548	0	911.576

5101731743	1C23TNN#00014442	16.03.2023	2000071548	0	1.004.941

5101731747	1C23TNN#00013928	16.03.2023	2000071548	0	1.340.852

5101731753	1C23TNN#00013947	16.03.2023	2000071548	0	323.096

5101731769	1C23TNN#00013764	16.03.2023	2000071548	0	3.757.067

5101731773	1C23TNN#00013789	16.03.2023	2000071548	0	1.593.082

5101732052	1C23TNN#00013878	16.03.2023	2000071548	0	261.360

5101732241	1C23TNN#00013756	16.03.2023	2000071548	0	1.336.926

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732242	1C23TNN#00013758	16.03.2023	2000071548	0	1.945.823

5101732254	1C23TNN#00013808	16.03.2023	2000071548	0	220.801

5101732258	1C23TNN#00013765	16.03.2023	2000071548	0	1.896.818

5101732259	1C23TNN#00013767	16.03.2023	2000071548	0	2.356.079

5101732260	1C23TNN#00013768	16.03.2023	2000071548	0	2.304.058

5101732265	1C23TNN#00013773	16.03.2023	2000071548	0	2.497.667

5101732273	1C23TNN#00013799	16.03.2023	2000071548	0	2.287.075

5101732276	1C23TNN#00013811	16.03.2023	2000071548	0	488.655

5101732285	1C23TNN#00013833	16.03.2023	2000071548	0	1.663.433

5101732287	1C23TNN#00013835	16.03.2023	2000071548	0	323.096

5101732289	1C23TNN#00013798	16.03.2023	2000071548	0	879.912

5101732290	1C23TNN#00013800	16.03.2023	2000071548	0	543.840

5101732299	1C23TNN#00013829	16.03.2023	2000071548	0	1.038.959

5101732313	1C23TNN#00013830	16.03.2023	2000071548	0	1.748.318

5101732391	1C23TNN#00014318	16.03.2023	2000071548	0	1.430.430

5101732401	1C23TNN#00013845	16.03.2023	2000071548	0	488.655

5101732449	1C23TNN#00013872	16.03.2023	2000071548	0	684.561

5101732480	1C23TNN#00013885	16.03.2023	2000071548	0	1.740.930

5101732481	1C23TNN#00013886	16.03.2023	2000071548	0	202.400

5101732489	1C23TNN#00013902	16.03.2023	2000071548	0	423.201

5101732496	1C23TNN#00013893	16.03.2023	2000071548	0	525.496

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732507	1C23TNN#00013906	16.03.2023	2000071548	0	1.250.982

5101732530	1C23TNN#00013903	16.03.2023	2000071548	0	505.978

5101732531	1C23TNN#00013904	16.03.2023	2000071548	0	691.055

5101732532	1C23TNN#00013905	16.03.2023	2000071548	0	837.676

5101732539	1C23TNN#00013930	16.03.2023	2000071548	0	525.496

5101732543	1C23TNN#00013935	16.03.2023	2000071548	0	841.280

5101732556	1C23TNN#00014104	16.03.2023	2000071548	0	1.501.940

5101732558	1C23TNN#00014114	16.03.2023	2000071548	0	610.819

5101732559	1C23TNN#00014115	16.03.2023	2000071548	0	2.211.299

5101732560	1C23TNN#00013913	16.03.2023	2000071548	0	588.060

5101732583	1C23TNN#00013926	16.03.2023	2000071548	0	514.580

5101732608	1C23TNN#00013936	16.03.2023	2000071548	0	1.603.870

5101732613	1C23TNN#00013950	16.03.2023	2000071548	0	514.580

5101732617	1C23TNN#00014271	16.03.2023	2000071548	0	1.215.811

5101732637	1C23TNN#00014441	16.03.2023	2000071548	0	2.075.299

5101732639	1C23TNN#00014446	16.03.2023	2000071548	0	1.384.148

5101732711	1C23TNN#00013973	16.03.2023	2000071548	0	323.096

5101732714	1C23TNN#00013991	16.03.2023	2000071548	0	815.355

5101732716	1C23TNN#00013993	16.03.2023	2000071548	0	514.580

5101732720	1C23TNN#00013967	16.03.2023	2000071548	0	253.000

5101732726	1C23TNN#00013996	16.03.2023	2000071548	0	326.700

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732727	1C23TNN#00013997	16.03.2023	2000071548	0	326.700

5101732737	1C23TNN#00013986	16.03.2023	2000071548	0	1.576.023

5101732738	1C23TNN#00013987	16.03.2023	2000071548	0	399.300

5101732739	1C23TNN#00013988	16.03.2023	2000071548	0	202.400

5101732766	1C23TNN#00014016	16.03.2023	2000071548	0	959.803

5101732822	1C23TNN#00014021	16.03.2023	2000071548	0	1.447.103

5101732880	1C23TNN#00014028	16.03.2023	2000071548	0	1.226.399

5101732891	1C23TNN#00014064	16.03.2023	2000071548	0	488.655

5101732912	1C23TNN#00014034	16.03.2023	2000071548	0	202.400

5101732914	1C23TNN#00014037	16.03.2023	2000071548	0	326.700

5101732916	1C23TNN#00014039	16.03.2023	2000071548	0	1.138.452

5101732932	1C23TNN#00014045	16.03.2023	2000071548	0	1.663.433

5101732933	1C23TNN#00014046	16.03.2023	2000071548	0	841.280

5101732968	1C23TNN#00014723	16.03.2023	2000071548	0	721.219

5101732969	1C23TNN#00014724	16.03.2023	2000071548	0	2.493.380

5101733027	1C23TNN#00014078	16.03.2023	2000071548	0	638.880

5101733079	1C23TNN#00014096	16.03.2023	2000071548	0	1.385.177

5101733128	1C23TNN#00014111	16.03.2023	2000071548	0	1.431.783

5101733129	1C23TNN#00014112	16.03.2023	2000071548	0	1.685.299

5101733152	1C23TNN#00014099	16.03.2023	2000071548	0	323.096

5101733158	1C23TNN#00014108	16.03.2023	2000071548	0	3.035.951

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733168	1C23TNN#00014106	16.03.2023	2000071548	0	1.865.230

5101733179	1C23TNN#00014149	16.03.2023	2000071548	0	2.486.166

5101733200	1C23TNN#00014123	16.03.2023	2000071548	0	2.504.713

5101733203	1C23TNN#00014127	16.03.2023	2000071548	0	1.036.059

5101733239	1C23TNN#00014141	16.03.2023	2000071548	0	2.015.047

5101733242	1C23TNN#00014145	16.03.2023	2000071548	0	2.031.669

5101733246	1C23TNN#00014147	16.03.2023	2000071548	0	2.022.504

5101733251	1C23TNN#00014148	16.03.2023	2000071548	0	1.880.300

5101733261	1C23TNN#00014162	16.03.2023	2000071548	0	2.116.974

5101733296	1C23TNN#00014146	16.03.2023	2000071548	0	1.745.744

5101733298	1C23TNN#00014151	16.03.2023	2000071548	0	1.742.029

5101733301	1C23TNN#00014172	16.03.2023	2000071548	0	1.453.373

5101733315	1C23TNN#00014150	16.03.2023	2000071548	0	1.829.873

5101733342	1C23TNN#00014171	16.03.2023	2000071548	0	1.221.638

5101733344	1C23TNN#00014152	16.03.2023	2000071548	0	2.430.892

5101733345	1C23TNN#00014153	16.03.2023	2000071548	0	2.063.771

5101733346	1C23TNN#00014154	16.03.2023	2000071548	0	2.423.377

5101733379	1C23TNN#00014167	16.03.2023	2000071548	0	2.384.338

5101733398	1C23TNN#00014173	16.03.2023	2000071548	0	1.367.784

5101733423	1C23TNN#00014184	16.03.2023	2000071548	0	1.019.156

5101733453	1C23TNN#00014204	16.03.2023	2000071548	0	331.201

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733472	1C23TNN#00014185	16.03.2023	2000071548	0	1.272.194

5101733526	1C23TNN#00014209	16.03.2023	2000071548	0	942.020

5101733527	1C23TNN#00014210	16.03.2023	2000071548	0	2.776.943

5101733528	1C23TNN#00014211	16.03.2023	2000071548	0	1.572.273

5101733536	1C23TNN#00014213	16.03.2023	2000071548	0	1.065.246

5101733540	1C23TNN#00014222	16.03.2023	2000071548	0	2.132.295

5101733543	1C23TNN#00014225	16.03.2023	2000071548	0	1.087.753

5101733544	1C23TNN#00014226	16.03.2023	2000071548	0	758.830

5101733570	1C23TNN#00014219	16.03.2023	2000071548	0	924.430

5101733585	1C23TNN#00014218	16.03.2023	2000071548	0	1.058.002

5101733591	1C23TNN#00014227	16.03.2023	2000071548	0	1.056.079

5101733615	1C23TNN#00014736	16.03.2023	2000071548	0	1.980.559

5101733632	1C23TNN#00014223	16.03.2023	2000071548	0	924.430

5101733633	1C23TNN#00014224	16.03.2023	2000071548	0	758.830

5101733801	1C23TNN#00014275	16.03.2023	2000071548	0	1.620.938

5101733832	1C23TNN#00014283	16.03.2023	2000071548	0	1.217.627

5101734065	1C23TNN#00014317	16.03.2023	2000071548	0	1.064.184

5101734123	1C23TNN#00014526	16.03.2023	2000071548	0	798.600

5101734202	1C23TNN#00014482	16.03.2023	2000071548	0	801.497

5101734203	1C23TNN#00014483	16.03.2023	2000071548	0	1.162.700

5101734214	1C23TNN#00014342	16.03.2023	2000071548	0	1.947.178

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734258	1C23TNN#00014341	16.03.2023	2000071548	0	1.947.178

5101734272	1C23TNN#00014343	16.03.2023	2000071548	0	1.335.057

5101734445	1C23TNN#00014417	16.03.2023	2000071548	0	1.155.620

5101734487	1C23TNN#00014452	16.03.2023	2000071548	0	2.163.667

5101734578	1C23TNN#00014400	16.03.2023	2000071548	0	1.797.167

5101734590	1C23TNN#00014436	16.03.2023	2000071548	0	482.829

5101734629	1C23TNN#00014544	16.03.2023	2000071548	0	798.600

5101734644	1C23TNN#00014430	16.03.2023	2000071548	0	1.613.976

5101734695	1C23TNN#00014471	16.03.2023	2000071548	0	1.022.256

5101734696	1C23TNN#00014472	16.03.2023	2000071548	0	1.574.691

5101734702	1C23TNN#00014484	16.03.2023	2000071548	0	1.624.491

5101734706	1C23TNN#00014449	16.03.2023	2000071548	0	312.800

5101734711	1C23TNN#00014456	16.03.2023	2000071548	0	1.162.717

5101734712	1C23TNN#00014459	16.03.2023	2000071548	0	607.328

5101734713	1C23TNN#00014460	16.03.2023	2000071548	0	2.279.640

5101734904	1C23TNN#00014523	16.03.2023	2000071548	0	952.875

5101734946	1C23TNN#00014530	16.03.2023	2000071548	0	2.181.894

5101735121	1C23TNN#00014576	16.03.2023	2000071548	0	1.607.901

5101735124	1C23TNN#00014579	16.03.2023	2000071548	0	937.968

5101735140	1C23TNN#00014580	16.03.2023	2000071548	0	1.063.469

5101735142	1C23TNN#00014583	16.03.2023	2000071548	0	1.520.705

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735175	1C23TNN#00014732	16.03.2023	2000071548	0	3.905.149

5101735193	1C23TNN#00014627	16.03.2023	2000071548	0	2.250.782

5101735196	1C23TNN#00014629	16.03.2023	2000071548	0	643.225

5101735245	1C23TNN#00014628	16.03.2023	2000071548	0	1.295.195

5101735262	1C23TNN#00014618	16.03.2023	2000071548	0	3.750.447

5101735274	1C23TNN#00014643	16.03.2023	2000071548	0	2.444.308

5101735279	1C23TNN#00014648	16.03.2023	2000071548	0	3.169.199

5101735347	1C23TNN#00014640	16.03.2023	2000071548	0	2.683.593

5101735367	1C23TNN#00014645	16.03.2023	2000071548	0	2.435.255

5101735380	1C23TNN#00014646	16.03.2023	2000071548	0	2.923.489

5101735385	1C23TNN#00014652	16.03.2023	2000071548	0	1.548.829

5101735390	1C23TNN#00014659	16.03.2023	2000071548	0	3.403.664

5101735395	1C23TNN#00014655	16.03.2023	2000071548	0	3.407.916

5101735404	1C23TNN#00014663	16.03.2023	2000071548	0	2.030.947

5101735413	1C23TNN#00014664	16.03.2023	2000071548	0	3.006.219

5101735431	1C23TNN#00014666	16.03.2023	2000071548	0	2.433.250

5101735440	1C23TNN#00014662	16.03.2023	2000071548	0	2.407.510

5101735447	1C23TNN#00014796	16.03.2023	2000071548	0	2.765.329

5101735466	1C23TNN#00014687	16.03.2023	2000071548	0	2.377.344

5101735480	1C23TNN#00014684	16.03.2023	2000071548	0	4.663.857

5101735488	1C23TNN#00014668	16.03.2023	2000071548	0	2.236.328

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735538	1C23TNN#00014683	16.03.2023	2000071548	0	2.282.509

5101735684	1C23TNN#00014720	16.03.2023	2000071548	0	3.021.282

5101735685	1C23TNN#00014721	16.03.2023	2000071548	0	2.177.390

5101735711	1C23TNN#00014752	16.03.2023	2000071548	0	3.002.430

5101735720	1C23TNN#00014765	16.03.2023	2000071548	0	2.834.381

5101735728	1C23TNN#00014737	16.03.2023	2000071548	0	728.972

5101735729	1C23TNN#00014738	16.03.2023	2000071548	0	4.146.547

5101735753	1C23TNN#00014758	16.03.2023	2000071548	0	2.033.884

5101735796	1C23TNN#00014759	16.03.2023	2000071548	0	1.750.639

5101735804	1C23TNN#00014807	16.03.2023	2000071548	0	3.431.087

5101735850	1C23TNN#00014787	16.03.2023	2000071548	0	2.385.668

5101735851	1C23TNN#00014790	16.03.2023	2000071548	0	1.754.473

5101735863	1C23TNN#00014779	16.03.2023	2000071548	0	3.251.017

5101735873	1C23TNN#00014775	16.03.2023	2000071548	0	2.136.057

5101735874	1C23TNN#00014776	16.03.2023	2000071548	0	2.528.450

5101735920	1C23TNN#00014784	16.03.2023	2000071548	0	3.932.943

5101735926	1C23TNN#00014788	16.03.2023	2000071548	0	4.256.888

5101735927	1C23TNN#00014789	16.03.2023	2000071548	0	1.832.457

5101735958	1C23TNN#00014803	16.03.2023	2000071548	0	610.819

5101735959	1C23TNN#00014804	16.03.2023	2000071548	0	1.832.526

5101735980	1C23TNN#00014826	16.03.2023	2000071548	0	6.575.855

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735991	1C23TNN#00014809	16.03.2023	2000071548	0	2.241.425

5101736015	1C23TNN#00014813	16.03.2023	2000071548	0	2.943.754

5101736070	1C23TNN#00014820	16.03.2023	2000071548	0	3.339.578

5101736100	1C23TNN#00014828	16.03.2023	2000071548	0	2.366.757

5101736104	1C23TNN#00014832	16.03.2023	2000071548	0	807.741

5101736105	1C23TNN#00014833	16.03.2023	2000071548	0	4.506.706

5101849865	1C23TNN#00016221	23.03.2023	2000071548	0	1.995.980

5101857038	1C23TNN#00016422	23.03.2023	2000071548	0	807.741

5101857039	1C23TNN#00016423	23.03.2023	2000071548	0	2.848.714

5101864283	1C23TNN#00016174	23.03.2023	2000071548	0	1.217.627

5101864284	1C23TNN#00016175	23.03.2023	2000071548	0	2.058.210

5101867834	1C23TNN#00015967	23.03.2023	2000071548	0	3.306.901

5101867836	1C23TNN#00015986	23.03.2023	2000071548	0	1.570.639

5101871017	1C23TNN#00015962	23.03.2023	2000071548	0	2.631.767

5101871018	1C23TNN#00015963	23.03.2023	2000071548	0	2.280.194

5101871467	1C23TNN#00016349	23.03.2023	2000071548	0	2.814.914

5101871468	1C23TNN#00016350	23.03.2023	2000071548	0	3.517.454

5101871469	1C23TNN#00016351	23.03.2023	2000071548	0	2.536.190

5101871470	1C23TNN#00016352	23.03.2023	2000071548	0	4.387.977

5101871576	1C23TNN#00016565	23.03.2023	2000071548	0	1.299.540

5101871581	1C23TNN#00016602	23.03.2023	2000071548	0	4.608.672

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5101871582	1C23TNN#00016603	23.03.2023	2000071548	0	1.221.638

5101871583	1C23TNN#00016604	23.03.2023	2000071548	0	1.758.552

5101871772	1C23TNN#00015981	23.03.2023	2000071548	0	1.493.628

5101872968	1C23TNN#00015958	23.03.2023	2000071548	0	1.912.042

5101872973	1C23TNN#00015998	23.03.2023	2000071548	0	1.892.185

5101872974	1C23TNN#00015999	23.03.2023	2000071548	0	3.638.813

5101873028	1C23TNN#00016574	23.03.2023	2000071548	0	1.663.143

5101873098	1C23TNN#00016313	23.03.2023	2000071548	0	3.066.385

5101873102	1C23TNN#00016323	23.03.2023	2000071548	0	1.318.246

5101873180	1C23TNN#00016035	23.03.2023	2000071548	0	1.272.194

5101873194	1C23TNN#00016630	23.03.2023	2000071548	0	1.138.452

5101873394	1C23TNN#00016236	23.03.2023	2000071548	0	3.146.198

5101873398	1C23TNN#00016274	23.03.2023	2000071548	0	3.044.069

5101873399	1C23TNN#00016275	23.03.2023	2000071548	0	895.492

5101873400	1C23TNN#00016285	23.03.2023	2000071548	0	2.353.034

5101873401	1C23TNN#00016427	23.03.2023	2000071548	0	4.032.984

5101873402	1C23TNN#00016428	23.03.2023	2000071548	0	2.797.218

5101873404	1C23TNN#00016435	23.03.2023	2000071548	0	1.418.912

5101873405	1C23TNN#00016436	23.03.2023	2000071548	0	2.539.884

5101873809	1C23TNN#00015983	23.03.2023	2000071548	0	1.311.305

5101873857	1C23TNN#00015994	23.03.2023	2000071548	0	932.872

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5101873863	1C23TNN#00016010	23.03.2023	2000071548	0	1.821.239

5101873894	1C23TNN#00016054	23.03.2023	2000071548	0	913.923

5101873904	1C23TNN#00016022	23.03.2023	2000071548	0	1.846.549

5101873905	1C23TNN#00016023	23.03.2023	2000071548	0	1.669.630

5101873909	1C23TNN#00016091	23.03.2023	2000071548	0	1.225.879

5101873914	1C23TNN#00016104	23.03.2023	2000071548	0	1.543.691

5101873936	1C23TNN#00016038	23.03.2023	2000071548	0	1.060.727

5101874016	1C23TNN#00016082	23.03.2023	2000071548	0	1.327.783

5101874017	1C23TNN#00016095	23.03.2023	2000071548	0	726.000

5101874018	1C23TNN#00016097	23.03.2023	2000071548	0	1.221.638

5101874038	1C23TNN#00016145	23.03.2023	2000071548	0	2.581.381

5101874039	1C23TNN#00016146	23.03.2023	2000071548	0	816.750

5101874045	1C23TNN#00016211	23.03.2023	2000071548	0	749.901

5101874047	1C23TNN#00016215	23.03.2023	2000071548	0	1.253.311

5101874078	1C23TNN#00016207	23.03.2023	2000071548	0	1.412.032

5101874132	1C23TNN#00016152	23.03.2023	2000071548	0	2.480.332

5101874176	1C23TNN#00016159	23.03.2023	2000071548	0	2.918.399

5101874180	1C23TNN#00016214	23.03.2023	2000071548	0	845.368

5101874184	1C23TNN#00016224	23.03.2023	2000071548	0	403.871

5101874258	1C23TNN#00016234	23.03.2023	2000071548	0	2.926.066

5101874260	1C23TNN#00016238	23.03.2023	2000071548	0	3.733.846

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5101874261	1C23TNN#00016239	23.03.2023	2000071548	0	610.819

5101874269	1C23TNN#00016309	23.03.2023	2000071548	0	1.773.519

5101874271	1C23TNN#00016311	23.03.2023	2000071548	0	1.737.459

5101874273	1C23TNN#00016210	23.03.2023	2000071548	0	1.529.191

5101874278	1C23TNN#00016220	23.03.2023	2000071548	0	552.002

5101874279	1C23TNN#00016227	23.03.2023	2000071548	0	2.305.380

5101874280	1C23TNN#00016228	23.03.2023	2000071548	0	2.154.510

5101874282	1C23TNN#00016251	23.03.2023	2000071548	0	1.566.571

5101874285	1C23TNN#00016260	23.03.2023	2000071548	0	679.872

5101874293	1C23TNN#00016295	23.03.2023	2000071548	0	2.594.614

5101874294	1C23TNN#00016296	23.03.2023	2000071548	0	1.381.181

5101874295	1C23TNN#00016297	23.03.2023	2000071548	0	1.362.324

5101874296	1C23TNN#00016307	23.03.2023	2000071548	0	2.416.858

5101874300	1C23TNN#00016330	23.03.2023	2000071548	0	3.744.252

5101874320	1C23TNN#00016242	23.03.2023	2000071548	0	2.941.384

5101874323	1C23TNN#00016272	23.03.2023	2000071548	0	2.089.291

5101874326	1C23TNN#00016280	23.03.2023	2000071548	0	2.544.020

5101874328	1C23TNN#00016299	23.03.2023	2000071548	0	2.268.019

5101874329	1C23TNN#00016304	23.03.2023	2000071548	0	3.210.089

5101874332	1C23TNN#00016321	23.03.2023	2000071548	0	2.374.664

5101874334	1C23TNN#00016331	23.03.2023	2000071548	0	2.282.379

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5101874335	1C23TNN#00016332	23.03.2023	2000071548	0	3.598.905

5101874357	1C23TNN#00016283	23.03.2023	2000071548	0	2.994.885

5101874358	1C23TNN#00016284	23.03.2023	2000071548	0	3.146.198

5101874372	1C23TNN#00016259	23.03.2023	2000071548	0	2.293.057

5101874377	1C23TNN#00016301	23.03.2023	2000071548	0	2.080.836

5101874379	1C23TNN#00016303	23.03.2023	2000071548	0	4.644.046

5101874381	1C23TNN#00016306	23.03.2023	2000071548	0	1.980.743

5101874448	1C23TNN#00016314	23.03.2023	2000071548	0	4.030.605

5101874449	1C23TNN#00016315	23.03.2023	2000071548	0	2.118.710

5101874519	1C23TNN#00016363	23.03.2023	2000071548	0	2.558.380

5101874526	1C23TNN#00016398	23.03.2023	2000071548	0	2.305.380

5101874544	1C23TNN#00016340	23.03.2023	2000071548	0	2.552.085

5101874549	1C23TNN#00016366	23.03.2023	2000071548	0	1.139.699

5101874551	1C23TNN#00016368	23.03.2023	2000071548	0	2.419.604

5101874585	1C23TNN#00016408	23.03.2023	2000071548	0	3.171.806

5101874586	1C23TNN#00016431	23.03.2023	2000071548	0	3.227.345

5101874592	1C23TNN#00016357	23.03.2023	2000071548	0	2.677.109

5101874604	1C23TNN#00016378	23.03.2023	2000071548	0	6.017.051

5101874607	1C23TNN#00016409	23.03.2023	2000071548	0	2.305.380

5101874611	1C23TNN#00016412	23.03.2023	2000071548	0	2.235.284

5101874613	1C23TNN#00016414	23.03.2023	2000071548	0	4.666.838

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5101874615	1C23TNN#00016425	23.03.2023	2000071548	0	646.193

5101874616	1C23TNN#00016426	23.03.2023	2000071548	0	4.861.778

5101874618	1C23TNN#00016429	23.03.2023	2000071548	0	2.640.198

5101874621	1C23TNN#00016434	23.03.2023	2000071548	0	1.418.560

5101874623	1C23TNN#00016443	23.03.2023	2000071548	0	2.887.986

5101874660	1C23TNN#00016404	23.03.2023	2000071548	0	5.112.003

5101874663	1C23TNN#00016418	23.03.2023	2000071548	0	1.657.182

5101874667	1C23TNN#00016444	23.03.2023	2000071548	0	4.156.122

5101874668	1C23TNN#00016466	23.03.2023	2000071548	0	3.155.433

5101874720	1C23TNN#00016424	23.03.2023	2000071548	0	7.657.205

5101874727	1C23TNN#00016464	23.03.2023	2000071548	0	3.328.100

5101874737	1C23TNN#00016540	23.03.2023	2000071548	0	465.419

5101874744	1C23TNN#00016547	23.03.2023	2000071548	0	924.796

5101874747	1C23TNN#00016554	23.03.2023	2000071548	0	1.199.693

5101874752	1C23TNN#00016445	23.03.2023	2000071548	0	1.221.638

5101874764	1C23TNN#00016488	23.03.2023	2000071548	0	2.508.594

5101874765	1C23TNN#00016490	23.03.2023	2000071548	0	1.160.919

5101874766	1C23TNN#00016533	23.03.2023	2000071548	0	488.655

5101874767	1C23TNN#00016534	23.03.2023	2000071548	0	453.776

5101874773	1C23TNN#00016458	23.03.2023	2000071548	0	2.269.614

5101874800	1C23TNN#00016470	23.03.2023	2000071548	0	2.374.312

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5101874833	1C23TNN#00016483	23.03.2023	2000071548	0	2.375.255

5101874878	1C23TNN#00016511	23.03.2023	2000071548	0	1.259.059

5101874882	1C23TNN#00016520	23.03.2023	2000071548	0	4.492.607

5101874914	1C23TNN#00016537	23.03.2023	2000071548	0	954.074

5101874915	1C23TNN#00016538	23.03.2023	2000071548	0	2.067.630

5101874931	1C23TNN#00016575	23.03.2023	2000071548	0	2.842.277

5101874933	1C23TNN#00016577	23.03.2023	2000071548	0	2.453.893

5101874934	1C23TNN#00016578	23.03.2023	2000071548	0	1.538.530

5101874942	1C23TNN#00016586	23.03.2023	2000071548	0	3.363.976

5101874952	1C23TNN#00016589	23.03.2023	2000071548	0	1.497.518

5101874953	1C23TNN#00016590	23.03.2023	2000071548	0	1.769.332

5101874956	1C23TNN#00016593	23.03.2023	2000071548	0	1.995.959

5101874963	1C23TNN#00016618	23.03.2023	2000071548	0	1.542.134

5101874971	1C23TNN#00016706	23.03.2023	2000071548	0	977.310

5101874972	1C23TNN#00016707	23.03.2023	2000071548	0	1.147.005

5101874973	1C23TNN#00016708	23.03.2023	2000071548	0	4.801.055

5101874981	1C23TNN#00016616	23.03.2023	2000071548	0	1.193.641

5101874983	1C23TNN#00016640	23.03.2023	2000071548	0	2.406.448

5101874993	1C23TNN#00016613	23.03.2023	2000071548	0	1.676.128

5101874994	1C23TNN#00016614	23.03.2023	2000071548	0	1.359.252

5101874999	1C23TNN#00016657	23.03.2023	2000071548	0	679.872

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5101875013	1C23TNN#00016663	23.03.2023	2000071548	0	1.470.150

5101875014	1C23TNN#00016664	23.03.2023	2000071548	0	403.871

5101875015	1C23TNN#00016665	23.03.2023	2000071548	0	1.049.875

5101875016	1C23TNN#00016666	23.03.2023	2000071548	0	1.022.680

5101875017	1C23TNN#00016667	23.03.2023	2000071548	0	2.079.292

5101875018	1C23TNN#00016668	23.03.2023	2000071548	0	2.079.292

5101875023	1C23TNN#00016685	23.03.2023	2000071548	0	3.165.373

5101875025	1C23TNN#00016674	23.03.2023	2000071548	0	1.306.434

5101875026	1C23TNN#00016675	23.03.2023	2000071548	0	1.802.358

5101875027	1C23TNN#00016676	23.03.2023	2000071548	0	1.122.234

5101875028	1C23TNN#00016677	23.03.2023	2000071548	0	1.549.093

5101875032	1C23TNN#00016688	23.03.2023	2000071548	0	1.793.447

5101875033	1C23TNN#00016689	23.03.2023	2000071548	0	2.101.966

5101875034	1C23TNN#00016690	23.03.2023	2000071548	0	1.858.336

5101875035	1C23TNN#00016691	23.03.2023	2000071548	0	2.086.073

5101875040	1C23TNN#00016681	23.03.2023	2000071548	0	879.104

5101875041	1C23TNN#00016682	23.03.2023	2000071548	0	2.119.080

5101875042	1C23TNN#00016683	23.03.2023	2000071548	0	2.290.091

5101875047	1C23TNN#00016704	23.03.2023	2000071548	0	973.300

5101875048	1C23TNN#00016705	23.03.2023	2000071548	0	2.441.021

5101875056	1C23TNN#00016686	23.03.2023	2000071548	0	1.901.248

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5101875057	1C23TNN#00016687	23.03.2023	2000071548	0	2.213.693

5101875064	1C23TNN#00016735	23.03.2023	2000071548	0	1.485.934

5101875065	1C23TNN#00016736	23.03.2023	2000071548	0	1.461.022

5101875093	1C23TNN#00016731	23.03.2023	2000071548	0	2.201.054

5102538906	K23TTM#00001506	24.04.2023	2000071548	0	420.328-

5102538907	K23TTM#00003975	24.04.2023	2000071548	0	488.655-

5102538909	K23TTM#00006890	24.04.2023	2000071548	0	50.600-

5102542541	K23TTM#00006916	24.04.2023	2000071548	0	101.200-

5102542943	K23TTM#00043733	24.04.2023	2000071548	0	1.187.320-

5102544941	K23TTM#00043580	24.04.2023	2000071548	0	572.652-

5102546601	K23TTM#00000720	24.04.2023	2000071548	0	253.000-

5102547559	K23TTM#00099772	24.04.2023	2000071548	0	311.425-

5102547564	K23TTM#00099777	24.04.2023	2000071548	0	122.164-

5102547781	K23TTM#00043240	24.04.2023	2000071548	0	307.662-

5102547784	K23TTM#00018046	24.04.2023	2000071548	0	130.680-

5102547786	K23TTM#00099663	24.04.2023	2000071548	0	488.655-

5102547787	K23TTM#00011195	24.04.2023	2000071548	0	220.801-

5102547790	K23TTM#00005118	24.04.2023	2000071548	0	244.328-

5102553833	K23TTM#00043664	24.04.2023	2000071548	0	163.350-

5102554493	K23TTM#00018246	24.04.2023	2000071548	0	99.825-

5102557038	K23TTM#00099205	24.04.2023	2000071548	0	81.675-

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5102557039	K23TTM#00099206	24.04.2023 *****	2000071548	0	532.019-
5102557228	K23TTM#00007738	24.04.2023 *****	2000071548	0	110.400-
5102559594	K23TTM#00005791	24.04.2023 *****	2000071548	0	855.147-
5102559595	K23TTM#00102430	24.04.2023 *****	2000071548	0	122.164-
5102559598	K23TTM#00001708	24.04.2023 *****	2000071548	0	99.825-
5102560780	K23TTM#00005097	24.04.2023 *****	2000071548	0	5.887.035-
5102562395	K23TTM#00099405	24.04.2023 *****	2000071548	0	629.994-
5102562399	K23TTM#00005637	24.04.2023 *****	2000071548	0	299.528-
5102563018	K23TTM#00006896	24.04.2023 *****	2000071548	0	55.200-
5102563021	K23TTM#00005655	24.04.2023 *****	2000071548	0	287.764-
5102563396	K23TTM#00003477	24.04.2023 *****	2000071548	0	133.245-
5102563403	K23TTM#00043466	24.04.2023 *****	2000071548	0	261.360-
5102563404	K23TTM#00099786	24.04.2023 *****	2000071548	0	632.300-
5102565046	K23TTM#00017894	24.04.2023 *****	2000071548	0	110.400-
5102565049	K23TTM#00001043	24.04.2023 *****	2000071548	0	151.800-
5102565202	K23TTM#00099187	24.04.2023 *****	2000071548	0	303.600-
5102565203	K23TTM#00099188	24.04.2023 *****	2000071548	0	244.328-
5102565204	K23TTM#00099189	24.04.2023 *****	2000071548	0	1.048.804-
5102565205	K23TTM#00003363	24.04.2023 *****	2000071548	0	568.833-
5102565212	K23TTM#00099203	24.04.2023 *****	2000071548	0	151.800-
5102565213	K23TTM#00002619	24.04.2023 *****	2000071548	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565214	K23TTM#00043096	24.04.2023 *****	2000071548	0	193.131-
5102565299	K23TTM#00017924	24.04.2023 *****	2000071548	0	143.385-
5102565300	K23TTM#00099242	24.04.2023 *****	2000071548	0	307.890-
5102565302	K23TTM#00004644	24.04.2023 *****	2000071548	0	244.328-
5102565303	K23TTM#00005080	24.04.2023 *****	2000071548	0	386.263-
5102565306	K23TTM#00001316	24.04.2023 *****	2000071548	0	366.491-
5102565309	K23TTM#00000275	24.04.2023 *****	2000071548	0	1.749.218-
5102565310	K23TTM#00005617	24.04.2023 *****	2000071548	0	244.328-
5102565329	K23TTM#00006854	24.04.2023 *****	2000071548	0	234.135-
5102565343	K23TTM#00043147	24.04.2023 *****	2000071548	0	65.340-
5102565428	K23TTM#00003302	24.04.2023 *****	2000071548	0	294.928-
5102565521	K23TTM#00001655	24.04.2023 *****	2000071548	0	336.305-
5102565530	K23TTM#00099279	24.04.2023 *****	2000071548	0	390.897-
5102565531	K23TTM#00099280	24.04.2023 *****	2000071548	0	122.164-
5102565534	K23TTM#00004310	24.04.2023 *****	2000071548	0	65.340-
5102565635	K23TTM#00003446	24.04.2023 *****	2000071548	0	244.328-
5102565638	K23TTM#00099288	24.04.2023 *****	2000071548	0	482.829-
5102565773	K23TTM#00099340	24.04.2023 *****	2000071548	0	312.180-
5102565779	K23TTM#00043154	24.04.2023 *****	2000071548	0	807.473-
5102565780	K23TTM#00003299	24.04.2023 *****	2000071548	0	418.290-
5102565782	K23TTM#00007729	24.04.2023 *****	2000071548	0	300.225-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565982	K23TTM#00002592	24.04.2023 *****	2000071548	0	122.309-
5102566115	K23TTM#00005349	24.04.2023 *****	2000071548	0	540.543-
5102566118	K23TTM#00005636	24.04.2023 *****	2000071548	0	165.601-
5102566178	K23TTM#00043204	24.04.2023 *****	2000071548	0	408.375-
5102566179	K23TTM#00099420	24.04.2023 *****	2000071548	0	99.825-
5102566184	K23TTM#00001045	24.04.2023 *****	2000071548	0	386.401-
5102566188	K23TTM#00043573	24.04.2023 *****	2000071548	0	143.385-
5102566323	K23TTM#00099458	24.04.2023 *****	2000071548	0	322.373-
5102566374	K23TTM#00043680	24.04.2023 *****	2000071548	0	573.458-
5102566382	K23TTM#00003103	24.04.2023 *****	2000071548	0	223.364-
5102566539	K23TTM#00007745	24.04.2023 *****	2000071548	0	96.566-
5102566543	K23TTM#00001542	24.04.2023 *****	2000071548	0	1.324.847-
5102566626	K23TTM#00001669	24.04.2023 *****	2000071548	0	96.566-
5102566689	K23TTM#00007744	24.04.2023 *****	2000071548	0	110.400-
5102566702	K23TTM#00003375	24.04.2023 *****	2000071548	0	404.800-
5102566928	K23TTM#00003376	24.04.2023 *****	2000071548	0	122.164-
5102566930	K23TTM#00003377	24.04.2023 *****	2000071548	0	482.829-
5102566937	K23TTM#00004341	24.04.2023 *****	2000071548	0	65.340-
5102567040	K23TTM#00003974	24.04.2023 *****	2000071548	0	1.465.966-
5102567053	K23TTM#00002770	24.04.2023 *****	2000071548	0	122.164-
5102567142	K23TTM#00005643	24.04.2023 *****	2000071548	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567146	K23TTM#00004344	24.04.2023 *****	2000071548	0	196.020-
5102567233	K23TTM#00006900	24.04.2023 *****	2000071548	0	299.475-
5102567237	K23TTM#00043557	24.04.2023 *****	2000071548	0	296.281-
5102567316	K23TTM#00000940	24.04.2023 *****	2000071548	0	122.164-
5102567378	K23TTM#00005648	24.04.2023 *****	2000071548	0	156.090-
5102567379	K23TTM#00099674	24.04.2023 *****	2000071548	0	276.001-
5102567381	K23TTM#00043370	24.04.2023 *****	2000071548	0	499.178-
5102567383	K23TTM#00099683	24.04.2023 *****	2000071548	0	271.949-
5102567387	K23TTM#00099685	24.04.2023 *****	2000071548	0	50.600-
5102567424	K23TTM#00004655	24.04.2023 *****	2000071548	0	499.125-
5102567428	K23TTM#00001328	24.04.2023 *****	2000071548	0	237.765-
5102567433	K23TTM#00001329	24.04.2023 *****	2000071548	0	888.515-
5102567434	K23TTM#00001330	24.04.2023 *****	2000071548	0	610.775-
5102567437	K23TTM#00001331	24.04.2023 *****	2000071548	0	477.781-
5102567439	K23TTM#00099876	24.04.2023 *****	2000071548	0	488.655-
5102567473	K23TTM#00006907	24.04.2023 *****	2000071548	0	199.650-
5102567477	K23TTM#00099695	24.04.2023 *****	2000071548	0	237.765-
5102567478	K23TTM#00005650	24.04.2023 *****	2000071548	0	151.800-
5102567481	K23TTM#00099703	24.04.2023 *****	2000071548	0	478.401-
5102567483	K23TTM#00003470	24.04.2023 *****	2000071548	0	55.200-
5102567587	K23TTM#00007758	24.04.2023 *****	2000071548	0	151.800-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567588	K23TTM#00007759	24.04.2023 *****	2000071548	0	220.801-
5102567590	K23TTM#00002631	24.04.2023 *****	2000071548	0	366.491-
5102567623	K23TTM#00011206	24.04.2023 *****	2000071548	0	101.200-
5102567624	K23TTM#00003978	24.04.2023 *****	2000071548	0	778.352-
5102567629	K23TTM#00003472	24.04.2023 *****	2000071548	0	317.401-
5102567681	K23TTM#00099740	24.04.2023 *****	2000071548	0	888.515-
5102567683	K23TTM#00099741	24.04.2023 *****	2000071548	0	393.855-
5102567691	K23TTM#00005121	24.04.2023 *****	2000071548	0	611.545-
5102567692	K23TTM#00013962	24.04.2023 *****	2000071548	0	220.801-
5102567810	K23TTM#00002736	24.04.2023 *****	2000071548	0	244.328-
5102567840	K23TTM#00003393	24.04.2023 *****	2000071548	0	1.541.935-
5102567844	K23TTM#00099784	24.04.2023 *****	2000071548	0	610.819-
5102567855	K23TTM#00099816	24.04.2023 *****	2000071548	0	508.427-
5102567920	K23TTM#00099795	24.04.2023 *****	2000071548	0	386.263-
5102567973	K23TTM#00043548	24.04.2023 *****	2000071548	0	326.700-
5102567974	K23TTM#00006931	24.04.2023 *****	2000071548	0	559.020-
5102568064	K23TTM#00099829	24.04.2023 *****	2000071548	0	110.400-
5102568079	K23TTM#00099852	24.04.2023 *****	2000071548	0	659.888-
5102568113	K23TTM#00003984	24.04.2023 *****	2000071548	0	610.819-
5102568122	K23TTM#00099894	24.04.2023 *****	2000071548	0	151.800-
5102568196	K23TTM#00099878	24.04.2023 *****	2000071548	0	735.794-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568200	K23TTM#00003402	24.04.2023 *****	2000071548	0	855.147-
5102568202	K23TTM#00099893	24.04.2023 *****	2000071548	0	758.802-
5102568342	K23TTM#00001332	24.04.2023 *****	2000071548	0	1.738.183-
5102568346	K23TTM#00011230	24.04.2023 *****	2000071548	0	244.328-
5102568380	K23TTM#00005392	24.04.2023 *****	2000071548	0	216.201-
5102568400	K23TTM#00006929	24.04.2023 *****	2000071548	0	289.697-
5102568401	K23TTM#00007777	24.04.2023 *****	2000071548	0	101.200-
5102568408	K23TTM#00043543	24.04.2023 *****	2000071548	0	567.424-
5102568501	K23TTM#00007792	24.04.2023 *****	2000071548	0	122.164-
5102568507	K23TTM#00004359	24.04.2023 *****	2000071548	0	424.710-
5102568518	K23TTM#00000721	24.04.2023 *****	2000071548	0	55.200-
5102568530	K23TTM#00099938	24.04.2023 *****	2000071548	0	55.200-
5102568654	K23TTM#00043582	24.04.2023 *****	2000071548	0	555.606-
5102568655	K23TTM#00001032	24.04.2023 *****	2000071548	0	244.328-
5102568675	K23TTM#00043579	24.04.2023 *****	2000071548	0	632.182-
5102568683	K23TTM#00006965	24.04.2023 *****	2000071548	0	122.164-
5102568684	K23TTM#00004690	24.04.2023 *****	2000071548	0	122.164-
5102568731	K23TTM#00100053	24.04.2023 *****	2000071548	0	81.675-
5102568738	K23TTM#00043587	24.04.2023 *****	2000071548	0	788.851-
5102568741	K23TTM#00100059	24.04.2023 *****	2000071548	0	248.332-
5102568743	K23TTM#00102422	24.04.2023 *****	2000071548	0	147.166-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568816	K23TTM#00005669	24.04.2023 *****	2000071548	0	595.595-
5102568884	K23TTM#00003497	24.04.2023 *****	2000071548	0	50.600-
5102568887	K23TTM#00002616	24.04.2023 *****	2000071548	0	437.749-
5102568892	K23TTM#00003043	24.04.2023 *****	2000071548	0	177.364-
5102568893	K23TTM#00006947	24.04.2023 *****	2000071548	0	749.697-
5102569001	K23TTM#00003324	24.04.2023 *****	2000071548	0	506.000-
5102569003	K23TTM#00100231	24.04.2023 *****	2000071548	0	122.164-
5102569026	K23TTM#00018231	24.04.2023 *****	2000071548	0	342.965-
5102569032	K23TTM#00018236	24.04.2023 *****	2000071548	0	1.013.041-
5102569090	K23TTM#00011259	24.04.2023 *****	2000071548	0	80.774-
5102569093	K23TTM#00006949	24.04.2023 *****	2000071548	0	244.328-
5102569094	K23TTM#00043649	24.04.2023 *****	2000071548	0	1.678.288-
5102569098	K23TTM#00005673	24.04.2023 *****	2000071548	0	284.075-
5102569154	K23TTM#00043654	24.04.2023 *****	2000071548	0	354.728-
5102569159	K23TTM#00000621	24.04.2023 *****	2000071548	0	130.680-
5102569164	K23TTM#00006952	24.04.2023 *****	2000071548	0	101.200-
5102569218	K23TTM#00002759	24.04.2023 *****	2000071548	0	99.825-
5102569231	K23TTM#00100258	24.04.2023 *****	2000071548	0	512.389-
5102569284	K23TTM#00043667	24.04.2023 *****	2000071548	0	485.408-
5102569309	K23TTM#00005721	24.04.2023 *****	2000071548	0	543.840-
5102569316	K23TTM#00001601	24.04.2023 *****	2000071548	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102569326	K23TTM#00100295	24.04.2023 *****	2000071548	0	78.045-
5102569385	K23TTM#00100300	24.04.2023 *****	2000071548	0	122.164-
5102569505	K23TTM#00100331	24.04.2023 *****	2000071548	0	746.144-
5102569516	K23TTM#00001035	24.04.2023 *****	2000071548	0	276.001-
5102569518	K23TTM#00043713	24.04.2023 *****	2000071548	0	522.720-
5102569583	K23TTM#00043716	24.04.2023 *****	2000071548	0	409.928-
5102569585	K23TTM#00043709	24.04.2023 *****	2000071548	0	405.637-
5102569667	K23TTM#00005143	24.04.2023 *****	2000071548	0	122.309-
5102569690	K23TTM#00100423	24.04.2023 *****	2000071548	0	492.097-
5102569691	K23TTM#00043729	24.04.2023 *****	2000071548	0	81.675-
5102569844	K23TTM#00001454	24.04.2023 *****	2000071548	0	386.263-
5102569845	K23TTM#00004691	24.04.2023 *****	2000071548	0	307.890-
5102569849	K23TTM#00007821	24.04.2023 *****	2000071548	0	202.400-
5102569850	K23TTM#00000729	24.04.2023 *****	2000071548	0	334.675-
5102569860	K23TTM#00100473	24.04.2023 *****	2000071548	0	379.454-
5102569863	K23TTM#00004693	24.04.2023 *****	2000071548	0	732.983-
5102569939	K23TTM#00005692	24.04.2023 *****	2000071548	0	101.200-
5102569947	K23TTM#00004019	24.04.2023 *****	2000071548	0	55.200-
5102569980	K23TTM#00007826	24.04.2023 *****	2000071548	0	122.164-
5102569988	K23TTM#00005703	24.04.2023 *****	2000071548	0	122.164-
5102570000	K23TTM#00006972	24.04.2023 *****	2000071548	0	482.829-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570001	K23TTM#00100519	24.04.2023 *****	2000071548	0	223.364-
5102570003	K23TTM#00002733	24.04.2023 *****	2000071548	0	315.295-
5102570006	K23TTM#00100529	24.04.2023 *****	2000071548	0	122.164-
5102570043	K23TTM#00100550	24.04.2023 *****	2000071548	0	312.180-
5102570046	K23TTM#00014063	24.04.2023 *****	2000071548	0	220.801-
5102570047	K23TTM#00014064	24.04.2023 *****	2000071548	0	390.225-
5102570088	K23TTM#00014066	24.04.2023 *****	2000071548	0	404.800-
5102570089	K23TTM#00002655	24.04.2023 *****	2000071548	0	499.178-
5102570123	K23TTM#00018291	24.04.2023 *****	2000071548	0	350.852-
5102570131	K23TTM#00100596	24.04.2023 *****	2000071548	0	244.328-
5102570275	K23TTM#00100648	24.04.2023 *****	2000071548	0	299.475-
5102570323	K23TTM#00000625	24.04.2023 *****	2000071548	0	202.400-
5102570327	K23TTM#00001341	24.04.2023 *****	2000071548	0	122.164-
5102570328	K23TTM#00002626	24.04.2023 *****	2000071548	0	276.001-
5102570333	K23TTM#00100691	24.04.2023 *****	2000071548	0	326.003-
5102570345	K23TTM#00001309	24.04.2023 *****	2000071548	0	122.164-
5102570493	K23TTM#00005426	24.04.2023 *****	2000071548	0	289.697-
5102570516	K23TTM#00014082	24.04.2023 *****	2000071548	0	122.164-
5102570525	K23TTM#00011469	24.04.2023 *****	2000071548	0	225.578-
5102570538	K23TTM#00100740	24.04.2023 *****	2000071548	0	2.082.798-
5102570540	K23TTM#00002657	24.04.2023 *****	2000071548	0	99.825-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570613	K23TTM#00001523	24.04.2023 *****	2000071548	0	122.164-
5102570696	K23TTM#00005718	24.04.2023 *****	2000071548	0	50.600-
5102570759	K23TTM#00100851	24.04.2023 *****	2000071548	0	122.164-
5102570768	K23TTM#00007853	24.04.2023 *****	2000071548	0	165.601-
5102570769	K23TTM#00001114	24.04.2023 *****	2000071548	0	869.091-
5102570786	K23TTM#00043821	24.04.2023 *****	2000071548	0	165.601-
5102570804	K23TTM#00043824	24.04.2023 *****	2000071548	0	96.566-
5102570805	K23TTM#00100839	24.04.2023 *****	2000071548	0	756.965-
5102570875	K23TTM#00100880	24.04.2023 *****	2000071548	0	610.819-
5102570890	K23TTM#00003345	24.04.2023 *****	2000071548	0	303.600-
5102570993	K23TTM#00000706	24.04.2023 *****	2000071548	0	165.601-
5102571010	K23TTM#00005714	24.04.2023 *****	2000071548	0	110.400-
5102571011	K23TTM#00004026	24.04.2023 *****	2000071548	0	207.000-
5102571015	K23TTM#00004376	24.04.2023 *****	2000071548	0	491.181-
5102571016	K23TTM#00004028	24.04.2023 *****	2000071548	0	269.150-
5102571042	K23TTM#00002660	24.04.2023 *****	2000071548	0	110.400-
5102571090	K23TTM#00005717	24.04.2023 *****	2000071548	0	165.601-
5102571092	K23TTM#00004029	24.04.2023 *****	2000071548	0	193.131-
5102571186	K23TTM#00004377	24.04.2023 *****	2000071548	0	110.400-
5102571226	K23TTM#00001526	24.04.2023 *****	2000071548	0	244.328-
5102571296	K23TTM#00101017	24.04.2023 *****	2000071548	0	1.103.226-

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5102571298	K23TTM#00043921	24.04.2023 *****	2000071548	0	163.350-
5102571303	K23TTM#00018345	24.04.2023 *****	2000071548	0	130.680-
5102571304	K23TTM#00005725	24.04.2023 *****	2000071548	0	122.164-
5102571310	K23TTM#00001685	24.04.2023 *****	2000071548	0	488.655-
5102571394	K23TTM#00004386	24.04.2023 *****	2000071548	0	244.328-
5102571398	K23TTM#00000930	24.04.2023 *****	2000071548	0	244.328-
5102571440	K23TTM#00043939	24.04.2023 *****	2000071548	0	306.420-
5102571442	K23TTM#00007005	24.04.2023 *****	2000071548	0	244.328-
5102571444	K23TTM#00004383	24.04.2023 *****	2000071548	0	234.135-
5102571523	K23TTM#00101088	24.04.2023 *****	2000071548	0	78.045-
5102571527	K23TTM#00043955	24.04.2023 *****	2000071548	0	161.548-
5102571529	K23TTM#00005438	24.04.2023 *****	2000071548	0	3.150.968-
5102571530	K23TTM#00043956	24.04.2023 *****	2000071548	0	120.540-
5102571531	K23TTM#00007008	24.04.2023 *****	2000071548	0	299.475-
5102571567	K23TTM#00002017	24.04.2023 *****	2000071548	0	122.164-
5102571629	K23TTM#00011347	24.04.2023 *****	2000071548	0	122.164-
5102571634	K23TTM#00001075	24.04.2023 *****	2000071548	0	276.001-
5102571635	K23TTM#00001076	24.04.2023 *****	2000071548	0	506.000-
5102571652	K23TTM#00043982	24.04.2023 *****	2000071548	0	614.799-
5102571678	K23TTM#00007875	24.04.2023 *****	2000071548	0	223.364-
5102571754	K23TTM#00101181	24.04.2023 *****	2000071548	0	80.774-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571854	K23TTM#00000358	24.04.2023 *****	2000071548	0	55.200-
5102571964	K23TTM#00007027	24.04.2023 *****	2000071548	0	1.812.758-
5102572018	K23TTM#00001697	24.04.2023 *****	2000071548	0	289.697-
5102572103	K23TTM#00001010	24.04.2023 *****	2000071548	0	1.064.039-
5102572151	K23TTM#00101321	24.04.2023 *****	2000071548	0	610.819-
5102572158	K23TTM#00001078	24.04.2023 *****	2000071548	0	110.400-
5102572242	K23TTM#00101331	24.04.2023 *****	2000071548	0	105.800-
5102572247	K23TTM#00001118	24.04.2023 *****	2000071548	0	122.164-
5102572284	K23TTM#00007895	24.04.2023 *****	2000071548	0	151.800-
5102572343	K23TTM#00005179	24.04.2023 *****	2000071548	0	196.020-
5102572344	K23TTM#00002672	24.04.2023 *****	2000071548	0	463.057-
5102572346	K23TTM#00001000	24.04.2023 *****	2000071548	0	1.526.814-
5102572424	K23TTM#00007039	24.04.2023 *****	2000071548	0	50.600-
5102572449	K23TTM#00007897	24.04.2023 *****	2000071548	0	122.164-
5102572499	K23TTM#00101426	24.04.2023 *****	2000071548	0	933.915-
5102572720	K23TTM#00001460	24.04.2023 *****	2000071548	0	78.045-
5102572729	K23TTM#00000245	24.04.2023 *****	2000071548	0	231.880-
5102572779	K23TTM#00000712	24.04.2023 *****	2000071548	0	55.200-
5102572855	K23TTM#00002753	24.04.2023 *****	2000071548	0	855.147-
5102573047	K23TTM#00007935	24.04.2023 *****	2000071548	0	99.825-
5102573253	K23TTM#00044131	24.04.2023 *****	2000071548	0	437.459-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102573581	K23TTM#00018489	24.04.2023 *****	2000071548	0	81.675-
5102573582	K23TTM#00102376	24.04.2023 *****	2000071548	0	122.164-
5102573583	K23TTM#00102378	24.04.2023 *****	2000071548	0	78.045-
5102574725	K23TTM#00002801	24.04.2023 *****	2000071548	0	1.450.350-
5102574761	K23TTM#00102290	24.04.2023 *****	2000071548	0	110.400-
5102574766	K23TTM#00002706	24.04.2023 *****	2000071548	0	386.263-
5102574867	K23TTM#00004086	24.04.2023 *****	2000071548	0	122.164-
5102574902	K23TTM#00000801	24.04.2023 *****	2000071548	0	386.263-
5102574903	K23TTM#00000802	24.04.2023 *****	2000071548	0	441.602-
5102574932	K23TTM#00005787	24.04.2023 *****	2000071548	0	409.090-
5102574993	K23TTM#00000209	24.04.2023 *****	2000071548	0	1.421.972-
5102574995	K23TTM#00102386	24.04.2023 *****	2000071548	0	409.400-
5102575043	K23TTM#00005809	24.04.2023 *****	2000071548	0	566.328-
5102575092	K23TTM#00002711	24.04.2023 *****	2000071548	0	165.601-
5102575115	K23TTM#00005237	24.04.2023 *****	2000071548	0	130.680-
5102575126	K23TTM#00044343	24.04.2023 *****	2000071548	0	602.072-
5102575192	K23TTM#00102467	24.04.2023 *****	2000071548	0	366.491-
5102575193	K23TTM#00102468	24.04.2023 *****	2000071548	0	122.164-
5102575220	K23TTM#00102482	24.04.2023 *****	2000071548	0	122.164-
5102575286	K23TTM#00002427	24.04.2023 *****	2000071548	0	50.600-
5102575358	K23TTM#00102564	24.04.2023 *****	2000071548	0	640.708-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575365	K23TTM#00102537	24.04.2023 *****	2000071548	0	276.001-
5102575368	K23TTM#00008005	24.04.2023 *****	2000071548	0	280.445-
5102575369	K23TTM#00102544	24.04.2023 *****	2000071548	0	151.800-
5102575370	K23TTM#00102548	24.04.2023 *****	2000071548	0	151.800-
5102575398	K23TTM#00001018	24.04.2023 *****	2000071548	0	732.983-
5102575435	K23TTM#00000284	24.04.2023 *****	2000071548	0	234.135-
5102575472	K23TTM#00002713	24.04.2023 *****	2000071548	0	610.819-
5102575476	K23TTM#00007128	24.04.2023 *****	2000071548	0	299.475-
5102575487	K23TTM#00018520	24.04.2023 *****	2000071548	0	99.825-
5102575495	K23TTM#00102617	24.04.2023 *****	2000071548	0	80.774-
5102575496	K23TTM#00005817	24.04.2023 *****	2000071548	0	80.774-
5102575556	K23TTM#00004427	24.04.2023 *****	2000071548	0	299.475-
5102575557	K23TTM#00002777	24.04.2023 *****	2000071548	0	151.800-
5102575559	K23TTM#00008015	24.04.2023 *****	2000071548	0	253.000-
5102575594	K23TTM#00002775	24.04.2023 *****	2000071548	0	55.200-
5102575649	K23TTM#00000363	24.04.2023 *****	2000071548	0	193.131-
5102575668	K23TTM#00002776	24.04.2023 *****	2000071548	0	1.588.129-
5102575669	K23TTM#00102671	24.04.2023 *****	2000071548	0	846.229-
5102575710	K23TTM#00102718	24.04.2023 *****	2000071548	0	122.164-
5102575723	K23TTM#00102725	24.04.2023 *****	2000071548	0	315.810-
5102575729	K23TTM#00008016	24.04.2023 *****	2000071548	0	1.802.686-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575801	K23TTM#00002716	24.04.2023 *****	2000071548	0	122.164-
5102575899	K23TTM#00102780	24.04.2023 *****	2000071548	0	405.275-
5102575915	K23TTM#00005246	24.04.2023 *****	2000071548	0	122.164-
5102575947	K23TTM#00102804	24.04.2023 *****	2000071548	0	220.801-
5102575982	K23TTM#00102827	24.04.2023 *****	2000071548	0	276.001-
5102575995	K23TTM#00005495	24.04.2023 *****	2000071548	0	289.697-
5102576010	K23TTM#00001049	24.04.2023 *****	2000071548	0	244.328-
5102576026	K23TTM#00003106	24.04.2023 *****	2000071548	0	692.319-
5102576028	K23TTM#00011504	24.04.2023 *****	2000071548	0	386.263-
5102576099	K23TTM#00102838	24.04.2023 *****	2000071548	0	451.245-
5102599670	K23TTM#00006261	25.04.2023 *****	2000071548	0	592.561-
5102599753	K23TTM#00006327	25.04.2023 *****	2000071548	0	122.164-
5102600096	K23TTM#00006398	25.04.2023 *****	2000071548	0	122.164-
5102600097	K23TTM#00006399	25.04.2023 *****	2000071548	0	488.655-
5102600120	K23TTM#00006414	25.04.2023 *****	2000071548	0	297.904-
5102600313	K23TTM#00006485	25.04.2023 *****	2000071548	0	55.200-
5102600403	K23TTM#00006499	25.04.2023 *****	2000071548	0	244.328-
5102600490	K23TTM#00006547	25.04.2023 *****	2000071548	0	693.627-
5102644618	K23TTM#00006128	28.04.2023 *****	2000071548	0	514.204-
5102644620	K23TTM#00006129	28.04.2023 *****	2000071548	0	1.783.961-
5102651086	K23TTM#00008372	27.04.2023 *****	2000071548	0	78.045-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102651087	K23TTM#00008373	27.04.2023 *****	2000071548	0	399.300-
5102652879	K23TTM#00007374	27.04.2023 *****	2000071548	0	998.059-
5102653434	K23TTM#00008305	27.04.2023 *****	2000071548	0	78.045-
5102653436	K23TTM#00105270	27.04.2023 *****	2000071548	0	993.326-
5102653620	K23TTM#00003591	27.04.2023 *****	2000071548	0	244.328-
5102653621	K23TTM#00008306	27.04.2023 *****	2000071548	0	199.650-
5102653622	K23TTM#00011799	27.04.2023 *****	2000071548	0	488.655-
5102653649	K23TTM#00005385	27.04.2023 *****	2000071548	0	163.350-
5102653707	K23TTM#00105320	27.04.2023 *****	2000071548	0	80.774-
5102653711	K23TTM#00005628	27.04.2023 *****	2000071548	0	230.941-
5102653720	K23TTM#00011801	27.04.2023 *****	2000071548	0	202.400-
5102653723	K23TTM#00004202	27.04.2023 *****	2000071548	0	99.825-
5102653724	K23TTM#00002784	27.04.2023 *****	2000071548	0	653.400-
5102653761	K23TTM#00005945	27.04.2023 *****	2000071548	0	122.164-
5102653768	K23TTM#00019183	27.04.2023 *****	2000071548	0	199.650-
5102653771	K23TTM#00003594	27.04.2023 *****	2000071548	0	50.600-
5102653774	K23TTM#00002085	27.04.2023 *****	2000071548	0	165.601-
5102653925	K23TTM#00105345	27.04.2023 *****	2000071548	0	561.166-
5102653928	K23TTM#00019197	27.04.2023 *****	2000071548	0	78.045-
5102653933	K23TTM#00002894	27.04.2023 *****	2000071548	0	244.328-
5102654001	K23TTM#00105363	27.04.2023 *****	2000071548	0	80.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654005	K23TTM#00105368	27.04.2023 *****	2000071548	0	510.498-
5102654006	K23TTM#00105375	27.04.2023 *****	2000071548	0	122.164-
5102654008	K23TTM#00045512	27.04.2023 *****	2000071548	0	504.846-
5102654011	K23TTM#00002788	27.04.2023 *****	2000071548	0	1.075.947-
5102654101	K23TTM#00002084	27.04.2023 *****	2000071548	0	259.039-
5102654104	K23TTM#00014564	27.04.2023 *****	2000071548	0	172.764-
5102654137	K23TTM#00105411	27.04.2023 *****	2000071548	0	206.966-
5102654143	K23TTM#00002718	27.04.2023 *****	2000071548	0	65.340-
5102654202	K23TTM#00105443	27.04.2023 *****	2000071548	0	273.964-
5102654203	K23TTM#00003595	27.04.2023 *****	2000071548	0	55.200-
5102654208	K23TTM#00105423	27.04.2023 *****	2000071548	0	283.174-
5102654220	K23TTM#00007362	27.04.2023 *****	2000071548	0	110.400-
5102654230	K23TTM#00000375	27.04.2023 *****	2000071548	0	467.610-
5102654246	K23TTM#00045552	27.04.2023 *****	2000071548	0	122.164-
5102654249	K23TTM#00105524	27.04.2023 *****	2000071548	0	122.164-
5102654251	K23TTM#00002722	27.04.2023 *****	2000071548	0	165.601-
5102654304	K23TTM#00003232	27.04.2023 *****	2000071548	0	165.601-
5102654308	K23TTM#00008316	27.04.2023 *****	2000071548	0	312.180-
5102654310	K23TTM#00008317	27.04.2023 *****	2000071548	0	99.825-
5102654318	K23TTM#00045543	27.04.2023 *****	2000071548	0	261.360-
5102654392	K23TTM#00001014	27.04.2023 *****	2000071548	0	253.000-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654422	K23TTM#00004579	27.04.2023 *****	2000071548	0	342.965-
5102654423	K23TTM#00001603	27.04.2023 *****	2000071548	0	220.801-
5102654482	K23TTM#00001050	27.04.2023 *****	2000071548	0	1.027.910-
5102654486	K23TTM#00001051	27.04.2023 *****	2000071548	0	244.328-
5102654488	K23TTM#00014580	27.04.2023 *****	2000071548	0	163.350-
5102654676	K23TTM#00008323	27.04.2023 *****	2000071548	0	303.600-
5102654679	K23TTM#00001115	27.04.2023 *****	2000071548	0	707.385-
5102654681	K23TTM#00008326	27.04.2023 *****	2000071548	0	276.001-
5102654687	K23TTM#00001524	27.04.2023 *****	2000071548	0	50.600-
5102654784	K23TTM#00005964	27.04.2023 *****	2000071548	0	875.371-
5102654804	K23TTM#00001526	27.04.2023 *****	2000071548	0	315.440-
5102654937	K23TTM#00008338	27.04.2023 *****	2000071548	0	323.070-
5102654992	K23TTM#00105595	27.04.2023 *****	2000071548	0	244.328-
5102655002	K23TTM#00001046	27.04.2023 *****	2000071548	0	122.164-
5102655043	K23TTM#00045584	27.04.2023 *****	2000071548	0	351.481-
5102655120	K23TTM#00008340	27.04.2023 *****	2000071548	0	337.590-
5102655122	K23TTM#00008343	27.04.2023 *****	2000071548	0	202.400-
5102655174	K23TTM#00005402	27.04.2023 *****	2000071548	0	253.000-
5102655176	K23TTM#00105647	27.04.2023 *****	2000071548	0	151.800-
5102655181	K23TTM#00001606	27.04.2023 *****	2000071548	0	122.164-
5102655320	K23TTM#00045612	27.04.2023 *****	2000071548	0	485.717-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102655321	K23TTM#00045616	27.04.2023 *****	2000071548	0	875.754-
5102655324	K23TTM#00007381	27.04.2023 *****	2000071548	0	99.825-
5102655325	K23TTM#00105692	27.04.2023 *****	2000071548	0	202.400-
5102655407	K23TTM#00001766	27.04.2023 *****	2000071548	0	701.558-
5102655538	K23TTM#00000377	27.04.2023 *****	2000071548	0	749.016-
5102655595	K23TTM#00105750	27.04.2023 *****	2000071548	0	99.825-
5102655596	K23TTM#00045640	27.04.2023 *****	2000071548	0	325.247-
5102655620	K23TTM#00005656	27.04.2023 *****	2000071548	0	289.697-
5102655621	K23TTM#00003489	27.04.2023 *****	2000071548	0	202.400-
5102655622	K23TTM#00014617	27.04.2023 *****	2000071548	0	1.198.625-
5102655730	K23TTM#00105756	27.04.2023 *****	2000071548	0	50.600-
5102655738	K23TTM#00008376	27.04.2023 *****	2000071548	0	639.091-
5102655739	K23TTM#00003249	27.04.2023 *****	2000071548	0	324.564-
5102655814	K23TTM#00105768	27.04.2023 *****	2000071548	0	675.960-
5102655816	K23TTM#00019310	27.04.2023 *****	2000071548	0	130.680-
5102655868	K23TTM#00005660	27.04.2023 *****	2000071548	0	959.482-
5102655870	K23TTM#00008380	27.04.2023 *****	2000071548	0	50.600-
5102655907	K23TTM#00045659	27.04.2023 *****	2000071548	0	350.852-
5102655908	K23TTM#00001116	27.04.2023 *****	2000071548	0	506.000-
5102655910	K23TTM#00011910	27.04.2023 *****	2000071548	0	99.825-
5102655944	K23TTM#00007396	27.04.2023 *****	2000071548	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656018	K23TTM#00001767	27.04.2023 *****	2000071548	0	50.600-
5102656082	K23TTM#00105842	27.04.2023 *****	2000071548	0	276.001-
5102656083	K23TTM#00003786	27.04.2023 *****	2000071548	0	202.400-
5102656085	K23TTM#00001018	27.04.2023 *****	2000071548	0	244.328-
5102656086	K23TTM#00005661	27.04.2023 *****	2000071548	0	193.131-
5102656090	K23TTM#00005977	27.04.2023 *****	2000071548	0	110.400-
5102656093	K23TTM#00006760	27.04.2023 *****	2000071548	0	110.400-
5102656194	K23TTM#00105873	27.04.2023 *****	2000071548	0	110.400-
5102656196	K23TTM#00105881	27.04.2023 *****	2000071548	0	245.025-
5102656201	K23TTM#00045698	27.04.2023 *****	2000071548	0	749.333-
5102656202	K23TTM#00019332	27.04.2023 *****	2000071548	0	156.090-
5102656203	K23TTM#00105892	27.04.2023 *****	2000071548	0	754.875-
5102656353	K23TTM#00003255	27.04.2023 *****	2000071548	0	199.650-
5102656354	K23TTM#00045704	27.04.2023 *****	2000071548	0	674.027-
5102656405	K23TTM#00005988	27.04.2023 *****	2000071548	0	202.400-
5102656429	K23TTM#00019355	27.04.2023 *****	2000071548	0	310.145-
5102656431	K23TTM#00019359	27.04.2023 *****	2000071548	0	300.850-
5102656437	K23TTM#00019403	27.04.2023 *****	2000071548	0	196.020-
5102656440	K23TTM#00019406	27.04.2023 *****	2000071548	0	279.070-
5102656516	K23TTM#00004229	27.04.2023 *****	2000071548	0	110.400-
5102656524	K23TTM#00003793	27.04.2023 *****	2000071548	0	99.825-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656529	K23TTM#00007407	27.04.2023 *****	2000071548	0	105.800-
5102656590	K23TTM#00001117	27.04.2023 *****	2000071548	0	165.601-
5102656696	K23TTM#00002514	27.04.2023 *****	2000071548	0	549.965-
5102656720	K23TTM#00045726	27.04.2023 *****	2000071548	0	130.680-
5102656724	K23TTM#00106024	27.04.2023 *****	2000071548	0	206.690-
5102656725	K23TTM#00011944	27.04.2023 *****	2000071548	0	244.328-
5102656806	K23TTM#00004233	27.04.2023 *****	2000071548	0	199.650-
5102656807	K23TTM#00019383	27.04.2023 *****	2000071548	0	309.925-
5102656808	K23TTM#00007416	27.04.2023 *****	2000071548	0	55.200-
5102656810	K23TTM#00006000	27.04.2023 *****	2000071548	0	156.090-
5102656814	K23TTM#00002516	27.04.2023 *****	2000071548	0	479.160-
5102656839	K23TTM#00106076	27.04.2023 *****	2000071548	0	122.164-
5102656869	K23TTM#00000657	27.04.2023 *****	2000071548	0	199.650-
5102656872	K23TTM#00005999	27.04.2023 *****	2000071548	0	122.164-
5102656956	K23TTM#00008409	27.04.2023 *****	2000071548	0	199.650-
5102657001	K23TTM#00006006	27.04.2023 *****	2000071548	0	132.275-
5102657007	K23TTM#00007424	27.04.2023 *****	2000071548	0	244.328-
5102657054	K23TTM#00106150	27.04.2023 *****	2000071548	0	78.045-
5102657055	K23TTM#00001048	27.04.2023 *****	2000071548	0	196.020-
5102657132	K23TTM#00106179	27.04.2023 *****	2000071548	0	202.400-
5102657133	K23TTM#00003506	27.04.2023 *****	2000071548	0	420.451-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102694445	K23TTM#00007720	28.04.2023 *****	2000071548	0	488.655-
5102700583	K23TTM#00046953	28.04.2023 *****	2000071548	0	2.279.407-
5102701774	K23TTM#00110367	28.04.2023 *****	2000071548	0	177.364-
5102701775	K23TTM#00001891	28.04.2023 *****	2000071548	0	101.200-
5102702075	K23TTM#00110572	28.04.2023 *****	2000071548	0	243.731-
5102702079	K23TTM#00001895	28.04.2023 *****	2000071548	0	299.475-
5102702092	K23TTM#00109463	28.04.2023 *****	2000071548	0	625.601-
5102702311	K23TTM#00003967	28.04.2023 *****	2000071548	0	163.350-
5102702377	K23TTM#00109324	28.04.2023 *****	2000071548	0	244.328-
5102702565	K23TTM#00001440	28.04.2023 *****	2000071548	0	122.164-
5102702625	K23TTM#00002919	28.04.2023 *****	2000071548	0	206.690-
5102702631	K23TTM#00007721	28.04.2023 *****	2000071548	0	220.801-
5102702707	K23TTM#00109350	28.04.2023 *****	2000071548	0	220.801-
5102702838	K23TTM#00005839	28.04.2023 *****	2000071548	0	942.293-
5102702852	K23TTM#00109409	28.04.2023 *****	2000071548	0	122.164-
5102702853	K23TTM#00005840	28.04.2023 *****	2000071548	0	887.613-
5102703199	K23TTM#00001228	28.04.2023 *****	2000071548	0	151.800-
5102703357	K23TTM#00020143	28.04.2023 *****	2000071548	0	156.090-
5102703392	K23TTM#00046909	28.04.2023 *****	2000071548	0	692.600-
5102703404	K23TTM#00046914	28.04.2023 *****	2000071548	0	1.026.805-
5102703418	K23TTM#00007026	28.04.2023 *****	2000071548	0	200.209-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102703490	K23TTM#00001084	28.04.2023 *****	2000071548	0	242.322-
5102703578	K23TTM#00020148	28.04.2023 *****	2000071548	0	131.374-
5102703624	K23TTM#00047036	28.04.2023 *****	2000071548	0	177.364-
5102703745	K23TTM#00020149	28.04.2023 *****	2000071548	0	99.825-
5102703841	K23TTM#00001880	28.04.2023 *****	2000071548	0	185.880-
5102703842	K23TTM#00000853	28.04.2023 *****	2000071548	0	244.328-
5102703848	K23TTM#00109613	28.04.2023 *****	2000071548	0	172.764-
5102703921	K23TTM#00004752	28.04.2023 *****	2000071548	0	245.025-
5102704049	K23TTM#00001588	28.04.2023 *****	2000071548	0	391.600-
5102704057	K23TTM#00005131	28.04.2023 *****	2000071548	0	366.491-
5102704059	K23TTM#00004374	28.04.2023 *****	2000071548	0	156.400-
5102704085	K23TTM#00001589	28.04.2023 *****	2000071548	0	193.131-
5102704312	K23TTM#00001785	28.04.2023 *****	2000071548	0	80.774-
5102704314	K23TTM#00005854	28.04.2023 *****	2000071548	0	2.283.944-
5102704316	K23TTM#00004758	28.04.2023 *****	2000071548	0	99.825-
5102704319	K23TTM#00012331	28.04.2023 *****	2000071548	0	50.600-
5102704403	K23TTM#00109769	28.04.2023 *****	2000071548	0	122.164-
5102704427	K23TTM#00003352	28.04.2023 *****	2000071548	0	323.096-
5102704557	K23TTM#00012345	28.04.2023 *****	2000071548	0	55.200-
5102704810	K23TTM#00006154	28.04.2023 *****	2000071548	0	157.720-
5102704950	K23TTM#00006212	28.04.2023 *****	2000071548	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102704951	K23TTM#00004378	28.04.2023 *****	2000071548	0	110.400-
5102704954	K23TTM#00006157	28.04.2023 *****	2000071548	0	55.200-
5102705069	K23TTM#00109891	28.04.2023 *****	2000071548	0	441.602-
5102705085	K23TTM#00001119	28.04.2023 *****	2000071548	0	244.328-
5102705239	K23TTM#00020235	28.04.2023 *****	2000071548	0	210.320-
5102705605	K23TTM#00109995	28.04.2023 *****	2000071548	0	122.164-
5102705680	K23TTM#00004388	28.04.2023 *****	2000071548	0	177.364-
5102706011	K23TTM#00006216	28.04.2023 *****	2000071548	0	78.045-
5102706072	K23TTM#00002995	28.04.2023 *****	2000071548	0	122.164-
5102706344	K23TTM#00004396	28.04.2023 *****	2000071548	0	50.600-
5102706389	K23TTM#00003004	28.04.2023 *****	2000071548	0	253.000-
5102706398	K23TTM#00047407	28.04.2023 *****	2000071548	0	472.292-
5102706430	K23TTM#00110837	28.04.2023 *****	2000071548	0	172.764-
5102706458	K23TTM#00020304	28.04.2023 *****	2000071548	0	360.745-
5102706546	K23TTM#00004011	28.04.2023 *****	2000071548	0	55.200-
5102706547	K23TTM#00020306	28.04.2023 *****	2000071548	0	199.650-
5102706548	K23TTM#00110159	28.04.2023 *****	2000071548	0	749.663-
5102706580	K23TTM#00003638	28.04.2023 *****	2000071548	0	50.600-
5102706723	K23TTM#00012364	28.04.2023 *****	2000071548	0	312.180-
5102706768	K23TTM#00008926	28.04.2023 *****	2000071548	0	579.394-
5102706776	K23TTM#00001125	28.04.2023 *****	2000071548	0	141.929-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102706874	K23TTM#00110337	28.04.2023 *****	2000071548	0	55.200-
5102706875	K23TTM#00004057	28.04.2023 *****	2000071548	0	358.490-
5102707302	K23TTM#00110339	28.04.2023 *****	2000071548	0	78.045-
5102707573	K23TTM#00020369	28.04.2023 *****	2000071548	0	81.675-
5102707845	K23TTM#00007089	28.04.2023 *****	2000071548	0	55.200-
5102708101	K23TTM#00047336	28.04.2023 *****	2000071548	0	202.938-
5102708102	K23TTM#00003659	28.04.2023 *****	2000071548	0	96.566-
5102708225	K23TTM#00005914	28.04.2023 *****	2000071548	0	843.335-
5102708233	K23TTM#00003660	28.04.2023 *****	2000071548	0	242.322-
5102708234	K23TTM#00003661	28.04.2023 *****	2000071548	0	366.491-
5102708592	K23TTM#00110610	28.04.2023 *****	2000071548	0	652.892-
5102708602	K23TTM#00001134	28.04.2023 *****	2000071548	0	122.164-
5102708673	K23TTM#00110623	28.04.2023 *****	2000071548	0	80.774-
5102708680	K23TTM#00001135	28.04.2023 *****	2000071548	0	647.623-
5102708842	K23TTM#00007108	28.04.2023 *****	2000071548	0	80.774-
5102708974	K23TTM#00001846	28.04.2023 *****	2000071548	0	122.164-
5102709188	K23TTM#00001233	28.04.2023 *****	2000071548	0	685.190-
5102709189	K23TTM#00047434	28.04.2023 *****	2000071548	0	707.749-
5102709237	K23TTM#00007809	28.04.2023 *****	2000071548	0	122.164-
5102709238	K23TTM#00007106	28.04.2023 *****	2000071548	0	122.164-
5102709243	K23TTM#00001234	28.04.2023 *****	2000071548	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102709717	K23TTM#00005761	28.04.2023 *****	2000071548	0	122.164-
5102709782	K23TTM#00110862	28.04.2023 *****	2000071548	0	122.164-
5102726645	K23TTM#00020840	30.04.2023 *****	2000071548	0	220.801-
5102726646	K23TTM#00020841	30.04.2023 *****	2000071548	0	179.245-
5102727262	K23TTM#00009173	30.04.2023 *****	2000071548	0	99.825-
5102729267	K23TTM#00000724	30.04.2023 *****	2000071548	0	55.200-
5102729269	K23TTM#00006323	30.04.2023 *****	2000071548	0	347.820-
5102730751	K23TTM#00020799	30.04.2023 *****	2000071548	0	182.875-
5102730802	K23TTM#00048297	30.04.2023 *****	2000071548	0	312.490-
5102730811	K23TTM#00048313	30.04.2023 *****	2000071548	0	130.680-
5102732173	K23TTM#00020792	30.04.2023 *****	2000071548	0	519.279-
5102732174	K23TTM#00048300	30.04.2023 *****	2000071548	0	375.008-
5102732458	K23TTM#00001706	30.04.2023 *****	2000071548	0	361.621-
5102733338	K23TTM#00012602	30.04.2023 *****	2000071548	0	199.650-
5102733340	K23TTM#00006037	30.04.2023 *****	2000071548	0	774.690-
5102733341	K23TTM#00006040	30.04.2023 *****	2000071548	0	96.566-
5102733546	K23TTM#00007206	30.04.2023 *****	2000071548	0	55.200-
5102733689	K23TTM#00012617	30.04.2023 *****	2000071548	0	122.164-
5102734358	K23TTM#00012615	30.04.2023 *****	2000071548	0	122.164-
5102734373	K23TTM#00112702	30.04.2023 *****	2000071548	0	161.548-
5102734374	K23TTM#00006324	30.04.2023 *****	2000071548	0	371.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102734379	K23TTM#00020824	30.04.2023 *****	2000071548	0	122.164-
5102734381	K23TTM#00006038	30.04.2023 *****	2000071548	0	344.897-
5102734523	K23TTM#00006325	30.04.2023 *****	2000071548	0	299.475-
5102734527	K23TTM#00112722	30.04.2023 *****	2000071548	0	610.819-
5102735725	K23TTM#00001942	30.04.2023 *****	2000071548	0	80.774-
5102735726	K23TTM#00001943	30.04.2023 *****	2000071548	0	50.600-
5102735975	K23TTM#00112644	30.04.2023 *****	2000071548	0	276.001-
5102735991	K23TTM#00005274	30.04.2023 *****	2000071548	0	549.945-
5102735992	K23TTM#00007924	30.04.2023 *****	2000071548	0	322.373-
5102736033	K23TTM#00015433	30.04.2023 *****	2000071548	0	81.675-
5102736037	K23TTM#00015437	30.04.2023 *****	2000071548	0	151.800-
5102736040	K23TTM#00001432	30.04.2023 *****	2000071548	0	122.164-
5102738069	K23TTM#00005852	30.04.2023 *****	2000071548	0	61.155-
5102738144	K23TTM#00001431	30.04.2023 *****	2000071548	0	122.164-
5102738154	K23TTM#00001127	30.04.2023 *****	2000071548	0	202.400-
5102738197	K23TTM#00004922	30.04.2023 *****	2000071548	0	245.025-
5102738259	K23TTM#00004917	30.04.2023 *****	2000071548	0	305.627-
5102738338	K23TTM#00112696	30.04.2023 *****	2000071548	0	469.201-
5102738343	K23TTM#00006039	30.04.2023 *****	2000071548	0	244.328-
5102738347	K23TTM#00005855	30.04.2023 *****	2000071548	0	305.773-
5102738387	K23TTM#00009176	30.04.2023 *****	2000071548	0	563.448-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102738392	K23TTM#00112768	30.04.2023 *****	2000071548	0	122.164-
5102738489	K23TTM#00001093	30.04.2023 *****	2000071548	0	1.712.535-
5102738515	K23TTM#00002991	30.04.2023 *****	2000071548	0	366.491-
5102738551	K23TTM#00000319	30.04.2023 *****	2000071548	0	802.945-
5102738577	K23TTM#00112772	30.04.2023 *****	2000071548	0	202.400-
5102738579	K23TTM#00000231	30.04.2023 *****	2000071548	0	1.110.406-
5102738646	K23TTM#00012616	30.04.2023 *****	2000071548	0	399.300-
5102738721	K23TTM#00112782	30.04.2023 *****	2000071548	0	366.491-
5102738722	K23TTM#00112783	30.04.2023 *****	2000071548	0	220.801-
5102738770	K23TTM#00009183	30.04.2023 *****	2000071548	0	50.600-
5102738833	K23TTM#00004921	30.04.2023 *****	2000071548	0	80.774-
5102738840	K23TTM#00001628	30.04.2023 *****	2000071548	0	451.275-
5102738885	K23TTM#00001882	30.04.2023 *****	2000071548	0	50.600-
5102739046	K23TTM#00001216	30.04.2023 *****	2000071548	0	711.273-
5102739064	K23TTM#00004486	30.04.2023 *****	2000071548	0	396.094-
5102739155	K23TTM#00002994	30.04.2023 *****	2000071548	0	202.400-
5102739200	K23TTM#00007939	30.04.2023 *****	2000071548	0	177.364-
5102739329	K23TTM#00002997	30.04.2023 *****	2000071548	0	834.183-
5102739461	K23TTM#00003894	30.04.2023 *****	2000071548	0	165.601-
5102804182	K23TTM#00016165	08.05.2023 *****	2000071548	0	860.401-
5102823036	K23TTM#00004071	08.05.2023 *****	2000071548	0	161.548-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102823146	K23TTM#00116925	08.05.2023 *****	2000071548	0	526.871-
5102823743	K23TTM#00013001	08.05.2023 *****	2000071548	0	122.164-
5102823785	K23TTM#00000555	08.05.2023 *****	2000071548	0	244.618-
5102823848	K23TTM#00009520	08.05.2023 *****	2000071548	0	151.800-
5102823875	K23TTM#00049381	08.05.2023 *****	2000071548	0	163.350-
5102823990	K23TTM#00116532	08.05.2023 *****	2000071548	0	151.800-
5102824026	K23TTM#00004691	08.05.2023 *****	2000071548	0	55.200-
5102824059	K23TTM#00013197	08.05.2023 *****	2000071548	0	122.164-
5102824088	K23TTM#00116787	08.05.2023 *****	2000071548	0	165.601-
5102824124	K23TTM#00013070	08.05.2023 *****	2000071548	0	1.286.779-
5102824154	K23TTM#00013018	08.05.2023 *****	2000071548	0	610.819-
5102824216	K23TTM#00116809	08.05.2023 *****	2000071548	0	501.875-
5102824260	K23TTM#00116622	08.05.2023 *****	2000071548	0	202.938-
5102824420	K23TTM#00116669	08.05.2023 *****	2000071548	0	312.800-
5102824462	K23TTM#00116702	08.05.2023 *****	2000071548	0	1.106.853-
5102824575	K23TTM#00006046	08.05.2023 *****	2000071548	0	193.131-
5102824716	K23TTM#00006575	08.05.2023 *****	2000071548	0	122.164-
5102824819	K23TTM#00004385	08.05.2023 *****	2000071548	0	122.164-
5102824896	K23TTM#00000777	08.05.2023 *****	2000071548	0	199.650-
5102824909	K23TTM#00002829	08.05.2023 *****	2000071548	0	151.800-
5102824921	K23TTM#00116851	08.05.2023 *****	2000071548	0	560.835-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102824985	K23TTM#00004694	08.05.2023 *****	2000071548	0	122.164-
5102825058	K23TTM#00003125	08.05.2023 *****	2000071548	0	403.871-
5102825386	K23TTM#00116967	08.05.2023 *****	2000071548	0	80.774-
5102825400	K23TTM#00000782	08.05.2023 *****	2000071548	0	193.131-
5102825485	K23TTM#00009570	08.05.2023 *****	2000071548	0	80.774-
5102825492	K23TTM#00005082	08.05.2023 *****	2000071548	0	122.164-
5102825556	K23TTM#00006590	08.05.2023 *****	2000071548	0	772.526-
5102825584	K23TTM#00007419	08.05.2023 *****	2000071548	0	366.927-
5102825603	K23TTM#00117028	08.05.2023 *****	2000071548	0	161.548-
5102825627	K23TTM#00021629	08.05.2023 *****	2000071548	0	237.765-
5102825777	K23TTM#00021635	08.05.2023 *****	2000071548	0	122.164-
5102825779	K23TTM#00000552	08.05.2023 *****	2000071548	0	244.328-
5102825873	K23TTM#00021645	08.05.2023 *****	2000071548	0	130.680-
5102825891	K23TTM#00003129	08.05.2023 *****	2000071548	0	234.135-
5102825985	K23TTM#00003130	08.05.2023 *****	2000071548	0	122.164-
5102826000	K23TTM#00009567	08.05.2023 *****	2000071548	0	122.164-
5102826097	K23TTM#00009571	08.05.2023 *****	2000071548	0	977.310-
5102826148	K23TTM#00006073	08.05.2023 *****	2000071548	0	1.373.822-
5102826152	K23TTM#00021669	08.05.2023 *****	2000071548	0	323.096-
5102826314	K23TTM#00117263	08.05.2023 *****	2000071548	0	55.200-
5102826373	K23TTM#00003186	08.05.2023 *****	2000071548	0	692.351-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102826403	K23TTM#00117259	08.05.2023 *****	2000071548	0	110.400-
5102826431	K23TTM#00117324	08.05.2023 *****	2000071548	0	136.875-
5102826522	K23TTM#00003861	08.05.2023 *****	2000071548	0	547.835-
5102826550	K23TTM#00016127	08.05.2023 *****	2000071548	0	151.800-
5102826628	K23TTM#00004722	08.05.2023 *****	2000071548	0	253.000-
5102826629	K23TTM#00004128	08.05.2023 *****	2000071548	0	110.400-
5102826682	K23TTM#00117350	08.05.2023 *****	2000071548	0	136.875-
5102826683	K23TTM#00021702	08.05.2023 *****	2000071548	0	412.006-
5102826684	K23TTM#00049591	08.05.2023 *****	2000071548	0	833.485-
5102826685	K23TTM#00001134	08.05.2023 *****	2000071548	0	122.164-
5102826800	K23TTM#00003862	08.05.2023 *****	2000071548	0	122.164-
5102826814	K23TTM#00049605	08.05.2023 *****	2000071548	0	289.697-
5102826816	K23TTM#00006082	08.05.2023 *****	2000071548	0	122.164-
5102826885	K23TTM#00006084	08.05.2023 *****	2000071548	0	598.950-
5102826888	K23TTM#00001947	08.05.2023 *****	2000071548	0	498.496-
5102826889	K23TTM#00117403	08.05.2023 *****	2000071548	0	101.200-
5102826893	K23TTM#00002032	08.05.2023 *****	2000071548	0	81.675-
5102826918	K23TTM#00049606	08.05.2023 *****	2000071548	0	122.164-
5102826919	K23TTM#00002031	08.05.2023 *****	2000071548	0	50.600-
5102827056	K23TTM#00117450	08.05.2023 *****	2000071548	0	253.000-
5102827074	K23TTM#00005091	08.05.2023 *****	2000071548	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827075	K23TTM#00049616	08.05.2023 *****	2000071548	0	289.697-
5102827078	K23TTM#00006546	08.05.2023 *****	2000071548	0	283.712-
5102827086	K23TTM#00117509	08.05.2023 *****	2000071548	0	559.623-
5102827128	K23TTM#00006547	08.05.2023 *****	2000071548	0	315.295-
5102827145	K23TTM#00013142	08.05.2023 *****	2000071548	0	303.600-
5102827256	K23TTM#00016167	08.05.2023 *****	2000071548	0	366.491-
5102827267	K23TTM#00003039	08.05.2023 *****	2000071548	0	1.608.306-
5102827377	K23TTM#00001751	08.05.2023 *****	2000071548	0	199.650-
5102827386	K23TTM#00118141	08.05.2023 *****	2000071548	0	506.000-
5102827391	K23TTM#00001471	08.05.2023 *****	2000071548	0	101.200-
5102827432	K23TTM#00008305	08.05.2023 *****	2000071548	0	253.000-
5102827506	K23TTM#00117613	08.05.2023 *****	2000071548	0	289.697-
5102827539	K23TTM#00001752	08.05.2023 *****	2000071548	0	323.096-
5102827658	K23TTM#00006250	08.05.2023 *****	2000071548	0	626.045-
5102827669	K23TTM#00006627	08.05.2023 *****	2000071548	0	244.328-
5102827687	K23TTM#00049684	08.05.2023 *****	2000071548	0	321.959-
5102827733	K23TTM#00049688	08.05.2023 *****	2000071548	0	1.026.889-
5102827760	K23TTM#00001306	08.05.2023 *****	2000071548	0	242.322-
5102827770	K23TTM#00000426	08.05.2023 *****	2000071548	0	244.328-
5102827798	K23TTM#00001951	08.05.2023 *****	2000071548	0	122.164-
5102827840	K23TTM#00001952	08.05.2023 *****	2000071548	0	122.164-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827850	K23TTM#00049887	08.05.2023 *****	2000071548	0	258.471-
5102827920	K23TTM#00016184	08.05.2023 *****	2000071548	0	515.200-
5102828007	K23TTM#00007472	08.05.2023 *****	2000071548	0	157.720-
5102828111	K23TTM#00117851	08.05.2023 *****	2000071548	0	96.566-
5102828137	K23TTM#00000786	08.05.2023 *****	2000071548	0	828.654-
5102828282	K23TTM#00005104	08.05.2023 *****	2000071548	0	80.774-
5102828285	K23TTM#00013175	08.05.2023 *****	2000071548	0	80.774-
5102828324	K23TTM#00005105	08.05.2023 *****	2000071548	0	244.618-
5102828417	K23TTM#00049759	08.05.2023 *****	2000071548	0	55.200-
5102828443	K23TTM#00004744	08.05.2023 *****	2000071548	0	289.697-
5102828472	K23TTM#00001568	08.05.2023 *****	2000071548	0	122.164-
5102828486	K23TTM#00009644	08.05.2023 *****	2000071548	0	244.328-
5102828558	K23TTM#00006571	08.05.2023 *****	2000071548	0	122.164-
5102828564	K23TTM#00117955	08.05.2023 *****	2000071548	0	96.566-
5102828620	K23TTM#00006267	08.05.2023 *****	2000071548	0	305.482-
5102828704	K23TTM#00003053	08.05.2023 *****	2000071548	0	244.328-
5102828708	K23TTM#00006573	08.05.2023 *****	2000071548	0	202.400-
5102828733	K23TTM#00009649	08.05.2023 *****	2000071548	0	245.025-
5102828749	K23TTM#00049802	08.05.2023 *****	2000071548	0	331.201-
5102828798	K23TTM#00006574	08.05.2023 *****	2000071548	0	605.138-
5102828865	K23TTM#00005545	08.05.2023 *****	2000071548	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828888	K23TTM#00000556	08.05.2023 *****	2000071548	0	833.964-
5102828928	K23TTM#00005547	08.05.2023 *****	2000071548	0	151.800-
5102828933	K23TTM#00006126	08.05.2023 *****	2000071548	0	1.039.046-
5102828942	K23TTM#00005110	08.05.2023 *****	2000071548	0	122.164-
5102828963	K23TTM#00000790	08.05.2023 *****	2000071548	0	156.090-
5102828973	K23TTM#00008352	08.05.2023 *****	2000071548	0	122.164-
5102828996	K23TTM#00118080	08.05.2023 *****	2000071548	0	199.650-
5102829018	K23TTM#00000789	08.05.2023 *****	2000071548	0	515.460-
5102829055	K23TTM#00002044	08.05.2023 *****	2000071548	0	122.164-
5102829077	K23TTM#00118117	08.05.2023 *****	2000071548	0	81.675-
5102829085	K23TTM#00004167	08.05.2023 *****	2000071548	0	276.001-
5102829224	K23TTM#00008349	08.05.2023 *****	2000071548	0	482.845-
5102829248	K23TTM#00118152	08.05.2023 *****	2000071548	0	323.096-
5102829257	K23TTM#00118165	08.05.2023 *****	2000071548	0	232.564-
5102829258	K23TTM#00118166	08.05.2023 *****	2000071548	0	732.983-
5102829288	K23TTM#00004171	08.05.2023 *****	2000071548	0	55.200-
5102829294	K23TTM#00009671	08.05.2023 *****	2000071548	0	202.400-
5102829295	K23TTM#00004172	08.05.2023 *****	2000071548	0	50.600-
5102829302	K23TTM#00004189	08.05.2023 *****	2000071548	0	488.655-
5102829329	K23TTM#00001700	08.05.2023 *****	2000071548	0	1.176.528-
5102829330	K23TTM#00009668	08.05.2023 *****	2000071548	0	488.655-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829369	K23TTM#00009670	08.05.2023 *****	2000071548	0	78.045-
5102829405	K23TTM#00118227	08.05.2023 *****	2000071548	0	78.045-
5102829413	K23TTM#00009673	08.05.2023 *****	2000071548	0	55.200-
5102829506	K23TTM#00001165	08.05.2023 *****	2000071548	0	193.131-
5102829593	K23TTM#00008356	08.05.2023 *****	2000071548	0	386.263-
5102829644	K23TTM#00003570	08.05.2023 *****	2000071548	0	122.164-
5102829754	K23TTM#00118277	08.05.2023 *****	2000071548	0	122.164-
5102829775	K23TTM#00118608	08.05.2023 *****	2000071548	0	366.491-
5102829856	K23TTM#00118286	08.05.2023 *****	2000071548	0	514.076-
5102829947	K23TTM#00004451	08.05.2023 *****	2000071548	0	645.097-
5102829972	K23TTM#00000792	08.05.2023 *****	2000071548	0	674.080-
5102830089	K23TTM#00049938	08.05.2023 *****	2000071548	0	608.625-
5102830120	K23TTM#00008367	08.05.2023 *****	2000071548	0	55.200-
5102830122	K23TTM#00001704	08.05.2023 *****	2000071548	0	284.075-
5102830123	K23TTM#00118399	08.05.2023 *****	2000071548	0	165.601-
5102830138	K23TTM#00006656	08.05.2023 *****	2000071548	0	161.548-
5102830162	K23TTM#00004761	08.05.2023 *****	2000071548	0	366.491-
5102830259	K23TTM#00118417	08.05.2023 *****	2000071548	0	122.164-
5102830264	K23TTM#00006658	08.05.2023 *****	2000071548	0	122.164-
5102830267	K23TTM#00003577	08.05.2023 *****	2000071548	0	1.062.223-
5102830285	K23TTM#00004183	08.05.2023 *****	2000071548	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830287	K23TTM#00000794	08.05.2023 *****	2000071548	0	547.470-
5102830320	K23TTM#00118426	08.05.2023 *****	2000071548	0	404.800-
5102830346	K23TTM#00004185	08.05.2023 *****	2000071548	0	709.359-
5102830410	K23TTM#00000795	08.05.2023 *****	2000071548	0	647.761-
5102830430	K23TTM#00006664	08.05.2023 *****	2000071548	0	96.566-
5102830536	K23TTM#00000561	08.05.2023 *****	2000071548	0	1.052.555-
5102830538	K23TTM#00009712	08.05.2023 *****	2000071548	0	227.964-
5102830541	K23TTM#00118494	08.05.2023 *****	2000071548	0	193.131-
5102830637	K23TTM#00118544	08.05.2023 *****	2000071548	0	366.491-
5102830658	K23TTM#00118523	08.05.2023 *****	2000071548	0	162.449-
5102830665	K23TTM#00001335	08.05.2023 *****	2000071548	0	156.090-
5102830726	K23TTM#00001320	08.05.2023 *****	2000071548	0	1.696.786-
5102830768	K23TTM#00008376	08.05.2023 *****	2000071548	0	366.491-
5102830771	K23TTM#00003203	08.05.2023 *****	2000071548	0	244.328-
5102830778	K23TTM#00002056	08.05.2023 *****	2000071548	0	669.975-
5102830790	K23TTM#00118565	08.05.2023 *****	2000071548	0	122.164-
5102830800	K23TTM#00118547	08.05.2023 *****	2000071548	0	101.200-
5102830812	K23TTM#00003172	08.05.2023 *****	2000071548	0	244.328-
5102830814	K23TTM#00118569	08.05.2023 *****	2000071548	0	202.400-
5102830880	K23TTM#00118571	08.05.2023 *****	2000071548	0	193.131-
5102831033	K23TTM#00009735	08.05.2023 *****	2000071548	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831160	K23TTM#00016306	08.05.2023 *****	2000071548	0	122.164-
5102831282	K23TTM#00050069	08.05.2023 *****	2000071548	0	1.135.587-
5102831283	K23TTM#00016308	08.05.2023 *****	2000071548	0	177.870-
5102831331	K23TTM#00050075	08.05.2023 *****	2000071548	0	183.318-
5102831340	K23TTM#00003179	08.05.2023 *****	2000071548	0	122.164-
5102831364	K23TTM#00003088	08.05.2023 *****	2000071548	0	380.423-
5102831460	K23TTM#00050092	08.05.2023 *****	2000071548	0	218.730-
5102831508	K23TTM#00002061	08.05.2023 *****	2000071548	0	594.105-
5102831599	K23TTM#00004469	08.05.2023 *****	2000071548	0	122.164-
5102831681	K23TTM#00001770	08.05.2023 *****	2000071548	0	81.675-
5102831692	K23TTM#00050118	08.05.2023 *****	2000071548	0	264.993-
5102831717	K23TTM#00006205	08.05.2023 *****	2000071548	0	122.164-
5102831746	K23TTM#00022032	08.05.2023 *****	2000071548	0	313.555-
5102831747	K23TTM#00006695	08.05.2023 *****	2000071548	0	80.774-
5102831783	K23TTM#00000436	08.05.2023 *****	2000071548	0	244.328-
5102831789	K23TTM#00005585	08.05.2023 *****	2000071548	0	365.750-
5102831853	K23TTM#00022035	08.05.2023 *****	2000071548	0	122.164-
5102831865	K23TTM#00118876	08.05.2023 *****	2000071548	0	244.328-
5102831885	K23TTM#00050137	08.05.2023 *****	2000071548	0	101.200-
5102831925	K23TTM#00002063	08.05.2023 *****	2000071548	0	611.109-
5102831940	K23TTM#00003211	08.05.2023 *****	2000071548	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	404.405.995

Chứng từ thanh toán
2000071548

Ngày
15.05.2023

Đơn vị tiền tệ
VND

Số tiền
*****404.405.995*