

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

\*\*\*\*\*

**THÔNG TIN THANH TOÁN****Ngày thanh toán**

25.05.2023

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102051225	1C23TNN#00018837	31.03.2023	2000079029	0	1.217.627
	*****				
5102053012	1C23TNN#00018907	31.03.2023	2000079029	0	2.941.610
	*****				
5102053013	1C23TNN#00018921	31.03.2023	2000079029	0	1.290.600
	*****				
5102053015	1C23TNN#00018940	31.03.2023	2000079029	0	1.290.691
	*****				
5102053016	1C23TNN#00018941	31.03.2023	2000079029	0	1.190.213
	*****				
5102053017	1C23TNN#00018942	31.03.2023	2000079029	0	1.596.484
	*****				
5102054234	1C23TNN#00017950	30.03.2023	2000079029	0	1.443.213
	*****				
5102054890	1C23TNN#00017800	30.03.2023	2000079029	0	807.741
	*****				
5102054892	1C23TNN#00017828	30.03.2023	2000079029	0	1.129.052
	*****				
5102055640	1C23TNN#00017952	30.03.2023	2000079029	0	1.276.362
	*****				
5102055644	1C23TNN#00017960	30.03.2023	2000079029	0	1.161.941
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
15.345.534

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102055645	1C23TNN#00017961	30.03.2023	2000079029	0	2.344.360
	*****				
5102055647	1C23TNN#00017963	30.03.2023	2000079029	0	1.227.695
	*****				
5102056118	1C23TNN#00018915	31.03.2023	2000079029	0	3.048.122
	*****				
5102056121	1C23TNN#00018923	31.03.2023	2000079029	0	1.359.743
	*****				
5102056411	1C23TNN#00017927	30.03.2023	2000079029	0	1.445.208
	*****				
5102056477	1C23TNN#00017968	30.03.2023	2000079029	0	2.037.758
	*****				
5102056622	1C23TNN#00017853	30.03.2023	2000079029	0	2.428.679
	*****				
5102056623	1C23TNN#00017854	30.03.2023	2000079029	0	2.111.819
	*****				
5102057951	1C23TNN#00019043	31.03.2023	2000079029	0	1.129.645
	*****				
5102059126	1C23TNN#00017924	30.03.2023	2000079029	0	1.668.700
	*****				
5102059127	1C23TNN#00017925	30.03.2023	2000079029	0	2.433.250
	*****				
5102059128	1C23TNN#00017941	30.03.2023	2000079029	0	1.548.195
	*****				
5102060109	1C23TNN#00018084	30.03.2023	2000079029	0	1.984.125
	*****				
5102061827	1C23TNN#00018006	30.03.2023	2000079029	0	1.248.165
	*****				
5102061834	1C23TNN#00018021	30.03.2023	2000079029	0	2.296.239
	*****				
5102065424	1C23TNN#00018123	30.03.2023	2000079029	0	3.445.200
	*****				
5102065618	1C23TNN#00017847	30.03.2023	2000079029	0	1.290.691
	*****				
5102065619	1C23TNN#00017848	30.03.2023	2000079029	0	1.331.771
	*****				
5102065716	1C23TNN#00018561	30.03.2023	2000079029	0	2.443.276
	*****				
5102065729	1C23TNN#00018641	30.03.2023	2000079029	0	1.488.973
	*****				
5102065747	1C23TNN#00018615	30.03.2023	2000079029	0	3.664.914
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065776	1C23TNN#00017818	30.03.2023	2000079029	0	2.205.066
	*****				
5102065777	1C23TNN#00017819	30.03.2023	2000079029	0	1.526.537
	*****				
5102065778	1C23TNN#00017820	30.03.2023	2000079029	0	1.134.848
	*****				
5102065782	1C23TNN#00017833	30.03.2023	2000079029	0	1.750.639
	*****				
5102065786	1C23TNN#00017837	30.03.2023	2000079029	0	1.211.612
	*****				
5102065788	1C23TNN#00017839	30.03.2023	2000079029	0	2.640.198
	*****				
5102065792	1C23TNN#00017843	30.03.2023	2000079029	0	937.519
	*****				
5102065793	1C23TNN#00017844	30.03.2023	2000079029	0	1.149.620
	*****				
5102065823	1C23TNN#00018740	31.03.2023	2000079029	0	1.168.527
	*****				
5102065825	1C23TNN#00017856	30.03.2023	2000079029	0	1.162.821
	*****				
5102065826	1C23TNN#00017857	30.03.2023	2000079029	0	1.754.335
	*****				
5102065830	1C23TNN#00017920	30.03.2023	2000079029	0	1.500.642
	*****				
5102065837	1C23TNN#00017990	30.03.2023	2000079029	0	1.543.691
	*****				
5102065838	1C23TNN#00017991	30.03.2023	2000079029	0	2.119.167
	*****				
5102065839	1C23TNN#00017992	30.03.2023	2000079029	0	1.336.742
	*****				
5102065864	1C23TNN#00017895	30.03.2023	2000079029	0	1.115.846
	*****				
5102065865	1C23TNN#00017896	30.03.2023	2000079029	0	1.960.369
	*****				
5102065867	1C23TNN#00017898	30.03.2023	2000079029	0	1.124.562
	*****				
5102065868	1C23TNN#00017899	30.03.2023	2000079029	0	1.125.142
	*****				
5102065875	1C23TNN#00017890	30.03.2023	2000079029	0	2.040.336
	*****				
5102065876	1C23TNN#00017891	30.03.2023	2000079029	0	1.582.867
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065878	1C23TNN#00017902	30.03.2023	2000079029	0	1.221.638
	*****				
5102065879	1C23TNN#00017912	30.03.2023	2000079029	0	759.000
	*****				
5102065887	1C23TNN#00018008	30.03.2023	2000079029	0	2.318.712
	*****				
5102065891	1C23TNN#00017908	30.03.2023	2000079029	0	1.149.620
	*****				
5102065894	1C23TNN#00017913	30.03.2023	2000079029	0	1.221.638
	*****				
5102065897	1C23TNN#00017916	30.03.2023	2000079029	0	6.112.154
	*****				
5102065899	1C23TNN#00017919	30.03.2023	2000079029	0	2.056.084
	*****				
5102065900	1C23TNN#00017944	30.03.2023	2000079029	0	2.443.276
	*****				
5102065902	1C23TNN#00017947	30.03.2023	2000079029	0	1.007.391
	*****				
5102065903	1C23TNN#00017948	30.03.2023	2000079029	0	1.418.560
	*****				
5102065922	1C23TNN#00017957	30.03.2023	2000079029	0	1.497.518
	*****				
5102065926	1C23TNN#00017965	30.03.2023	2000079029	0	1.599.648
	*****				
5102065930	1C23TNN#00017970	30.03.2023	2000079029	0	2.316.919
	*****				
5102065934	1C23TNN#00017985	30.03.2023	2000079029	0	1.290.691
	*****				
5102065936	1C23TNN#00017971	30.03.2023	2000079029	0	3.392.525
	*****				
5102065938	1C23TNN#00017973	30.03.2023	2000079029	0	1.358.008
	*****				
5102065939	1C23TNN#00017974	30.03.2023	2000079029	0	1.329.935
	*****				
5102065941	1C23TNN#00017984	30.03.2023	2000079029	0	2.581.381
	*****				
5102065955	1C23TNN#00018000	30.03.2023	2000079029	0	1.506.574
	*****				
5102065956	1C23TNN#00018001	30.03.2023	2000079029	0	3.183.853
	*****				
5102065957	1C23TNN#00018054	30.03.2023	2000079029	0	2.159.883
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065968	1C23TNN#00017993	30.03.2023	2000079029	0	1.364.248
	*****				
5102065972	1C23TNN#00017997	30.03.2023	2000079029	0	1.314.165
	*****				
5102065973	1C23TNN#00017998	30.03.2023	2000079029	0	1.221.638
	*****				
5102065991	1C23TNN#00018022	30.03.2023	2000079029	0	1.290.691
	*****				
5102065993	1C23TNN#00018026	30.03.2023	2000079029	0	1.138.942
	*****				
5102066121	1C23TNN#00018086	30.03.2023	2000079029	0	1.157.471
	*****				
5102066125	1C23TNN#00018089	30.03.2023	2000079029	0	2.671.017
	*****				
5102066126	1C23TNN#00018090	30.03.2023	2000079029	0	1.727.638
	*****				
5102066145	1C23TNN#00018088	30.03.2023	2000079029	0	1.181.577
	*****				
5102066162	1C23TNN#00018110	30.03.2023	2000079029	0	2.007.917
	*****				
5102066176	1C23TNN#00018105	30.03.2023	2000079029	0	2.902.554
	*****				
5102066393	1C23TNN#00018267	30.03.2023	2000079029	0	2.194.852
	*****				
5102066412	1C23TNN#00018223	30.03.2023	2000079029	0	555.671
	*****				
5102066413	1C23TNN#00018224	30.03.2023	2000079029	0	1.911.502
	*****				
5102066444	1C23TNN#00018218	30.03.2023	2000079029	0	4.303.783
	*****				
5102066557	1C23TNN#00018413	30.03.2023	2000079029	0	1.102.640
	*****				
5102066566	1C23TNN#00018259	30.03.2023	2000079029	0	3.777.301
	*****				
5102066589	1C23TNN#00018864	31.03.2023	2000079029	0	1.849.617
	*****				
5102066670	1C23TNN#00018440	30.03.2023	2000079029	0	1.245.396
	*****				
5102066720	1C23TNN#00018293	30.03.2023	2000079029	0	4.793.532
	*****				
5102066722	1C23TNN#00018295	30.03.2023	2000079029	0	2.020.238
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066746	1C23TNN#00018306	30.03.2023	2000079029	0	2.285.996
	*****				
5102066995	1C23TNN#00018370	30.03.2023	2000079029	0	1.676.065
	*****				
5102067001	1C23TNN#00018382	30.03.2023	2000079029	0	2.080.763
	*****				
5102067034	1C23TNN#00018381	30.03.2023	2000079029	0	4.030.609
	*****				
5102067088	1C23TNN#00018391	30.03.2023	2000079029	0	1.374.837
	*****				
5102067184	1C23TNN#00018418	30.03.2023	2000079029	0	1.745.515
	*****				
5102067186	1C23TNN#00018420	30.03.2023	2000079029	0	2.521.455
	*****				
5102067192	1C23TNN#00018943	31.03.2023	2000079029	0	1.226.290
	*****				
5102067195	1C23TNN#00018947	31.03.2023	2000079029	0	1.427.569
	*****				
5102067197	1C23TNN#00018949	31.03.2023	2000079029	0	1.172.226
	*****				
5102067198	1C23TNN#00018950	31.03.2023	2000079029	0	1.773.519
	*****				
5102067205	1C23TNN#00018426	30.03.2023	2000079029	0	1.277.170
	*****				
5102067267	1C23TNN#00018445	30.03.2023	2000079029	0	1.767.850
	*****				
5102067292	1C23TNN#00018468	30.03.2023	2000079029	0	4.858.843
	*****				
5102067371	1C23TNN#00018481	30.03.2023	2000079029	0	1.138.452
	*****				
5102067396	1C23TNN#00018485	30.03.2023	2000079029	0	1.702.395
	*****				
5102067398	1C23TNN#00018487	30.03.2023	2000079029	0	1.459.374
	*****				
5102067429	1C23TNN#00018489	30.03.2023	2000079029	0	5.356.275
	*****				
5102067431	1C23TNN#00018491	30.03.2023	2000079029	0	1.161.064
	*****				
5102067435	1C23TNN#00018495	30.03.2023	2000079029	0	1.442.632
	*****				
5102067443	1C23TNN#00018499	30.03.2023	2000079029	0	3.113.202
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067455	1C23TNN#00018508	30.03.2023	2000079029	0	1.791.750
	*****				
5102067466	1C23TNN#00018509	30.03.2023	2000079029	0	1.279.115
	*****				
5102067471	1C23TNN#00018514	30.03.2023	2000079029	0	1.199.781
	*****				
5102067485	1C23TNN#00018554	30.03.2023	2000079029	0	1.221.638
	*****				
5102067486	1C23TNN#00018555	30.03.2023	2000079029	0	2.217.831
	*****				
5102067516	1C23TNN#00018527	30.03.2023	2000079029	0	4.334.816
	*****				
5102067544	1C23TNN#00018530	30.03.2023	2000079029	0	1.831.440
	*****				
5102067649	1C23TNN#00018553	30.03.2023	2000079029	0	1.667.921
	*****				
5102067661	1C23TNN#00018604	30.03.2023	2000079029	0	1.674.556
	*****				
5102067664	1C23TNN#00018556	30.03.2023	2000079029	0	1.668.717
	*****				
5102067665	1C23TNN#00018557	30.03.2023	2000079029	0	1.221.638
	*****				
5102067666	1C23TNN#00018558	30.03.2023	2000079029	0	3.768.059
	*****				
5102067667	1C23TNN#00018559	30.03.2023	2000079029	0	2.805.062
	*****				
5102067683	1C23TNN#00018560	30.03.2023	2000079029	0	1.343.470
	*****				
5102067842	1C23TNN#00018601	30.03.2023	2000079029	0	2.029.379
	*****				
5102067855	1C23TNN#00018629	30.03.2023	2000079029	0	2.076.637
	*****				
5102067862	1C23TNN#00018642	30.03.2023	2000079029	0	1.240.972
	*****				
5102067888	1C23TNN#00018610	30.03.2023	2000079029	0	3.251.017
	*****				
5102067889	1C23TNN#00018611	30.03.2023	2000079029	0	68.601.023
	*****				
5102067890	1C23TNN#00018612	30.03.2023	2000079029	0	4.065.028
	*****				
5102067900	1C23TNN#00018626	30.03.2023	2000079029	0	1.182.773
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067925	1C23TNN#00018635	30.03.2023	2000079029	0	3.042.717
	*****				
5102067930	1C23TNN#00018726	31.03.2023	2000079029	0	1.142.636
	*****				
5102067936	1C23TNN#00018640	30.03.2023	2000079029	0	4.414.564
	*****				
5102067937	1C23TNN#00018643	30.03.2023	2000079029	0	2.421.007
	*****				
5102067938	1C23TNN#00018644	30.03.2023	2000079029	0	3.317.903
	*****				
5102067971	1C23TNN#00018845	31.03.2023	2000079029	0	303.600
	*****				
5102067972	1C23TNN#00018846	31.03.2023	2000079029	0	1.290.691
	*****				
5102067980	1C23TNN#00018853	31.03.2023	2000079029	0	1.092.751
	*****				
5102067994	1C23TNN#00018679	30.03.2023	2000079029	0	1.707.252
	*****				
5102068029	1C23TNN#00018771	31.03.2023	2000079029	0	1.570.950
	*****				
5102068048	1C23TNN#00018725	31.03.2023	2000079029	0	1.987.288
	*****				
5102068063	1C23TNN#00018803	31.03.2023	2000079029	0	1.493.628
	*****				
5102068096	1C23TNN#00018741	31.03.2023	2000079029	0	2.272.692
	*****				
5102068100	1C23TNN#00018746	31.03.2023	2000079029	0	2.321.506
	*****				
5102068122	1C23TNN#00018814	31.03.2023	2000079029	0	2.264.389
	*****				
5102068142	1C23TNN#00018792	31.03.2023	2000079029	0	2.278.648
	*****				
5102068161	1C23TNN#00018784	31.03.2023	2000079029	0	1.341.390
	*****				
5102068178	1C23TNN#00018799	31.03.2023	2000079029	0	1.750.639
	*****				
5102068179	1C23TNN#00018800	31.03.2023	2000079029	0	2.974.323
	*****				
5102068180	1C23TNN#00018801	31.03.2023	2000079029	0	303.600
	*****				
5102068181	1C23TNN#00018802	31.03.2023	2000079029	0	2.581.381
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068192	1C23TNN#00018804	31.03.2023	2000079029	0	1.493.628
	*****				
5102068203	1C23TNN#00018964	31.03.2023	2000079029	0	1.127.137
	*****				
5102068205	1C23TNN#00018966	31.03.2023	2000079029	0	552.002
	*****				
5102068208	1C23TNN#00018805	31.03.2023	2000079029	0	1.217.627
	*****				
5102068248	1C23TNN#00018840	31.03.2023	2000079029	0	1.138.942
	*****				
5102068250	1C23TNN#00018842	31.03.2023	2000079029	0	1.797.228
	*****				
5102068252	1C23TNN#00018844	31.03.2023	2000079029	0	1.217.627
	*****				
5102068255	1C23TNN#00018847	31.03.2023	2000079029	0	1.311.116
	*****				
5102068261	1C23TNN#00018831	31.03.2023	2000079029	0	1.977.752
	*****				
5102068262	1C23TNN#00018832	31.03.2023	2000079029	0	1.107.319
	*****				
5102068263	1C23TNN#00018833	31.03.2023	2000079029	0	1.300.519
	*****				
5102068264	1C23TNN#00018834	31.03.2023	2000079029	0	2.436.612
	*****				
5102068267	1C23TNN#00018838	31.03.2023	2000079029	0	1.465.966
	*****				
5102068271	1C23TNN#00018928	31.03.2023	2000079029	0	1.901.510
	*****				
5102068292	1C23TNN#00018835	31.03.2023	2000079029	0	1.630.013
	*****				
5102068293	1C23TNN#00018836	31.03.2023	2000079029	0	2.514.261
	*****				
5102068315	1C23TNN#00019004	31.03.2023	2000079029	0	1.176.238
	*****				
5102068320	1C23TNN#00018849	31.03.2023	2000079029	0	1.671.351
	*****				
5102068321	1C23TNN#00018850	31.03.2023	2000079029	0	2.420.776
	*****				
5102068323	1C23TNN#00018852	31.03.2023	2000079029	0	2.029.379
	*****				
5102068327	1C23TNN#00018857	31.03.2023	2000079029	0	2.404.716
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068328	1C23TNN#00018858	31.03.2023	2000079029	0	1.815.639
	*****				
5102068337	1C23TNN#00018863	31.03.2023	2000079029	0	1.137.815
	*****				
5102068350	1C23TNN#00018899	31.03.2023	2000079029	0	1.870.473
	*****				
5102068351	1C23TNN#00018900	31.03.2023	2000079029	0	1.835.266
	*****				
5102068352	1C23TNN#00018866	31.03.2023	2000079029	0	2.029.379
	*****				
5102068355	1C23TNN#00018875	31.03.2023	2000079029	0	1.119.921
	*****				
5102068377	1C23TNN#00018918	31.03.2023	2000079029	0	7.206.430
	*****				
5102068378	1C23TNN#00018924	31.03.2023	2000079029	0	1.131.148
	*****				
5102068383	1C23TNN#00018962	31.03.2023	2000079029	0	1.221.638
	*****				
5102068385	1C23TNN#00018898	31.03.2023	2000079029	0	3.013.087
	*****				
5102068386	1C23TNN#00018919	31.03.2023	2000079029	0	1.253.152
	*****				
5102068387	1C23TNN#00018920	31.03.2023	2000079029	0	1.745.464
	*****				
5102068403	1C23TNN#00018906	31.03.2023	2000079029	0	1.171.493
	*****				
5102068412	1C23TNN#00019007	31.03.2023	2000079029	0	1.156.184
	*****				
5102068416	1C23TNN#00018901	31.03.2023	2000079029	0	1.121.578
	*****				
5102068419	1C23TNN#00018905	31.03.2023	2000079029	0	1.700.456
	*****				
5102068463	1C23TNN#00018977	31.03.2023	2000079029	0	1.306.866
	*****				
5102068472	1C23TNN#00018970	31.03.2023	2000079029	0	1.806.967
	*****				
5102068476	1C23TNN#00018979	31.03.2023	2000079029	0	1.228.305
	*****				
5102068477	1C23TNN#00018980	31.03.2023	2000079029	0	1.367.639
	*****				
5102068483	1C23TNN#00018955	31.03.2023	2000079029	0	1.773.640
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068485	1C23TNN#00018976	31.03.2023	2000079029	0	1.694.561
	*****				
5102068497	1C23TNN#00018967	31.03.2023	2000079029	0	2.136.013
	*****				
5102068499	1C23TNN#00018969	31.03.2023	2000079029	0	1.773.640
	*****				
5102068514	1C23TNN#00018974	31.03.2023	2000079029	0	1.140.640
	*****				
5102068515	1C23TNN#00018975	31.03.2023	2000079029	0	2.004.002
	*****				
5102068516	1C23TNN#00018978	31.03.2023	2000079029	0	1.543.691
	*****				
5102068566	1C23TNN#00019033	31.03.2023	2000079029	0	1.750.639
	*****				
5102068567	1C23TNN#00019034	31.03.2023	2000079029	0	1.494.563
	*****				
5102068605	1C23TNN#00019042	31.03.2023	2000079029	0	1.139.820
	*****				
5102068641	1C23TNN#00019014	31.03.2023	2000079029	0	1.935.611
	*****				
5102068642	1C23TNN#00019015	31.03.2023	2000079029	0	1.996.764
	*****				
5102068643	1C23TNN#00019016	31.03.2023	2000079029	0	1.853.960
	*****				
5102068645	1C23TNN#00019017	31.03.2023	2000079029	0	1.377.728
	*****				
5102068646	1C23TNN#00019018	31.03.2023	2000079029	0	5.196.470
	*****				
5102068720	1C23TNN#00019044	31.03.2023	2000079029	0	3.091.088
	*****				
5102068722	1C23TNN#00019046	31.03.2023	2000079029	0	3.520.739
	*****				
5102068736	1C23TNN#00019047	31.03.2023	2000079029	0	1.520.690
	*****				
5102068737	1C23TNN#00019048	31.03.2023	2000079029	0	1.303.270
	*****				
5102121056	1C23TNN#00018774	31.03.2023	2000079029	0	1.321.333
	*****				
5102197359	1C23TNN#00019744	06.04.2023	2000079029	0	1.950.610
	*****				
5102197609	1C23TNN#00019473	06.04.2023	2000079029	0	2.012.020
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102197610	1C23TNN#00019474	06.04.2023	2000079029	0	2.338.457
	*****				
5102197611	1C23TNN#00019475	06.04.2023	2000079029	0	2.765.208
	*****				
5102197612	1C23TNN#00019480	06.04.2023	2000079029	0	1.653.952
	*****				
5102198538	1C23TNN#00019458	06.04.2023	2000079029	0	4.073.625
	*****				
5102203733	1C23TNN#00019374	06.04.2023	2000079029	0	1.980.468
	*****				
5102203880	1C23TNN#00019508	06.04.2023	2000079029	0	2.070.816
	*****				
5102203940	1C23TNN#00019454	06.04.2023	2000079029	0	1.825.016
	*****				
5102203941	1C23TNN#00019455	06.04.2023	2000079029	0	1.546.190
	*****				
5102204116	1C23TNN#00019696	06.04.2023	2000079029	0	4.876.955
	*****				
5102204436	1C23TNN#00019502	06.04.2023	2000079029	0	5.518.260
	*****				
5102204463	1C23TNN#00019353	06.04.2023	2000079029	0	679.872
	*****				
5102204558	1C23TNN#00019359	06.04.2023	2000079029	0	1.237.399
	*****				
5102204599	1C23TNN#00019445	06.04.2023	2000079029	0	2.157.599
	*****				
5102204602	1C23TNN#00019450	06.04.2023	2000079029	0	1.116.392
	*****				
5102204603	1C23TNN#00019451	06.04.2023	2000079029	0	1.280.942
	*****				
5102204604	1C23TNN#00019452	06.04.2023	2000079029	0	2.437.754
	*****				
5102204676	1C23TNN#00019363	06.04.2023	2000079029	0	1.211.612
	*****				
5102204680	1C23TNN#00019370	06.04.2023	2000079029	0	1.540.724
	*****				
5102204684	1C23TNN#00019377	06.04.2023	2000079029	0	1.186.348
	*****				
5102204685	1C23TNN#00019378	06.04.2023	2000079029	0	1.211.612
	*****				
5102204923	1C23TNN#00019695	06.04.2023	2000079029	0	1.646.513
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102204989	1C23TNN#00019361	06.04.2023	2000079029	0	3.447.939
	*****				
5102205004	1C23TNN#00019729	06.04.2023	2000079029	0	1.137.144
	*****				
5102205113	1C23TNN#00020244	06.04.2023	2000079029	0	1.168.527
	*****				
5102205114	1C23TNN#00020250	06.04.2023	2000079029	0	1.373.470
	*****				
5102205118	1C23TNN#00020290	06.04.2023	2000079029	0	1.832.457
	*****				
5102205221	1C23TNN#00019446	06.04.2023	2000079029	0	1.218.589
	*****				
5102205224	1C23TNN#00019484	06.04.2023	2000079029	0	1.136.853
	*****				
5102205486	1C23TNN#00019364	06.04.2023	2000079029	0	1.519.760
	*****				
5102205487	1C23TNN#00019365	06.04.2023	2000079029	0	1.653.370
	*****				
5102205664	1C23TNN#00019354	06.04.2023	2000079029	0	1.221.638
	*****				
5102205686	1C23TNN#00019369	06.04.2023	2000079029	0	1.741.164
	*****				
5102205687	1C23TNN#00019371	06.04.2023	2000079029	0	2.433.250
	*****				
5102205688	1C23TNN#00019372	06.04.2023	2000079029	0	1.139.820
	*****				
5102205689	1C23TNN#00019379	06.04.2023	2000079029	0	2.891.517
	*****				
5102205775	1C23TNN#00019443	06.04.2023	2000079029	0	807.741
	*****				
5102205779	1C23TNN#00019522	06.04.2023	2000079029	0	2.325.078
	*****				
5102205795	1C23TNN#00019404	06.04.2023	2000079029	0	1.630.013
	*****				
5102205888	1C23TNN#00019447	06.04.2023	2000079029	0	2.399.617
	*****				
5102205892	1C23TNN#00019459	06.04.2023	2000079029	0	1.329.230
	*****				
5102205897	1C23TNN#00019494	06.04.2023	2000079029	0	1.520.690
	*****				
5102205909	1C23TNN#00019490	06.04.2023	2000079029	0	1.575.750
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205910	1C23TNN#00019491	06.04.2023	2000079029	0	1.117.630
	*****				
5102205911	1C23TNN#00019492	06.04.2023	2000079029	0	1.179.926
	*****				
5102205912	1C23TNN#00019493	06.04.2023	2000079029	0	1.267.690
	*****				
5102205914	1C23TNN#00019498	06.04.2023	2000079029	0	1.139.820
	*****				
5102205921	1C23TNN#00019483	06.04.2023	2000079029	0	1.654.322
	*****				
5102205934	1C23TNN#00019886	06.04.2023	2000079029	0	5.254.590
	*****				
5102205937	1C23TNN#00019486	06.04.2023	2000079029	0	3.307.095
	*****				
5102205940	1C23TNN#00019563	06.04.2023	2000079029	0	2.442.259
	*****				
5102205953	1C23TNN#00019487	06.04.2023	2000079029	0	1.935.611
	*****				
5102205954	1C23TNN#00019489	06.04.2023	2000079029	0	1.423.065
	*****				
5102205972	1C23TNN#00019509	06.04.2023	2000079029	0	1.490.533
	*****				
5102205973	1C23TNN#00019510	06.04.2023	2000079029	0	1.167.481
	*****				
5102205985	1C23TNN#00019518	06.04.2023	2000079029	0	1.135.526
	*****				
5102205986	1C23TNN#00019519	06.04.2023	2000079029	0	1.221.638
	*****				
5102206011	1C23TNN#00019553	06.04.2023	2000079029	0	853.141
	*****				
5102206017	1C23TNN#00019562	06.04.2023	2000079029	0	3.815.581
	*****				
5102206065	1C23TNN#00019554	06.04.2023	2000079029	0	2.861.222
	*****				
5102206069	1C23TNN#00020120	06.04.2023	2000079029	0	1.214.340
	*****				
5102206070	1C23TNN#00020121	06.04.2023	2000079029	0	77.155.582
	*****				
5102206076	1C23TNN#00020133	06.04.2023	2000079029	0	1.217.627
	*****				
5102206134	1C23TNN#00019669	06.04.2023	2000079029	0	2.553.676
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206194	1C23TNN#00019648	06.04.2023	2000079029	0	3.721.269
	*****				
5102206245	1C23TNN#00020094	06.04.2023	2000079029	0	4.946.304
	*****				
5102206249	1C23TNN#00020119	06.04.2023	2000079029	0	1.501.126
	*****				
5102206252	1C23TNN#00020151	06.04.2023	2000079029	0	1.730.995
	*****				
5102206291	1C23TNN#00019694	06.04.2023	2000079029	0	1.333.822
	*****				
5102206315	1C23TNN#00020060	06.04.2023	2000079029	0	1.385.177
	*****				
5102206320	1C23TNN#00019707	06.04.2023	2000079029	0	1.727.638
	*****				
5102206400	1C23TNN#00019730	06.04.2023	2000079029	0	1.136.853
	*****				
5102206447	1C23TNN#00019872	06.04.2023	2000079029	0	1.380.896
	*****				
5102206492	1C23TNN#00020012	06.04.2023	2000079029	0	2.127.193
	*****				
5102206554	1C23TNN#00019870	06.04.2023	2000079029	0	1.300.407
	*****				
5102206683	1C23TNN#00019826	06.04.2023	2000079029	0	1.198.014
	*****				
5102206694	1C23TNN#00019813	06.04.2023	2000079029	0	811.752
	*****				
5102206731	1C23TNN#00019883	06.04.2023	2000079029	0	1.373.488
	*****				
5102206823	1C23TNN#00019863	06.04.2023	2000079029	0	1.300.407
	*****				
5102206836	1C23TNN#00019845	06.04.2023	2000079029	0	1.300.407
	*****				
5102206938	1C23TNN#00020337	06.04.2023	2000079029	0	2.853.308
	*****				
5102206940	1C23TNN#00020345	06.04.2023	2000079029	0	1.211.612
	*****				
5102206941	1C23TNN#00020353	06.04.2023	2000079029	0	1.611.863
	*****				
5102206949	1C23TNN#00019887	06.04.2023	2000079029	0	3.296.051
	*****				
5102206950	1C23TNN#00019890	06.04.2023	2000079029	0	1.109.522
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207003	1C23TNN#00020002	06.04.2023	2000079029	0	2.133.688
	*****				
5102207050	1C23TNN#00020076	06.04.2023	2000079029	0	1.217.627
	*****				
5102207074	1C23TNN#00019921	06.04.2023	2000079029	0	1.117.524
	*****				
5102207164	1C23TNN#00020310	06.04.2023	2000079029	0	1.392.820
	*****				
5102207166	1C23TNN#00020313	06.04.2023	2000079029	0	1.121.203
	*****				
5102207167	1C23TNN#00020314	06.04.2023	2000079029	0	1.137.783
	*****				
5102207186	1C23TNN#00019961	06.04.2023	2000079029	0	1.950.203
	*****				
5102207198	1C23TNN#00020000	06.04.2023	2000079029	0	1.136.853
	*****				
5102207231	1C23TNN#00020294	06.04.2023	2000079029	0	2.026.519
	*****				
5102207302	1C23TNN#00020009	06.04.2023	2000079029	0	1.712.594
	*****				
5102207311	1C23TNN#00020219	06.04.2023	2000079029	0	2.523.912
	*****				
5102207313	1C23TNN#00020004	06.04.2023	2000079029	0	1.368.550
	*****				
5102207322	1C23TNN#00020082	06.04.2023	2000079029	0	1.716.198
	*****				
5102207355	1C23TNN#00020032	06.04.2023	2000079029	0	1.418.815
	*****				
5102207364	1C23TNN#00020068	06.04.2023	2000079029	0	2.502.302
	*****				
5102207415	1C23TNN#00020245	06.04.2023	2000079029	0	1.311.925
	*****				
5102207425	1C23TNN#00020036	06.04.2023	2000079029	0	1.737.549
	*****				
5102207426	1C23TNN#00020039	06.04.2023	2000079029	0	2.114.454
	*****				
5102207444	1C23TNN#00020045	06.04.2023	2000079029	0	1.136.853
	*****				
5102207574	1C23TNN#00020087	06.04.2023	2000079029	0	1.931.288
	*****				
5102207600	1C23TNN#00020081	06.04.2023	2000079029	0	1.213.520
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207606	1C23TNN#00020117	06.04.2023	2000079029	0	1.136.853
	*****				
5102207656	1C23TNN#00020159	06.04.2023	2000079029	0	2.409.031
	*****				
5102207686	1C23TNN#00020136	06.04.2023	2000079029	0	1.465.966
	*****				
5102207687	1C23TNN#00020137	06.04.2023	2000079029	0	1.338.491
	*****				
5102207696	1C23TNN#00020118	06.04.2023	2000079029	0	914.375
	*****				
5102207702	1C23TNN#00020167	06.04.2023	2000079029	0	2.200.219
	*****				
5102207704	1C23TNN#00020170	06.04.2023	2000079029	0	2.806.914
	*****				
5102207705	1C23TNN#00020199	06.04.2023	2000079029	0	1.674.301
	*****				
5102207714	1C23TNN#00020132	06.04.2023	2000079029	0	1.145.803
	*****				
5102207782	1C23TNN#00020226	06.04.2023	2000079029	0	1.564.654
	*****				
5102207783	1C23TNN#00020227	06.04.2023	2000079029	0	1.753.527
	*****				
5102207787	1C23TNN#00020240	06.04.2023	2000079029	0	1.251.306
	*****				
5102207788	1C23TNN#00020246	06.04.2023	2000079029	0	1.614.018
	*****				
5102207790	1C23TNN#00020254	06.04.2023	2000079029	0	3.632.857
	*****				
5102207794	1C23TNN#00020200	06.04.2023	2000079029	0	1.123.942
	*****				
5102207812	1C23TNN#00020171	06.04.2023	2000079029	0	2.443.276
	*****				
5102207813	1C23TNN#00020198	06.04.2023	2000079029	0	946.774
	*****				
5102207814	1C23TNN#00020201	06.04.2023	2000079029	0	1.466.663
	*****				
5102207825	1C23TNN#00020202	06.04.2023	2000079029	0	2.338.457
	*****				
5102207859	1C23TNN#00020218	06.04.2023	2000079029	0	2.133.566
	*****				
5102207864	1C23TNN#00020308	06.04.2023	2000079029	0	1.382.638
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207909	1C23TNN#00020251	06.04.2023	2000079029	0	1.232.967
	*****				
5102207915	1C23TNN#00020341	06.04.2023	2000079029	0	1.180.290
	*****				
5102207916	1C23TNN#00020342	06.04.2023	2000079029	0	1.791.109
	*****				
5102207917	1C23TNN#00020343	06.04.2023	2000079029	0	2.388.843
	*****				
5102207919	1C23TNN#00020344	06.04.2023	2000079029	0	1.221.638
	*****				
5102207937	1C23TNN#00020249	06.04.2023	2000079029	0	2.578.692
	*****				
5102208002	1C23TNN#00020297	06.04.2023	2000079029	0	1.596.540
	*****				
5102208019	1C23TNN#00020304	06.04.2023	2000079029	0	1.125.090
	*****				
5102208031	1C23TNN#00020338	06.04.2023	2000079029	0	3.045.713
	*****				
5102208033	1C23TNN#00020287	06.04.2023	2000079029	0	1.221.638
	*****				
5102208038	1C23TNN#00020325	06.04.2023	2000079029	0	4.421.203
	*****				
5102208050	1C23TNN#00020318	06.04.2023	2000079029	0	1.217.627
	*****				
5102208066	1C23TNN#00020301	06.04.2023	2000079029	0	1.545.228
	*****				
5102208067	1C23TNN#00020302	06.04.2023	2000079029	0	1.147.047
	*****				
5102208075	1C23TNN#00020359	06.04.2023	2000079029	0	2.837.120
	*****				
5102208080	1C23TNN#00020300	06.04.2023	2000079029	0	3.354.192
	*****				
5102208083	1C23TNN#00020333	06.04.2023	2000079029	0	1.760.987
	*****				
5102208084	1C23TNN#00020334	06.04.2023	2000079029	0	3.046.898
	*****				
5102208186	1C23TNN#00020355	06.04.2023	2000079029	0	101.200
	*****				
5102208187	1C23TNN#00020356	06.04.2023	2000079029	0	3.049.651
	*****				
5102209967	1C23TNN#00018818	31.03.2023	2000079029	0	1.983.678
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102210950	1C23TNN#00018427	30.03.2023	2000079029	0	2.127.193
	*****				
5102211491	1C23TNN#00018394	30.03.2023	2000079029	0	1.140.906
	*****				
5102211492	1C23TNN#00018453	30.03.2023	2000079029	0	1.970.817
	*****				
5102215357	1C23TNN#00017887	30.03.2023	2000079029	0	2.108.458
	*****				
5102215392	1C23TNN#00017982	30.03.2023	2000079029	0	1.567.396
	*****				
5102228744	1C23TNN#00018937	31.03.2023	2000079029	0	1.453.379
	*****				
5102257542	1C23TNN#00017823	30.03.2023	2000079029	0	2.154.510
	*****				
5102270849	1C23TNN#00017981	30.03.2023	2000079029	0	2.453.391
	*****				
5102285864	1C23TNN#00017953	30.03.2023	2000079029	0	3.454.864
	*****				
5102300725	1C23TNN#00017939	30.03.2023	2000079029	0	1.313.741
	*****				
5102352846	1C23TNN#00019830	06.04.2023	2000079029	0	1.217.627
	*****				
5102352847	1C23TNN#00020154	06.04.2023	2000079029	0	1.418.815
	*****				
5102406366	1C23TNN#00020271	06.04.2023	2000079029	0	1.111.341
	*****				
5102419907	1C23TNN#00001174	12.01.2023	2000079029	0	16.657.335
	*****				
5102435585	1C23TNN#00020257	06.04.2023	2000079029	0	1.372.206
	*****				
5102441431	1C23TNN#00019467	06.04.2023	2000079029	0	2.695.828
	*****				
5102442031	1C23TNN#00019831	06.04.2023	2000079029	0	1.424.328
	*****				
5102484680	1C23TNN#00018352	30.03.2023	2000079029	0	1.307.609
	*****				
5102486089	1C23TNN#00018389	30.03.2023	2000079029	0	1.450.513
	*****				
5102491438	1C23TNN#00019444	06.04.2023	2000079029	0	6.910.376
	*****				
5102498953	1C23TNN#00019754	06.04.2023	2000079029	0	1.479.570
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102566106	1C23TNN#00020270	06.04.2023 *****	2000079029	0	1.807.483
5102586012	1C23TNN#00019743	06.04.2023 *****	2000079029	0	1.136.853
5102979461	K23TTM#00124573	15.05.2023 *****	2000079029	0	333.960-
5102984686	K23TTM#00017174	15.05.2023 *****	2000079029	0	193.131-
5102987039	K23TTM#00003660	15.05.2023 *****	2000079029	0	1.491.105-
5102987423	K23TTM#00000344	15.05.2023 *****	2000079029	0	199.650-
5102987509	K23TTM#00000345	15.05.2023 *****	2000079029	0	312.180-
5102987587	K23TTM#00001963	15.05.2023 *****	2000079029	0	199.650-
5102987615	K23TTM#00119553	15.05.2023 *****	2000079029	0	354.033-
5102987672	K23TTM#00000210	15.05.2023 *****	2000079029	0	201.465-
5102987681	K23TTM#00119549	15.05.2023 *****	2000079029	0	799.137-
5102987926	K23TTM#00119556	15.05.2023 *****	2000079029	0	202.400-
5102988642	K23TTM#00022440	15.05.2023 *****	2000079029	0	366.491-
5102988711	K23TTM#00119579	15.05.2023 *****	2000079029	0	325.102-
5102989171	K23TTM#00022620	15.05.2023 *****	2000079029	0	122.309-
5102989184	K23TTM#00119587	15.05.2023 *****	2000079029	0	122.164-
5102989392	K23TTM#00051526	15.05.2023 *****	2000079029	0	65.340-
5102989494	K23TTM#00119601	15.05.2023 *****	2000079029	0	276.001-
5102989708	K23TTM#00000596	15.05.2023 *****	2000079029	0	2.021.810-
5102989862	K23TTM#00123822	15.05.2023 *****	2000079029	0	1.850.091-
5102989969	K23TTM#00119608	15.05.2023 *****	2000079029	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102990109	K23TTM#00119614	15.05.2023 *****	2000079029	0	1.313.894-
5102990121	K23TTM#00119619	15.05.2023 *****	2000079029	0	122.164-
5102990309	K23TTM#00119620	15.05.2023 *****	2000079029	0	294.928-
5102990311	K23TTM#00119621	15.05.2023 *****	2000079029	0	201.465-
5102990346	K23TTM#00003953	15.05.2023 *****	2000079029	0	142.830-
5102990546	K23TTM#00022505	15.05.2023 *****	2000079029	0	193.131-
5102990763	K23TTM#00119629	15.05.2023 *****	2000079029	0	315.295-
5102991195	K23TTM#00119646	15.05.2023 *****	2000079029	0	675.960-
5102991361	K23TTM#00017166	15.05.2023 *****	2000079029	0	134.310-
5102991425	K23TTM#00119640	15.05.2023 *****	2000079029	0	96.566-
5102991459	K23TTM#00119641	15.05.2023 *****	2000079029	0	101.200-
5102991565	K23TTM#00022626	15.05.2023 *****	2000079029	0	366.190-
5102991637	K23TTM#00051608	15.05.2023 *****	2000079029	0	81.675-
5102991660	K23TTM#00124500	15.05.2023 *****	2000079029	0	96.566-
5102991746	K23TTM#00119653	15.05.2023 *****	2000079029	0	50.600-
5102991805	K23TTM#00051621	15.05.2023 *****	2000079029	0	390.430-
5102992442	K23TTM#00123475	15.05.2023 *****	2000079029	0	130.680-
5102992520	K23TTM#00017173	15.05.2023 *****	2000079029	0	55.200-
5102992604	K23TTM#00007802	15.05.2023 *****	2000079029	0	302.908-
5102992735	K23TTM#00122193	15.05.2023 *****	2000079029	0	122.164-
5102992801	K23TTM#00122031	15.05.2023 *****	2000079029	0	482.829-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102992804	K23TTM#00013829	15.05.2023 *****	2000079029	0	165.601-
5102992990	K23TTM#00122116	15.05.2023 *****	2000079029	0	156.400-
5102993680	K23TTM#00051688	15.05.2023 *****	2000079029	0	384.151-
5102993859	K23TTM#00122338	15.05.2023 *****	2000079029	0	886.515-
5102993955	K23TTM#00122369	15.05.2023 *****	2000079029	0	299.475-
5102993992	K23TTM#00022821	15.05.2023 *****	2000079029	0	343.522-
5102994112	K23TTM#00122389	15.05.2023 *****	2000079029	0	80.774-
5102994193	K23TTM#00122425	15.05.2023 *****	2000079029	0	81.675-
5102994201	K23TTM#00122600	15.05.2023 *****	2000079029	0	405.153-
5102994284	K23TTM#00022721	15.05.2023 *****	2000079029	0	226.888-
5102994285	K23TTM#00003244	15.05.2023 *****	2000079029	0	400.120-
5102994515	K23TTM#00013841	15.05.2023 *****	2000079029	0	1.076.836-
5102994540	K23TTM#00123785	15.05.2023 *****	2000079029	0	166.540-
5102994542	K23TTM#00023025	15.05.2023 *****	2000079029	0	172.764-
5102994620	K23TTM#00123262	15.05.2023 *****	2000079029	0	202.938-
5102994641	K23TTM#00022722	15.05.2023 *****	2000079029	0	273.906-
5102994652	K23TTM#00052116	15.05.2023 *****	2000079029	0	481.232-
5102994654	K23TTM#00124040	15.05.2023 *****	2000079029	0	466.316-
5102994721	K23TTM#00022727	15.05.2023 *****	2000079029	0	341.184-
5102994791	K23TTM#00122745	15.05.2023 *****	2000079029	0	122.164-
5102994819	K23TTM#00122624	15.05.2023 *****	2000079029	0	1.093.381-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102994869	K23TTM#00122982	15.05.2023 *****	2000079029	0	151.800-
5102994912	K23TTM#00122651	15.05.2023 *****	2000079029	0	472.292-
5102995046	K23TTM#00122720	15.05.2023 *****	2000079029	0	122.164-
5102995334	K23TTM#00122777	15.05.2023 *****	2000079029	0	122.164-
5102995367	K23TTM#00122812	15.05.2023 *****	2000079029	0	122.164-
5102995497	K23TTM#00122854	15.05.2023 *****	2000079029	0	488.655-
5102995698	K23TTM#00122884	15.05.2023 *****	2000079029	0	639.401-
5102996225	K23TTM#00123050	15.05.2023 *****	2000079029	0	244.473-
5102996378	K23TTM#00123158	15.05.2023 *****	2000079029	0	813.219-
5102996615	K23TTM#00123198	15.05.2023 *****	2000079029	0	163.350-
5102996673	K23TTM#00123187	15.05.2023 *****	2000079029	0	232.574-
5102996838	K23TTM#00123233	15.05.2023 *****	2000079029	0	101.200-
5102998261	K23TTM#00123608	15.05.2023 *****	2000079029	0	122.164-
5102998323	K23TTM#00051978	15.05.2023 *****	2000079029	0	143.385-
5102998324	K23TTM#00123624	15.05.2023 *****	2000079029	0	372.601-
5102998460	K23TTM#00123669	15.05.2023 *****	2000079029	0	654.775-
5102998776	K23TTM#00010303	15.05.2023 *****	2000079029	0	472.814-
5102998833	K23TTM#00123747	15.05.2023 *****	2000079029	0	528.040-
5102998841	K23TTM#00123804	15.05.2023 *****	2000079029	0	244.328-
5102998917	K23TTM#00123782	15.05.2023 *****	2000079029	0	211.600-
5102999030	K23TTM#00003782	15.05.2023 *****	2000079029	0	1.032.156-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102999035	K23TTM#00124163	15.05.2023 *****	2000079029	0	447.457-
5102999050	K23TTM#00124592	15.05.2023 *****	2000079029	0	244.328-
5102999238	K23TTM#00010318	15.05.2023 *****	2000079029	0	244.328-
5102999243	K23TTM#00123941	15.05.2023 *****	2000079029	0	122.164-
5102999251	K23TTM#00013883	15.05.2023 *****	2000079029	0	488.655-
5102999258	K23TTM#00124648	15.05.2023 *****	2000079029	0	245.025-
5102999281	K23TTM#00123940	15.05.2023 *****	2000079029	0	199.650-
5102999387	K23TTM#00023220	15.05.2023 *****	2000079029	0	297.440-
5102999667	K23TTM#00124053	15.05.2023 *****	2000079029	0	366.491-
5102999671	K23TTM#00124061	15.05.2023 *****	2000079029	0	366.491-
5102999819	K23TTM#00124111	15.05.2023 *****	2000079029	0	78.045-
5102999914	K23TTM#00052249	15.05.2023 *****	2000079029	0	55.200-
5102999928	K23TTM#00052180	15.05.2023 *****	2000079029	0	898.416-
5103000082	K23TTM#00023133	15.05.2023 *****	2000079029	0	61.155-
5103000135	K23TTM#00124208	15.05.2023 *****	2000079029	0	534.025-
5103000247	K23TTM#00124162	15.05.2023 *****	2000079029	0	308.902-
5103000249	K23TTM#00124182	15.05.2023 *****	2000079029	0	161.548-
5103000475	K23TTM#00124796	15.05.2023 *****	2000079029	0	725.151-
5103000579	K23TTM#00124223	15.05.2023 *****	2000079029	0	884.337-
5103000751	K23TTM#00002021	15.05.2023 *****	2000079029	0	458.873-
5103000767	K23TTM#00124875	15.05.2023 *****	2000079029	0	503.873-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001089	K23TTM#00007939	15.05.2023 *****	2000079029	0	390.260-
5103001164	K23TTM#00124494	15.05.2023 *****	2000079029	0	386.263-
5103001253	K23TTM#00124516	15.05.2023 *****	2000079029	0	242.322-
5103001361	K23TTM#00124465	15.05.2023 *****	2000079029	0	323.096-
5103001367	K23TTM#00124496	15.05.2023 *****	2000079029	0	245.025-
5103001379	K23TTM#00124466	15.05.2023 *****	2000079029	0	694.979-
5103001452	K23TTM#00124624	15.05.2023 *****	2000079029	0	193.131-
5103001453	K23TTM#00124625	15.05.2023 *****	2000079029	0	105.800-
5103001458	K23TTM#00023210	15.05.2023 *****	2000079029	0	177.870-
5103001463	K23TTM#00052427	15.05.2023 *****	2000079029	0	589.346-
5103001504	K23TTM#00124491	15.05.2023 *****	2000079029	0	122.164-
5103001510	K23TTM#00124719	15.05.2023 *****	2000079029	0	325.102-
5103001512	K23TTM#00013959	15.05.2023 *****	2000079029	0	661.419-
5103001648	K23TTM#00017256	15.05.2023 *****	2000079029	0	50.600-
5103001782	K23TTM#00052376	15.05.2023 *****	2000079029	0	151.800-
5103001786	K23TTM#00000468	15.05.2023 *****	2000079029	0	268.620-
5103001789	K23TTM#00124731	15.05.2023 *****	2000079029	0	193.131-
5103001790	K23TTM#00000469	15.05.2023 *****	2000079029	0	261.360-
5103001859	K23TTM#00124582	15.05.2023 *****	2000079029	0	366.491-
5103001889	K23TTM#00124586	15.05.2023 *****	2000079029	0	96.566-
5103001898	K23TTM#00013952	15.05.2023 *****	2000079029	0	610.819-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001899	K23TTM#00124672	15.05.2023 *****	2000079029	0	101.200-
5103001983	K23TTM#00124716	15.05.2023 *****	2000079029	0	711.365-
5103002051	K23TTM#00124665	15.05.2023 *****	2000079029	0	648.198-
5103002055	K23TTM#00124670	15.05.2023 *****	2000079029	0	81.675-
5103002085	K23TTM#00124698	15.05.2023 *****	2000079029	0	227.964-
5103002158	K23TTM#00124747	15.05.2023 *****	2000079029	0	122.164-
5103002173	K23TTM#00124806	15.05.2023 *****	2000079029	0	1.019.905-
5103002259	K23TTM#00124743	15.05.2023 *****	2000079029	0	151.766-
5103002348	K23TTM#00124774	15.05.2023 *****	2000079029	0	451.245-
5103002367	K23TTM#00124819	15.05.2023 *****	2000079029	0	294.331-
5103002584	K23TTM#00124867	15.05.2023 *****	2000079029	0	99.825-
5103002611	K23TTM#00010392	15.05.2023 *****	2000079029	0	896.161-
5103002612	K23TTM#00124809	15.05.2023 *****	2000079029	0	172.764-
5103002614	K23TTM#00124847	15.05.2023 *****	2000079029	0	661.419-
5103002615	K23TTM#00003019	15.05.2023 *****	2000079029	0	322.755-
5103002675	K23TTM#00023307	15.05.2023 *****	2000079029	0	402.588-
5103002705	K23TTM#00006941	15.05.2023 *****	2000079029	0	232.540-
5103002727	K23TTM#00124937	15.05.2023 *****	2000079029	0	770.362-
5103002728	K23TTM#00023298	15.05.2023 *****	2000079029	0	590.102-
5103002758	K23TTM#00124953	15.05.2023 *****	2000079029	0	1.042.708-
5103002794	K23TTM#00124931	15.05.2023 *****	2000079029	0	81.675-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002816	K23TTM#00124871	15.05.2023 *****	2000079029	0	556.600-
5103002854	K23TTM#00001806	15.05.2023 *****	2000079029	0	2.090.889-
5103002855	K23TTM#00124963	15.05.2023 *****	2000079029	0	80.774-
5103003050	K23TTM#00125005	15.05.2023 *****	2000079029	0	55.200-
5103003141	K23TTM#00124990	15.05.2023 *****	2000079029	0	366.491-
5103023684	1C23TNN#00012068	08.03.2023 *****	2000079029	0	1.336.742
5103124316	K23TTM#00054460	18.05.2023 *****	2000079029	0	463.760-
5103126933	K23TTM#00131226	18.05.2023 *****	2000079029	0	732.983-
5103128638	K23TTM#00009334	18.05.2023 *****	2000079029	0	392.570-
5103128844	K23TTM#00129063	18.05.2023 *****	2000079029	0	96.566-
5103129589	K23TTM#00003603	18.05.2023 *****	2000079029	0	579.394-
5103129596	K23TTM#00017771	18.05.2023 *****	2000079029	0	534.619-
5103129674	K23TTM#00128656	18.05.2023 *****	2000079029	0	268.620-
5103129746	K23TTM#00017778	18.05.2023 *****	2000079029	0	132.495-
5103129815	K23TTM#00004154	18.05.2023 *****	2000079029	0	218.955-
5103129843	K23TTM#00128670	18.05.2023 *****	2000079029	0	666.024-
5103130391	K23TTM#00005690	18.05.2023 *****	2000079029	0	1.803.861-
5103130404	K23TTM#00054486	18.05.2023 *****	2000079029	0	65.340-
5103130436	K23TTM#00128833	18.05.2023 *****	2000079029	0	569.429-
5103130501	K23TTM#00128868	18.05.2023 *****	2000079029	0	96.566-
5103130718	K23TTM#00128943	18.05.2023 *****	2000079029	0	202.938-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103130920	K23TTM#00128969	18.05.2023 *****	2000079029	0	132.495-
5103130923	K23TTM#00128974	18.05.2023 *****	2000079029	0	122.164-
5103131050	K23TTM#00129018	18.05.2023 *****	2000079029	0	486.650-
5103131380	K23TTM#00054504	18.05.2023 *****	2000079029	0	328.854-
5103131402	K23TTM#00054527	18.05.2023 *****	2000079029	0	725.303-
5103131413	K23TTM#00054505	18.05.2023 *****	2000079029	0	823.350-
5103131598	K23TTM#00129150	18.05.2023 *****	2000079029	0	243.646-
5103131710	K23TTM#00054517	18.05.2023 *****	2000079029	0	200.209-
5103131952	K23TTM#00054520	18.05.2023 *****	2000079029	0	99.825-
5103132006	K23TTM#00129275	18.05.2023 *****	2000079029	0	218.550-
5103132288	K23TTM#00002582	18.05.2023 *****	2000079029	0	151.800-
5103132304	K23TTM#00001051	18.05.2023 *****	2000079029	0	78.045-
5103132515	K23TTM#00024572	18.05.2023 *****	2000079029	0	122.309-
5103132562	K23TTM#00000108	18.05.2023 *****	2000079029	0	897.503-
5103132670	K23TTM#00054539	18.05.2023 *****	2000079029	0	202.400-
5103132841	K23TTM#00054540	18.05.2023 *****	2000079029	0	277.189-
5103132881	K23TTM#00001672	18.05.2023 *****	2000079029	0	494.765-
5103133075	K23TTM#00007361	18.05.2023 *****	2000079029	0	130.680-
5103133076	K23TTM#00131241	18.05.2023 *****	2000079029	0	780.492-
5103133087	K23TTM#00024695	18.05.2023 *****	2000079029	0	488.800-
5103133284	K23TTM#00054545	18.05.2023 *****	2000079029	0	888.509-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103133606	K23TTM#00129761	18.05.2023 *****	2000079029	0	579.394-
5103133763	K23TTM#00024527	18.05.2023 *****	2000079029	0	99.825-
5103134135	K23TTM#00000123	18.05.2023 *****	2000079029	0	163.350-
5103134393	K23TTM#00129986	18.05.2023 *****	2000079029	0	404.800-
5103134537	K23TTM#00130134	18.05.2023 *****	2000079029	0	628.702-
5103134597	K23TTM#00130049	18.05.2023 *****	2000079029	0	345.324-
5103134650	K23TTM#00130066	18.05.2023 *****	2000079029	0	610.819-
5103134659	K23TTM#00130056	18.05.2023 *****	2000079029	0	425.764-
5103134907	K23TTM#00130163	18.05.2023 *****	2000079029	0	482.829-
5103135171	K23TTM#00130236	18.05.2023 *****	2000079029	0	1.225.784-
5103135272	K23TTM#00130294	18.05.2023 *****	2000079029	0	96.566-
5103135306	K23TTM#00130281	18.05.2023 *****	2000079029	0	289.697-
5103135357	K23TTM#00130358	18.05.2023 *****	2000079029	0	306.654-
5103135571	K23TTM#00130369	18.05.2023 *****	2000079029	0	1.449.942-
5103135731	K23TTM#00130464	18.05.2023 *****	2000079029	0	189.319-
5103135873	K23TTM#00130472	18.05.2023 *****	2000079029	0	289.697-
5103136198	K23TTM#00130584	18.05.2023 *****	2000079029	0	122.164-
5103136211	K23TTM#00130571	18.05.2023 *****	2000079029	0	244.328-
5103136338	K23TTM#00130609	18.05.2023 *****	2000079029	0	951.814-
5103136360	K23TTM#00130639	18.05.2023 *****	2000079029	0	404.800-
5103136391	K23TTM#00130678	18.05.2023 *****	2000079029	0	386.263-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103136395	K23TTM#00130685	18.05.2023 *****	2000079029	0	328.295-
5103136448	K23TTM#00014565	18.05.2023 *****	2000079029	0	156.090-
5103136558	K23TTM#00130705	18.05.2023 *****	2000079029	0	193.131-
5103136569	K23TTM#00054690	18.05.2023 *****	2000079029	0	1.828.232-
5103136727	K23TTM#00130735	18.05.2023 *****	2000079029	0	193.131-
5103137005	K23TTM#00130797	18.05.2023 *****	2000079029	0	936.879-
5103137027	K23TTM#00024603	18.05.2023 *****	2000079029	0	122.164-
5103137269	K23TTM#00130850	18.05.2023 *****	2000079029	0	159.720-
5103137384	K23TTM#00130877	18.05.2023 *****	2000079029	0	963.493-
5103137385	K23TTM#00130878	18.05.2023 *****	2000079029	0	122.164-
5103137520	K23TTM#00130888	18.05.2023 *****	2000079029	0	122.164-
5103137611	K23TTM#00024622	18.05.2023 *****	2000079029	0	96.566-
5103137641	K23TTM#00131205	18.05.2023 *****	2000079029	0	160.980-
5103137644	K23TTM#00054831	18.05.2023 *****	2000079029	0	477.716-
5103137668	K23TTM#00130938	18.05.2023 *****	2000079029	0	218.730-
5103137673	K23TTM#00054793	18.05.2023 *****	2000079029	0	99.825-
5103137705	K23TTM#00024640	18.05.2023 *****	2000079029	0	157.720-
5103137924	K23TTM#00130988	18.05.2023 *****	2000079029	0	244.328-
5103137952	K23TTM#00130989	18.05.2023 *****	2000079029	0	151.800-
5103138059	K23TTM#00131020	18.05.2023 *****	2000079029	0	103.414-
5103138100	K23TTM#00131019	18.05.2023 *****	2000079029	0	55.200-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138184	K23TTM#00054739	18.05.2023 *****	2000079029	0	381.634-
5103138284	K23TTM#00131048	18.05.2023 *****	2000079029	0	289.697-
5103138286	K23TTM#00018031	18.05.2023 *****	2000079029	0	161.548-
5103138347	K23TTM#00024646	18.05.2023 *****	2000079029	0	324.898-
5103138350	K23TTM#00009489	18.05.2023 *****	2000079029	0	162.788-
5103138453	K23TTM#00131068	18.05.2023 *****	2000079029	0	618.030-
5103138458	K23TTM#00001790	18.05.2023 *****	2000079029	0	564.465-
5103138608	K23TTM#00131077	18.05.2023 *****	2000079029	0	901.132-
5103138611	K23TTM#00010951	18.05.2023 *****	2000079029	0	177.364-
5103138633	K23TTM#00131084	18.05.2023 *****	2000079029	0	199.650-
5103138643	K23TTM#00131081	18.05.2023 *****	2000079029	0	191.175-
5103138727	K23TTM#00131094	18.05.2023 *****	2000079029	0	80.774-
5103138739	K23TTM#00131089	18.05.2023 *****	2000079029	0	110.400-
5103138743	K23TTM#00131091	18.05.2023 *****	2000079029	0	271.401-
5103138944	K23TTM#00131112	18.05.2023 *****	2000079029	0	122.164-
5103138948	K23TTM#00131114	18.05.2023 *****	2000079029	0	232.564-
5103139016	K23TTM#00131127	18.05.2023 *****	2000079029	0	363.948-
5103139147	K23TTM#00131146	18.05.2023 *****	2000079029	0	50.600-
5103139210	K23TTM#00131165	18.05.2023 *****	2000079029	0	202.938-
5103139238	K23TTM#00131177	18.05.2023 *****	2000079029	0	300.850-
5103139240	K23TTM#00131179	18.05.2023 *****	2000079029	0	366.491-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103139421	K23TTM#00007354	18.05.2023 *****	2000079029	0	2.051.653-
5103139497	K23TTM#00131196	18.05.2023 *****	2000079029	0	701.982-
5103139498	K23TTM#00131197	18.05.2023 *****	2000079029	0	134.310-
5103139661	K23TTM#00131217	18.05.2023 *****	2000079029	0	489.598-
5103139699	K23TTM#00131225	18.05.2023 *****	2000079029	0	610.819-
5103139739	K23TTM#00131231	18.05.2023 *****	2000079029	0	122.164-
5103139768	K23TTM#00131247	18.05.2023 *****	2000079029	0	482.829-
5103139769	K23TTM#00131248	18.05.2023 *****	2000079029	0	193.131-
5103139826	K23TTM#00131256	18.05.2023 *****	2000079029	0	280.509-
5103139835	K23TTM#00131260	18.05.2023 *****	2000079029	0	1.037.990-
5103140002	K23TTM#00131276	18.05.2023 *****	2000079029	0	122.164-
5103140009	K23TTM#00054848	18.05.2023 *****	2000079029	0	1.064.952-
5103140010	K23TTM#00131278	18.05.2023 *****	2000079029	0	363.000-
5103156725	1C23TNN#00001142	12.01.2023 *****	2000079029	0	10.126.480
5103167185	1C23TNN#00001137	12.01.2023 *****	2000079029	0	6.405.752
9400193570	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.426.450-
9400193571	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.081.586-
9400193572	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.700.178-
9400193573	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.991.902-
9400193574	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.429.668-
9400193575	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.856.850-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400193576	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.411.095-
9400193577	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.090.640-
9400193578	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.349.186-
9400193579	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.485.627-
9400193580	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.112.842-
9400193581	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.598.960-
9400193582	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.054.822-
9400193583	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.106.332-
9400193904	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.871.010-
9400193905	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.961.297-
9400193906	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.497.774-
9400194596	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.141.161-
9400194597	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.665.264-
9400194598	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.160.141-
9400196323	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.593.524-
9400196324	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.943.730-
9400196325	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.485.482-
9400196326	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.928.872-
9400196327	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.472.517-
9400196328	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.879.347-
9400196329	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.988.505-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400196330	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.690.279-
9400196331	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.279.165-
9400196332	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.643.854-
9400196333	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.685.063-
9400196334	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.496.811-
9400196335	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.569.030-
9400196720	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.798.222-
9400196727	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.426.450-
9400196728	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.081.586-
9400196729	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.700.178-
9400196730	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.991.902-
9400196731	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.429.668-
9400196732	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.856.850-
9400196733	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.411.095-
9400196734	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.090.640-
9400197739	K23TBK#00000757	31.12.2022 *****	2000079029	0	6.393.945
9400197740	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.426.450
9400197741	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.038.597
9400197742	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.700.178
9400197743	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.991.902
9400198037	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.349.186-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400198038	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.485.627-
9400198039	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.112.842-
9400198040	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.598.960-
9400198041	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.054.822-
9400198042	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.106.332-
9400198043	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.871.010-
9400198044	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.961.297-
9400198045	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.497.774-
9400198240	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.412.422
9400198241	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.822.239
9400198726	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.390.387
9400198727	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.075.189
9400198728	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.349.186
9400198729	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.472.354
9400198730	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.112.842
9400198731	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.598.960
9400198732	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.054.822
9400198733	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.106.332
9400198734	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.871.010
9400198735	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.961.297
9400199248	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.497.774

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400199249	K23TBK#00000757	31.12.2022 *****	2000079029	0	5.115.148
9400199250	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.141.161
9400199251	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.630.874
9400199252	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.160.141
9400199253	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.593.524
9400199254	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.929.933
9400199255	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.457.794
9400199256	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.912.305
9400199257	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.460.155
9400199258	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.879.347
9400199259	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.977.887
9400199260	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.690.279
9400199261	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.279.165
9400199262	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.643.854
9400199263	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.685.063
9400199792	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.496.811
9400199793	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.569.030
9400199794	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.798.222
9400199795	K23TBK#00000757	31.12.2022 *****	2000079029	0	6.393.945
9400199796	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.426.450
9400199797	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.038.597

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400199798	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.700.178
9400199799	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.991.902
9400199800	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.412.422
9400199801	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.822.239
9400199802	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.390.387
9400199803	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.075.189
9400199804	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.349.186
9400199805	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.472.354
9400199806	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.112.842
9400199807	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.598.960
9400200368	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.054.822
9400200369	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.106.332
9400200370	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.871.010
9400200371	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.961.297
9400200372	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.497.774
9400221776	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.812.476-
9400221777	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.507.963-
9400221780	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.937.686-
9400221781	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.339.407-
9400221784	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.074.334-
9400221785	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.470.796-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400221789	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.209.344-
9400221790	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.485.197-
9400221791	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.196.695-
9400222208	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.581.876-
9400222210	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.406.244-
9400222211	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.753.985-
9400222212	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.038.466-
9400222213	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.892.363-
9400222214	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.468.833-
9400222215	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.669.708-
9400222216	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.927.005-
9400222217	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.236.995-
9400222218	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.537.159-
9400222219	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.735.407-
9400222220	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.852.952-
9400222221	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.990.115-
9400222222	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.758.230-
9400222223	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.604.672-
9400222800	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.242.599-
9400222801	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.098.349-
9400222802	K23TBK#00001127	22.05.2023 *****	2000079029	0	790.935-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400222813	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.812.476-
9400223121	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.937.686-
9400223122	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.339.407-
9400223125	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.074.334-
9400223126	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.470.796-
9400223130	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.209.344-
9400223131	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.485.197-
9400223132	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.196.695-
9400223133	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.581.876-
9400223135	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.406.244-
9400223488	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.753.985-
9400223489	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.038.466-
9400223490	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.892.363-
9400223491	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.468.833-
9400223492	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.669.708-
9400223493	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.927.005-
9400223494	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.236.995-
9400223495	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.537.159-
9400223496	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.735.407-
9400223497	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.852.952-
9400223498	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.990.115-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400223499	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.758.230-
9400223500	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.604.672-
9400223501	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.242.599-
9400223502	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.098.349-
9400223503	K23TBK#00001127	22.05.2023 *****	2000079029	0	790.935-
9400223936	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.405.164-
9400223937	K23TBK#00001127	22.05.2023 *****	2000079029	0	703.110-
9400223938	K23TBK#00001127	22.05.2023 *****	2000079029	0	876.992-
9400223939	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.019.227-
9400223940	K23TBK#00001127	22.05.2023 *****	2000079029	0	946.187-
9400223941	K23TBK#00001127	22.05.2023 *****	2000079029	0	734.422-
9400223942	K23TBK#00001127	22.05.2023 *****	2000079029	0	834.865-
9400223943	K23TBK#00001127	22.05.2023 *****	2000079029	0	963.495-
9400223944	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.118.498-
9400223945	K23TBK#00001127	22.05.2023 *****	2000079029	0	768.587-
9400223946	K23TBK#00001127	22.05.2023 *****	2000079029	0	867.703-
9400223947	K23TBK#00001127	22.05.2023 *****	2000079029	0	926.478-
9400223948	K23TBK#00001127	22.05.2023 *****	2000079029	0	995.065-
9400223949	K23TBK#00001127	22.05.2023 *****	2000079029	0	879.123-
9400223950	K23TBK#00001127	22.05.2023 *****	2000079029	0	802.338-
9400223951	K23TBK#00001127	22.05.2023 *****	2000079029	0	621.305-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400224432	K23TBK#00001127	22.05.2023 *****	2000079029	0	549.176-
9400224433	K23TBK#00001127	22.05.2023 *****	2000079029	0	395.472-
9400225365	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.163.741-
9400225367	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.812.476-
9400225368	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.507.963-
9400225371	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.937.686-
9400225372	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.339.407-
9400225375	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.074.334-
9400225728	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.470.796-
9400225732	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.209.344-
9400225733	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.485.197-
9400225734	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.196.695-
9400225735	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.581.876-
9400225968	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.406.244-
9400225969	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.753.985-
9400225970	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.038.466-
9400225971	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.892.363-
9400225972	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.468.833-
9400225973	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.669.708-
9400225974	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.927.005-
9400225975	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.236.995-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400225976	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.537.159-
9400225977	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.735.407-
9400225978	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.852.952-
9400225979	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.990.115-
9400225980	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.758.230-
9400225981	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.604.672-
9400225982	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.242.599-
9400225983	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.098.349-
9400226560	K23TBK#00001127	22.05.2023 *****	2000079029	0	790.935-
9400226876	1000202625	22.05.2023 *****	2000079029	0	3.295.042-
9400226877	1000202625	22.05.2023 *****	2000079029	0	2.372.807-
9490010075	K23TBK#00000757	18.05.2023 *****	2000079029	0	43.697-
<b>Tổng cộng</b>				0	631.349.304

**Chứng từ thanh toán**  
2000079029

**Ngày**  
25.05.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*631.349.304\*