

**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**

25.04.2023

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101324217	1C23TNN#00009315	02.03.2023	2000062060	0	1.046.363

5101328604	1C23TNN#00009273	02.03.2023	2000062060	0	662.475

5101328605	1C23TNN#00009277	02.03.2023	2000062060	0	977.310

5101328607	1C23TNN#00009284	02.03.2023	2000062060	0	1.217.627

5101352559	1C23TNN#00007166	23.02.2023	2000062060	0	244.618

5101352647	1C23TNN#00009289	02.03.2023	2000062060	0	1.217.627

5101352648	1C23TNN#00009290	02.03.2023	2000062060	0	1.087.720

5101352649	1C23TNN#00009291	02.03.2023	2000062060	0	1.493.628

5101352812	1C23TNN#00007179	23.02.2023	2000062060	0	1.436.838

5101352813	1C23TNN#00007180	23.02.2023	2000062060	0	831.620

5101352858	1C23TNN#00009276	02.03.2023	2000062060	0	1.221.638

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
11.437.464

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101352859	1C23TNN#00009292	02.03.2023	2000062060	0	1.521.227

5101352862	1C23TNN#00009410	02.03.2023	2000062060	0	2.154.389

5101352863	1C23TNN#00009411	02.03.2023	2000062060	0	840.466

5101352934	1C23TNN#00009237	02.03.2023	2000062060	0	1.411.838

5101353151	1C23TNN#00009450	02.03.2023	2000062060	0	1.241.338

5101353161	1C23TNN#00009285	02.03.2023	2000062060	0	732.983

5101353163	1C23TNN#00009337	02.03.2023	2000062060	0	3.264.272

5101354379	1C23TNN#00009249	02.03.2023	2000062060	0	2.406.811

5101354380	1C23TNN#00009424	02.03.2023	2000062060	0	1.353.172

5101354381	1C23TNN#00009426	02.03.2023	2000062060	0	732.983

5101354383	1C23TNN#00009431	02.03.2023	2000062060	0	1.704.467

5101354660	1C23TNN#00009222	02.03.2023	2000062060	0	1.139.820

5101354661	1C23TNN#00009225	02.03.2023	2000062060	0	1.180.290

5101354668	1C23TNN#00009385	02.03.2023	2000062060	0	2.042.253

5101354669	1C23TNN#00009386	02.03.2023	2000062060	0	1.309.271

5101355303	1C23TNN#00007294	23.02.2023	2000062060	0	220.801

5101355307	1C23TNN#00007335	23.02.2023	2000062060	0	261.360

5101355309	1C23TNN#00007340	23.02.2023	2000062060	0	994.343

5101355357	1C23TNN#00007012	23.02.2023	2000062060	0	326.700

5101355407	1C23TNN#00006986	23.02.2023	2000062060	0	1.284.854

5101355591	1C23TNN#00009286	02.03.2023	2000062060	0	1.797.228

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101355592	1C23TNN#00009287	02.03.2023	2000062060	0	1.217.627

5101355593	1C23TNN#00009288	02.03.2023	2000062060	0	2.437.963

5101355594	1C23TNN#00009293	02.03.2023	2000062060	0	1.521.227

5101355595	1C23TNN#00009296	02.03.2023	2000062060	0	1.797.228

5101355599	1C23TNN#00009318	02.03.2023	2000062060	0	2.765.329

5101355966	1C23TNN#00010227	02.03.2023	2000062060	0	1.793.592

5101355967	1C23TNN#00006957	23.02.2023	2000062060	0	2.413.809

5101356140	1C23TNN#00009236	02.03.2023	2000062060	0	2.220.823

5101356201	1C23TNN#00006968	23.02.2023	2000062060	0	4.152.706

5101356249	1C23TNN#00009211	02.03.2023	2000062060	0	807.741

5101357254	1C23TNN#00007126	23.02.2023	2000062060	0	326.700

5101358803	1C23TNN#00009440	02.03.2023	2000062060	0	2.156.660

5101358805	1C23TNN#00007253	23.02.2023	2000062060	0	1.524.666

5101358806	1C23TNN#00007254	23.02.2023	2000062060	0	4.311.888

5101358836	1C23TNN#00006985	23.02.2023	2000062060	0	261.360

5101358848	1C23TNN#00006987	23.02.2023	2000062060	0	617.922

5101358850	1C23TNN#00006993	23.02.2023	2000062060	0	1.234.434

5101358857	1C23TNN#00007009	23.02.2023	2000062060	0	1.164.235

5101358861	1C23TNN#00007017	23.02.2023	2000062060	0	519.250

5101358913	1C23TNN#00007023	23.02.2023	2000062060	0	952.580

5101358933	1C23TNN#00007056	23.02.2023	2000062060	0	386.263

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101358943	1C23TNN#00007068	23.02.2023	2000062060	0	326.700

5101358982	1C23TNN#00007112	23.02.2023	2000062060	0	261.360

5101358985	1C23TNN#00007116	23.02.2023	2000062060	0	176.640

5101359019	1C23TNN#00009217	02.03.2023	2000062060	0	4.264.497

5101359022	1C23TNN#00009224	02.03.2023	2000062060	0	679.872

5101359068	1C23TNN#00009275	02.03.2023	2000062060	0	801.497

5101359069	1C23TNN#00009294	02.03.2023	2000062060	0	973.300

5101359083	1C23TNN#00009295	02.03.2023	2000062060	0	1.797.228

5101359084	1C23TNN#00009297	02.03.2023	2000062060	0	1.336.058

5101359085	1C23TNN#00009425	02.03.2023	2000062060	0	2.398.155

5101359086	1C23TNN#00009429	02.03.2023	2000062060	0	886.820

5101359087	1C23TNN#00009430	02.03.2023	2000062060	0	1.290.691

5101359760	1C23TNN#00009210	02.03.2023	2000062060	0	2.029.379

5101359772	1C23TNN#00007233	23.02.2023	2000062060	0	366.491

5101359773	1C23TNN#00007234	23.02.2023	2000062060	0	366.491

5101359779	1C23TNN#00009232	02.03.2023	2000062060	0	1.014.690

5101359780	1C23TNN#00007171	23.02.2023	2000062060	0	1.442.439

5101359783	1C23TNN#00007223	23.02.2023	2000062060	0	326.700

5101359809	1C23TNN#00009235	02.03.2023	2000062060	0	1.832.457

5101359922	1C23TNN#00009278	02.03.2023	2000062060	0	2.558.380

5101359929	1C23TNN#00009388	02.03.2023	2000062060	0	1.521.291

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359930	1C23TNN#00009389	02.03.2023	2000062060	0	1.797.228

5101359931	1C23TNN#00009418	02.03.2023	2000062060	0	1.346.648

5101360071	1C23TNN#00009387	02.03.2023	2000062060	0	1.493.628

5101360072	1C23TNN#00009472	02.03.2023	2000062060	0	1.264.076

5101360073	1C23TNN#00009473	02.03.2023	2000062060	0	1.890.755

5101360122	1C23TNN#00007382	23.02.2023	2000062060	0	750.015

5101360127	1C23TNN#00007387	23.02.2023	2000062060	0	709.643

5101360161	1C23TNN#00009325	02.03.2023	2000062060	0	1.746.565

5101360230	1C23TNN#00009479	02.03.2023	2000062060	0	2.456.795

5101360235	1C23TNN#00007175	23.02.2023	2000062060	0	5.758.553

5101360256	1C23TNN#00009332	02.03.2023	2000062060	0	1.627.076

5101360259	1C23TNN#00009336	02.03.2023	2000062060	0	1.934.016

5101360320	1C23TNN#00009339	02.03.2023	2000062060	0	1.765.715

5101360321	1C23TNN#00009340	02.03.2023	2000062060	0	1.904.981

5101360329	1C23TNN#00009382	02.03.2023	2000062060	0	3.014.856

5101360331	1C23TNN#00009422	02.03.2023	2000062060	0	2.262.332

5101360332	1C23TNN#00009423	02.03.2023	2000062060	0	2.534.437

5101360333	1C23TNN#00009433	02.03.2023	2000062060	0	1.543.691

5101360335	1C23TNN#00009441	02.03.2023	2000062060	0	4.017.575

5101360397	1C23TNN#00009412	02.03.2023	2000062060	0	874.870

5101360398	1C23TNN#00009413	02.03.2023	2000062060	0	1.008.984

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360432	1C23TNN#00009383	02.03.2023	2000062060	0	1.312.584

5101360433	1C23TNN#00009384	02.03.2023	2000062060	0	1.817.389

5101360434	1C23TNN#00009390	02.03.2023	2000062060	0	2.280.057

5101360513	1C23TNN#00009409	02.03.2023	2000062060	0	1.453.934

5101360514	1C23TNN#00009419	02.03.2023	2000062060	0	760.646

5101360516	1C23TNN#00009434	02.03.2023	2000062060	0	1.180.290

5101360518	1C23TNN#00009443	02.03.2023	2000062060	0	2.029.379

5101360520	1C23TNN#00009464	02.03.2023	2000062060	0	2.378.349

5101360521	1C23TNN#00009465	02.03.2023	2000062060	0	1.671.808

5101360523	1C23TNN#00009474	02.03.2023	2000062060	0	2.266.077

5101360526	1C23TNN#00009477	02.03.2023	2000062060	0	4.058.758

5101360529	1C23TNN#00009414	02.03.2023	2000062060	0	1.797.228

5101360531	1C23TNN#00009447	02.03.2023	2000062060	0	834.900

5101360674	1C23TNN#00009446	02.03.2023	2000062060	0	1.139.820

5101360676	1C23TNN#00009460	02.03.2023	2000062060	0	2.142.126

5101360677	1C23TNN#00009461	02.03.2023	2000062060	0	1.097.438

5101360678	1C23TNN#00009463	02.03.2023	2000062060	0	1.713.312

5101360704	1C23TNN#00009432	02.03.2023	2000062060	0	1.625.509

5101360736	1C23TNN#00009435	02.03.2023	2000062060	0	863.819

5101360737	1C23TNN#00009436	02.03.2023	2000062060	0	1.170.472

5101360739	1C23TNN#00009439	02.03.2023	2000062060	0	3.956.722

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360743	1C23TNN#00008825	24.02.2023	2000062060	0	1.174.778

5101360747	1C23TNN#00008829	24.02.2023	2000062060	0	261.360

5101360768	1C23TNN#00009448	02.03.2023	2000062060	0	3.398.131

5101360775	1C23TNN#00009462	02.03.2023	2000062060	0	694.497

5101360777	1C23TNN#00009468	02.03.2023	2000062060	0	1.382.110

5101360778	1C23TNN#00009469	02.03.2023	2000062060	0	4.247.156

5101360786	1C23TNN#00009459	02.03.2023	2000062060	0	2.378.349

5101360948	1C23TNN#00009488	02.03.2023	2000062060	0	2.751.562

5101360957	1C23TNN#00007220	23.02.2023	2000062060	0	552.002

5101361492	1C23TNN#00007297	23.02.2023	2000062060	0	490.050

5101361500	1C23TNN#00007321	23.02.2023	2000062060	0	2.389.980

5101361525	1C23TNN#00007162	23.02.2023	2000062060	0	386.263

5101361527	1C23TNN#00007172	23.02.2023	2000062060	0	3.090.265

5101361528	1C23TNN#00007174	23.02.2023	2000062060	0	1.305.711

5101361554	1C23TNN#00007209	23.02.2023	2000062060	0	2.709.406

5101361672	1C23TNN#00007273	23.02.2023	2000062060	0	261.360

5101361677	1C23TNN#00007292	23.02.2023	2000062060	0	1.663.433

5101361880	1C23TNN#00007370	23.02.2023	2000062060	0	1.508.821

5101361881	1C23TNN#00007371	23.02.2023	2000062060	0	750.015

5101361886	1C23TNN#00007462	23.02.2023	2000062060	0	1.924.793

5101361887	1C23TNN#00007463	23.02.2023	2000062060	0	261.360

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361917	1C23TNN#00007415	23.02.2023	2000062060	0	488.655

5101362050	1C23TNN#00007389	23.02.2023	2000062060	0	552.565

5101362057	1C23TNN#00007410	23.02.2023	2000062060	0	1.523.733

5101362096	1C23TNN#00007388	23.02.2023	2000062060	0	961.961

5101362351	1C23TNN#00008781	24.02.2023	2000062060	0	261.360

5101362352	1C23TNN#00007464	23.02.2023	2000062060	0	805.257

5101362356	1C23TNN#00007473	23.02.2023	2000062060	0	2.719.336

5101362361	1C23TNN#00007478	23.02.2023	2000062060	0	488.655

5101362365	1C23TNN#00007489	23.02.2023	2000062060	0	3.922.155

5101362366	1C23TNN#00008778	24.02.2023	2000062060	0	584.456

5101362509	1C23TNN#00008840	24.02.2023	2000062060	0	1.000.485

5101362583	1C23TNN#00008951	24.02.2023	2000062060	0	1.423.407

5101362638	1C23TNN#00008848	24.02.2023	2000062060	0	1.459.374

5101362651	1C23TNN#00008865	24.02.2023	2000062060	0	323.096

5101362705	1C23TNN#00008854	24.02.2023	2000062060	0	261.360

5101362717	1C23TNN#00008893	24.02.2023	2000062060	0	261.360

5101362812	1C23TNN#00008903	24.02.2023	2000062060	0	977.310

5101362839	1C23TNN#00008923	24.02.2023	2000062060	0	261.360

5101362962	1C23TNN#00008934	24.02.2023	2000062060	0	261.360

5101363091	1C23TNN#00008938	24.02.2023	2000062060	0	1.113.042

5101363093	1C23TNN#00008940	24.02.2023	2000062060	0	244.328

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101363169	1C23TNN#00008955	24.02.2023	2000062060	0	3.624.599

5101363171	1C23TNN#00008957	24.02.2023	2000062060	0	326.700

5101373759	1C23TNN#00009501	02.03.2023	2000062060	0	1.221.638

5101374047	1C23TNN#00009541	02.03.2023	2000062060	0	2.029.379

5101374324	1C23TNN#00009507	02.03.2023	2000062060	0	612.565

5101374337	1C23TNN#00009532	02.03.2023	2000062060	0	1.902.263

5101374338	1C23TNN#00009548	02.03.2023	2000062060	0	940.170

5101374342	1C23TNN#00009565	02.03.2023	2000062060	0	1.014.690

5101374344	1C23TNN#00009568	02.03.2023	2000062060	0	1.011.896

5101374347	1C23TNN#00009582	02.03.2023	2000062060	0	758.830

5101374348	1C23TNN#00009583	02.03.2023	2000062060	0	735.829

5101374349	1C23TNN#00009586	02.03.2023	2000062060	0	679.872

5101374350	1C23TNN#00009587	02.03.2023	2000062060	0	2.722.683

5101374351	1C23TNN#00009594	02.03.2023	2000062060	0	732.983

5101374574	1C23TNN#00009546	02.03.2023	2000062060	0	1.525.238

5101374575	1C23TNN#00009547	02.03.2023	2000062060	0	1.313.741

5101376990	1C23TNN#00009945	02.03.2023	2000062060	0	1.834.094

5101377551	1C23TNN#00009524	02.03.2023	2000062060	0	1.230.942

5101378014	1C23TNN#00009701	02.03.2023	2000062060	0	2.477.272

5101378197	1C23TNN#00009531	02.03.2023	2000062060	0	3.018.208

5101378771	1C23TNN#00009505	02.03.2023	2000062060	0	807.741

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101378781	1C23TNN#00009758	02.03.2023	2000062060	0	165.601

5101378782	1C23TNN#00009759	02.03.2023	2000062060	0	1.014.690

5101378783	1C23TNN#00009760	02.03.2023	2000062060	0	1.361.250

5101378995	1C23TNN#00009528	02.03.2023	2000062060	0	2.279.640

5101379025	1C23TNN#00009542	02.03.2023	2000062060	0	2.305.380

5101379040	1C23TNN#00009506	02.03.2023	2000062060	0	610.819

5101379046	1C23TNN#00009614	02.03.2023	2000062060	0	122.164

5101379057	1C23TNN#00009569	02.03.2023	2000062060	0	1.145.526

5101379058	1C23TNN#00009574	02.03.2023	2000062060	0	220.801

5101379063	1C23TNN#00009592	02.03.2023	2000062060	0	895.231

5101379064	1C23TNN#00009593	02.03.2023	2000062060	0	1.008.984

5101379065	1C23TNN#00009600	02.03.2023	2000062060	0	656.871

5101379076	1C23TNN#00009533	02.03.2023	2000062060	0	807.741

5101379079	1C23TNN#00009539	02.03.2023	2000062060	0	1.238.360

5101379080	1C23TNN#00009540	02.03.2023	2000062060	0	403.871

5101379093	1C23TNN#00009669	02.03.2023	2000062060	0	2.038.388

5101379139	1C23TNN#00009564	02.03.2023	2000062060	0	1.139.699

5101379140	1C23TNN#00009579	02.03.2023	2000062060	0	942.912

5101379141	1C23TNN#00009718	02.03.2023	2000062060	0	4.455.132

5101379186	1C23TNN#00009588	02.03.2023	2000062060	0	1.217.627

5101379196	1C23TNN#00009660	02.03.2023	2000062060	0	1.646.310

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379204	1C23TNN#00009573	02.03.2023	2000062060	0	1.083.742

5101379207	1C23TNN#00009578	02.03.2023	2000062060	0	1.290.691

5101379210	1C23TNN#00009589	02.03.2023	2000062060	0	3.248.751

5101379219	1C23TNN#00009575	02.03.2023	2000062060	0	770.362

5101379224	1C23TNN#00009591	02.03.2023	2000062060	0	656.871

5101379235	1C23TNN#00009598	02.03.2023	2000062060	0	1.217.627

5101379289	1C23TNN#00009702	02.03.2023	2000062060	0	679.872

5101379297	1C23TNN#00009639	02.03.2023	2000062060	0	2.882.927

5101379303	1C23TNN#00009678	02.03.2023	2000062060	0	2.172.350

5101379314	1C23TNN#00009651	02.03.2023	2000062060	0	931.810

5101379316	1C23TNN#00009658	02.03.2023	2000062060	0	552.475

5101379343	1C23TNN#00009675	02.03.2023	2000062060	0	2.236.267

5101379440	1C23TNN#00009676	02.03.2023	2000062060	0	653.400

5101379441	1C23TNN#00009677	02.03.2023	2000062060	0	1.947.979

5101379455	1C23TNN#00010069	02.03.2023	2000062060	0	1.014.152

5101379508	1C23TNN#00009723	02.03.2023	2000062060	0	2.535.379

5101379628	1C23TNN#00010037	02.03.2023	2000062060	0	584.456

5101379633	1C23TNN#00009822	02.03.2023	2000062060	0	5.921.588

5101379644	1C23TNN#00010017	02.03.2023	2000062060	0	331.201

5101379719	1C23TNN#00009812	02.03.2023	2000062060	0	2.764.454

5101379786	1C23TNN#00009946	02.03.2023	2000062060	0	689.588

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379835	1C23TNN#00009917	02.03.2023	2000062060	0	1.701.803

5101379838	1C23TNN#00009941	02.03.2023	2000062060	0	488.655

5101379857	1C23TNN#00009830	02.03.2023	2000062060	0	4.452.338

5101379968	1C23TNN#00009839	02.03.2023	2000062060	0	2.806.840

5101379977	1C23TNN#00009954	02.03.2023	2000062060	0	465.419

5101379996	1C23TNN#00010386	02.03.2023	2000062060	0	43.700.799

5101380057	1C23TNN#00010155	02.03.2023	2000062060	0	1.749.968

5101380128	1C23TNN#00009947	02.03.2023	2000062060	0	323.096

5101380134	1C23TNN#00009962	02.03.2023	2000062060	0	932.036

5101380142	1C23TNN#00010049	02.03.2023	2000062060	0	1.086.831

5101380176	1C23TNN#00009966	02.03.2023	2000062060	0	488.655

5101380189	1C23TNN#00010028	02.03.2023	2000062060	0	488.655

5101380309	1C23TNN#00010067	02.03.2023	2000062060	0	750.015

5101380353	1C23TNN#00010036	02.03.2023	2000062060	0	397.485

5101380364	1C23TNN#00010251	02.03.2023	2000062060	0	726.000

5101380389	1C23TNN#00010071	02.03.2023	2000062060	0	482.161

5101380391	1C23TNN#00010075	02.03.2023	2000062060	0	1.538.530

5101380470	1C23TNN#00010113	02.03.2023	2000062060	0	261.360

5101380480	1C23TNN#00010088	02.03.2023	2000062060	0	323.096

5101380551	1C23TNN#00010149	02.03.2023	2000062060	0	323.096

5101380554	1C23TNN#00010168	02.03.2023	2000062060	0	261.360

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380596	1C23TNN#00010154	02.03.2023	2000062060	0	2.250.600

5101380598	1C23TNN#00010157	02.03.2023	2000062060	0	3.008.145

5101380695	1C23TNN#00010183	02.03.2023	2000062060	0	399.300

5101380713	1C23TNN#00010226	02.03.2023	2000062060	0	638.880

5101380715	1C23TNN#00010243	02.03.2023	2000062060	0	326.700

5101380716	1C23TNN#00010244	02.03.2023	2000062060	0	1.885.037

5101380719	1C23TNN#00010266	02.03.2023	2000062060	0	733.273

5101380726	1C23TNN#00010199	02.03.2023	2000062060	0	326.700

5101380734	1C23TNN#00010242	02.03.2023	2000062060	0	4.007.031

5101380794	1C23TNN#00010349	02.03.2023	2000062060	0	493.693

5101380886	1C23TNN#00010293	02.03.2023	2000062060	0	2.291.735

5101380887	1C23TNN#00010294	02.03.2023	2000062060	0	1.070.850

5101380888	1C23TNN#00010295	02.03.2023	2000062060	0	2.080.564

5101380895	1C23TNN#00010352	02.03.2023	2000062060	0	1.799.584

5101380900	1C23TNN#00010304	02.03.2023	2000062060	0	2.256.565

5101380913	1C23TNN#00010270	02.03.2023	2000062060	0	911.156

5101380919	1C23TNN#00010296	02.03.2023	2000062060	0	490.050

5101380971	1C23TNN#00010347	02.03.2023	2000062060	0	1.260.131

5101380972	1C23TNN#00010348	02.03.2023	2000062060	0	1.112.508

5101380973	1C23TNN#00010350	02.03.2023	2000062060	0	1.758.840

5101380974	1C23TNN#00010351	02.03.2023	2000062060	0	980.100

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381040	1C23TNN#00010337	02.03.2023	2000062060	0	1.216.050

5101381065	1C23TNN#00010424	02.03.2023	2000062060	0	2.873.929

5101381078	1C23TNN#00010384	02.03.2023	2000062060	0	2.445.190

5101381083	1C23TNN#00010406	02.03.2023	2000062060	0	1.014.690

5101381084	1C23TNN#00010407	02.03.2023	2000062060	0	1.942.155

5101381087	1C23TNN#00010439	02.03.2023	2000062060	0	490.050

5101381093	1C23TNN#00010401	02.03.2023	2000062060	0	1.204.908

5101381094	1C23TNN#00010408	02.03.2023	2000062060	0	1.737.493

5101381120	1C23TNN#00010390	02.03.2023	2000062060	0	5.498.900

5101381185	1C23TNN#00010444	02.03.2023	2000062060	0	1.122.488

5101381187	1C23TNN#00010448	02.03.2023	2000062060	0	1.118.018

5101381188	1C23TNN#00010449	02.03.2023	2000062060	0	3.814.430

5101381216	1C23TNN#00010440	02.03.2023	2000062060	0	1.465.966

5101381220	1C23TNN#00010455	02.03.2023	2000062060	0	5.099.204

5101398986	1C23TNN#00009581	02.03.2023	2000062060	0	242.322

5101409134	1C23TNN#00010060	02.03.2023	2000062060	0	1.174.778

5101443705	1C23TNN#00009558	02.03.2023	2000062060	0	1.064.544

5101449268	1C23TNN#00009272	02.03.2023	2000062060	0	2.623.969

5101467170	1C23TNN#00009458	02.03.2023	2000062060	0	1.025.698

5101478887	1C23TNN#00009567	02.03.2023	2000062060	0	2.026.585

5101478888	1C23TNN#00009668	02.03.2023	2000062060	0	816.750

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101483783	1C23TNN#00010173	02.03.2023	2000062060	0	1.297.102

5101483784	1C23TNN#00010215	02.03.2023	2000062060	0	887.955

5101485115	1C23TNN#00010125	02.03.2023	2000062060	0	1.204.557

5101485116	1C23TNN#00010130	02.03.2023	2000062060	0	689.588

5101489583	1C23TNN#00009271	02.03.2023	2000062060	0	1.040.862

5101504102	1C23TNN#00011999	08.03.2023	2000062060	0	1.700.798

5101504103	1C23TNN#00012000	08.03.2023	2000062060	0	499.125

5101504104	1C23TNN#00012001	08.03.2023	2000062060	0	2.335.152

5101504105	1C23TNN#00012002	08.03.2023	2000062060	0	855.147

5101505016	1C23TNN#00009576	02.03.2023	2000062060	0	1.901.510

5101522959	1C23TNN#00011681	08.03.2023	2000062060	0	110.400

5101523848	1C23TNN#00011562	08.03.2023	2000062060	0	1.281.126

5101523849	1C23TNN#00011563	08.03.2023	2000062060	0	937.376

5101523850	1C23TNN#00011564	08.03.2023	2000062060	0	1.014.690

5101523851	1C23TNN#00011565	08.03.2023	2000062060	0	1.668.821

5101523852	1C23TNN#00011603	08.03.2023	2000062060	0	1.253.190

5101523853	1C23TNN#00011608	08.03.2023	2000062060	0	276.001

5101523854	1C23TNN#00011609	08.03.2023	2000062060	0	556.798

5101523855	1C23TNN#00011610	08.03.2023	2000062060	0	505.978

5101525470	1C23TNN#00011836	08.03.2023	2000062060	0	711.480

5101525471	1C23TNN#00011837	08.03.2023	2000062060	0	610.819

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101546157	1C23TNN#00011699	08.03.2023	2000062060	0	2.062.502

5101546158	1C23TNN#00011700	08.03.2023	2000062060	0	326.700

5101546159	1C23TNN#00011701	08.03.2023	2000062060	0	156.090

5101554106	1C23TNN#00013265	10.03.2023	2000062060	0	638.565

5101554107	1C23TNN#00013266	10.03.2023	2000062060	0	513.658

5101557193	1C23TNN#00012034	08.03.2023	2000062060	0	3.644.861

5101557194	1C23TNN#00012035	08.03.2023	2000062060	0	1.774.765

5101557195	1C23TNN#00012176	08.03.2023	2000062060	0	1.221.638

5101557196	1C23TNN#00012178	08.03.2023	2000062060	0	4.180.605

5101557288	1C23TNN#00012025	08.03.2023	2000062060	0	909.871

5101557289	1C23TNN#00012026	08.03.2023	2000062060	0	886.820

5101557290	1C23TNN#00012032	08.03.2023	2000062060	0	863.819

5101557338	1C23TNN#00011588	08.03.2023	2000062060	0	289.697

5101557339	1C23TNN#00011589	08.03.2023	2000062060	0	484.645

5101557340	1C23TNN#00011591	08.03.2023	2000062060	0	289.697

5101557341	1C23TNN#00011592	08.03.2023	2000062060	0	1.221.638

5101557342	1C23TNN#00011594	08.03.2023	2000062060	0	1.015.005

5101557343	1C23TNN#00011601	08.03.2023	2000062060	0	1.494.339

5101559494	1C23TNN#00011896	08.03.2023	2000062060	0	1.215.811

5101559495	1C23TNN#00011897	08.03.2023	2000062060	0	2.038.388

5101559496	1C23TNN#00011900	08.03.2023	2000062060	0	1.543.188

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101559497	1C23TNN#00011901	08.03.2023	2000062060	0	1.312.584

5101559498	1C23TNN#00011906	08.03.2023	2000062060	0	529.001

5101559499	1C23TNN#00011907	08.03.2023	2000062060	0	403.871

5101559500	1C23TNN#00011908	08.03.2023	2000062060	0	1.064.246

5101559501	1C23TNN#00011909	08.03.2023	2000062060	0	1.797.228

5101559502	1C23TNN#00011910	08.03.2023	2000062060	0	1.497.639

5101559503	1C23TNN#00011912	08.03.2023	2000062060	0	1.312.584

5101559535	1C23TNN#00012185	08.03.2023	2000062060	0	1.796.691

5101561358	1C23TNN#00012332	08.03.2023	2000062060	0	2.204.654

5101561359	1C23TNN#00012333	08.03.2023	2000062060	0	3.215.674

5101561722	1C23TNN#00012159	08.03.2023	2000062060	0	2.834.381

5101561743	1C23TNN#00011835	08.03.2023	2000062060	0	1.054.074

5101561789	1C23TNN#00011758	08.03.2023	2000062060	0	1.720.620

5101561790	1C23TNN#00011791	08.03.2023	2000062060	0	584.456

5101561791	1C23TNN#00011792	08.03.2023	2000062060	0	1.141.162

5101561833	1C23TNN#00011741	08.03.2023	2000062060	0	900.240

5101561834	1C23TNN#00011742	08.03.2023	2000062060	0	1.294.900

5101561835	1C23TNN#00011743	08.03.2023	2000062060	0	786.869

5101561836	1C23TNN#00011744	08.03.2023	2000062060	0	910.800

5101561837	1C23TNN#00011745	08.03.2023	2000062060	0	2.381.484

5101561838	1C23TNN#00011746	08.03.2023	2000062060	0	1.686.480

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101561839	1C23TNN#00011747	08.03.2023	2000062060	0	1.866.711

5101562199	1C23TNN#00011895	08.03.2023	2000062060	0	1.743.478

5101562200	1C23TNN#00011898	08.03.2023	2000062060	0	1.727.638

5101562201	1C23TNN#00011923	08.03.2023	2000062060	0	2.976.661

5101562202	1C23TNN#00011924	08.03.2023	2000062060	0	1.138.942

5101562203	1C23TNN#00011925	08.03.2023	2000062060	0	2.154.510

5101562206	1C23TNN#00012058	08.03.2023	2000062060	0	1.174.232

5101562207	1C23TNN#00012059	08.03.2023	2000062060	0	1.392.820

5101562630	1C23TNN#00012027	08.03.2023	2000062060	0	735.829

5101562631	1C23TNN#00012029	08.03.2023	2000062060	0	1.807.883

5101562632	1C23TNN#00012030	08.03.2023	2000062060	0	863.819

5101562633	1C23TNN#00012036	08.03.2023	2000062060	0	3.496.042

5101562634	1C23TNN#00012038	08.03.2023	2000062060	0	1.290.570

5101562635	1C23TNN#00012039	08.03.2023	2000062060	0	1.727.638

5101562636	1C23TNN#00012040	08.03.2023	2000062060	0	656.871

5101562637	1C23TNN#00012041	08.03.2023	2000062060	0	1.418.560

5101562638	1C23TNN#00012042	08.03.2023	2000062060	0	1.418.560

5101562696	1C23TNN#00011842	08.03.2023	2000062060	0	1.520.690

5101562698	1C23TNN#00012259	08.03.2023	2000062060	0	5.280.396

5101562699	1C23TNN#00012260	08.03.2023	2000062060	0	2.236.328

5101562700	1C23TNN#00012261	08.03.2023	2000062060	0	2.020.238

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101562785	1C23TNN#00011879	08.03.2023	2000062060	0	336.564

5101562786	1C23TNN#00011880	08.03.2023	2000062060	0	264.990

5101562787	1C23TNN#00011881	08.03.2023	2000062060	0	1.821.729

5101562788	1C23TNN#00011882	08.03.2023	2000062060	0	1.336.742

5101562789	1C23TNN#00011883	08.03.2023	2000062060	0	2.360.580

5101562790	1C23TNN#00011885	08.03.2023	2000062060	0	1.543.691

5101562791	1C23TNN#00011899	08.03.2023	2000062060	0	1.302.770

5101562792	1C23TNN#00011916	08.03.2023	2000062060	0	1.797.228

5101562793	1C23TNN#00011917	08.03.2023	2000062060	0	552.002

5101562794	1C23TNN#00011918	08.03.2023	2000062060	0	1.290.691

5101562795	1C23TNN#00011919	08.03.2023	2000062060	0	1.051.127

5101562796	1C23TNN#00011927	08.03.2023	2000062060	0	1.832.457

5101562797	1C23TNN#00011928	08.03.2023	2000062060	0	1.221.638

5101562798	1C23TNN#00011929	08.03.2023	2000062060	0	1.842.572

5101562799	1C23TNN#00011930	08.03.2023	2000062060	0	679.872

5101562931	1C23TNN#00012033	08.03.2023	2000062060	0	1.083.742

5101563397	1C23TNN#00011557	08.03.2023	2000062060	0	2.325.265

5101563398	1C23TNN#00011558	08.03.2023	2000062060	0	686.579

5101563399	1C23TNN#00011584	08.03.2023	2000062060	0	2.637.338

5101563400	1C23TNN#00011585	08.03.2023	2000062060	0	289.697

5101563401	1C23TNN#00011586	08.03.2023	2000062060	0	1.062.600

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101563402	1C23TNN#00011587	08.03.2023	2000062060	0	366.491

5101563412	1C23TNN#00012028	08.03.2023	2000062060	0	932.872

5101563415	1C23TNN#00012031	08.03.2023	2000062060	0	863.819

5101563418	1C23TNN#00012052	08.03.2023	2000062060	0	680.801

5101563419	1C23TNN#00012053	08.03.2023	2000062060	0	2.443.276

5101563420	1C23TNN#00012054	08.03.2023	2000062060	0	2.029.379

5101563421	1C23TNN#00012055	08.03.2023	2000062060	0	1.836.406

5101563422	1C23TNN#00012056	08.03.2023	2000062060	0	2.434.894

5101563423	1C23TNN#00012057	08.03.2023	2000062060	0	1.364.880

5101563487	1C23TNN#00011596	08.03.2023	2000062060	0	953.396

5101563576	1C23TNN#00012019	08.03.2023	2000062060	0	1.116.819

5101563577	1C23TNN#00012206	08.03.2023	2000062060	0	2.792.884

5101563681	1C23TNN#00011759	08.03.2023	2000062060	0	2.640.924

5101563682	1C23TNN#00011760	08.03.2023	2000062060	0	1.221.638

5101563683	1C23TNN#00011761	08.03.2023	2000062060	0	109.599.235

5101563684	1C23TNN#00011762	08.03.2023	2000062060	0	1.755.945

5101563685	1C23TNN#00011766	08.03.2023	2000062060	0	2.202.768

5101563686	1C23TNN#00011767	08.03.2023	2000062060	0	2.026.977

5101563687	1C23TNN#00011768	08.03.2023	2000062060	0	2.322.970

5101563688	1C23TNN#00011769	08.03.2023	2000062060	0	1.737.639

5101563689	1C23TNN#00011770	08.03.2023	2000062060	0	1.856.507

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101563690	1C23TNN#00011771	08.03.2023	2000062060	0	2.196.469

5101563691	1C23TNN#00011772	08.03.2023	2000062060	0	1.904.467

5101563692	1C23TNN#00011776	08.03.2023	2000062060	0	2.277.670

5101563693	1C23TNN#00011789	08.03.2023	2000062060	0	312.180

5101563694	1C23TNN#00011790	08.03.2023	2000062060	0	326.700

5101564159	1C23TNN#00011635	08.03.2023	2000062060	0	399.300

5101564187	1C23TNN#00011858	08.03.2023	2000062060	0	1.136.853

5101564188	1C23TNN#00011859	08.03.2023	2000062060	0	1.727.638

5101564189	1C23TNN#00011866	08.03.2023	2000062060	0	762.619

5101564190	1C23TNN#00011867	08.03.2023	2000062060	0	707.850

5101564191	1C23TNN#00011868	08.03.2023	2000062060	0	1.458.667

5101564196	1C23TNN#00011572	08.03.2023	2000062060	0	1.614.066

5101564197	1C23TNN#00011575	08.03.2023	2000062060	0	242.322

5101564198	1C23TNN#00011576	08.03.2023	2000062060	0	4.886.552

5101564199	1C23TNN#00011577	08.03.2023	2000062060	0	2.890.338

5101564200	1C23TNN#00011578	08.03.2023	2000062060	0	1.823.078

5101564201	1C23TNN#00011579	08.03.2023	2000062060	0	2.074.307

5101564203	1C23TNN#00011583	08.03.2023	2000062060	0	242.322

5101564204	1C23TNN#00011590	08.03.2023	2000062060	0	3.675.755

5101564205	1C23TNN#00011595	08.03.2023	2000062060	0	220.801

5101564206	1C23TNN#00011615	08.03.2023	2000062060	0	326.700

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564207	1C23TNN#00011616	08.03.2023	2000062060	0	482.161

5101564833	1C23TNN#00011559	08.03.2023	2000062060	0	8.522.445

5101564834	1C23TNN#00011560	08.03.2023	2000062060	0	5.343.737

5101564835	1C23TNN#00011561	08.03.2023	2000062060	0	2.678.984

5101564836	1C23TNN#00011566	08.03.2023	2000062060	0	1.221.638

5101564837	1C23TNN#00011567	08.03.2023	2000062060	0	3.248.157

5101564838	1C23TNN#00011568	08.03.2023	2000062060	0	403.871

5101564839	1C23TNN#00011569	08.03.2023	2000062060	0	2.187.297

5101564840	1C23TNN#00011570	08.03.2023	2000062060	0	2.074.551

5101564841	1C23TNN#00011571	08.03.2023	2000062060	0	1.093.648

5101564842	1C23TNN#00011573	08.03.2023	2000062060	0	1.774.366

5101564843	1C23TNN#00011574	08.03.2023	2000062060	0	1.566.692

5101564844	1C23TNN#00011580	08.03.2023	2000062060	0	366.491

5101564845	1C23TNN#00011581	08.03.2023	2000062060	0	242.322

5101564846	1C23TNN#00011582	08.03.2023	2000062060	0	366.491

5101564896	1C23TNN#00011593	08.03.2023	2000062060	0	2.640.198

5101564897	1C23TNN#00011604	08.03.2023	2000062060	0	1.487.850

5101564898	1C23TNN#00011605	08.03.2023	2000062060	0	244.618

5101564899	1C23TNN#00011606	08.03.2023	2000062060	0	1.393.986

5101564900	1C23TNN#00011607	08.03.2023	2000062060	0	1.093.648

5101564901	1C23TNN#00011613	08.03.2023	2000062060	0	326.700

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564902	1C23TNN#00011614	08.03.2023	2000062060	0	312.180

5101564904	1C23TNN#00011622	08.03.2023	2000062060	0	488.655

5101564905	1C23TNN#00011623	08.03.2023	2000062060	0	970.719

5101564906	1C23TNN#00011624	08.03.2023	2000062060	0	638.761

5101564907	1C23TNN#00011625	08.03.2023	2000062060	0	610.819

5101564908	1C23TNN#00011626	08.03.2023	2000062060	0	1.064.602

5101564909	1C23TNN#00011628	08.03.2023	2000062060	0	161.548

5101564910	1C23TNN#00011630	08.03.2023	2000062060	0	312.180

5101564911	1C23TNN#00011631	08.03.2023	2000062060	0	312.180

5101564912	1C23TNN#00011597	08.03.2023	2000062060	0	1.968.891

5101564913	1C23TNN#00011598	08.03.2023	2000062060	0	1.742.802

5101564914	1C23TNN#00011599	08.03.2023	2000062060	0	1.763.309

5101564915	1C23TNN#00011600	08.03.2023	2000062060	0	988.297

5101564919	1C23TNN#00012233	08.03.2023	2000062060	0	3.666.775

5101564920	1C23TNN#00012234	08.03.2023	2000062060	0	4.153.840

5101564921	1C23TNN#00012235	08.03.2023	2000062060	0	816.750

5101564923	1C23TNN#00012238	08.03.2023	2000062060	0	2.765.329

5101564924	1C23TNN#00012239	08.03.2023	2000062060	0	2.407.510

5101564926	1C23TNN#00012243	08.03.2023	2000062060	0	3.697.098

5101564927	1C23TNN#00012244	08.03.2023	2000062060	0	2.029.379

5101564928	1C23TNN#00011602	08.03.2023	2000062060	0	2.780.416

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564929	1C23TNN#00011642	08.03.2023	2000062060	0	1.088.868

5101564930	1C23TNN#00011643	08.03.2023	2000062060	0	78.045

5101564931	1C23TNN#00011644	08.03.2023	2000062060	0	130.680

5101564932	1C23TNN#00011645	08.03.2023	2000062060	0	122.309

5101564933	1C23TNN#00011646	08.03.2023	2000062060	0	122.309

5101564934	1C23TNN#00011647	08.03.2023	2000062060	0	130.680

5101564935	1C23TNN#00011657	08.03.2023	2000062060	0	312.180

5101564936	1C23TNN#00011658	08.03.2023	2000062060	0	326.700

5101564937	1C23TNN#00011659	08.03.2023	2000062060	0	326.700

5101564938	1C23TNN#00011660	08.03.2023	2000062060	0	110.400

5101564939	1C23TNN#00011661	08.03.2023	2000062060	0	324.898

5101564940	1C23TNN#00011662	08.03.2023	2000062060	0	163.350

5101564941	1C23TNN#00011663	08.03.2023	2000062060	0	122.309

5101564942	1C23TNN#00011664	08.03.2023	2000062060	0	101.200

5101564943	1C23TNN#00011665	08.03.2023	2000062060	0	261.360

5101564944	1C23TNN#00011611	08.03.2023	2000062060	0	326.700

5101564945	1C23TNN#00011612	08.03.2023	2000062060	0	326.700

5101564947	1C23TNN#00012240	08.03.2023	2000062060	0	2.398.837

5101564948	1C23TNN#00012241	08.03.2023	2000062060	0	2.995.157

5101564955	1C23TNN#00012296	08.03.2023	2000062060	0	3.385.184

5101564956	1C23TNN#00012297	08.03.2023	2000062060	0	1.998.075

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564957	1C23TNN#00012298	08.03.2023	2000062060	0	2.029.379

5101564959	1C23TNN#00012301	08.03.2023	2000062060	0	2.305.904

5101564960	1C23TNN#00011617	08.03.2023	2000062060	0	567.714

5101564961	1C23TNN#00011619	08.03.2023	2000062060	0	647.623

5101564962	1C23TNN#00011620	08.03.2023	2000062060	0	323.096

5101564963	1C23TNN#00011621	08.03.2023	2000062060	0	488.655

5101564969	1C23TNN#00012265	08.03.2023	2000062060	0	3.119.010

5101564972	1C23TNN#00012276	08.03.2023	2000062060	0	3.757.017

5101564973	1C23TNN#00012278	08.03.2023	2000062060	0	2.387.528

5101564975	1C23TNN#00012280	08.03.2023	2000062060	0	2.444.973

5101564992	1C23TNN#00011632	08.03.2023	2000062060	0	326.700

5101564993	1C23TNN#00011633	08.03.2023	2000062060	0	326.700

5101564994	1C23TNN#00011634	08.03.2023	2000062060	0	354.680

5101564995	1C23TNN#00011638	08.03.2023	2000062060	0	326.700

5101564996	1C23TNN#00011639	08.03.2023	2000062060	0	244.328

5101564997	1C23TNN#00011648	08.03.2023	2000062060	0	326.700

5101564998	1C23TNN#00011649	08.03.2023	2000062060	0	1.252.838

5101564999	1C23TNN#00011650	08.03.2023	2000062060	0	326.700

5101565000	1C23TNN#00011670	08.03.2023	2000062060	0	399.300

5101565001	1C23TNN#00011671	08.03.2023	2000062060	0	638.880

5101565002	1C23TNN#00011672	08.03.2023	2000062060	0	326.700

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565003	1C23TNN#00011673	08.03.2023	2000062060	0	326.700

5101565004	1C23TNN#00011674	08.03.2023	2000062060	0	399.300

5101565005	1C23TNN#00011684	08.03.2023	2000062060	0	161.548

5101565006	1C23TNN#00011685	08.03.2023	2000062060	0	130.680

5101565007	1C23TNN#00011686	08.03.2023	2000062060	0	571.725

5101565008	1C23TNN#00011636	08.03.2023	2000062060	0	726.000

5101565009	1C23TNN#00011637	08.03.2023	2000062060	0	326.700

5101565010	1C23TNN#00011640	08.03.2023	2000062060	0	110.400

5101565011	1C23TNN#00011641	08.03.2023	2000062060	0	326.700

5101565012	1C23TNN#00011651	08.03.2023	2000062060	0	244.328

5101565013	1C23TNN#00011652	08.03.2023	2000062060	0	638.880

5101565014	1C23TNN#00011653	08.03.2023	2000062060	0	326.700

5101565015	1C23TNN#00011654	08.03.2023	2000062060	0	161.548

5101565016	1C23TNN#00011655	08.03.2023	2000062060	0	965.580

5101565017	1C23TNN#00011656	08.03.2023	2000062060	0	351.481

5101565018	1C23TNN#00011675	08.03.2023	2000062060	0	326.700

5101565019	1C23TNN#00011676	08.03.2023	2000062060	0	326.700

5101565020	1C23TNN#00011677	08.03.2023	2000062060	0	163.350

5101565021	1C23TNN#00011678	08.03.2023	2000062060	0	163.350

5101565022	1C23TNN#00011679	08.03.2023	2000062060	0	244.328

5101565023	1C23TNN#00011680	08.03.2023	2000062060	0	516.276

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565024	1C23TNN#00011666	08.03.2023	2000062060	0	1.592.883

5101565025	1C23TNN#00011667	08.03.2023	2000062060	0	1.221.638

5101565026	1C23TNN#00011668	08.03.2023	2000062060	0	326.700

5101565027	1C23TNN#00011669	08.03.2023	2000062060	0	261.360

5101565028	1C23TNN#00011756	08.03.2023	2000062060	0	2.177.511

5101565029	1C23TNN#00011757	08.03.2023	2000062060	0	2.428.613

5101565030	1C23TNN#00011763	08.03.2023	2000062060	0	1.710.422

5101565031	1C23TNN#00011764	08.03.2023	2000062060	0	2.022.676

5101565032	1C23TNN#00011765	08.03.2023	2000062060	0	1.671.058

5101565034	1C23TNN#00011773	08.03.2023	2000062060	0	2.142.261

5101565035	1C23TNN#00011774	08.03.2023	2000062060	0	2.050.136

5101565036	1C23TNN#00011775	08.03.2023	2000062060	0	1.714.018

5101565037	1C23TNN#00011783	08.03.2023	2000062060	0	733.680

5101565038	1C23TNN#00011784	08.03.2023	2000062060	0	1.420.565

5101565039	1C23TNN#00011785	08.03.2023	2000062060	0	607.064

5101565040	1C23TNN#00011682	08.03.2023	2000062060	0	130.680

5101565041	1C23TNN#00011683	08.03.2023	2000062060	0	130.680

5101565042	1C23TNN#00011696	08.03.2023	2000062060	0	326.700

5101565043	1C23TNN#00011697	08.03.2023	2000062060	0	130.680

5101565044	1C23TNN#00011698	08.03.2023	2000062060	0	3.029.400

5101565045	1C23TNN#00011706	08.03.2023	2000062060	0	403.871

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565047	1C23TNN#00011712	08.03.2023	2000062060	0	428.729

5101565048	1C23TNN#00011714	08.03.2023	2000062060	0	2.154.510

5101565049	1C23TNN#00011718	08.03.2023	2000062060	0	1.014.690

5101565050	1C23TNN#00011719	08.03.2023	2000062060	0	450.120

5101565051	1C23TNN#00011724	08.03.2023	2000062060	0	1.361.276

5101565052	1C23TNN#00011732	08.03.2023	2000062060	0	326.700

5101565053	1C23TNN#00011733	08.03.2023	2000062060	0	711.480

5101565054	1C23TNN#00011734	08.03.2023	2000062060	0	556.798

5101565055	1C23TNN#00011735	08.03.2023	2000062060	0	556.798

5101565056	1C23TNN#00011687	08.03.2023	2000062060	0	326.700

5101565057	1C23TNN#00011688	08.03.2023	2000062060	0	130.680

5101565058	1C23TNN#00011689	08.03.2023	2000062060	0	110.400

5101565059	1C23TNN#00011690	08.03.2023	2000062060	0	326.700

5101565060	1C23TNN#00011692	08.03.2023	2000062060	0	726.000

5101565061	1C23TNN#00011693	08.03.2023	2000062060	0	726.000

5101565062	1C23TNN#00011694	08.03.2023	2000062060	0	326.700

5101565063	1C23TNN#00011695	08.03.2023	2000062060	0	326.700

5101565064	1C23TNN#00011702	08.03.2023	2000062060	0	610.819

5101565065	1C23TNN#00011703	08.03.2023	2000062060	0	1.309.136

5101565066	1C23TNN#00011704	08.03.2023	2000062060	0	891.204

5101565067	1C23TNN#00011705	08.03.2023	2000062060	0	883.031

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565068	1C23TNN#00011707	08.03.2023	2000062060	0	1.221.638

5101565069	1C23TNN#00011708	08.03.2023	2000062060	0	1.699.066

5101565070	1C23TNN#00011709	08.03.2023	2000062060	0	1.312.344

5101565071	1C23TNN#00011710	08.03.2023	2000062060	0	326.700

5101565072	1C23TNN#00011711	08.03.2023	2000062060	0	1.474.638

5101565073	1C23TNN#00011720	08.03.2023	2000062060	0	792.277

5101565074	1C23TNN#00011721	08.03.2023	2000062060	0	832.678

5101565075	1C23TNN#00011722	08.03.2023	2000062060	0	1.046.363

5101565076	1C23TNN#00011723	08.03.2023	2000062060	0	599.812

5101565088	1C23TNN#00011713	08.03.2023	2000062060	0	2.196.150

5101565089	1C23TNN#00011715	08.03.2023	2000062060	0	2.819.768

5101565090	1C23TNN#00011716	08.03.2023	2000062060	0	482.161

5101565091	1C23TNN#00011717	08.03.2023	2000062060	0	573.540

5101565092	1C23TNN#00011799	08.03.2023	2000062060	0	910.991

5101565093	1C23TNN#00011803	08.03.2023	2000062060	0	610.819

5101565094	1C23TNN#00011804	08.03.2023	2000062060	0	886.820

5101565095	1C23TNN#00011808	08.03.2023	2000062060	0	732.983

5101565096	1C23TNN#00011811	08.03.2023	2000062060	0	1.919.821

5101565097	1C23TNN#00011812	08.03.2023	2000062060	0	9.288.450

5101565098	1C23TNN#00011813	08.03.2023	2000062060	0	1.354.271

5101565099	1C23TNN#00011814	08.03.2023	2000062060	0	670.811

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565100	1C23TNN#00011815	08.03.2023	2000062060	0	2.823.809

5101565101	1C23TNN#00011816	08.03.2023	2000062060	0	1.304.953

5101565102	1C23TNN#00011817	08.03.2023	2000062060	0	1.521.227

5101565103	1C23TNN#00011818	08.03.2023	2000062060	0	1.136.853

5101565104	1C23TNN#00011725	08.03.2023	2000062060	0	956.175

5101565105	1C23TNN#00011726	08.03.2023	2000062060	0	323.096

5101565106	1C23TNN#00011727	08.03.2023	2000062060	0	1.811.326

5101565107	1C23TNN#00011728	08.03.2023	2000062060	0	726.000

5101565108	1C23TNN#00011729	08.03.2023	2000062060	0	969.925

5101565109	1C23TNN#00011730	08.03.2023	2000062060	0	1.671.428

5101565110	1C23TNN#00011731	08.03.2023	2000062060	0	2.193.887

5101565112	1C23TNN#00011800	08.03.2023	2000062060	0	1.537.763

5101565113	1C23TNN#00011801	08.03.2023	2000062060	0	1.016.840

5101565114	1C23TNN#00011802	08.03.2023	2000062060	0	1.042.632

5101565116	1C23TNN#00012037	08.03.2023	2000062060	0	1.667.769

5101565117	1C23TNN#00012043	08.03.2023	2000062060	0	1.497.639

5101565118	1C23TNN#00012047	08.03.2023	2000062060	0	1.253.311

5101565119	1C23TNN#00012048	08.03.2023	2000062060	0	3.818.751

5101565120	1C23TNN#00011736	08.03.2023	2000062060	0	1.136.853

5101565121	1C23TNN#00011737	08.03.2023	2000062060	0	573.540

5101565122	1C23TNN#00011738	08.03.2023	2000062060	0	1.842.777

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565123	1C23TNN#00011739	08.03.2023	2000062060	0	668.108

5101565124	1C23TNN#00011740	08.03.2023	2000062060	0	994.620

5101565126	1C23TNN#00011939	08.03.2023	2000062060	0	1.676.065

5101565127	1C23TNN#00011944	08.03.2023	2000062060	0	2.187.295

5101565128	1C23TNN#00011945	08.03.2023	2000062060	0	958.320

5101565129	1C23TNN#00011946	08.03.2023	2000062060	0	2.131.509

5101565130	1C23TNN#00011947	08.03.2023	2000062060	0	610.819

5101565131	1C23TNN#00011948	08.03.2023	2000062060	0	2.660.218

5101565132	1C23TNN#00011953	08.03.2023	2000062060	0	3.147.540

5101565133	1C23TNN#00011954	08.03.2023	2000062060	0	995.077

5101565134	1C23TNN#00011970	08.03.2023	2000062060	0	3.292.619

5101565135	1C23TNN#00011972	08.03.2023	2000062060	0	560.940

5101565136	1C23TNN#00011748	08.03.2023	2000062060	0	1.686.188

5101565137	1C23TNN#00011749	08.03.2023	2000062060	0	1.718.825

5101565138	1C23TNN#00011750	08.03.2023	2000062060	0	1.806.797

5101565139	1C23TNN#00011751	08.03.2023	2000062060	0	1.732.278

5101565140	1C23TNN#00011752	08.03.2023	2000062060	0	2.063.552

5101565141	1C23TNN#00011753	08.03.2023	2000062060	0	1.728.239

5101565142	1C23TNN#00011754	08.03.2023	2000062060	0	2.003.828

5101565143	1C23TNN#00011755	08.03.2023	2000062060	0	2.059.545

5101565144	1C23TNN#00011797	08.03.2023	2000062060	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565145	1C23TNN#00011798	08.03.2023	2000062060	0	1.923.163

5101565152	1C23TNN#00011786	08.03.2023	2000062060	0	2.029.379

5101565153	1C23TNN#00011787	08.03.2023	2000062060	0	2.524.150

5101565154	1C23TNN#00011788	08.03.2023	2000062060	0	1.018.742

5101565155	1C23TNN#00011796	08.03.2023	2000062060	0	985.644

5101565156	1C23TNN#00011820	08.03.2023	2000062060	0	1.377.994

5101565157	1C23TNN#00011821	08.03.2023	2000062060	0	414.548

5101565158	1C23TNN#00011822	08.03.2023	2000062060	0	1.019.194

5101565159	1C23TNN#00011823	08.03.2023	2000062060	0	1.290.691

5101565160	1C23TNN#00011832	08.03.2023	2000062060	0	650.203

5101565161	1C23TNN#00011833	08.03.2023	2000062060	0	729.670

5101565162	1C23TNN#00011834	08.03.2023	2000062060	0	1.129.390

5101565164	1C23TNN#00011838	08.03.2023	2000062060	0	1.463.960

5101565165	1C23TNN#00011857	08.03.2023	2000062060	0	2.358.664

5101565166	1C23TNN#00012146	08.03.2023	2000062060	0	4.018.856

5101565167	1C23TNN#00012147	08.03.2023	2000062060	0	3.209.063

5101565168	1C23TNN#00011793	08.03.2023	2000062060	0	1.320.327

5101565169	1C23TNN#00011794	08.03.2023	2000062060	0	630.881

5101565170	1C23TNN#00011795	08.03.2023	2000062060	0	1.359.252

5101565184	1C23TNN#00011819	08.03.2023	2000062060	0	1.109.965

5101565185	1C23TNN#00011824	08.03.2023	2000062060	0	1.243.816

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565186	1C23TNN#00012289	08.03.2023	2000062060	0	3.952.060

5101565187	1C23TNN#00012290	08.03.2023	2000062060	0	2.564.000

5101565193	1C23TNN#00012308	08.03.2023	2000062060	0	1.437.480

5101565194	1C23TNN#00012309	08.03.2023	2000062060	0	1.510.652

5101565197	1C23TNN#00012312	08.03.2023	2000062060	0	1.223.642

5101565198	1C23TNN#00012313	08.03.2023	2000062060	0	2.849.931

5101565200	1C23TNN#00011839	08.03.2023	2000062060	0	1.485.517

5101565201	1C23TNN#00011840	08.03.2023	2000062060	0	2.078.413

5101565202	1C23TNN#00011841	08.03.2023	2000062060	0	1.041.876

5101565203	1C23TNN#00011843	08.03.2023	2000062060	0	2.696.276

5101565204	1C23TNN#00011844	08.03.2023	2000062060	0	855.602

5101565205	1C23TNN#00011855	08.03.2023	2000062060	0	1.625.509

5101565206	1C23TNN#00011856	08.03.2023	2000062060	0	1.531.583

5101565207	1C23TNN#00011860	08.03.2023	2000062060	0	2.083.421

5101565208	1C23TNN#00011861	08.03.2023	2000062060	0	741.077

5101565209	1C23TNN#00011863	08.03.2023	2000062060	0	1.382.690

5101565210	1C23TNN#00011864	08.03.2023	2000062060	0	1.295.320

5101565211	1C23TNN#00011865	08.03.2023	2000062060	0	1.111.759

5101565212	1C23TNN#00011871	08.03.2023	2000062060	0	1.824.339

5101565213	1C23TNN#00011872	08.03.2023	2000062060	0	1.671.560

5101565214	1C23TNN#00011873	08.03.2023	2000062060	0	2.705.815

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565215	1C23TNN#00011874	08.03.2023	2000062060	0	863.819

5101565216	1C23TNN#00011845	08.03.2023	2000062060	0	761.616

5101565217	1C23TNN#00011846	08.03.2023	2000062060	0	1.164.251

5101565218	1C23TNN#00011847	08.03.2023	2000062060	0	1.221.638

5101565219	1C23TNN#00011848	08.03.2023	2000062060	0	506.000

5101565220	1C23TNN#00011849	08.03.2023	2000062060	0	1.814.919

5101565221	1C23TNN#00011850	08.03.2023	2000062060	0	2.053.310

5101565222	1C23TNN#00011851	08.03.2023	2000062060	0	2.181.179

5101565223	1C23TNN#00011852	08.03.2023	2000062060	0	1.418.560

5101565224	1C23TNN#00011853	08.03.2023	2000062060	0	1.782.407

5101565225	1C23TNN#00011854	08.03.2023	2000062060	0	1.649.439

5101565227	1C23TNN#00011875	08.03.2023	2000062060	0	1.217.627

5101565229	1C23TNN#00011887	08.03.2023	2000062060	0	807.741

5101565230	1C23TNN#00011888	08.03.2023	2000062060	0	788.245

5101565231	1C23TNN#00011889	08.03.2023	2000062060	0	552.002

5101565232	1C23TNN#00011869	08.03.2023	2000062060	0	1.290.691

5101565233	1C23TNN#00011870	08.03.2023	2000062060	0	863.819

5101565235	1C23TNN#00011884	08.03.2023	2000062060	0	1.801.074

5101565236	1C23TNN#00011886	08.03.2023	2000062060	0	1.819.571

5101565237	1C23TNN#00011891	08.03.2023	2000062060	0	1.222.569

5101565238	1C23TNN#00011892	08.03.2023	2000062060	0	1.878.509

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565239	1C23TNN#00011893	08.03.2023	2000062060	0	2.112.842

5101565240	1C23TNN#00011894	08.03.2023	2000062060	0	403.871

5101565242	1C23TNN#00011932	08.03.2023	2000062060	0	403.871

5101565243	1C23TNN#00011933	08.03.2023	2000062060	0	863.819

5101565244	1C23TNN#00011940	08.03.2023	2000062060	0	1.034.831

5101565245	1C23TNN#00011942	08.03.2023	2000062060	0	2.002.088

5101565246	1C23TNN#00011943	08.03.2023	2000062060	0	1.088.247

5101565247	1C23TNN#00011949	08.03.2023	2000062060	0	1.474.638

5101565248	1C23TNN#00011876	08.03.2023	2000062060	0	1.272.194

5101565249	1C23TNN#00011877	08.03.2023	2000062060	0	1.621.857

5101565250	1C23TNN#00011878	08.03.2023	2000062060	0	2.579.049

5101565264	1C23TNN#00011890	08.03.2023	2000062060	0	1.548.195

5101565265	1C23TNN#00011902	08.03.2023	2000062060	0	1.521.227

5101565266	1C23TNN#00011903	08.03.2023	2000062060	0	685.091

5101565267	1C23TNN#00011904	08.03.2023	2000062060	0	499.125

5101565268	1C23TNN#00011905	08.03.2023	2000062060	0	1.462.652

5101565269	1C23TNN#00011911	08.03.2023	2000062060	0	3.793.491

5101565270	1C23TNN#00011920	08.03.2023	2000062060	0	2.453.985

5101565271	1C23TNN#00011921	08.03.2023	2000062060	0	2.154.510

5101565272	1C23TNN#00011922	08.03.2023	2000062060	0	1.893.260

5101565273	1C23TNN#00011941	08.03.2023	2000062060	0	2.154.510

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565275	1C23TNN#00011958	08.03.2023	2000062060	0	1.014.690

5101565276	1C23TNN#00011959	08.03.2023	2000062060	0	807.741

5101565277	1C23TNN#00011960	08.03.2023	2000062060	0	3.498.297

5101565278	1C23TNN#00011961	08.03.2023	2000062060	0	1.221.638

5101565279	1C23TNN#00011962	08.03.2023	2000062060	0	1.093.571

5101565280	1C23TNN#00011913	08.03.2023	2000062060	0	1.217.627

5101565281	1C23TNN#00011914	08.03.2023	2000062060	0	1.465.966

5101565282	1C23TNN#00011915	08.03.2023	2000062060	0	1.619.682

5101565283	1C23TNN#00011926	08.03.2023	2000062060	0	2.761.539

5101565284	1C23TNN#00011931	08.03.2023	2000062060	0	2.433.250

5101565285	1C23TNN#00011982	08.03.2023	2000062060	0	1.064.246

5101565286	1C23TNN#00011983	08.03.2023	2000062060	0	1.217.627

5101565287	1C23TNN#00011984	08.03.2023	2000062060	0	2.541.655

5101565288	1C23TNN#00011985	08.03.2023	2000062060	0	816.750

5101565289	1C23TNN#00011986	08.03.2023	2000062060	0	336.564

5101565290	1C23TNN#00011992	08.03.2023	2000062060	0	163.350

5101565291	1C23TNN#00011993	08.03.2023	2000062060	0	1.980.347

5101565292	1C23TNN#00011994	08.03.2023	2000062060	0	877.426

5101565293	1C23TNN#00011995	08.03.2023	2000062060	0	1.174.733

5101565294	1C23TNN#00011996	08.03.2023	2000062060	0	610.819

5101565296	1C23TNN#00011934	08.03.2023	2000062060	0	1.099.474

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565297	1C23TNN#00011935	08.03.2023	2000062060	0	1.746.628

5101565298	1C23TNN#00011936	08.03.2023	2000062060	0	2.396.837

5101565299	1C23TNN#00011937	08.03.2023	2000062060	0	1.290.691

5101565300	1C23TNN#00011938	08.03.2023	2000062060	0	1.093.648

5101565301	1C23TNN#00012009	08.03.2023	2000062060	0	3.030.440

5101565302	1C23TNN#00012010	08.03.2023	2000062060	0	1.431.997

5101565304	1C23TNN#00012023	08.03.2023	2000062060	0	1.290.691

5101565305	1C23TNN#00012024	08.03.2023	2000062060	0	914.375

5101565312	1C23TNN#00011951	08.03.2023	2000062060	0	2.517.910

5101565313	1C23TNN#00011952	08.03.2023	2000062060	0	4.037.325

5101565315	1C23TNN#00011955	08.03.2023	2000062060	0	3.022.712

5101565316	1C23TNN#00011956	08.03.2023	2000062060	0	3.225.156

5101565317	1C23TNN#00011957	08.03.2023	2000062060	0	778.635

5101565318	1C23TNN#00011971	08.03.2023	2000062060	0	1.585.452

5101565319	1C23TNN#00011974	08.03.2023	2000062060	0	1.920.526

5101565320	1C23TNN#00011980	08.03.2023	2000062060	0	1.245.250

5101565321	1C23TNN#00011981	08.03.2023	2000062060	0	1.465.966

5101565322	1C23TNN#00011987	08.03.2023	2000062060	0	2.135.561

5101565323	1C23TNN#00011988	08.03.2023	2000062060	0	1.755.023

5101565324	1C23TNN#00011989	08.03.2023	2000062060	0	1.046.363

5101565325	1C23TNN#00011990	08.03.2023	2000062060	0	517.072

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565326	1C23TNN#00011991	08.03.2023	2000062060	0	2.742.328

5101565327	1C23TNN#00011997	08.03.2023	2000062060	0	1.058.002

5101565328	1C23TNN#00011963	08.03.2023	2000062060	0	2.268.962

5101565329	1C23TNN#00011964	08.03.2023	2000062060	0	1.474.638

5101565330	1C23TNN#00011965	08.03.2023	2000062060	0	937.376

5101565331	1C23TNN#00011966	08.03.2023	2000062060	0	1.083.742

5101565332	1C23TNN#00011967	08.03.2023	2000062060	0	611.545

5101565333	1C23TNN#00011968	08.03.2023	2000062060	0	2.353.852

5101565334	1C23TNN#00011969	08.03.2023	2000062060	0	1.224.181

5101565335	1C23TNN#00011975	08.03.2023	2000062060	0	1.465.966

5101565336	1C23TNN#00011976	08.03.2023	2000062060	0	2.410.202

5101565337	1C23TNN#00012003	08.03.2023	2000062060	0	1.217.627

5101565338	1C23TNN#00012004	08.03.2023	2000062060	0	1.842.572

5101565339	1C23TNN#00012005	08.03.2023	2000062060	0	2.765.329

5101565340	1C23TNN#00012006	08.03.2023	2000062060	0	811.752

5101565341	1C23TNN#00012011	08.03.2023	2000062060	0	1.373.955

5101565342	1C23TNN#00012012	08.03.2023	2000062060	0	1.901.510

5101565343	1C23TNN#00012016	08.03.2023	2000062060	0	1.763.614

5101565344	1C23TNN#00011973	08.03.2023	2000062060	0	517.072

5101565345	1C23TNN#00011977	08.03.2023	2000062060	0	732.983

5101565346	1C23TNN#00011978	08.03.2023	2000062060	0	1.793.103

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565347	1C23TNN#00011979	08.03.2023	2000062060	0	1.493.628

5101565360	1C23TNN#00011998	08.03.2023	2000062060	0	1.512.017

5101565361	1C23TNN#00012007	08.03.2023	2000062060	0	770.362

5101565362	1C23TNN#00012008	08.03.2023	2000062060	0	1.221.638

5101565363	1C23TNN#00012020	08.03.2023	2000062060	0	1.054.554

5101565364	1C23TNN#00012021	08.03.2023	2000062060	0	932.872

5101565366	1C23TNN#00012231	08.03.2023	2000062060	0	3.353.147

5101565367	1C23TNN#00012237	08.03.2023	2000062060	0	2.502.632

5101565376	1C23TNN#00012013	08.03.2023	2000062060	0	1.838.526

5101565377	1C23TNN#00012014	08.03.2023	2000062060	0	1.970.562

5101565378	1C23TNN#00012015	08.03.2023	2000062060	0	1.221.638

5101565379	1C23TNN#00012022	08.03.2023	2000062060	0	1.409.143

5101565392	1C23TNN#00012017	08.03.2023	2000062060	0	679.872

5101565393	1C23TNN#00012018	08.03.2023	2000062060	0	1.628.475

5101565427	1C23TNN#00012044	08.03.2023	2000062060	0	1.373.438

5101565432	1C23TNN#00012051	08.03.2023	2000062060	0	2.029.379

5101565439	1C23TNN#00012061	08.03.2023	2000062060	0	973.676

5101565441	1C23TNN#00012045	08.03.2023	2000062060	0	1.487.613

5101565442	1C23TNN#00012046	08.03.2023	2000062060	0	1.773.519

5101565445	1C23TNN#00012074	08.03.2023	2000062060	0	813.219

5101565449	1C23TNN#00012081	08.03.2023	2000062060	0	2.443.610

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565455	1C23TNN#00012092	08.03.2023	2000062060	0	1.362.944

5101565456	1C23TNN#00012049	08.03.2023	2000062060	0	1.332.090

5101565457	1C23TNN#00012050	08.03.2023	2000062060	0	3.044.998

5101565458	1C23TNN#00012071	08.03.2023	2000062060	0	914.419

5101565459	1C23TNN#00012072	08.03.2023	2000062060	0	1.346.648

5101565460	1C23TNN#00012095	08.03.2023	2000062060	0	598.950

5101565464	1C23TNN#00012099	08.03.2023	2000062060	0	2.093.861

5101565465	1C23TNN#00012100	08.03.2023	2000062060	0	3.146.198

5101565467	1C23TNN#00012108	08.03.2023	2000062060	0	4.098.159

5101565472	1C23TNN#00012060	08.03.2023	2000062060	0	610.819

5101565474	1C23TNN#00012064	08.03.2023	2000062060	0	2.407.510

5101565480	1C23TNN#00012075	08.03.2023	2000062060	0	234.135

5101565481	1C23TNN#00012076	08.03.2023	2000062060	0	2.057.693

5101565482	1C23TNN#00012077	08.03.2023	2000062060	0	2.118.353

5101565483	1C23TNN#00012078	08.03.2023	2000062060	0	1.396.835

5101565488	1C23TNN#00012062	08.03.2023	2000062060	0	977.310

5101565489	1C23TNN#00012063	08.03.2023	2000062060	0	4.216.385

5101565491	1C23TNN#00012065	08.03.2023	2000062060	0	679.872

5101565492	1C23TNN#00012066	08.03.2023	2000062060	0	1.696.300

5101565493	1C23TNN#00012067	08.03.2023	2000062060	0	794.292

5101565494	1C23TNN#00012069	08.03.2023	2000062060	0	797.027

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565495	1C23TNN#00012070	08.03.2023	2000062060	0	851.136

5101565499	1C23TNN#00012096	08.03.2023	2000062060	0	2.838.050

5101565500	1C23TNN#00012106	08.03.2023	2000062060	0	807.741

5101565506	1C23TNN#00012073	08.03.2023	2000062060	0	782.001

5101565507	1C23TNN#00012079	08.03.2023	2000062060	0	914.375

5101565508	1C23TNN#00012080	08.03.2023	2000062060	0	1.244.951

5101565509	1C23TNN#00012082	08.03.2023	2000062060	0	1.064.184

5101565510	1C23TNN#00012083	08.03.2023	2000062060	0	367.690

5101565511	1C23TNN#00012084	08.03.2023	2000062060	0	2.236.328

5101565512	1C23TNN#00012085	08.03.2023	2000062060	0	2.020.798

5101565513	1C23TNN#00012086	08.03.2023	2000062060	0	2.433.250

5101565515	1C23TNN#00012087	08.03.2023	2000062060	0	782.001

5101565516	1C23TNN#00012088	08.03.2023	2000062060	0	662.970

5101565517	1C23TNN#00012089	08.03.2023	2000062060	0	693.568

5101565518	1C23TNN#00012090	08.03.2023	2000062060	0	2.765.208

5101565522	1C23TNN#00012091	08.03.2023	2000062060	0	529.001

5101565525	1C23TNN#00012101	08.03.2023	2000062060	0	2.893.231

5101565530	1C23TNN#00012110	08.03.2023	2000062060	0	1.596.790

5101565531	1C23TNN#00012111	08.03.2023	2000062060	0	1.058.002

5101565532	1C23TNN#00012120	08.03.2023	2000062060	0	670.091

5101565538	1C23TNN#00012093	08.03.2023	2000062060	0	1.886.655

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565539	1C23TNN#00012094	08.03.2023	2000062060	0	855.147

5101565542	1C23TNN#00012104	08.03.2023	2000062060	0	863.819

5101565543	1C23TNN#00012105	08.03.2023	2000062060	0	2.190.927

5101565544	1C23TNN#00012107	08.03.2023	2000062060	0	403.871

5101565548	1C23TNN#00012131	08.03.2023	2000062060	0	7.356.624

5101565549	1C23TNN#00012132	08.03.2023	2000062060	0	2.364.184

5101565550	1C23TNN#00012138	08.03.2023	2000062060	0	5.765.108

5101565551	1C23TNN#00012139	08.03.2023	2000062060	0	2.360.580

5101565553	1C23TNN#00012097	08.03.2023	2000062060	0	932.872

5101565554	1C23TNN#00012098	08.03.2023	2000062060	0	1.951.945

5101565556	1C23TNN#00012102	08.03.2023	2000062060	0	2.433.250

5101565557	1C23TNN#00012103	08.03.2023	2000062060	0	2.337.623

5101565558	1C23TNN#00012109	08.03.2023	2000062060	0	788.225

5101565561	1C23TNN#00012117	08.03.2023	2000062060	0	1.217.627

5101565562	1C23TNN#00012118	08.03.2023	2000062060	0	2.512.329

5101565563	1C23TNN#00012119	08.03.2023	2000062060	0	1.114.814

5101565564	1C23TNN#00012121	08.03.2023	2000062060	0	807.741

5101565565	1C23TNN#00012122	08.03.2023	2000062060	0	1.011.599

5101565566	1C23TNN#00012123	08.03.2023	2000062060	0	1.474.638

5101565567	1C23TNN#00012124	08.03.2023	2000062060	0	863.819

5101565568	1C23TNN#00012112	08.03.2023	2000062060	0	552.002

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565569	1C23TNN#00012113	08.03.2023	2000062060	0	299.475

5101565570	1C23TNN#00012114	08.03.2023	2000062060	0	1.885.777

5101565571	1C23TNN#00012115	08.03.2023	2000062060	0	1.064.184

5101565572	1C23TNN#00012116	08.03.2023	2000062060	0	336.564

5101565573	1C23TNN#00012126	08.03.2023	2000062060	0	1.899.431

5101565574	1C23TNN#00012127	08.03.2023	2000062060	0	1.369.649

5101565575	1C23TNN#00012128	08.03.2023	2000062060	0	932.872

5101565576	1C23TNN#00012129	08.03.2023	2000062060	0	2.537.326

5101565577	1C23TNN#00012130	08.03.2023	2000062060	0	3.239.668

5101565578	1C23TNN#00012135	08.03.2023	2000062060	0	1.014.690

5101565579	1C23TNN#00012136	08.03.2023	2000062060	0	253.000

5101565580	1C23TNN#00012137	08.03.2023	2000062060	0	1.211.612

5101565582	1C23TNN#00012141	08.03.2023	2000062060	0	2.364.868

5101565583	1C23TNN#00012142	08.03.2023	2000062060	0	2.371.688

5101565587	1C23TNN#00012149	08.03.2023	2000062060	0	3.032.448

5101565588	1C23TNN#00012150	08.03.2023	2000062060	0	2.443.276

5101565589	1C23TNN#00012151	08.03.2023	2000062060	0	2.198.948

5101565590	1C23TNN#00012152	08.03.2023	2000062060	0	4.947.358

5101565591	1C23TNN#00012153	08.03.2023	2000062060	0	3.869.720

5101565592	1C23TNN#00012154	08.03.2023	2000062060	0	1.221.638

5101565593	1C23TNN#00012155	08.03.2023	2000062060	0	1.750.518

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565594	1C23TNN#00012156	08.03.2023	2000062060	0	2.042.556

5101565595	1C23TNN#00012157	08.03.2023	2000062060	0	3.330.448

5101565596	1C23TNN#00012158	08.03.2023	2000062060	0	8.511.570

5101565597	1C23TNN#00012162	08.03.2023	2000062060	0	3.707.088

5101565598	1C23TNN#00012164	08.03.2023	2000062060	0	2.535.379

5101565599	1C23TNN#00012165	08.03.2023	2000062060	0	1.522.088

5101565600	1C23TNN#00012125	08.03.2023	2000062060	0	1.108.965

5101565602	1C23TNN#00012133	08.03.2023	2000062060	0	323.096

5101565618	1C23TNN#00012134	08.03.2023	2000062060	0	2.195.083

5101565619	1C23TNN#00012140	08.03.2023	2000062060	0	3.531.523

5101565621	1C23TNN#00012163	08.03.2023	2000062060	0	2.384.509

5101565633	1C23TNN#00012143	08.03.2023	2000062060	0	410.626

5101565634	1C23TNN#00012144	08.03.2023	2000062060	0	4.456.243

5101565635	1C23TNN#00012145	08.03.2023	2000062060	0	4.918.821

5101565648	1C23TNN#00012148	08.03.2023	2000062060	0	932.872

5101565651	1C23TNN#00012168	08.03.2023	2000062060	0	2.285.884

5101565652	1C23TNN#00012169	08.03.2023	2000062060	0	2.631.057

5101565653	1C23TNN#00012170	08.03.2023	2000062060	0	610.819

5101565654	1C23TNN#00012171	08.03.2023	2000062060	0	1.832.457

5101565655	1C23TNN#00012172	08.03.2023	2000062060	0	3.155.207

5101565656	1C23TNN#00012173	08.03.2023	2000062060	0	3.472.304

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565657	1C23TNN#00012174	08.03.2023	2000062060	0	3.744.252

5101565659	1C23TNN#00012193	08.03.2023	2000062060	0	1.980.638

5101565662	1C23TNN#00012199	08.03.2023	2000062060	0	2.614.458

5101565663	1C23TNN#00012200	08.03.2023	2000062060	0	3.087.381

5101565668	1C23TNN#00012161	08.03.2023	2000062060	0	2.433.250

5101565669	1C23TNN#00012166	08.03.2023	2000062060	0	1.521.227

5101565670	1C23TNN#00012167	08.03.2023	2000062060	0	3.869.720

5101565672	1C23TNN#00012180	08.03.2023	2000062060	0	1.295.195

5101565675	1C23TNN#00012190	08.03.2023	2000062060	0	2.857.382

5101565676	1C23TNN#00012194	08.03.2023	2000062060	0	610.819

5101565679	1C23TNN#00012197	08.03.2023	2000062060	0	3.238.131

5101565685	1C23TNN#00012160	08.03.2023	2000062060	0	3.041.209

5101565689	1C23TNN#00012175	08.03.2023	2000062060	0	3.016.075

5101565691	1C23TNN#00012177	08.03.2023	2000062060	0	1.185.872

5101565692	1C23TNN#00012179	08.03.2023	2000062060	0	1.634.181

5101565693	1C23TNN#00012182	08.03.2023	2000062060	0	1.575.838

5101565694	1C23TNN#00012183	08.03.2023	2000062060	0	4.682.168

5101565695	1C23TNN#00012184	08.03.2023	2000062060	0	810.469

5101565703	1C23TNN#00012181	08.03.2023	2000062060	0	1.671.560

5101565705	1C23TNN#00012187	08.03.2023	2000062060	0	2.788.330

5101565707	1C23TNN#00012208	08.03.2023	2000062060	0	4.364.345

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565708	1C23TNN#00012209	08.03.2023	2000062060	0	6.460.707

5101565709	1C23TNN#00012210	08.03.2023	2000062060	0	5.249.184

5101565710	1C23TNN#00012211	08.03.2023	2000062060	0	2.331.582

5101565712	1C23TNN#00012186	08.03.2023	2000062060	0	2.650.776

5101565713	1C23TNN#00012188	08.03.2023	2000062060	0	2.520.716

5101565714	1C23TNN#00012189	08.03.2023	2000062060	0	1.579.866

5101565716	1C23TNN#00012191	08.03.2023	2000062060	0	2.640.198

5101565717	1C23TNN#00012192	08.03.2023	2000062060	0	253.000

5101565718	1C23TNN#00012195	08.03.2023	2000062060	0	245.025

5101565719	1C23TNN#00012196	08.03.2023	2000062060	0	1.947.561

5101565722	1C23TNN#00012201	08.03.2023	2000062060	0	3.550.069

5101565724	1C23TNN#00012204	08.03.2023	2000062060	0	3.693.850

5101565725	1C23TNN#00012205	08.03.2023	2000062060	0	2.920.704

5101565726	1C23TNN#00012262	08.03.2023	2000062060	0	390.225

5101565738	1C23TNN#00013249	10.03.2023	2000062060	0	567.714

5101565744	1C23TNN#00012198	08.03.2023	2000062060	0	2.443.276

5101565746	1C23TNN#00012202	08.03.2023	2000062060	0	2.095.742

5101565747	1C23TNN#00012203	08.03.2023	2000062060	0	3.445.200

5101565748	1C23TNN#00012207	08.03.2023	2000062060	0	2.274.118

5101565751	1C23TNN#00012212	08.03.2023	2000062060	0	2.443.276

5101565752	1C23TNN#00012236	08.03.2023	2000062060	0	1.865.743

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565756	1C23TNN#00012242	08.03.2023	2000062060	0	3.256.805

5101565760	1C23TNN#00012213	08.03.2023	2000062060	0	3.201.605

5101565761	1C23TNN#00012214	08.03.2023	2000062060	0	4.722.674

5101565762	1C23TNN#00012215	08.03.2023	2000062060	0	2.131.509

5101565763	1C23TNN#00012216	08.03.2023	2000062060	0	3.654.888

5101565777	1C23TNN#00012217	08.03.2023	2000062060	0	816.750

5101565778	1C23TNN#00012218	08.03.2023	2000062060	0	2.305.380

5101565779	1C23TNN#00012219	08.03.2023	2000062060	0	3.366.121

5101565780	1C23TNN#00012220	08.03.2023	2000062060	0	2.974.890

5101565782	1C23TNN#00012221	08.03.2023	2000062060	0	1.221.638

5101565783	1C23TNN#00012222	08.03.2023	2000062060	0	4.185.599

5101565784	1C23TNN#00012223	08.03.2023	2000062060	0	816.750

5101565785	1C23TNN#00012224	08.03.2023	2000062060	0	509.123

5101565786	1C23TNN#00012225	08.03.2023	2000062060	0	4.355.071

5101565787	1C23TNN#00012226	08.03.2023	2000062060	0	3.698.200

5101565788	1C23TNN#00012227	08.03.2023	2000062060	0	482.829

5101565789	1C23TNN#00012228	08.03.2023	2000062060	0	5.270.047

5101565790	1C23TNN#00012229	08.03.2023	2000062060	0	3.189.119

5101565791	1C23TNN#00012230	08.03.2023	2000062060	0	3.661.383

5101565801	1C23TNN#00012279	08.03.2023	2000062060	0	2.940.630

5101565804	1C23TNN#00012282	08.03.2023	2000062060	0	2.332.979

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565805	1C23TNN#00012283	08.03.2023	2000062060	0	3.348.577

5101565807	1C23TNN#00013221	10.03.2023	2000062060	0	2.946.129

5101565827	1C23TNN#00012232	08.03.2023	2000062060	0	2.109.832

5101565840	1C23TNN#00012245	08.03.2023	2000062060	0	2.122.154

5101565841	1C23TNN#00012246	08.03.2023	2000062060	0	482.829

5101565842	1C23TNN#00012247	08.03.2023	2000062060	0	253.000

5101565843	1C23TNN#00012248	08.03.2023	2000062060	0	2.369.373

5101565844	1C23TNN#00012249	08.03.2023	2000062060	0	3.080.979

5101565845	1C23TNN#00012250	08.03.2023	2000062060	0	2.558.380

5101565846	1C23TNN#00012251	08.03.2023	2000062060	0	2.200.561

5101565847	1C23TNN#00012252	08.03.2023	2000062060	0	3.527.018

5101565848	1C23TNN#00012253	08.03.2023	2000062060	0	2.481.907

5101565849	1C23TNN#00012254	08.03.2023	2000062060	0	5.621.366

5101565850	1C23TNN#00012256	08.03.2023	2000062060	0	4.437.103

5101565851	1C23TNN#00012257	08.03.2023	2000062060	0	2.031.372

5101565853	1C23TNN#00012267	08.03.2023	2000062060	0	3.041.379

5101565854	1C23TNN#00012268	08.03.2023	2000062060	0	2.279.640

5101565889	1C23TNN#00012255	08.03.2023	2000062060	0	2.568.815

5101565893	1C23TNN#00012258	08.03.2023	2000062060	0	2.814.863

5101565895	1C23TNN#00012263	08.03.2023	2000062060	0	3.476.072

5101565896	1C23TNN#00012264	08.03.2023	2000062060	0	1.687.950

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565897	1C23TNN#00012266	08.03.2023	2000062060	0	2.625.811

5101565901	1C23TNN#00012269	08.03.2023	2000062060	0	6.167.893

5101565902	1C23TNN#00012270	08.03.2023	2000062060	0	8.158.090

5101565904	1C23TNN#00012271	08.03.2023	2000062060	0	2.315.286

5101565905	1C23TNN#00012272	08.03.2023	2000062060	0	3.251.017

5101565906	1C23TNN#00012273	08.03.2023	2000062060	0	2.352.785

5101565907	1C23TNN#00012274	08.03.2023	2000062060	0	3.041.379

5101565908	1C23TNN#00012275	08.03.2023	2000062060	0	2.483.154

5101565914	1C23TNN#00012291	08.03.2023	2000062060	0	4.638.285

5101565915	1C23TNN#00012292	08.03.2023	2000062060	0	2.476.562

5101565917	1C23TNN#00012299	08.03.2023	2000062060	0	6.807.935

5101565918	1C23TNN#00012300	08.03.2023	2000062060	0	5.419.962

5101565919	1C23TNN#00012303	08.03.2023	2000062060	0	1.221.638

5101565922	1C23TNN#00012277	08.03.2023	2000062060	0	2.268.011

5101565923	1C23TNN#00012281	08.03.2023	2000062060	0	2.788.330

5101565927	1C23TNN#00012284	08.03.2023	2000062060	0	3.329.975

5101565928	1C23TNN#00012285	08.03.2023	2000062060	0	3.577.574

5101565929	1C23TNN#00012286	08.03.2023	2000062060	0	3.902.267

5101565930	1C23TNN#00012287	08.03.2023	2000062060	0	2.464.559

5101565931	1C23TNN#00012288	08.03.2023	2000062060	0	2.896.455

5101565935	1C23TNN#00012293	08.03.2023	2000062060	0	1.618.631

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565936	1C23TNN#00012294	08.03.2023	2000062060	0	645.097

5101565937	1C23TNN#00012295	08.03.2023	2000062060	0	7.020.580

5101565942	1C23TNN#00012304	08.03.2023	2000062060	0	1.952.328

5101565943	1C23TNN#00012305	08.03.2023	2000062060	0	499.125

5101565953	1C23TNN#00012310	08.03.2023	2000062060	0	4.285.848

5101565954	1C23TNN#00012311	08.03.2023	2000062060	0	4.364.855

5101565962	1C23TNN#00012324	08.03.2023	2000062060	0	2.433.250

5101565963	1C23TNN#00012325	08.03.2023	2000062060	0	4.794.926

5101565964	1C23TNN#00012326	08.03.2023	2000062060	0	2.853.285

5101565965	1C23TNN#00012327	08.03.2023	2000062060	0	3.354.368

5101565972	1C23TNN#00012319	08.03.2023	2000062060	0	2.785.398

5101565973	1C23TNN#00012320	08.03.2023	2000062060	0	2.154.510

5101565974	1C23TNN#00012321	08.03.2023	2000062060	0	3.477.986

5101565975	1C23TNN#00012322	08.03.2023	2000062060	0	2.450.701

5101565984	1C23TNN#00012302	08.03.2023	2000062060	0	2.245.531

5101565998	1C23TNN#00013218	10.03.2023	2000062060	0	3.177.676

5101566000	1C23TNN#00012306	08.03.2023	2000062060	0	3.053.078

5101566001	1C23TNN#00012307	08.03.2023	2000062060	0	2.492.138

5101566010	1C23TNN#00012314	08.03.2023	2000062060	0	3.037.540

5101566011	1C23TNN#00012315	08.03.2023	2000062060	0	4.338.136

5101566012	1C23TNN#00012316	08.03.2023	2000062060	0	1.711.688

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101566013	1C23TNN#00012317	08.03.2023	2000062060	0	8.403.577

5101566014	1C23TNN#00012318	08.03.2023	2000062060	0	1.980.763

5101566017	1C23TNN#00012323	08.03.2023	2000062060	0	3.632.329

5101566020	1C23TNN#00012330	08.03.2023	2000062060	0	506.000

5101566021	1C23TNN#00012331	08.03.2023	2000062060	0	2.443.276

5101566025	1C23TNN#00012335	08.03.2023	2000062060	0	2.443.276

5101566026	1C23TNN#00012336	08.03.2023	2000062060	0	3.830.574

5101566027	1C23TNN#00013219	10.03.2023	2000062060	0	1.290.691

5101566032	1C23TNN#00012328	08.03.2023	2000062060	0	2.443.276

5101566033	1C23TNN#00012329	08.03.2023	2000062060	0	2.701.711

5101566037	1C23TNN#00013220	10.03.2023	2000062060	0	858.644

5101566038	1C23TNN#00013237	10.03.2023	2000062060	0	2.693.195

5101566039	1C23TNN#00013239	10.03.2023	2000062060	0	610.819

5101566043	1C23TNN#00013247	10.03.2023	2000062060	0	3.091.358

5101566051	1C23TNN#00013229	10.03.2023	2000062060	0	886.820

5101566052	1C23TNN#00013230	10.03.2023	2000062060	0	1.242.107

5101566053	1C23TNN#00013231	10.03.2023	2000062060	0	1.900.187

5101566055	1C23TNN#00013232	10.03.2023	2000062060	0	947.291

5101566056	1C23TNN#00013233	10.03.2023	2000062060	0	3.052.363

5101566057	1C23TNN#00013234	10.03.2023	2000062060	0	1.259.715

5101566058	1C23TNN#00013238	10.03.2023	2000062060	0	1.315.314

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101566059	1C23TNN#00013241	10.03.2023	2000062060	0	1.320.462

5101566060	1C23TNN#00013242	10.03.2023	2000062060	0	1.231.813

5101566061	1C23TNN#00013243	10.03.2023	2000062060	0	3.836.305

5101566064	1C23TNN#00012334	08.03.2023	2000062060	0	3.991.471

5101566094	1C23TNN#00013244	10.03.2023	2000062060	0	689.588

5101566095	1C23TNN#00013245	10.03.2023	2000062060	0	2.029.379

5101566096	1C23TNN#00013222	10.03.2023	2000062060	0	1.834.570

5101566097	1C23TNN#00013223	10.03.2023	2000062060	0	1.290.691

5101566098	1C23TNN#00013224	10.03.2023	2000062060	0	1.385.685

5101566099	1C23TNN#00013225	10.03.2023	2000062060	0	807.741

5101566100	1C23TNN#00013226	10.03.2023	2000062060	0	1.647.162

5101566101	1C23TNN#00013227	10.03.2023	2000062060	0	1.535.716

5101566102	1C23TNN#00013228	10.03.2023	2000062060	0	1.477.106

5101566103	1C23TNN#00013235	10.03.2023	2000062060	0	1.546.782

5101566104	1C23TNN#00013236	10.03.2023	2000062060	0	886.820

5101566105	1C23TNN#00013240	10.03.2023	2000062060	0	1.647.045

5101566117	1C23TNN#00013255	10.03.2023	2000062060	0	844.218

5101566118	1C23TNN#00013256	10.03.2023	2000062060	0	581.774

5101566119	1C23TNN#00013257	10.03.2023	2000062060	0	857.775

5101566120	1C23TNN#00013258	10.03.2023	2000062060	0	549.955

5101566121	1C23TNN#00013259	10.03.2023	2000062060	0	1.014.690

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101566125	1C23TNN#00013267	10.03.2023	2000062060	0	1.290.691

5101566126	1C23TNN#00013268	10.03.2023	2000062060	0	734.378

5101566127	1C23TNN#00013269	10.03.2023	2000062060	0	1.267.167

5101566128	1C23TNN#00013246	10.03.2023	2000062060	0	1.139.127

5101566129	1C23TNN#00013250	10.03.2023	2000062060	0	1.419.286

5101566130	1C23TNN#00013251	10.03.2023	2000062060	0	1.221.638

5101566131	1C23TNN#00013252	10.03.2023	2000062060	0	1.700.798

5101566144	1C23TNN#00013248	10.03.2023	2000062060	0	732.983

5101566147	1C23TNN#00013253	10.03.2023	2000062060	0	970.434

5101566148	1C23TNN#00013254	10.03.2023	2000062060	0	853.867

5101566150	1C23TNN#00013260	10.03.2023	2000062060	0	2.995.762

5101566151	1C23TNN#00013261	10.03.2023	2000062060	0	1.154.813

5101566152	1C23TNN#00013262	10.03.2023	2000062060	0	1.450.513

5101566153	1C23TNN#00013263	10.03.2023	2000062060	0	1.289.917

5101566154	1C23TNN#00013264	10.03.2023	2000062060	0	1.854.111

5101573613	1C23TNN#00009307	02.03.2023	2000062060	0	932.872

5101577658	1C23TNN#00009571	02.03.2023	2000062060	0	1.116.819

5101582286	1C23TNN#00009918	02.03.2023	2000062060	0	1.950.610

5101590147	1C23TNN#00010078	02.03.2023	2000062060	0	323.096

5101595720	1C23TNN#00010008	02.03.2023	2000062060	0	2.105.664

5101668739	1C23TNN#00011618	08.03.2023	2000062060	0	1.149.315

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101668740	1C23TNN#00011691	08.03.2023	2000062060	0	399.300

5101685417	1C23TNN#00011627	08.03.2023	2000062060	0	1.129.142

5101685425	1C23TNN#00011629	08.03.2023	2000062060	0	1.683.870

5101695431	1C23TNN#00011950	08.03.2023	2000062060	0	1.698.840

5102351997	K23TTM#00088004	17.04.2023	2000062060	0	122.164-

5102353496	K23TTM#00089343	17.04.2023	2000062060	0	489.353-

5102357006	K23TTM#00088456	17.04.2023	2000062060	0	197.766-

5102360677	K23TTM#00088678	17.04.2023	2000062060	0	366.491-

5102363505	K23TTM#00087921	17.04.2023	2000062060	0	234.135-

5102363506	K23TTM#00087924	17.04.2023	2000062060	0	122.164-

5102363509	K23TTM#00087926	17.04.2023	2000062060	0	266.805-

5102363605	K23TTM#00087936	17.04.2023	2000062060	0	161.000-

5102363861	K23TTM#00088002	17.04.2023	2000062060	0	202.400-

5102364033	K23TTM#00088047	17.04.2023	2000062060	0	913.975-

5102364142	K23TTM#00088159	17.04.2023	2000062060	0	245.025-

5102364191	K23TTM#00037883	17.04.2023	2000062060	0	1.559.550-

5102364361	K23TTM#00088923	17.04.2023	2000062060	0	161.548-

5102364560	K23TTM#00088217	17.04.2023	2000062060	0	287.956-

5102364565	K23TTM#00088242	17.04.2023	2000062060	0	122.164-

5102364730	K23TTM#00001177	17.04.2023	2000062060	0	437.754-

5102364865	K23TTM#00088315	17.04.2023	2000062060	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364946	K23TTM#00088330	17.04.2023 *****	2000062060	0	78.045-
5102365036	K23TTM#00088411	17.04.2023 *****	2000062060	0	223.364-
5102365108	K23TTM#00037957	17.04.2023 *****	2000062060	0	227.940-
5102365110	K23TTM#00088437	17.04.2023 *****	2000062060	0	122.164-
5102365124	K23TTM#00088402	17.04.2023 *****	2000062060	0	244.328-
5102365315	K23TTM#00088480	17.04.2023 *****	2000062060	0	55.200-
5102365330	K23TTM#00088465	17.04.2023 *****	2000062060	0	610.819-
5102365386	K23TTM#00000875	17.04.2023 *****	2000062060	0	335.775-
5102365465	K23TTM#00088688	17.04.2023 *****	2000062060	0	482.829-
5102365467	K23TTM#00088692	17.04.2023 *****	2000062060	0	531.355-
5102365468	K23TTM#00015875	17.04.2023 *****	2000062060	0	185.880-
5102365481	K23TTM#00040401	17.04.2023 *****	2000062060	0	344.153-
5102365501	K23TTM#00088583	17.04.2023 *****	2000062060	0	1.664.484-
5102365502	K23TTM#00088584	17.04.2023 *****	2000062060	0	244.328-
5102365543	K23TTM#00088563	17.04.2023 *****	2000062060	0	278.755-
5102365583	K23TTM#00088600	17.04.2023 *****	2000062060	0	585.221-
5102365827	K23TTM#00088617	17.04.2023 *****	2000062060	0	50.600-
5102365829	K23TTM#00088618	17.04.2023 *****	2000062060	0	178.241-
5102366089	K23TTM#00088698	17.04.2023 *****	2000062060	0	977.310-
5102366178	K23TTM#00088716	17.04.2023 *****	2000062060	0	122.164-
5102366183	K23TTM#00088723	17.04.2023 *****	2000062060	0	161.000-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366184	K23TTM#00088748	17.04.2023 *****	2000062060	0	732.983-
5102366295	K23TTM#00088754	17.04.2023 *****	2000062060	0	423.201-
5102366395	K23TTM#00088854	17.04.2023 *****	2000062060	0	244.328-
5102366427	K23TTM#00088824	17.04.2023 *****	2000062060	0	688.492-
5102366480	K23TTM#00012681	17.04.2023 *****	2000062060	0	196.020-
5102366482	K23TTM#00088815	17.04.2023 *****	2000062060	0	122.164-
5102366484	K23TTM#00088829	17.04.2023 *****	2000062060	0	122.164-
5102366528	K23TTM#00088817	17.04.2023 *****	2000062060	0	653.270-
5102366630	K23TTM#00088865	17.04.2023 *****	2000062060	0	122.164-
5102366662	K23TTM#00088880	17.04.2023 *****	2000062060	0	420.451-
5102366686	K23TTM#00090540	17.04.2023 *****	2000062060	0	258.138-
5102366713	K23TTM#00002735	17.04.2023 *****	2000062060	0	144.014-
5102366750	K23TTM#00089103	17.04.2023 *****	2000062060	0	526.061-
5102366751	K23TTM#00089104	17.04.2023 *****	2000062060	0	231.880-
5102366760	K23TTM#00088889	17.04.2023 *****	2000062060	0	110.400-
5102366787	K23TTM#00088883	17.04.2023 *****	2000062060	0	385.275-
5102366916	K23TTM#00088988	17.04.2023 *****	2000062060	0	248.435-
5102366944	K23TTM#00088916	17.04.2023 *****	2000062060	0	122.164-
5102366952	K23TTM#00088961	17.04.2023 *****	2000062060	0	492.791-
5102366965	K23TTM#00088962	17.04.2023 *****	2000062060	0	303.064-
5102367105	K23TTM#00004678	17.04.2023 *****	2000062060	0	161.000-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102367158	K23TTM#00010103	17.04.2023 *****	2000062060	0	122.164-
5102367274	K23TTM#00089169	17.04.2023 *****	2000062060	0	136.875-
5102367430	K23TTM#00089052	17.04.2023 *****	2000062060	0	163.350-
5102367445	K23TTM#00089067	17.04.2023 *****	2000062060	0	221.989-
5102367488	K23TTM#00089058	17.04.2023 *****	2000062060	0	55.200-
5102367508	K23TTM#00089079	17.04.2023 *****	2000062060	0	55.200-
5102367522	K23TTM#00089082	17.04.2023 *****	2000062060	0	679.177-
5102367625	K23TTM#00089121	17.04.2023 *****	2000062060	0	122.164-
5102367736	K23TTM#00089125	17.04.2023 *****	2000062060	0	183.318-
5102367738	K23TTM#00089127	17.04.2023 *****	2000062060	0	110.400-
5102367756	K23TTM#00038114	17.04.2023 *****	2000062060	0	404.264-
5102367761	K23TTM#00089120	17.04.2023 *****	2000062060	0	96.566-
5102367908	K23TTM#00089158	17.04.2023 *****	2000062060	0	1.943.257-
5102367991	K23TTM#00089190	17.04.2023 *****	2000062060	0	101.200-
5102368090	K23TTM#00089212	17.04.2023 *****	2000062060	0	732.983-
5102368208	K23TTM#00038125	17.04.2023 *****	2000062060	0	122.164-
5102368264	K23TTM#00089259	17.04.2023 *****	2000062060	0	351.890-
5102368499	K23TTM#00006633	17.04.2023 *****	2000062060	0	1.097.879-
5102368500	K23TTM#00089293	17.04.2023 *****	2000062060	0	244.328-
5102368548	K23TTM#00089350	17.04.2023 *****	2000062060	0	177.364-
5102368613	K23TTM#00089323	17.04.2023 *****	2000062060	0	511.488-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102368887	K23TTM#00089401	17.04.2023 *****	2000062060	0	80.774-
5102369159	K23TTM#00089464	17.04.2023 *****	2000062060	0	122.164-
5102369473	K23TTM#00089528	17.04.2023 *****	2000062060	0	295.625-
5102369711	K23TTM#00089650	17.04.2023 *****	2000062060	0	151.800-
5102369881	K23TTM#00089621	17.04.2023 *****	2000062060	0	244.328-
5102370177	K23TTM#00005582	17.04.2023 *****	2000062060	0	331.201-
5102370255	K23TTM#00000239	17.04.2023 *****	2000062060	0	103.414-
5102370298	K23TTM#00089962	17.04.2023 *****	2000062060	0	1.425.628-
5102370482	K23TTM#00089729	17.04.2023 *****	2000062060	0	366.491-
5102370637	K23TTM#00005628	17.04.2023 *****	2000062060	0	499.125-
5102370746	K23TTM#00000989	17.04.2023 *****	2000062060	0	201.465-
5102370819	K23TTM#00089805	17.04.2023 *****	2000062060	0	122.164-
5102371164	K23TTM#00090423	17.04.2023 *****	2000062060	0	772.526-
5102371186	K23TTM#00089910	17.04.2023 *****	2000062060	0	55.200-
5102371203	K23TTM#00001319	17.04.2023 *****	2000062060	0	724.744-
5102371416	K23TTM#00087275	17.04.2023 *****	2000062060	0	244.328-
5102371418	K23TTM#00016109	17.04.2023 *****	2000062060	0	289.697-
5102371721	K23TTM#00090872	17.04.2023 *****	2000062060	0	165.601-
5102371943	K23TTM#00003032	17.04.2023 *****	2000062060	0	390.784-
5102371985	K23TTM#00087295	17.04.2023 *****	2000062060	0	55.200-
5102372138	K23TTM#00006170	17.04.2023 *****	2000062060	0	991.461-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102372172	K23TTM#00016153	17.04.2023 *****	2000062060	0	241.080-
5102372311	K23TTM#00087315	17.04.2023 *****	2000062060	0	64.620-
5102372957	K23TTM#00087357	17.04.2023 *****	2000062060	0	366.491-
5102373084	K23TTM#00004968	17.04.2023 *****	2000062060	0	191.175-
5102373089	K23TTM#00087353	17.04.2023 *****	2000062060	0	283.712-
5102373130	K23TTM#00087479	17.04.2023 *****	2000062060	0	467.037-
5102373211	K23TTM#00087411	17.04.2023 *****	2000062060	0	50.600-
5102373243	K23TTM#00090811	17.04.2023 *****	2000062060	0	800.195-
5102374212	K23TTM#00087428	17.04.2023 *****	2000062060	0	488.655-
5102374287	K23TTM#00016255	17.04.2023 *****	2000062060	0	80.774-
5102374455	K23TTM#00091860	17.04.2023 *****	2000062060	0	488.655-
5102374527	K23TTM#00087500	17.04.2023 *****	2000062060	0	244.328-
5102374737	K23TTM#00087788	17.04.2023 *****	2000062060	0	311.838-
5102374837	K23TTM#00090938	17.04.2023 *****	2000062060	0	55.200-
5102374970	K23TTM#00090998	17.04.2023 *****	2000062060	0	303.600-
5102375169	K23TTM#00002758	17.04.2023 *****	2000062060	0	81.675-
5102375455	K23TTM#00092949	17.04.2023 *****	2000062060	0	276.001-
5102375689	K23TTM#00091402	17.04.2023 *****	2000062060	0	1.140.891-
5102376070	K23TTM#00091285	17.04.2023 *****	2000062060	0	220.801-
5102376095	K23TTM#00087537	17.04.2023 *****	2000062060	0	315.295-
5102376270	K23TTM#00091892	17.04.2023 *****	2000062060	0	557.676-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102376302	K23TTM#00087539	17.04.2023 *****	2000062060	0	212.013-
5102376589	K23TTM#00087557	17.04.2023 *****	2000062060	0	289.697-
5102377102	K23TTM#00094039	17.04.2023 *****	2000062060	0	524.401-
5102377188	K23TTM#00000940	17.04.2023 *****	2000062060	0	441.045-
5102377422	K23TTM#00016493	17.04.2023 *****	2000062060	0	231.880-
5102377744	K23TTM#00091705	17.04.2023 *****	2000062060	0	211.600-
5102377945	K23TTM#00092218	17.04.2023 *****	2000062060	0	484.645-
5102378018	K23TTM#00003175	17.04.2023 *****	2000062060	0	951.682-
5102378139	K23TTM#00016582	17.04.2023 *****	2000062060	0	110.400-
5102378226	K23TTM#00016451	17.04.2023 *****	2000062060	0	101.200-
5102378335	K23TTM#00087639	17.04.2023 *****	2000062060	0	78.045-
5102378612	K23TTM#00040117	17.04.2023 *****	2000062060	0	6.673.508-
5102378624	K23TTM#00087623	17.04.2023 *****	2000062060	0	244.328-
5102378726	K23TTM#00087631	17.04.2023 *****	2000062060	0	289.697-
5102378841	K23TTM#00087647	17.04.2023 *****	2000062060	0	122.164-
5102378842	K23TTM#00016520	17.04.2023 *****	2000062060	0	187.504-
5102380009	K23TTM#00040166	17.04.2023 *****	2000062060	0	99.825-
5102380152	K23TTM#00040177	17.04.2023 *****	2000062060	0	61.155-
5102380231	K23TTM#00087675	17.04.2023 *****	2000062060	0	122.164-
5102380259	K23TTM#00092439	17.04.2023 *****	2000062060	0	417.507-
5102380371	K23TTM#00092470	17.04.2023 *****	2000062060	0	389.522-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102380985	K23TTM#00002555	17.04.2023 *****	2000062060	0	103.414-
5102381311	K23TTM#00092846	17.04.2023 *****	2000062060	0	489.236-
5102381333	K23TTM#00087713	17.04.2023 *****	2000062060	0	657.800-
5102381582	K23TTM#00005824	17.04.2023 *****	2000062060	0	261.360-
5102381634	K23TTM#00087719	17.04.2023 *****	2000062060	0	2.189.518-
5102381862	K23TTM#00087726	17.04.2023 *****	2000062060	0	299.475-
5102381913	K23TTM#00006381	17.04.2023 *****	2000062060	0	366.927-
5102381963	K23TTM#00087750	17.04.2023 *****	2000062060	0	105.800-
5102382221	K23TTM#00093067	17.04.2023 *****	2000062060	0	122.164-
5102382294	K23TTM#00093151	17.04.2023 *****	2000062060	0	220.801-
5102382316	K23TTM#00093507	17.04.2023 *****	2000062060	0	122.164-
5102382378	K23TTM#00016684	17.04.2023 *****	2000062060	0	244.328-
5102382498	K23TTM#00016680	17.04.2023 *****	2000062060	0	130.680-
5102382505	K23TTM#00016683	17.04.2023 *****	2000062060	0	187.475-
5102382525	K23TTM#00093476	17.04.2023 *****	2000062060	0	635.821-
5102382632	K23TTM#00087754	17.04.2023 *****	2000062060	0	232.564-
5102382982	K23TTM#00005230	17.04.2023 *****	2000062060	0	515.776-
5102383109	K23TTM#00093320	17.04.2023 *****	2000062060	0	641.622-
5102383144	K23TTM#00094102	17.04.2023 *****	2000062060	0	386.401-
5102383196	K23TTM#00093503	17.04.2023 *****	2000062060	0	122.164-
5102383296	K23TTM#00087766	17.04.2023 *****	2000062060	0	165.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102383415	K23TTM#00001538	17.04.2023 *****	2000062060	0	1.424.880-
5102383599	K23TTM#00087780	17.04.2023 *****	2000062060	0	183.464-
5102383610	K23TTM#00093579	17.04.2023 *****	2000062060	0	488.655-
5102383734	K23TTM#00001447	17.04.2023 *****	2000062060	0	410.192-
5102383962	K23TTM#00093585	17.04.2023 *****	2000062060	0	50.600-
5102384276	K23TTM#00093684	17.04.2023 *****	2000062060	0	177.364-
5102384329	K23TTM#00094121	17.04.2023 *****	2000062060	0	1.062.223-
5102384370	K23TTM#00093734	17.04.2023 *****	2000062060	0	271.401-
5102384414	K23TTM#00093748	17.04.2023 *****	2000062060	0	151.800-
5102384455	K23TTM#00016795	17.04.2023 *****	2000062060	0	254.850-
5102384571	K23TTM#00094007	17.04.2023 *****	2000062060	0	248.366-
5102384694	K23TTM#00093859	17.04.2023 *****	2000062060	0	386.263-
5102384931	K23TTM#00087808	17.04.2023 *****	2000062060	0	55.200-
5102384934	K23TTM#00087809	17.04.2023 *****	2000062060	0	820.384-
5102384941	K23TTM#00000094	17.04.2023 *****	2000062060	0	290.400-
5102385082	K23TTM#00093931	17.04.2023 *****	2000062060	0	345.528-
5102385295	K23TTM#00093990	17.04.2023 *****	2000062060	0	122.164-
5102385666	K23TTM#00094063	17.04.2023 *****	2000062060	0	289.697-
5102385927	K23TTM#00016886	17.04.2023 *****	2000062060	0	274.806-
5102386068	K23TTM#00094162	17.04.2023 *****	2000062060	0	312.180-
5102386078	K23TTM#00094201	17.04.2023 *****	2000062060	0	101.200-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102386079	K23TTM#00040770	17.04.2023 *****	2000062060	0	285.045-
5102386133	K23TTM#00094226	17.04.2023 *****	2000062060	0	365.251-
5102386209	K23TTM#00002244	17.04.2023 *****	2000062060	0	468.270-
5102386292	K23TTM#00000849	17.04.2023 *****	2000062060	0	1.217.865-
5102386407	K23TTM#00094267	17.04.2023 *****	2000062060	0	524.367-
5102386448	K23TTM#00040794	17.04.2023 *****	2000062060	0	331.705-
5102386467	K23TTM#00094313	17.04.2023 *****	2000062060	0	105.800-
5102386559	K23TTM#00094857	17.04.2023 *****	2000062060	0	746.793-
5102386582	K23TTM#00087866	17.04.2023 *****	2000062060	0	244.328-
5102386673	K23TTM#00000928	17.04.2023 *****	2000062060	0	658.495-
5102386675	K23TTM#00094349	17.04.2023 *****	2000062060	0	326.411-
5102386731	K23TTM#00094390	17.04.2023 *****	2000062060	0	50.600-
5102386748	K23TTM#00087879	17.04.2023 *****	2000062060	0	284.075-
5102386783	K23TTM#00094768	17.04.2023 *****	2000062060	0	495.312-
5102386831	K23TTM#00087877	17.04.2023 *****	2000062060	0	258.114-
5102386918	K23TTM#00094438	17.04.2023 *****	2000062060	0	421.639-
5102387090	K23TTM#00000176	17.04.2023 *****	2000062060	0	67.155-
5102387123	K23TTM#00094483	17.04.2023 *****	2000062060	0	366.491-
5102387172	K23TTM#00087887	17.04.2023 *****	2000062060	0	1.054.800-
5102387181	K23TTM#00087903	17.04.2023 *****	2000062060	0	532.584-
5102387392	K23TTM#00087892	17.04.2023 *****	2000062060	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387393	K23TTM#00087893	17.04.2023 *****	2000062060	0	55.200-
5102387509	K23TTM#00094599	17.04.2023 *****	2000062060	0	482.829-
5102387516	K23TTM#00094611	17.04.2023 *****	2000062060	0	231.880-
5102387605	K23TTM#00094820	17.04.2023 *****	2000062060	0	151.800-
5102387845	K23TTM#00001049	17.04.2023 *****	2000062060	0	351.481-
5102387857	K23TTM#00094667	17.04.2023 *****	2000062060	0	215.765-
5102388038	K23TTM#00000932	17.04.2023 *****	2000062060	0	122.164-
5102388050	K23TTM#00094744	17.04.2023 *****	2000062060	0	349.566-
5102388135	K23TTM#00041022	17.04.2023 *****	2000062060	0	1.555.398-
5102388324	K23TTM#00095007	17.04.2023 *****	2000062060	0	165.601-
5102388456	K23TTM#00094856	17.04.2023 *****	2000062060	0	488.655-
5102389055	K23TTM#00096537	17.04.2023 *****	2000062060	0	101.200-
5102389634	K23TTM#00095189	17.04.2023 *****	2000062060	0	80.774-
5102389803	K23TTM#00097485	17.04.2023 *****	2000062060	0	244.328-
5102392595	K23TTM#00096352	17.04.2023 *****	2000062060	0	386.263-
5102392963	K23TTM#00041388	17.04.2023 *****	2000062060	0	55.200-
5102393387	K23TTM#00096302	17.04.2023 *****	2000062060	0	202.400-
5102393897	K23TTM#00097428	17.04.2023 *****	2000062060	0	122.164-
5102394628	K23TTM#00096716	17.04.2023 *****	2000062060	0	50.600-
5102396453	K23TTM#00097210	17.04.2023 *****	2000062060	0	193.131-
5102397003	K23TTM#00097370	17.04.2023 *****	2000062060	0	415.415-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400138293	K23TBA#00006131	19.04.2023 *****	2000062060	0	592.114-
9400138294	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.960.600-
9400138295	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.026.343-
9400138296	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.567.447-
9400138297	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.443.373-
9400138298	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.166.744-
9400138299	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.249.980-
9400138300	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.191.529-
9400138301	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.862.527-
9400138302	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.253.570-
9400138303	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.007.686-
9400144572	K23TBA#00006451	31.12.2022 *****	2000062060	0	4.383.429
9400144573	K23TBA#00006451	31.12.2022 *****	2000062060	0	409.700
9400144574	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.040.094
9400144575	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.637.130
9400144736	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.031.545
9400144737	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.266.874
9400144738	K23TBA#00006451	31.12.2022 *****	2000062060	0	957.157
9400144739	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.518.739
9400144740	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.207.154
9400144741	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.481.985

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400144742	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.401.914
9400144743	K23TBA#00006451	31.12.2022 *****	2000062060	0	923.546
9400144744	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.106.024
9400144745	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.272.855
9400144746	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.402.831
9400144747	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.229.645
9400144748	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.250.326
9400144749	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.690.098
9400144750	1000170794	31.12.2022 *****	2000062060	0	3.287.573
9400144751	1000170794	31.12.2022 *****	2000062060	0	307.267
9400144880	1000170794	31.12.2022 *****	2000062060	0	780.072
9400144881	1000170794	31.12.2022 *****	2000062060	0	1.227.846
9400144882	1000170794	31.12.2022 *****	2000062060	0	773.651
9400144883	1000170794	31.12.2022 *****	2000062060	0	950.161
9400144884	1000170794	31.12.2022 *****	2000062060	0	717.870
9400144885	K23TBA#00006451	31.12.2022 *****	2000062060	0	547.927
9400144886	K23TBA#00006451	31.12.2022 *****	2000062060	0	51.212
9400144887	K23TBA#00006451	31.12.2022 *****	2000062060	0	130.010
9400144888	K23TBA#00006451	31.12.2022 *****	2000062060	0	204.639
9400144889	K23TBA#00006451	31.12.2022 *****	2000062060	0	128.944
9400144890	K23TBA#00006451	31.12.2022 *****	2000062060	0	158.362

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400144891	1000170794	31.12.2022 *****	2000062060	0	1.139.059
9400144892	1000170794	31.12.2022 *****	2000062060	0	1.655.358
9400144893	1000170794	31.12.2022 *****	2000062060	0	1.111.491
9400144894	1000170794	31.12.2022 *****	2000062060	0	1.051.431
9400144895	1000170794	31.12.2022 *****	2000062060	0	692.660
9400144976	1000170794	31.12.2022 *****	2000062060	0	829.522
9400144977	1000170794	31.12.2022 *****	2000062060	0	954.642
9400144978	1000170794	31.12.2022 *****	2000062060	0	1.052.123
9400144979	1000170794	31.12.2022 *****	2000062060	0	922.231
9400144980	1000170794	31.12.2022 *****	2000062060	0	937.751
9400144981	1000170794	31.12.2022 *****	2000062060	0	2.017.573
9400144982	K23TBA#00006451	31.12.2022 *****	2000062060	0	119.646
9400144983	K23TBA#00006451	31.12.2022 *****	2000062060	0	189.841
9400144984	K23TBA#00006451	31.12.2022 *****	2000062060	0	275.894
9400144985	K23TBA#00006451	31.12.2022 *****	2000062060	0	185.251
9400144986	K23TBA#00006451	31.12.2022 *****	2000062060	0	175.240
9400144987	K23TBA#00006451	31.12.2022 *****	2000062060	0	115.442
9400144988	K23TBA#00006451	31.12.2022 *****	2000062060	0	138.252
9400144989	K23TBA#00006451	31.12.2022 *****	2000062060	0	159.105
9400144990	K23TBA#00006451	31.12.2022 *****	2000062060	0	175.354
9400144991	K23TBA#00006451	31.12.2022 *****	2000062060	0	153.708

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145024	K23TBA#00006451	31.12.2022 *****	2000062060	0	156.286
9400145025	K23TBA#00006451	31.12.2022 *****	2000062060	0	336.259
9400145026	K23TBA#00006451	31.12.2022 *****	2000062060	0	5.479.298
9400145027	K23TBA#00006451	31.12.2022 *****	2000062060	0	512.120
9400145028	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.300.122
9400145029	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.046.413
9400145030	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.289.423
9400145031	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.583.593
9400145032	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.196.445
9400145033	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.898.431
9400145034	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.758.934
9400145035	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.852.480
9400145036	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.752.390
9400145037	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.154.427
9400145038	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.382.534
9400145039	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.591.075
9400145056	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.753.538
9400145057	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.537.051
9400145058	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.562.914
9400145059	K23TBA#00006451	31.12.2022 *****	2000062060	0	3.362.619
9400145060	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.191.726

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145061	K23TBA#00006451	31.12.2022 *****	2000062060	0	204.848
9400145062	K23TBA#00006451	31.12.2022 *****	2000062060	0	520.050
9400145063	K23TBA#00006451	31.12.2022 *****	2000062060	0	818.566
9400145064	K23TBA#00006451	31.12.2022 *****	2000062060	0	515.768
9400145065	K23TBA#00006451	31.12.2022 *****	2000062060	0	633.435
9400145066	K23TBA#00006451	31.12.2022 *****	2000062060	0	478.577
9400145067	K23TBA#00006451	31.12.2022 *****	2000062060	0	759.371
9400145068	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.103.577
9400145069	K23TBA#00006451	31.12.2022 *****	2000062060	0	740.993
9400145070	K23TBA#00006451	31.12.2022 *****	2000062060	0	700.956
9400145071	K23TBA#00006451	31.12.2022 *****	2000062060	0	461.772
9400145088	K23TBA#00006451	31.12.2022 *****	2000062060	0	553.016
9400145089	K23TBA#00006451	31.12.2022 *****	2000062060	0	636.425
9400145090	K23TBA#00006451	31.12.2022 *****	2000062060	0	701.414
9400145091	K23TBA#00006451	31.12.2022 *****	2000062060	0	614.818
9400145092	K23TBA#00006451	31.12.2022 *****	2000062060	0	625.170
9400145093	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.345.049
9400145094	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.191.726
9400145095	K23TBA#00006451	31.12.2022 *****	2000062060	0	204.848
9400145096	K23TBA#00006451	31.12.2022 *****	2000062060	0	520.050
9400145097	K23TBA#00006451	31.12.2022 *****	2000062060	0	818.566

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145098	K23TBA#00006451	31.12.2022 *****	2000062060	0	515.768
9400145099	K23TBA#00006451	31.12.2022 *****	2000062060	0	633.435
9400145100	K23TBA#00006451	31.12.2022 *****	2000062060	0	478.577
9400145101	K23TBA#00006451	31.12.2022 *****	2000062060	0	759.371
9400145102	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.103.577
9400145103	K23TBA#00006451	31.12.2022 *****	2000062060	0	740.993
9400145120	K23TBA#00006451	31.12.2022 *****	2000062060	0	700.956
9400145121	K23TBA#00006451	31.12.2022 *****	2000062060	0	461.772
9400145122	K23TBA#00006451	31.12.2022 *****	2000062060	0	553.016
9400145123	K23TBA#00006451	31.12.2022 *****	2000062060	0	636.425
9400145124	K23TBA#00006451	31.12.2022 *****	2000062060	0	701.414
9400145125	K23TBA#00006451	31.12.2022 *****	2000062060	0	614.818
9400145126	K23TBA#00006451	31.12.2022 *****	2000062060	0	625.170
9400145127	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.345.049
9400145128	K23TBA#00006451	31.12.2022 *****	2000062060	0	547.927
9400145129	K23TBA#00006451	31.12.2022 *****	2000062060	0	51.212
9400145130	K23TBA#00006451	31.12.2022 *****	2000062060	0	130.010
9400145131	K23TBA#00006451	31.12.2022 *****	2000062060	0	204.639
9400145132	K23TBA#00006451	31.12.2022 *****	2000062060	0	128.944
9400145133	K23TBA#00006451	31.12.2022 *****	2000062060	0	158.362
9400145134	K23TBA#00006451	31.12.2022 *****	2000062060	0	119.646

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145135	K23TBA#00006451	31.12.2022 *****	2000062060	0	189.841
9400145152	K23TBA#00006451	31.12.2022 *****	2000062060	0	275.894
9400145153	K23TBA#00006451	31.12.2022 *****	2000062060	0	185.251
9400145154	K23TBA#00006451	31.12.2022 *****	2000062060	0	175.240
9400145155	K23TBA#00006451	31.12.2022 *****	2000062060	0	115.442
9400145156	K23TBA#00006451	31.12.2022 *****	2000062060	0	138.252
9400145157	K23TBA#00006451	31.12.2022 *****	2000062060	0	159.105
9400145158	K23TBA#00006451	31.12.2022 *****	2000062060	0	175.354
9400145159	K23TBA#00006451	31.12.2022 *****	2000062060	0	153.708
9400145160	K23TBA#00006451	31.12.2022 *****	2000062060	0	156.286
9400145161	K23TBA#00006451	31.12.2022 *****	2000062060	0	336.259
9400145162	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.191.726
9400145163	K23TBA#00006451	31.12.2022 *****	2000062060	0	204.848
9400145164	K23TBA#00006451	31.12.2022 *****	2000062060	0	520.050
9400145165	K23TBA#00006451	31.12.2022 *****	2000062060	0	818.566
9400145166	K23TBA#00006451	31.12.2022 *****	2000062060	0	515.768
9400145167	K23TBA#00006451	31.12.2022 *****	2000062060	0	633.435
9400145184	K23TBA#00006451	31.12.2022 *****	2000062060	0	478.577
9400145185	K23TBA#00006451	31.12.2022 *****	2000062060	0	759.371
9400145186	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.103.577
9400145187	K23TBA#00006451	31.12.2022 *****	2000062060	0	740.993

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145188	K23TBA#00006451	31.12.2022 *****	2000062060	0	700.956
9400145189	K23TBA#00006451	31.12.2022 *****	2000062060	0	461.772
9400145190	K23TBA#00006451	31.12.2022 *****	2000062060	0	553.016
9400145191	K23TBA#00006451	31.12.2022 *****	2000062060	0	636.425
9400145192	K23TBA#00006451	31.12.2022 *****	2000062060	0	701.414
9400145193	K23TBA#00006451	31.12.2022 *****	2000062060	0	614.818
9400145194	K23TBA#00006451	31.12.2022 *****	2000062060	0	625.170
9400145195	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.345.049
9400147328	K23TBA#00006451	31.12.2022 *****	2000062060	0	5.479.298
9400147329	K23TBA#00006451	31.12.2022 *****	2000062060	0	512.120
9400147330	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.300.122
9400147331	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.046.413
9400147332	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.289.423
9400147333	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.583.593
9400147334	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.196.445
9400147335	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.898.431
9400147336	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.758.934
9400147337	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.852.480
9400147338	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.752.390
9400147339	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.154.427
9400147340	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.382.534

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400147341	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.591.075
9400147342	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.753.538
9400147343	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.537.051
9400147424	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.562.914
9400147425	K23TBA#00006451	31.12.2022 *****	2000062060	0	3.362.619
9400147426	K23TBA#00006451	31.12.2022 *****	2000062060	0	547.927
9400147427	K23TBA#00006451	31.12.2022 *****	2000062060	0	51.212
9400147428	K23TBA#00006451	31.12.2022 *****	2000062060	0	130.010
9400147429	K23TBA#00006451	31.12.2022 *****	2000062060	0	204.639
9400147430	K23TBA#00006451	31.12.2022 *****	2000062060	0	128.944
9400147431	K23TBA#00006451	31.12.2022 *****	2000062060	0	158.362
9400147432	K23TBA#00006451	31.12.2022 *****	2000062060	0	119.646
9400147433	K23TBA#00006451	31.12.2022 *****	2000062060	0	189.841
9400147434	K23TBA#00006451	31.12.2022 *****	2000062060	0	275.894
9400147435	K23TBA#00006451	31.12.2022 *****	2000062060	0	185.251
9400147436	K23TBA#00006451	31.12.2022 *****	2000062060	0	175.240
9400147437	K23TBA#00006451	31.12.2022 *****	2000062060	0	115.442
9400147438	K23TBA#00006451	31.12.2022 *****	2000062060	0	138.252
9400147439	K23TBA#00006451	31.12.2022 *****	2000062060	0	159.105
9400147472	K23TBA#00006451	31.12.2022 *****	2000062060	0	175.354
9400147473	K23TBA#00006451	31.12.2022 *****	2000062060	0	153.708

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400147474	K23TBA#00006451	31.12.2022 *****	2000062060	0	156.286
9400147475	K23TBA#00006451	31.12.2022 *****	2000062060	0	336.259
9400148131	K23TBA#00006451	31.12.2022 *****	2000062060	0	210.631-
9400148132	K23TBA#00006451	31.12.2022 *****	2000062060	0	187.106-
9400148133	K23TBA#00006451	31.12.2022 *****	2000062060	0	196.123-
9400148134	K23TBA#00006451	31.12.2022 *****	2000062060	0	349.775-
9400148135	K23TBA#00006451	31.12.2022 *****	2000062060	0	5.115.148-
9400148136	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.141.161-
9400148137	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.630.874-
9400148138	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.160.141-
9400148139	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.593.524-
9400148140	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.929.933-
9400148141	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.457.794-
9400148142	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.912.305-
9400148143	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.460.155-
9400148576	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.908.948-
9400148577	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.015.455-
9400148578	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.706.444-
9400148579	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.948.252-
9400148580	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.715.765-
9400148581	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.111.426-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400148582	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.618.021-
9400148583	K23TBA#00006131	19.04.2023 *****	2000062060	0	942.309-
9400148584	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.313.097-
9400148585	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.948.754-
9400148586	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.387.909-
9400148587	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.063.231-
9400148588	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.060.322-
9400148589	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.228.825-
9400148590	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.213.954-
9400148591	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.747.133-
9400148960	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.151.101-
9400148961	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.154.827-
9400148962	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.014.022-
9400148963	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.071.108-
9400148964	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.974.607-
9400148965	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.666.272-
9400148966	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.700.622-
9400148967	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.204.557-
9400148968	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.240.738-
9400148969	K23TBA#00006131	19.04.2023 *****	2000062060	0	592.114-
9400148970	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.740.154-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400148971	K23TBA#00006131	19.04.2023 *****	2000062060	0	756.592-
9400148972	K23TBA#00006131	19.04.2023 *****	2000062060	0	891.864-
9400148973	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.110.851-
9400148974	K23TBA#00006131	19.04.2023 *****	2000062060	0	791.689-
9400148975	K23TBA#00006131	19.04.2023 *****	2000062060	0	812.491-
9400149376	K23TBA#00006131	19.04.2023 *****	2000062060	0	797.878-
9400149377	K23TBA#00006131	19.04.2023 *****	2000062060	0	965.641-
9400149378	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.063.400-
9400149379	K23TBA#00006131	19.04.2023 *****	2000062060	0	751.919-
9400149380	K23TBA#00006131	19.04.2023 *****	2000062060	0	727.233-
9400149381	K23TBA#00006131	19.04.2023 *****	2000062060	0	753.865-
9400149382	K23TBA#00006131	19.04.2023 *****	2000062060	0	676.609-
9400149383	K23TBA#00006131	19.04.2023 *****	2000062060	0	737.061-
9400149384	K23TBA#00006131	19.04.2023 *****	2000062060	0	678.937-
9400149385	K23TBA#00006131	19.04.2023 *****	2000062060	0	527.855-
9400149386	K23TBA#00006131	19.04.2023 *****	2000062060	0	654.504-
9400149387	K23TBA#00006131	19.04.2023 *****	2000062060	0	235.578-
9400149388	K23TBA#00006131	19.04.2023 *****	2000062060	0	27.401.513-
9400149389	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.565.856-
9400149390	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.918.628-
9400149391	K23TBA#00006131	19.04.2023 *****	2000062060	0	11.108.438-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400149808	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.916.875-
9400149809	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.124.953-
9400149810	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.978.820-
9400149811	K23TBA#00006131	19.04.2023 *****	2000062060	0	9.656.342-
9400149812	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.633.956-
9400149813	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.519.218-
9400149814	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.272.359-
9400149815	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.538.627-
9400149816	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.766.114-
9400149817	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.370.586-
9400149818	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.789.400-
9400149819	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.278.564-
9400149820	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.545.039-
9400149821	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.355.778-
9400149822	K23TBA#00006131	19.04.2023 *****	2000062060	0	21.921.209-
9400149823	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.052.686-
9400150208	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.134.909-
9400150209	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.886.755-
9400150210	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.333.501-
9400150211	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.499.973-
9400150212	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.383.057-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400150213	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.725.079-
9400150214	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.507.167-
9400150215	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.015.362-
9400150216	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.817.886-
9400150217	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.030.905-
9400150218	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.412.895-
9400150219	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.896.484-
9400150220	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.431.521-
9400150221	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.222.849-
9400150222	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.236.039-
9400150223	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.884.621-
9400150608	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.960.600-
9400150609	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.026.343-
9400150610	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.567.447-
9400150611	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.443.373-
9400150612	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.166.744-
9400150613	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.249.980-
9400150614	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.191.529-
9400150615	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.862.527-
9400150616	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.253.570-
9400150617	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.007.686-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400150618	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.908.948-
9400150619	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.015.455-
9400150620	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.706.444-
9400150621	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.948.252-
9400150622	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.715.765-
9400150623	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.111.426-
9400151040	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.618.021-
9400151041	K23TBA#00006131	19.04.2023 *****	2000062060	0	942.309-
9400151042	K23TBA#00006131	19.04.2023 *****	2000062060	0	27.401.513-
9400151043	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.565.856-
9400151044	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.918.628-
9400151045	K23TBA#00006131	19.04.2023 *****	2000062060	0	11.108.438-
9400151046	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.916.875-
9400151047	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.124.953-
9400151048	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.978.820-
9400151049	K23TBA#00006131	19.04.2023 *****	2000062060	0	9.656.342-
9400151050	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.633.956-
9400151051	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.519.218-
9400151052	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.272.359-
9400151053	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.538.627-
9400151054	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.766.114-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400151055	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.370.586-
9400151360	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.789.400-
9400151361	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.278.564-
9400151362	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.545.039-
9400151363	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.355.778-
9400151364	1000202625	19.04.2023 *****	2000062060	0	16.440.898-
9400151365	1000202625	19.04.2023 *****	2000062060	0	4.539.522-
9400151366	1000202625	19.04.2023 *****	2000062060	0	5.351.177-
9400151367	1000202625	19.04.2023 *****	2000062060	0	6.665.069-
9400151368	1000202625	19.04.2023 *****	2000062060	0	4.750.134-
9400151369	1000202625	19.04.2023 *****	2000062060	0	4.874.972-
9400151370	1000202625	19.04.2023 *****	2000062060	0	4.787.292-
9400151371	1000202625	19.04.2023 *****	2000062060	0	5.793.809-
9400151372	1000202625	19.04.2023 *****	2000062060	0	6.380.365-
9400151373	1000202625	19.04.2023 *****	2000062060	0	4.511.532-
9400151374	1000202625	19.04.2023 *****	2000062060	0	4.363.417-
9400151375	1000202625	19.04.2023 *****	2000062060	0	4.523.182-
9400151776	1000202625	19.04.2023 *****	2000062060	0	4.059.666-
9400151777	1000202625	19.04.2023 *****	2000062060	0	4.422.355-
9400151778	1000202625	19.04.2023 *****	2000062060	0	4.073.658-
9400151779	1000202625	19.04.2023 *****	2000062060	0	3.167.150-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400151780	1000202625	19.04.2023 *****	2000062060	0	3.927.024-
9400151781	1000202625	19.04.2023 *****	2000062060	0	1.413.466-
9400155622	K23TBA#00006131	19.04.2023 *****	2000062060	0	33.818.963-
9400155623	K23TBA#00006131	19.04.2023 *****	2000062060	0	19.137.963-
9400155624	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.060.391-
9400155625	K23TBA#00006131	19.04.2023 *****	2000062060	0	19.003.510-
9400155626	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.960.600-
9400155627	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.026.343-
9400155628	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.567.447-
9400155629	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.443.373-
9400155630	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.166.744-
9400155631	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.249.980-
9400155920	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.191.529-
9400155921	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.862.527-
9400155922	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.253.570-
9400155923	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.007.686-
9400155924	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.908.948-
9400155925	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.015.455-
9400155926	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.706.444-
9400155927	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.948.252-
9400155928	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.715.765-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400155929	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.111.426-
9400155930	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.618.021-
9400155931	K23TBA#00006131	19.04.2023 *****	2000062060	0	942.309-
9400155932	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.313.097-
9400155933	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.948.754-
9400155934	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.387.909-
9400155935	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.063.231-
9400156528	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.060.322-
9400156529	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.228.825-
9400156530	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.213.954-
9400156531	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.747.133-
9400156532	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.151.101-
9400156533	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.154.827-
9400156534	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.014.022-
9400156535	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.071.108-
9400156536	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.974.607-
9400156537	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.666.272-
9400156538	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.700.622-
9400156539	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.204.557-
9400156540	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.240.738-
9400163237	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.512.647-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400163238	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.368.784-
9400163239	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.593.782-
9400163240	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.109.604-
9400163241	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.438.042-
9400163242	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.258.448-
9400163243	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.676.703-
9400163244	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.314.994-
9400163245	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.437.325-
9400163246	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.158.121-
9400163247	K23TBA#00006131	19.04.2023 *****	2000062060	0	911.265-
9400163344	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.247.155-
9400163345	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.136.265-
9400163346	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.546.034-
9400163347	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.797.579-
9400163348	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.216.293-
9400163349	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.524.217-
9400163350	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.902.881-
9400163351	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.377.255-
9400163352	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.435.209-
9400163353	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.491.993-
9400163354	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.863.815-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400163355	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.296.327-
9400163356	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.043.966-
9400163357	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.513.737-
9400163358	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.115.634-
9400163359	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.780.381-
9400163536	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.890.838-
9400163537	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.415.627-
9400163538	K23TBA#00006131	19.04.2023 *****	2000062060	0	949.247-
9400163539	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.473.379-
9400163540	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.477.557-
9400163541	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.770.553-
9400163542	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.168.788-
9400163543	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.571.808-
9400163544	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.525.194-
9400163545	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.518.856-
9400163546	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.883.186-
9400163547	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.120.426-
9400163548	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.484.940-
9400163549	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.422.298-
9400163550	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.495.374-
9400163551	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.347.588-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400163632	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.452.786-
9400163633	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.353.224-
9400163634	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.035.658-
9400163635	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.221.192-
9400163636	K23TBA#00006131	19.04.2023 *****	2000062060	0	471.156-
9400164278	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.557.584-
9400164279	K23TBA#00006451	31.12.2022 *****	2000062060	0	570.580-
9400164280	K23TBA#00006451	31.12.2022 *****	2000062060	0	815.444-
9400164281	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.080.071-
9400164282	K23TBA#00006451	31.12.2022 *****	2000062060	0	796.760-
9400164283	K23TBA#00006451	31.12.2022 *****	2000062060	0	964.963-
9400164284	K23TBA#00006451	31.12.2022 *****	2000062060	0	728.894-
9400164285	K23TBA#00006451	31.12.2022 *****	2000062060	0	956.153-
9400164286	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.230.077-
9400164287	K23TBA#00006451	31.12.2022 *****	2000062060	0	939.677-
9400164528	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.879.347-
9400164529	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.977.887-
9400164530	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.690.279-
9400164531	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.279.165-
9400164532	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.643.854-
9400164533	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.685.063-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400164534	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.496.811-
9400164535	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.569.030-
9400164536	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.798.222-
9400164537	K23TBA#00006451	31.12.2022 *****	2000062060	0	639.393-
9400164538	K23TBA#00006451	31.12.2022 *****	2000062060	0	142.646-
9400164539	K23TBA#00006451	31.12.2022 *****	2000062060	0	203.855-
9400164540	K23TBA#00006451	31.12.2022 *****	2000062060	0	270.016-
9400164541	K23TBA#00006451	31.12.2022 *****	2000062060	0	199.192-
9400164542	K23TBA#00006451	31.12.2022 *****	2000062060	0	241.245-
9400164543	K23TBA#00006451	31.12.2022 *****	2000062060	0	182.224-
9400164592	K23TBA#00006451	31.12.2022 *****	2000062060	0	988.943-
9400164593	K23TBA#00006451	31.12.2022 *****	2000062060	0	845.135-
9400164594	K23TBA#00006451	31.12.2022 *****	2000062060	0	639.585-
9400164595	K23TBA#00006451	31.12.2022 *****	2000062060	0	821.923-
9400164596	K23TBA#00006451	31.12.2022 *****	2000062060	0	842.532-
9400164597	K23TBA#00006451	31.12.2022 *****	2000062060	0	748.399-
9400164598	K23TBA#00006451	31.12.2022 *****	2000062060	0	784.524-
9400164599	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.399.112-
9400164832	K23TBA#00006451	31.12.2022 *****	2000062060	0	239.035-
9400164833	K23TBA#00006451	31.12.2022 *****	2000062060	0	307.520-
9400164834	K23TBA#00006451	31.12.2022 *****	2000062060	0	234.924-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400164835	K23TBA#00006451	31.12.2022 *****	2000062060	0	247.235-
9400164836	K23TBA#00006451	31.12.2022 *****	2000062060	0	211.280-
9400164837	K23TBA#00006451	31.12.2022 *****	2000062060	0	159.894-
9400164838	K23TBA#00006451	31.12.2022 *****	2000062060	0	205.480-
9400164839	K23TBA#00006451	31.12.2022 *****	2000062060	0	210.631-
9400164840	K23TBA#00006451	31.12.2022 *****	2000062060	0	187.106-
9400164841	K23TBA#00006451	31.12.2022 *****	2000062060	0	196.123-
9400164842	K23TBA#00006451	31.12.2022 *****	2000062060	0	349.775-
9400164843	K23TBA#00006451	31.12.2022 *****	2000062060	0	6.393.945-
9400164844	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.426.450-
9400164845	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.038.597-
9400164846	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.700.178-
9400164847	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.991.902-
9400165168	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.412.422-
9400165169	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.822.239-
9400165170	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.390.387-
9400165171	K23TBA#00006451	31.12.2022 *****	2000062060	0	3.075.189-
9400165172	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.349.186-
9400165173	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.472.354-
9400165174	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.112.842-
9400165175	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.598.960-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400165176	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.054.822-
9400165177	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.106.332-
9400165178	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.871.010-
9400165179	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.961.297-
9400165180	K23TBA#00006451	31.12.2022 *****	2000062060	0	3.497.774-
9400165181	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.557.584-
9400165182	K23TBA#00006451	31.12.2022 *****	2000062060	0	570.580-
9400165183	K23TBA#00006451	31.12.2022 *****	2000062060	0	815.444-
9400165440	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.080.071-
9400165441	K23TBA#00006451	31.12.2022 *****	2000062060	0	796.760-
9400165442	K23TBA#00006451	31.12.2022 *****	2000062060	0	964.963-
9400165443	K23TBA#00006451	31.12.2022 *****	2000062060	0	728.894-
9400165444	K23TBA#00006451	31.12.2022 *****	2000062060	0	956.153-
9400165445	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.230.077-
9400165446	K23TBA#00006451	31.12.2022 *****	2000062060	0	939.677-
9400165447	K23TBA#00006451	31.12.2022 *****	2000062060	0	988.943-
9400165448	K23TBA#00006451	31.12.2022 *****	2000062060	0	845.135-
9400165449	K23TBA#00006451	31.12.2022 *****	2000062060	0	639.585-
9400165450	K23TBA#00006451	31.12.2022 *****	2000062060	0	821.923-
9400165451	K23TBA#00006451	31.12.2022 *****	2000062060	0	842.532-
9400165452	K23TBA#00006451	31.12.2022 *****	2000062060	0	748.399-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400165453	K23TBA#00006451	31.12.2022 *****	2000062060	0	784.524-
9400165454	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.399.112-
9400165455	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.557.584-
9400165744	K23TBA#00006451	31.12.2022 *****	2000062060	0	570.580-
9400165745	K23TBA#00006451	31.12.2022 *****	2000062060	0	815.444-
9400165746	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.080.071-
9400165747	K23TBA#00006451	31.12.2022 *****	2000062060	0	796.760-
9400165748	K23TBA#00006451	31.12.2022 *****	2000062060	0	964.963-
9400165749	K23TBA#00006451	31.12.2022 *****	2000062060	0	728.894-
9400165750	K23TBA#00006451	31.12.2022 *****	2000062060	0	956.153-
9400165751	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.230.077-
9400165752	K23TBA#00006451	31.12.2022 *****	2000062060	0	939.677-
9400165753	K23TBA#00006451	31.12.2022 *****	2000062060	0	988.943-
9400165754	K23TBA#00006451	31.12.2022 *****	2000062060	0	845.135-
9400165755	K23TBA#00006451	31.12.2022 *****	2000062060	0	639.585-
9400165756	K23TBA#00006451	31.12.2022 *****	2000062060	0	821.923-
9400165757	K23TBA#00006451	31.12.2022 *****	2000062060	0	842.532-
9400165758	K23TBA#00006451	31.12.2022 *****	2000062060	0	748.399-
9400165759	K23TBA#00006451	31.12.2022 *****	2000062060	0	784.524-
9400165968	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.399.112-
9400165969	K23TBA#00006451	31.12.2022 *****	2000062060	0	639.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400165970	K23TBA#00006451	31.12.2022 *****	2000062060	0	142.646-
9400165971	K23TBA#00006451	31.12.2022 *****	2000062060	0	203.855-
9400165972	K23TBA#00006451	31.12.2022 *****	2000062060	0	270.016-
9400165973	K23TBA#00006451	31.12.2022 *****	2000062060	0	199.192-
9400165974	K23TBA#00006451	31.12.2022 *****	2000062060	0	241.245-
9400165975	K23TBA#00006451	31.12.2022 *****	2000062060	0	182.224-
9400165976	K23TBA#00006451	31.12.2022 *****	2000062060	0	239.035-
9400165977	K23TBA#00006451	31.12.2022 *****	2000062060	0	307.520-
9400165978	K23TBA#00006451	31.12.2022 *****	2000062060	0	234.924-
9400165979	K23TBA#00006451	31.12.2022 *****	2000062060	0	247.235-
9400165980	K23TBA#00006451	31.12.2022 *****	2000062060	0	211.280-
9400165981	K23TBA#00006451	31.12.2022 *****	2000062060	0	159.894-
9400165982	K23TBA#00006451	31.12.2022 *****	2000062060	0	205.480-
9400165983	K23TBA#00006451	31.12.2022 *****	2000062060	0	210.631-
9400166288	K23TBA#00006451	31.12.2022 *****	2000062060	0	187.106-
9400166289	K23TBA#00006451	31.12.2022 *****	2000062060	0	196.123-
9400166290	K23TBA#00006451	31.12.2022 *****	2000062060	0	349.775-
9400166291	1000170794	31.12.2022 *****	2000062060	0	3.836.362-
9400166292	1000170794	31.12.2022 *****	2000062060	0	855.865-
9400166293	1000170794	31.12.2022 *****	2000062060	0	1.223.158-
9400166294	1000170794	31.12.2022 *****	2000062060	0	1.620.103-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400166295	1000170794	31.12.2022 *****	2000062060	0	1.195.140-
9400166296	1000170794	31.12.2022 *****	2000062060	0	1.447.459-
9400166297	1000170794	31.12.2022 *****	2000062060	0	1.093.345-
9400166298	1000170794	31.12.2022 *****	2000062060	0	1.434.232-
9400166299	1000170794	31.12.2022 *****	2000062060	0	1.845.109-
9400166300	1000170794	31.12.2022 *****	2000062060	0	1.409.513-
9400166301	1000170794	31.12.2022 *****	2000062060	0	1.483.411-
9400166302	1000170794	31.12.2022 *****	2000062060	0	1.267.712-
9400166303	1000170794	31.12.2022 *****	2000062060	0	959.378-
9400166560	1000170794	31.12.2022 *****	2000062060	0	1.232.891-
9400166561	1000170794	31.12.2022 *****	2000062060	0	1.263.798-
9400166562	1000170794	31.12.2022 *****	2000062060	0	1.122.607-
9400166563	1000170794	31.12.2022 *****	2000062060	0	1.176.780-
9400166564	1000170794	31.12.2022 *****	2000062060	0	2.098.665-
9400172668	K23TBA#00006451	31.12.2022 *****	2000062060	0	6.393.945-
9400172669	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.426.450-
9400172670	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.038.597-
9400172671	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.700.178-
9400172688	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.991.902-
9400172689	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.412.422-
9400172690	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.822.239-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400172691	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.390.387-
9400172692	K23TBA#00006451	31.12.2022 *****	2000062060	0	3.075.189-
9400172693	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.349.186-
9400172694	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.472.354-
9400172695	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.112.842-
9400172696	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.598.960-
9400172697	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.054.822-
9400172698	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.106.332-
9400172699	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.871.010-
9400172700	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.961.297-
9400172701	K23TBA#00006451	31.12.2022 *****	2000062060	0	3.497.774-
9400172702	K23TBA#00006451	31.12.2022 *****	2000062060	0	639.393-
9400172703	K23TBA#00006451	31.12.2022 *****	2000062060	0	142.646-
9400172720	K23TBA#00006451	31.12.2022 *****	2000062060	0	203.855-
9400172721	K23TBA#00006451	31.12.2022 *****	2000062060	0	270.016-
9400172722	K23TBA#00006451	31.12.2022 *****	2000062060	0	199.192-
9400172723	K23TBA#00006451	31.12.2022 *****	2000062060	0	241.245-
9400172724	K23TBA#00006451	31.12.2022 *****	2000062060	0	182.224-
9400172725	K23TBA#00006451	31.12.2022 *****	2000062060	0	239.035-
9400172726	K23TBA#00006451	31.12.2022 *****	2000062060	0	307.520-
9400172727	K23TBA#00006451	31.12.2022 *****	2000062060	0	234.924-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400172728	K23TBA#00006451	31.12.2022 *****	2000062060	0	247.235-
9400172729	K23TBA#00006451	31.12.2022 *****	2000062060	0	211.280-
9400172730	K23TBA#00006451	31.12.2022 *****	2000062060	0	159.894-
9400172731	K23TBA#00006451	31.12.2022 *****	2000062060	0	205.480-
9440015103	K23TBA#00005836	17.04.2023 *****	2000062060	0	6.153.434-
9440017570	K23TBA#00005836	17.04.2023 *****	2000062060	0	7.593.716-
9440017571	K23TBA#00005836	17.04.2023 *****	2000062060	0	6.373.724-
9440017572	K23TBA#00005836	17.04.2023 *****	2000062060	0	7.577.976-
9440017573	K23TBA#00005836	17.04.2023 *****	2000062060	0	7.063.966-
9440017574	K23TBA#00005836	17.04.2023 *****	2000062060	0	6.388.410-
9440017575	K23TBA#00005836	17.04.2023 *****	2000062060	0	6.344.352-
9440017576	K23TBA#00005836	17.04.2023 *****	2000062060	0	7.445.802-
9440017577	K23TBA#00005836	17.04.2023 *****	2000062060	0	6.520.584-
9440017578	K23TBA#00005836	17.04.2023 *****	2000062060	0	6.843.676-
9440017579	K23TBA#00005836	17.04.2023 *****	2000062060	0	5.845.028-
9440018624	K23TBA#00005836	17.04.2023 *****	2000062060	0	3.260.292-
9490007844	K23TBA#00005836	17.04.2023 *****	2000062060	0	7.741.096-
9490008362	K23TBA#00006131	19.04.2023 *****	2000062060	0	93.424.376-
9490008609	K23TBA#00006451	20.04.2023 *****	2000062060	0	4.412.690-
Tổng cộng				0	615.978.728

Chứng từ thanh toán
2000062060

Ngày
25.04.2023

Đơn vị tiền tệ
VND

Số tiền
*****615.978.728*