

**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**

15.07.2023

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
5103028059	1C23TNN#00026147	10.05.2023	2000106249	0	3.470.390

5103031614	1C23TNN#00027042	11.05.2023	2000106249	0	2.422.457

5103035812	1C23TNN#00027353	11.05.2023	2000106249	0	4.888.796

5103036558	1C23TNN#00026912	11.05.2023	2000106249	0	4.150.157

5103038117	1C23TNN#00027613	11.05.2023	2000106249	0	2.989.765

5103038477	1C23TNN#00026264	10.05.2023	2000106249	0	2.361.337

5103039034	1C23TNN#00026174	10.05.2023	2000106249	0	4.431.664

5103039038	1C23TNN#00026180	10.05.2023	2000106249	0	2.305.380

5103039319	1C23TNN#00026811	10.05.2023	2000106249	0	2.342.479

5103041545	1C23TNN#00026142	10.05.2023	2000106249	0	2.457.510

5103042021	1C23TNN#00026084	10.05.2023	2000106249	0	4.533.005

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
36.352.940

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042031	1C23TNN#00026102	10.05.2023	2000106249	0	7.062.649

5103042086	1C23TNN#00026232	10.05.2023	2000106249	0	2.433.250

5103042092	1C23TNN#00026274	10.05.2023	2000106249	0	2.312.519

5103042114	1C23TNN#00026105	10.05.2023	2000106249	0	3.264.042

5103042122	1C23TNN#00026154	10.05.2023	2000106249	0	2.488.784

5103042123	1C23TNN#00026155	10.05.2023	2000106249	0	3.423.090

5103042506	1C23TNN#00026225	10.05.2023	2000106249	0	3.159.451

5103042510	1C23TNN#00026960	11.05.2023	2000106249	0	2.752.668

5103042599	1C23TNN#00026227	10.05.2023	2000106249	0	2.535.379

5103042601	1C23TNN#00026282	10.05.2023	2000106249	0	2.640.198

5103042833	1C23TNN#00026266	10.05.2023	2000106249	0	6.053.094

5103042846	1C23TNN#00026344	10.05.2023	2000106249	0	2.465.656

5103042914	1C23TNN#00026271	10.05.2023	2000106249	0	3.504.017

5103043077	1C23TNN#00026319	10.05.2023	2000106249	0	2.738.858

5103043090	1C23TNN#00026317	10.05.2023	2000106249	0	2.221.852

5103043093	1C23TNN#00026332	10.05.2023	2000106249	0	2.918.960

5103043411	1C23TNN#00026375	10.05.2023	2000106249	0	2.585.858

5103043412	1C23TNN#00026376	10.05.2023	2000106249	0	2.190.931

5103043415	1C23TNN#00026379	10.05.2023	2000106249	0	3.851.810

5103043521	1C23TNN#00026396	10.05.2023	2000106249	0	3.111.992

5103043523	1C23TNN#00026398	10.05.2023	2000106249	0	3.571.825

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043534	1C23TNN#00026431	10.05.2023	2000106249	0	2.443.276

5103043596	1C23TNN#00027916	11.05.2023	2000106249	0	91.168.552

5103043628	1C23TNN#00027415	11.05.2023	2000106249	0	6.120.481

5103043725	1C23TNN#00026500	10.05.2023	2000106249	0	4.706.812

5103043871	1C23TNN#00026599	10.05.2023	2000106249	0	4.957.304

5103043978	1C23TNN#00026587	10.05.2023	2000106249	0	5.220.666

5103044115	1C23TNN#00026589	10.05.2023	2000106249	0	3.191.975

5103044118	1C23TNN#00026620	10.05.2023	2000106249	0	2.606.447

5103044121	1C23TNN#00026623	10.05.2023	2000106249	0	2.628.358

5103044124	1C23TNN#00026630	10.05.2023	2000106249	0	3.646.627

5103044166	1C23TNN#00026595	10.05.2023	2000106249	0	2.578.323

5103044210	1C23TNN#00026598	10.05.2023	2000106249	0	4.493.898

5103044307	1C23TNN#00027064	11.05.2023	2000106249	0	4.311.109

5103044319	1C23TNN#00027130	11.05.2023	2000106249	0	3.779.489

5103044333	1C23TNN#00027044	11.05.2023	2000106249	0	4.145.128

5103044579	1C23TNN#00026712	10.05.2023	2000106249	0	2.341.084

5103044581	1C23TNN#00026714	10.05.2023	2000106249	0	2.558.380

5103044607	1C23TNN#00026910	11.05.2023	2000106249	0	3.573.070

5103044694	1C23TNN#00026916	11.05.2023	2000106249	0	3.312.098

5103044746	1C23TNN#00026828	10.05.2023	2000106249	0	2.831.417

5103044749	1C23TNN#00026843	10.05.2023	2000106249	0	2.620.950

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044753	1C23TNN#00026803	10.05.2023	2000106249	0	2.673.655

5103044773	1C23TNN#00026861	10.05.2023	2000106249	0	2.788.209

5103044791	1C23TNN#00026858	10.05.2023	2000106249	0	4.149.763

5103044814	1C23TNN#00027048	11.05.2023	2000106249	0	5.392.503

5103044846	1C23TNN#00026999	11.05.2023	2000106249	0	2.849.557

5103044864	1C23TNN#00026922	11.05.2023	2000106249	0	2.296.239

5103044865	1C23TNN#00026930	11.05.2023	2000106249	0	2.513.946

5103044899	1C23TNN#00027021	11.05.2023	2000106249	0	2.786.025

5103044909	1C23TNN#00027083	11.05.2023	2000106249	0	5.722.343

5103045021	1C23TNN#00027063	11.05.2023	2000106249	0	6.170.556

5103045025	1C23TNN#00027091	11.05.2023	2000106249	0	5.392.481

5103045028	1C23TNN#00027095	11.05.2023	2000106249	0	4.529.445

5103045043	1C23TNN#00027096	11.05.2023	2000106249	0	3.675.784

5103045046	1C23TNN#00027099	11.05.2023	2000106249	0	3.394.713

5103045050	1C23TNN#00027106	11.05.2023	2000106249	0	3.820.396

5103045112	1C23TNN#00027258	11.05.2023	2000106249	0	2.923.993

5103045243	1C23TNN#00027288	11.05.2023	2000106249	0	2.534.059

5103045318	1C23TNN#00027309	11.05.2023	2000106249	0	3.598.905

5103045384	1C23TNN#00027399	11.05.2023	2000106249	0	4.135.098

5103045427	1C23TNN#00027436	11.05.2023	2000106249	0	2.317.537

5103045449	1C23TNN#00027534	11.05.2023	2000106249	0	3.192.393

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045532	1C23TNN#00027552	11.05.2023	2000106249	0	4.308.744

5103045550	1C23TNN#00027583	11.05.2023	2000106249	0	2.631.057

5103045574	1C23TNN#00027555	11.05.2023	2000106249	0	3.310.758

5103045576	1C23TNN#00027557	11.05.2023	2000106249	0	4.634.207

5103045632	1C23TNN#00027572	11.05.2023	2000106249	0	2.480.867

5103045657	1C23TNN#00027590	11.05.2023	2000106249	0	2.157.824

5103045666	1C23TNN#00027588	11.05.2023	2000106249	0	3.087.381

5103045730	1C23TNN#00027615	11.05.2023	2000106249	0	2.541.766

5103046009	1C23TNN#00027917	11.05.2023	2000106249	0	3.291.481

5103046319	1C23TNN#00027912	11.05.2023	2000106249	0	2.443.276

5103046345	1C23TNN#00027951	11.05.2023	2000106249	0	4.697.627

5103046382	1C23TNN#00027949	11.05.2023	2000106249	0	3.259.102

5103046383	1C23TNN#00027950	11.05.2023	2000106249	0	5.510.758

5103046409	1C23TNN#00027965	11.05.2023	2000106249	0	2.971.837

5103046410	1C23TNN#00027966	11.05.2023	2000106249	0	3.260.285

5103046429	1C23TNN#00028008	11.05.2023	2000106249	0	2.448.848

5103046441	1C23TNN#00027979	11.05.2023	2000106249	0	2.863.568

5103046443	1C23TNN#00027981	11.05.2023	2000106249	0	3.491.114

5103046496	1C23TNN#00027986	11.05.2023	2000106249	0	7.262.844

5103046613	1C23TNN#00028052	11.05.2023	2000106249	0	2.642.097

5103046614	1C23TNN#00028062	11.05.2023	2000106249	0	3.839.825

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103219853	1C23TNN#00029259	17.05.2023	2000106249	0	2.507.038

5103219854	1C23TNN#00029260	17.05.2023	2000106249	0	2.631.783

5103219912	1C23TNN#00028915	17.05.2023	2000106249	0	2.922.436

5103219918	1C23TNN#00028931	17.05.2023	2000106249	0	2.922.150

5103222653	1C23TNN#00028774	17.05.2023	2000106249	0	3.442.219

5103223811	1C23TNN#00028487	17.05.2023	2000106249	0	2.305.380

5103225359	1C23TNN#00028555	17.05.2023	2000106249	0	2.642.752

5103225496	1C23TNN#00028616	17.05.2023	2000106249	0	2.355.936

5103225499	1C23TNN#00028619	17.05.2023	2000106249	0	2.952.092

5103225500	1C23TNN#00028620	17.05.2023	2000106249	0	3.893.960

5103225602	1C23TNN#00028608	17.05.2023	2000106249	0	2.357.474

5103225606	1C23TNN#00028613	17.05.2023	2000106249	0	3.298.748

5103225614	1C23TNN#00028946	17.05.2023	2000106249	0	3.651.604

5103225759	1C23TNN#00028924	17.05.2023	2000106249	0	2.834.337

5103225815	1C23TNN#00028697	17.05.2023	2000106249	0	3.974.201

5103225821	1C23TNN#00028703	17.05.2023	2000106249	0	2.305.380

5103225863	1C23TNN#00028693	17.05.2023	2000106249	0	2.562.885

5103225973	1C23TNN#00028758	17.05.2023	2000106249	0	2.157.631

5103226026	1C23TNN#00028747	17.05.2023	2000106249	0	2.187.591

5103226134	1C23TNN#00028888	17.05.2023	2000106249	0	3.824.174

5103226135	1C23TNN#00028889	17.05.2023	2000106249	0	2.926.944

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226249	1C23TNN#00028832	17.05.2023	2000106249	0	2.640.198

5103226276	1C23TNN#00028868	17.05.2023	2000106249	0	2.766.306

5103226279	1C23TNN#00028873	17.05.2023	2000106249	0	2.688.835

5103226312	1C23TNN#00028881	17.05.2023	2000106249	0	3.509.653

5103226431	1C23TNN#00028914	17.05.2023	2000106249	0	2.798.314

5103226507	1C23TNN#00028959	17.05.2023	2000106249	0	2.180.394

5103226541	1C23TNN#00028990	17.05.2023	2000106249	0	3.689.926

5103226560	1C23TNN#00028933	17.05.2023	2000106249	0	2.437.545

5103226700	1C23TNN#00029090	17.05.2023	2000106249	0	3.490.696

5103226860	1C23TNN#00029165	17.05.2023	2000106249	0	3.251.017

5103226917	1C23TNN#00029126	17.05.2023	2000106249	0	3.904.131

5103226937	1C23TNN#00029246	17.05.2023	2000106249	0	3.260.026

5103226938	1C23TNN#00029247	17.05.2023	2000106249	0	5.505.902

5103226943	1C23TNN#00029272	17.05.2023	2000106249	0	3.306.901

5103226978	1C23TNN#00029163	17.05.2023	2000106249	0	4.471.638

5103226990	1C23TNN#00029193	17.05.2023	2000106249	0	3.904.131

5103227010	1C23TNN#00029141	17.05.2023	2000106249	0	7.760.154

5103227011	1C23TNN#00029145	17.05.2023	2000106249	0	2.470.424

5103227012	1C23TNN#00029146	17.05.2023	2000106249	0	4.023.960

5103227013	1C23TNN#00029147	17.05.2023	2000106249	0	3.214.118

5103227016	1C23TNN#00029213	17.05.2023	2000106249	0	5.532.430

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227022	1C23TNN#00029238	17.05.2023	2000106249	0	2.305.380

5103227111	1C23TNN#00029256	17.05.2023	2000106249	0	3.474.437

5103227130	1C23TNN#00029229	17.05.2023	2000106249	0	3.218.204

5103227290	1C23TNN#00029567	17.05.2023	2000106249	0	5.358.606

5103227377	1C23TNN#00029349	17.05.2023	2000106249	0	4.116.440

5103227643	1C23TNN#00029615	17.05.2023	2000106249	0	3.753.211

5103227666	1C23TNN#00029508	17.05.2023	2000106249	0	3.301.051

5103227763	1C23TNN#00029549	17.05.2023	2000106249	0	2.830.663

5103227822	1C23TNN#00029593	17.05.2023	2000106249	0	3.251.017

5103227842	1C23TNN#00029597	17.05.2023	2000106249	0	2.533.009

5103227846	1C23TNN#00029601	17.05.2023	2000106249	0	64.230.403

5103227850	1C23TNN#00029621	17.05.2023	2000106249	0	3.065.817

5103252608	1C23TNN#00026178	10.05.2023	2000106249	0	2.437.754

5103338966	1C23TNN#00026820	10.05.2023	2000106249	0	3.775.581

5103407017	1C23TNN#00030210	25.05.2023	2000106249	0	2.750.193

5103407021	1C23TNN#00030448	25.05.2023	2000106249	0	2.282.379

5103407357	1C23TNN#00030240	25.05.2023	2000106249	0	4.363.788

5103407548	1C23TNN#00030376	25.05.2023	2000106249	0	3.504.325

5103408283	1C23TNN#00030184	25.05.2023	2000106249	0	2.286.884

5103408284	1C23TNN#00030185	25.05.2023	2000106249	0	3.019.345

5103408399	1C23TNN#00030654	25.05.2023	2000106249	0	3.261.498

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103444701	1C23TNN#00030467	25.05.2023	2000106249	0	2.274.118

5103445387	1C23TNN#00030387	25.05.2023	2000106249	0	2.339.622

5103445474	1C23TNN#00030963	25.05.2023	2000106249	0	3.415.669

5103445486	1C23TNN#00031109	25.05.2023	2000106249	0	3.719.269

5103445559	1C23TNN#00031145	25.05.2023	2000106249	0	2.269.691

5103446091	1C23TNN#00030652	25.05.2023	2000106249	0	3.362.955

5103446118	1C23TNN#00030206	25.05.2023	2000106249	0	2.506.741

5103446375	1C23TNN#00030899	25.05.2023	2000106249	0	2.338.457

5103446378	1C23TNN#00030916	25.05.2023	2000106249	0	2.751.766

5103446450	1C23TNN#00030247	25.05.2023	2000106249	0	2.751.075

5103446488	1C23TNN#00030211	25.05.2023	2000106249	0	2.437.754

5103446489	1C23TNN#00030276	25.05.2023	2000106249	0	2.567.736

5103446495	1C23TNN#00030386	25.05.2023	2000106249	0	2.565.935

5103447168	1C23TNN#00030154	25.05.2023	2000106249	0	2.931.931

5103447184	1C23TNN#00030156	25.05.2023	2000106249	0	2.236.328

5103447249	1C23TNN#00030229	25.05.2023	2000106249	0	4.221.097

5103447252	1C23TNN#00030390	25.05.2023	2000106249	0	2.965.445

5103447296	1C23TNN#00030285	25.05.2023	2000106249	0	2.718.306

5103447326	1C23TNN#00030905	25.05.2023	2000106249	0	2.424.296

5103447337	1C23TNN#00030391	25.05.2023	2000106249	0	2.612.779

5103447351	1C23TNN#00030396	25.05.2023	2000106249	0	3.447.439

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447353	1C23TNN#00030494	25.05.2023	2000106249	0	4.886.552

5103447356	1C23TNN#00030524	25.05.2023	2000106249	0	5.376.030

5103447362	1C23TNN#00030397	25.05.2023	2000106249	0	2.692.603

5103447366	1C23TNN#00030537	25.05.2023	2000106249	0	3.607.528

5103447368	1C23TNN#00030694	25.05.2023	2000106249	0	4.584.223

5103447383	1C23TNN#00030452	25.05.2023	2000106249	0	2.631.057

5103447421	1C23TNN#00030748	25.05.2023	2000106249	0	2.372.366

5103447660	1C23TNN#00030676	25.05.2023	2000106249	0	3.779.140

5103447685	1C23TNN#00030547	25.05.2023	2000106249	0	3.067.184

5103447699	1C23TNN#00030656	25.05.2023	2000106249	0	4.072.499

5103447780	1C23TNN#00030603	25.05.2023	2000106249	0	2.496.596

5103447792	1C23TNN#00030506	25.05.2023	2000106249	0	2.282.379

5103447832	1C23TNN#00031302	26.05.2023	2000106249	0	4.133.707

5103448077	1C23TNN#00030943	25.05.2023	2000106249	0	4.326.100

5103448187	1C23TNN#00030895	25.05.2023	2000106249	0	2.809.551

5103448203	1C23TNN#00031120	25.05.2023	2000106249	0	3.525.720

5103448206	1C23TNN#00031301	26.05.2023	2000106249	0	2.911.981

5103448307	1C23TNN#00030651	25.05.2023	2000106249	0	3.134.604

5103448310	1C23TNN#00030705	25.05.2023	2000106249	0	4.943.468

5103448360	1C23TNN#00031187	25.05.2023	2000106249	0	80.832.500

5103448443	1C23TNN#00030809	25.05.2023	2000106249	0	4.596.148

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103448592	1C23TNN#00030702	25.05.2023 *****	2000106249	0	6.750.761
5103448995	1C23TNN#00030889	25.05.2023 *****	2000106249	0	2.443.276
5103449623	1C23TNN#00031236	25.05.2023 *****	2000106249	0	3.251.017
5103449827	1C23TNN#00031235	25.05.2023 *****	2000106249	0	4.009.676
5103449862	1C23TNN#00031201	25.05.2023 *****	2000106249	0	2.830.707
5103449915	1C23TNN#00031373	26.05.2023 *****	2000106249	0	2.640.198
5103450209	1C23TNN#00031140	25.05.2023 *****	2000106249	0	2.523.604
5103450280	1C23TNN#00031237	25.05.2023 *****	2000106249	0	3.258.539
5103871175	K23TTM#00001482	15.06.2023 *****	2000106249	0	603.521-
5103871959	K23TTM#00021063	15.06.2023 *****	2000106249	0	327.149-
5103872159	K23TTM#00153784	15.06.2023 *****	2000106249	0	382.990-
5103872285	K23TTM#00005702	15.06.2023 *****	2000106249	0	620.486-
5103872375	K23TTM#00065123	15.06.2023 *****	2000106249	0	587.601-
5103872436	K23TTM#00001863	15.06.2023 *****	2000106249	0	290.400-
5103872458	K23TTM#00153815	15.06.2023 *****	2000106249	0	287.774-
5103872482	K23TTM#00013031	15.06.2023 *****	2000106249	0	1.114.846-
5103873225	K23TTM#00154522	15.06.2023 *****	2000106249	0	244.328-
5103873261	K23TTM#00154236	15.06.2023 *****	2000106249	0	245.025-
5103873300	K23TTM#00154142	15.06.2023 *****	2000106249	0	610.819-
5103873359	K23TTM#00154101	15.06.2023 *****	2000106249	0	336.564-
5103873519	K23TTM#00154261	15.06.2023 *****	2000106249	0	1.114.048-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103873638	K23TTM#00002250	15.06.2023 *****	2000106249	0	1.021.185-
5103873677	K23TTM#00154185	15.06.2023 *****	2000106249	0	266.801-
5103873701	K23TTM#00154094	15.06.2023 *****	2000106249	0	467.691-
5103874018	K23TTM#00016857	15.06.2023 *****	2000106249	0	344.153-
5103874204	K23TTM#00154487	15.06.2023 *****	2000106249	0	703.901-
5103874593	K23TTM#00154324	15.06.2023 *****	2000106249	0	244.328-
5103875013	K23TTM#00154450	15.06.2023 *****	2000106249	0	281.955-
5103875588	K23TTM#00154647	15.06.2023 *****	2000106249	0	447.266-
5103875950	K23TTM#00154849	15.06.2023 *****	2000106249	0	294.928-
5103876008	K23TTM#00030440	15.06.2023 *****	2000106249	0	213.950-
5103876048	K23TTM#00154749	15.06.2023 *****	2000106249	0	218.730-
5103876121	K23TTM#00009028	15.06.2023 *****	2000106249	0	681.787-
5103876303	K23TTM#00001501	15.06.2023 *****	2000106249	0	940.170-
5103876743	K23TTM#00065479	15.06.2023 *****	2000106249	0	386.263-
5103876748	K23TTM#00155559	15.06.2023 *****	2000106249	0	407.375-
5103877087	K23TTM#00155382	15.06.2023 *****	2000106249	0	216.201-
5103877557	K23TTM#00155332	15.06.2023 *****	2000106249	0	526.896-
5103877563	K23TTM#00155356	15.06.2023 *****	2000106249	0	357.115-
5103878449	K23TTM#00155542	15.06.2023 *****	2000106249	0	220.801-
5103878472	K23TTM#00155712	15.06.2023 *****	2000106249	0	244.328-
5103878676	K23TTM#00155640	15.06.2023 *****	2000106249	0	578.985-

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5103878692	K23TTM#00155766	15.06.2023 *****	2000106249	0	639.229-
5103879313	K23TTM#00155873	15.06.2023 *****	2000106249	0	250.250-
5103879461	K23TTM#00002014	15.06.2023 *****	2000106249	0	234.135-
5103879646	K23TTM#00156135	15.06.2023 *****	2000106249	0	284.613-
5103879928	K23TTM#00156145	15.06.2023 *****	2000106249	0	367.189-
5103880010	K23TTM#00001188	15.06.2023 *****	2000106249	0	1.725.164-
5103880039	K23TTM#00156148	15.06.2023 *****	2000106249	0	413.380-
5103880516	K23TTM#00156265	15.06.2023 *****	2000106249	0	405.876-
5103880569	K23TTM#00156313	15.06.2023 *****	2000106249	0	242.675-
5103905387	K23TTM#00160502	16.06.2023 *****	2000106249	0	330.330-
5103916055	K23TTM#00002657	16.06.2023 *****	2000106249	0	457.380-
5103916056	K23TTM#00004817	16.06.2023 *****	2000106249	0	925.694-
5103916109	K23TTM#00159496	16.06.2023 *****	2000106249	0	1.514.339-
5103917060	K23TTM#00159494	16.06.2023 *****	2000106249	0	599.323-
5103917167	K23TTM#00160078	16.06.2023 *****	2000106249	0	409.928-
5103917259	K23TTM#00001811	16.06.2023 *****	2000106249	0	965.580-
5103917360	K23TTM#00159562	16.06.2023 *****	2000106249	0	244.328-
5103917373	K23TTM#00159629	16.06.2023 *****	2000106249	0	396.094-
5103917516	K23TTM#00159642	16.06.2023 *****	2000106249	0	325.102-
5103917868	K23TTM#00159799	16.06.2023 *****	2000106249	0	661.260-
5103917900	K23TTM#00159825	16.06.2023 *****	2000106249	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103918019	K23TTM#00159715	16.06.2023 *****	2000106249	0	1.127.122-
5103918021	K23TTM#00159756	16.06.2023 *****	2000106249	0	822.419-
5103918299	K23TTM#00160435	16.06.2023 *****	2000106249	0	707.153-
5103919188	K23TTM#00159995	16.06.2023 *****	2000106249	0	244.328-
5103919626	K23TTM#00160144	16.06.2023 *****	2000106249	0	943.001-
5103920562	K23TTM#00160336	16.06.2023 *****	2000106249	0	599.007-
5103920576	K23TTM#00067575	16.06.2023 *****	2000106249	0	288.365-
5103921116	K23TTM#00160442	16.06.2023 *****	2000106249	0	245.343-
5103921162	K23TTM#00160536	16.06.2023 *****	2000106249	0	1.548.690-
5103921837	K23TTM#00160594	16.06.2023 *****	2000106249	0	399.300-
5103922021	K23TTM#00160542	16.06.2023 *****	2000106249	0	427.801-
5103922531	K23TTM#00160596	16.06.2023 *****	2000106249	0	244.328-
5103922538	K23TTM#00160606	16.06.2023 *****	2000106249	0	616.928-
5103922564	K23TTM#00160590	16.06.2023 *****	2000106249	0	233.475-
5103922700	K23TTM#00007021	16.06.2023 *****	2000106249	0	358.800-
5103922983	K23TTM#00160647	16.06.2023 *****	2000106249	0	488.655-
5103952700	K23TTM#00162161	19.06.2023 *****	2000106249	0	473.801-
5103958699	K23TTM#00162089	19.06.2023 *****	2000106249	0	795.075-
5103958700	K23TTM#00162090	19.06.2023 *****	2000106249	0	243.731-
5103958701	K23TTM#00006819	19.06.2023 *****	2000106249	0	689.071-
5103959343	K23TTM#00031452	19.06.2023 *****	2000106249	0	261.360-

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5103959459	K23TTM#00162111	19.06.2023 *****	2000106249	0	333.960-
5103959474	K23TTM#00004852	19.06.2023 *****	2000106249	0	244.328-
5103959505	K23TTM#00162103	19.06.2023 *****	2000106249	0	377.178-
5103959767	K23TTM#00003108	19.06.2023 *****	2000106249	0	312.180-
5103959828	K23TTM#00162230	19.06.2023 *****	2000106249	0	731.401-
5103959873	K23TTM#00068112	19.06.2023 *****	2000106249	0	360.803-
5103960110	K23TTM#00162254	19.06.2023 *****	2000106249	0	381.801-
5103961304	K23TTM#00162491	19.06.2023 *****	2000106249	0	366.491-
5103961611	K23TTM#00162552	19.06.2023 *****	2000106249	0	244.328-
5103961783	K23TTM#00162574	19.06.2023 *****	2000106249	0	352.723-
5103961853	K23TTM#00005458	19.06.2023 *****	2000106249	0	355.185-
5103962131	K23TTM#00031568	19.06.2023 *****	2000106249	0	227.246-
5103962167	K23TTM#00162639	19.06.2023 *****	2000106249	0	598.275-
5103962688	K23TTM#00013690	19.06.2023 *****	2000106249	0	387.713-
5103963746	K23TTM#00162985	19.06.2023 *****	2000106249	0	853.159-
5103963751	K23TTM#00163025	19.06.2023 *****	2000106249	0	414.000-
5103963823	K23TTM#00163055	19.06.2023 *****	2000106249	0	317.367-
5103964057	K23TTM#00068499	19.06.2023 *****	2000106249	0	386.263-
5103964141	K23TTM#00163132	19.06.2023 *****	2000106249	0	384.306-
5103964357	K23TTM#00017748	19.06.2023 *****	2000106249	0	602.238-
5103964709	K23TTM#00001353	19.06.2023 *****	2000106249	0	875.230-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103964840	K23TTM#00017756	19.06.2023 *****	2000106249	0	588.900-
5103965013	K23TTM#00163287	19.06.2023 *****	2000106249	0	883.453-
5103965072	K23TTM#00068594	19.06.2023 *****	2000106249	0	278.564-
5103965301	K23TTM#00163378	19.06.2023 *****	2000106249	0	354.200-
5103965551	K23TTM#00163451	19.06.2023 *****	2000106249	0	289.335-
5103965670	K23TTM#00068637	19.06.2023 *****	2000106249	0	326.601-
5104103550	K23TTM#00009730	26.06.2023 *****	2000106249	0	1.042.985-
5104140463	K23TTM#00004911	26.06.2023 *****	2000106249	0	1.165.001-
5104140493	K23TTM#00164504	26.06.2023 *****	2000106249	0	812.805-
5104141133	K23TTM#00069781	26.06.2023 *****	2000106249	0	386.263-
5104141343	K23TTM#00018047	26.06.2023 *****	2000106249	0	1.325.162-
5104141418	K23TTM#00069186	26.06.2023 *****	2000106249	0	550.502-
5104141596	K23TTM#00164374	26.06.2023 *****	2000106249	0	523.851-
5104141608	K23TTM#00164370	26.06.2023 *****	2000106249	0	299.324-
5104141688	K23TTM#00069205	26.06.2023 *****	2000106249	0	1.091.453-
5104141849	K23TTM#00000477	26.06.2023 *****	2000106249	0	811.305-
5104141913	K23TTM#00069234	26.06.2023 *****	2000106249	0	244.328-
5104142095	K23TTM#00164469	26.06.2023 *****	2000106249	0	482.790-
5104142137	K23TTM#00001603	26.06.2023 *****	2000106249	0	1.108.800-
5104142323	K23TTM#00164491	26.06.2023 *****	2000106249	0	1.152.331-
5104142324	K23TTM#00164493	26.06.2023 *****	2000106249	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104142637	K23TTM#00009080	26.06.2023 *****	2000106249	0	563.871-
5104142650	K23TTM#00164709	26.06.2023 *****	2000106249	0	244.328-
5104142751	K23TTM#00002381	26.06.2023 *****	2000106249	0	7.270.523-
5104143022	K23TTM#00164656	26.06.2023 *****	2000106249	0	619.491-
5104143745	K23TTM#00164756	26.06.2023 *****	2000106249	0	436.860-
5104143790	K23TTM#00069413	26.06.2023 *****	2000106249	0	612.866-
5104144411	K23TTM#00164854	26.06.2023 *****	2000106249	0	414.609-
5104144417	K23TTM#00164835	26.06.2023 *****	2000106249	0	244.328-
5104144506	K23TTM#00164863	26.06.2023 *****	2000106249	0	273.906-
5104144965	K23TTM#00001592	26.06.2023 *****	2000106249	0	757.275-
5104145107	K23TTM#00032125	26.06.2023 *****	2000106249	0	710.239-
5104145219	K23TTM#00001931	26.06.2023 *****	2000106249	0	284.613-
5104145281	K23TTM#00164984	26.06.2023 *****	2000106249	0	218.730-
5104145543	K23TTM#00165056	26.06.2023 *****	2000106249	0	898.593-
5104145768	K23TTM#00165144	26.06.2023 *****	2000106249	0	244.328-
5104146584	K23TTM#00165323	26.06.2023 *****	2000106249	0	501.298-
5104146677	K23TTM#00069594	26.06.2023 *****	2000106249	0	1.326.376-
5104146736	K23TTM#00069598	26.06.2023 *****	2000106249	0	2.434.672-
5104146938	K23TTM#00165386	26.06.2023 *****	2000106249	0	610.819-
5104147056	K23TTM#00013973	26.06.2023 *****	2000106249	0	591.690-
5104147080	K23TTM#00165403	26.06.2023 *****	2000106249	0	233.441-

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5104147154	K23TTM#00165405	26.06.2023 *****	2000106249	0	709.456-
5104147582	K23TTM#00032269	26.06.2023 *****	2000106249	0	610.819-
5104148086	K23TTM#00165584	26.06.2023 *****	2000106249	0	463.123-
5104148508	K23TTM#00006125	26.06.2023 *****	2000106249	0	1.049.250-
5104148957	K23TTM#00165800	26.06.2023 *****	2000106249	0	244.328-
5104149142	K23TTM#00165830	26.06.2023 *****	2000106249	0	625.601-
5104149189	K23TTM#00018147	26.06.2023 *****	2000106249	0	386.401-
5104149211	K23TTM#00069842	26.06.2023 *****	2000106249	0	893.404-
5104149215	K23TTM#00018152	26.06.2023 *****	2000106249	0	244.328-
5104149335	K23TTM#00165861	26.06.2023 *****	2000106249	0	366.491-
5104149508	K23TTM#00002769	26.06.2023 *****	2000106249	0	931.908-
5104149589	K23TTM#00165989	26.06.2023 *****	2000106249	0	1.027.981-
5104149867	K23TTM#00166020	26.06.2023 *****	2000106249	0	288.504-
5104149909	K23TTM#00166038	26.06.2023 *****	2000106249	0	273.750-
5104149914	K23TTM#00010874	26.06.2023 *****	2000106249	0	644.010-
5104150203	K23TTM#00166112	26.06.2023 *****	2000106249	0	299.528-
5104150524	K23TTM#00166182	26.06.2023 *****	2000106249	0	366.491-
5104150660	K23TTM#00009645	26.06.2023 *****	2000106249	0	656.189-
5104150688	K23TTM#00166169	26.06.2023 *****	2000106249	0	295.625-
5104150947	K23TTM#00166207	26.06.2023 *****	2000106249	0	276.001-
5104151008	K23TTM#00032387	26.06.2023 *****	2000106249	0	244.328-

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5104151551	K23TTM#00166320	26.06.2023 *****	2000106249	0	244.328-
5104151723	K23TTM#00166345	26.06.2023 *****	2000106249	0	368.001-
5104151849	K23TTM#00166388	26.06.2023 *****	2000106249	0	264.550-
5104151852	K23TTM#00166405	26.06.2023 *****	2000106249	0	220.801-
5104151982	K23TTM#00166474	26.06.2023 *****	2000106249	0	455.400-
5104152569	K23TTM#00166503	26.06.2023 *****	2000106249	0	244.328-
5104153045	K23TTM#00166761	26.06.2023 *****	2000106249	0	292.922-
5104153813	K23TTM#00032481	26.06.2023 *****	2000106249	0	231.880-
5104154507	K23TTM#00001655	26.06.2023 *****	2000106249	0	1.248.720-
5104155158	K23TTM#00166916	26.06.2023 *****	2000106249	0	417.091-
5104155221	K23TTM#00032545	26.06.2023 *****	2000106249	0	1.371.455-
5104215876	K23TTM#00169338	28.06.2023 *****	2000106249	0	337.590-
5104221946	K23TTM#00071709	28.06.2023 *****	2000106249	0	605.895-
5104228616	K23TTM#00005050	28.06.2023 *****	2000106249	0	276.001-
5104229293	K23TTM#00169335	28.06.2023 *****	2000106249	0	378.270-
5104231136	K23TTM#00005051	28.06.2023 *****	2000106249	0	659.155-
5104231169	K23TTM#00005054	28.06.2023 *****	2000106249	0	1.755.476-
5104231346	K23TTM#00032876	28.06.2023 *****	2000106249	0	471.240-
5104231402	K23TTM#00001411	28.06.2023 *****	2000106249	0	1.039.621-
5104231655	K23TTM#00169408	28.06.2023 *****	2000106249	0	340.297-
5104231674	K23TTM#00018402	28.06.2023 *****	2000106249	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104231874	K23TTM#00071855	28.06.2023 *****	2000106249	0	528.040-
5104232014	K23TTM#00169406	28.06.2023 *****	2000106249	0	556.508-
5104232333	K23TTM#00169431	28.06.2023 *****	2000106249	0	244.328-
5104232438	K23TTM#00169442	28.06.2023 *****	2000106249	0	465.686-
5104232550	K23TTM#00169429	28.06.2023 *****	2000106249	0	220.801-
5104232811	K23TTM#00169458	28.06.2023 *****	2000106249	0	229.845-
5104232842	K23TTM#00002455	28.06.2023 *****	2000106249	0	4.396.538-
5104233687	K23TTM#00032983	28.06.2023 *****	2000106249	0	234.135-
5104234047	K23TTM#00169527	28.06.2023 *****	2000106249	0	244.328-
5104234423	K23TTM#00169523	28.06.2023 *****	2000106249	0	338.965-
5104234436	K23TTM#00169522	28.06.2023 *****	2000106249	0	418.567-
5104234574	K23TTM#00002042	28.06.2023 *****	2000106249	0	234.135-
5104235156	K23TTM#00169589	28.06.2023 *****	2000106249	0	266.801-
5104235161	K23TTM#00033055	28.06.2023 *****	2000106249	0	421.639-
5104235330	K23TTM#00169562	28.06.2023 *****	2000106249	0	329.164-
5104235584	K23TTM#00169578	28.06.2023 *****	2000106249	0	323.189-
5104235860	K23TTM#00169596	28.06.2023 *****	2000106249	0	366.491-
5104235979	K23TTM#00169623	28.06.2023 *****	2000106249	0	403.460-
5104236380	K23TTM#00072564	28.06.2023 *****	2000106249	0	437.749-
5104236511	K23TTM#00001992	28.06.2023 *****	2000106249	0	696.960-
5104236569	K23TTM#00169643	28.06.2023 *****	2000106249	0	886.140-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104237059	K23TTM#00005099	28.06.2023 *****	2000106249	0	654.425-
5104237109	K23TTM#00002167	28.06.2023 *****	2000106249	0	667.040-
5104237125	K23TTM#00169673	28.06.2023 *****	2000106249	0	610.819-
5104237141	K23TTM#00169666	28.06.2023 *****	2000106249	0	386.263-
5104237145	K23TTM#00169679	28.06.2023 *****	2000106249	0	257.600-
5104237251	K23TTM#00169674	28.06.2023 *****	2000106249	0	425.730-
5104237361	K23TTM#00169667	28.06.2023 *****	2000106249	0	366.491-
5104237364	K23TTM#00169668	28.06.2023 *****	2000106249	0	368.001-
5104238038	K23TTM#00169705	28.06.2023 *****	2000106249	0	315.427-
5104238040	K23TTM#00169707	28.06.2023 *****	2000106249	0	888.730-
5104238235	K23TTM#00169730	28.06.2023 *****	2000106249	0	331.201-
5104238277	K23TTM#00169717	28.06.2023 *****	2000106249	0	400.418-
5104238407	K23TTM#00169728	28.06.2023 *****	2000106249	0	299.528-
5104238598	K23TTM#00169754	28.06.2023 *****	2000106249	0	366.491-
5104238634	K23TTM#00006340	28.06.2023 *****	2000106249	0	490.702-
5104239124	K23TTM#00072935	28.06.2023 *****	2000106249	0	335.084-
5104239233	K23TTM#00169780	28.06.2023 *****	2000106249	0	257.600-
5104240207	K23TTM#00073084	28.06.2023 *****	2000106249	0	244.328-
5104240484	K23TTM#00000807	28.06.2023 *****	2000106249	0	918.771-
5104240805	K23TTM#00169855	28.06.2023 *****	2000106249	0	366.491-
5104241138	K23TTM#00169875	28.06.2023 *****	2000106249	0	342.131-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104241590	K23TTM#00169915	28.06.2023 *****	2000106249	0	563.603-
5104241939	K23TTM#00169916	28.06.2023 *****	2000106249	0	315.295-
5104242035	K23TTM#00073245	28.06.2023 *****	2000106249	0	386.263-
5104301181	K23TTM#00173446	30.06.2023 *****	2000106249	0	342.965-
5104320602	K23TTM#00173539	30.06.2023 *****	2000106249	0	542.615-
5104320775	K23TTM#00073831	30.06.2023 *****	2000106249	0	833.500-
5104320989	K23TTM#00173449	30.06.2023 *****	2000106249	0	445.075-
5104321038	K23TTM#00002927	30.06.2023 *****	2000106249	0	399.300-
5104321144	K23TTM#00073876	30.06.2023 *****	2000106249	0	1.095.389-
5104321173	K23TTM#00173457	30.06.2023 *****	2000106249	0	874.628-
5104321413	K23TTM#00173467	30.06.2023 *****	2000106249	0	664.377-
5104321469	K23TTM#00033640	30.06.2023 *****	2000106249	0	329.890-
5104321702	K23TTM#00073848	30.06.2023 *****	2000106249	0	228.841-
5104322037	K23TTM#00000818	30.06.2023 *****	2000106249	0	2.027.507-
5104322583	K23TTM#00173931	30.06.2023 *****	2000106249	0	386.263-
5104322730	K23TTM#00005247	30.06.2023 *****	2000106249	0	477.376-
5104323136	K23TTM#00009038	30.06.2023 *****	2000106249	0	511.830-
5104323429	K23TTM#00174288	30.06.2023 *****	2000106249	0	421.692-
5104324335	K23TTM#00174312	30.06.2023 *****	2000106249	0	522.150-
5104324414	K23TTM#00000704	30.06.2023 *****	2000106249	0	468.270-
5104324676	K23TTM#00174165	30.06.2023 *****	2000106249	0	363.400-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104325287	K23TTM#00174810	30.06.2023 *****	2000106249	0	289.697-
5104325571	K23TTM#00174376	30.06.2023 *****	2000106249	0	270.394-
5104325742	K23TTM#00000543	30.06.2023 *****	2000106249	0	413.657-
5104326955	K23TTM#00174930	30.06.2023 *****	2000106249	0	335.335-
5104326958	K23TTM#00174946	30.06.2023 *****	2000106249	0	500.936-
5104327154	K23TTM#00174972	30.06.2023 *****	2000106249	0	356.299-
5104327193	K23TTM#00175142	30.06.2023 *****	2000106249	0	427.767-
5104327333	K23TTM#00174790	30.06.2023 *****	2000106249	0	885.686-
5104327672	K23TTM#00174927	30.06.2023 *****	2000106249	0	263.175-
5104328104	K23TTM#00004354	30.06.2023 *****	2000106249	0	431.970-
5104329040	K23TTM#00175216	30.06.2023 *****	2000106249	0	253.000-
5104329145	K23TTM#00175430	30.06.2023 *****	2000106249	0	253.000-
5104329194	K23TTM#00175354	30.06.2023 *****	2000106249	0	348.097-
5104329487	K23TTM#00175569	30.06.2023 *****	2000106249	0	276.001-
5104329926	K23TTM#00175527	30.06.2023 *****	2000106249	0	294.928-
5104329969	K23TTM#00175500	30.06.2023 *****	2000106249	0	466.039-
5104329972	K23TTM#00175530	30.06.2023 *****	2000106249	0	861.901-
5104330243	K23TTM#00175657	30.06.2023 *****	2000106249	0	482.829-
5104355099	K23TTM#00179393	30.06.2023 *****	2000106249	0	701.741-
5104355108	K23TTM#00076677	30.06.2023 *****	2000106249	0	319.440-
5104355250	K23TTM#00178923	30.06.2023 *****	2000106249	0	297.876-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104355718	K23TTM#00179101	30.06.2023 *****	2000106249	0	323.096-
5104355841	K23TTM#00179096	30.06.2023 *****	2000106249	0	331.201-
5104355980	K23TTM#00002690	30.06.2023 *****	2000106249	0	277.903-
5104356021	K23TTM#00179160	30.06.2023 *****	2000106249	0	488.655-
5104356277	K23TTM#00179213	30.06.2023 *****	2000106249	0	224.376-
5104356677	K23TTM#00179389	30.06.2023 *****	2000106249	0	1.479.818-
5104356697	K23TTM#00179386	30.06.2023 *****	2000106249	0	273.930-
5104357140	K23TTM#00000305	30.06.2023 *****	2000106249	0	221.989-
5104479738	K23TTM#00034934	07.07.2023 *****	2000106249	0	361.746-
5104479740	K23TTM#00179577	07.07.2023 *****	2000106249	0	248.400-
5104486826	K23TTM#00035031	07.07.2023 *****	2000106249	0	243.816-
5104487137	K23TTM#00179676	07.07.2023 *****	2000106249	0	287.861-
5104487299	K23TTM#00009890	07.07.2023 *****	2000106249	0	307.525-
5104488495	K23TTM#00019589	07.07.2023 *****	2000106249	0	443.714-
5104488700	K23TTM#00180054	07.07.2023 *****	2000106249	0	241.587-
5104489507	K23TTM#00180247	07.07.2023 *****	2000106249	0	650.576-
5104490316	K23TTM#00180494	07.07.2023 *****	2000106249	0	291.267-
5104490355	K23TTM#00180497	07.07.2023 *****	2000106249	0	271.213-
5104490477	K23TTM#00180526	07.07.2023 *****	2000106249	0	737.813-
5104490489	K23TTM#00180531	07.07.2023 *****	2000106249	0	250.001-
5104490666	K23TTM#00180589	07.07.2023 *****	2000106249	0	432.467-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490667	K23TTM#00180591	07.07.2023 *****	2000106249	0	395.990-
5104490768	K23TTM#00180621	07.07.2023 *****	2000106249	0	338.626-
5104491404	K23TTM#00010624	07.07.2023 *****	2000106249	0	216.039-
5104491485	K23TTM#00077663	07.07.2023 *****	2000106249	0	575.722-
5104491651	K23TTM#00180837	07.07.2023 *****	2000106249	0	432.086-
5104491871	K23TTM#00180970	07.07.2023 *****	2000106249	0	237.006-
5104491972	K23TTM#00035271	07.07.2023 *****	2000106249	0	789.474-
5104492358	K23TTM#00000740	07.07.2023 *****	2000106249	0	533.952-
5104509598	K23TTM#00025574	10.07.2023 *****	2000106249	0	240.570-
5104539062	K23TTM#00182335	10.07.2023 *****	2000106249	0	570.200-
5104539207	K23TTM#00078742	10.07.2023 *****	2000106249	0	392.040-
5104539234	K23TTM#00013581	10.07.2023 *****	2000106249	0	379.376-
5104539280	K23TTM#00182331	10.07.2023 *****	2000106249	0	571.014-
5104539412	K23TTM#00182426	10.07.2023 *****	2000106249	0	383.815-
5104539441	K23TTM#00182451	10.07.2023 *****	2000106249	0	596.754-
5104539493	K23TTM#00182503	10.07.2023 *****	2000106249	0	252.917-
5104539495	K23TTM#00002142	10.07.2023 *****	2000106249	0	590.760-
5104539538	K23TTM#00182433	10.07.2023 *****	2000106249	0	300.300-
5104539677	K23TTM#00015461	10.07.2023 *****	2000106249	0	384.912-
5104539678	K23TTM#00015462	10.07.2023 *****	2000106249	0	971.309-
5104539700	K23TTM#00182494	10.07.2023 *****	2000106249	0	374.150-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539731	K23TTM#00019871	10.07.2023 *****	2000106249	0	229.878-
5104539778	K23TTM#00182752	10.07.2023 *****	2000106249	0	857.858-
5104539810	K23TTM#00182518	10.07.2023 *****	2000106249	0	267.004-
5104539892	K23TTM#00182529	10.07.2023 *****	2000106249	0	638.379-
5104540284	K23TTM#00078898	10.07.2023 *****	2000106249	0	242.543-
5104540327	K23TTM#00003070	10.07.2023 *****	2000106249	0	306.504-
5104540361	K23TTM#00006790	10.07.2023 *****	2000106249	0	965.603-
5104540523	K23TTM#00182855	10.07.2023 *****	2000106249	0	216.786-
5104540665	K23TTM#00182895	10.07.2023 *****	2000106249	0	362.856-
5104540696	K23TTM#00035570	10.07.2023 *****	2000106249	0	233.442-
5104540883	K23TTM#00182791	10.07.2023 *****	2000106249	0	659.390-
5104540950	K23TTM#00005534	10.07.2023 *****	2000106249	0	263.736-
5104541005	K23TTM#00003058	10.07.2023 *****	2000106249	0	229.878-
5104541112	K23TTM#00015479	10.07.2023 *****	2000106249	0	394.975-
5104541190	K23TTM#00001233	10.07.2023 *****	2000106249	0	921.944-
5104541366	K23TTM#00182932	10.07.2023 *****	2000106249	0	256.083-
5104541918	K23TTM#00006167	10.07.2023 *****	2000106249	0	1.068.460-
5104542008	K23TTM#00183051	10.07.2023 *****	2000106249	0	229.456-
5104542072	K23TTM#00183062	10.07.2023 *****	2000106249	0	440.307-
5104542667	K23TTM#00079146	10.07.2023 *****	2000106249	0	229.878-
5104542933	K23TTM#00010151	10.07.2023 *****	2000106249	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543444	K23TTM#00183362	10.07.2023 *****	2000106249	0	302.563-
5104543531	K23TTM#00012232	10.07.2023 *****	2000106249	0	926.521-
5104543954	K23TTM#00019989	10.07.2023 *****	2000106249	0	306.504-
5104544079	K23TTM#00002137	10.07.2023 *****	2000106249	0	372.438-
5104544265	K23TTM#00079270	10.07.2023 *****	2000106249	0	306.504-
5104544835	K23TTM#00020011	10.07.2023 *****	2000106249	0	320.760-
5104544934	K23TTM#00183784	10.07.2023 *****	2000106249	0	792.483-
5104545181	K23TTM#00079353	10.07.2023 *****	2000106249	0	614.578-
5104545552	K23TTM#00079346	10.07.2023 *****	2000106249	0	933.549-
5104546144	K23TTM#00079384	10.07.2023 *****	2000106249	0	439.969-
5104546667	K23TTM#00184257	10.07.2023 *****	2000106249	0	489.550-
5104546703	K23TTM#00184399	10.07.2023 *****	2000106249	0	254.565-
5104546844	K23TTM#00079467	10.07.2023 *****	2000106249	0	2.847.456-
5104546909	K23TTM#00184237	10.07.2023 *****	2000106249	0	470.048-
5104546936	K23TTM#00184207	10.07.2023 *****	2000106249	0	448.238-
5104547064	K23TTM#00184212	10.07.2023 *****	2000106249	0	484.260-
5104547333	K23TTM#00184325	10.07.2023 *****	2000106249	0	390.627-
5104547478	K23TTM#00003084	10.07.2023 *****	2000106249	0	463.120-
5104548134	K23TTM#00002700	10.07.2023 *****	2000106249	0	1.154.543-
9400174914	K23TBK#00005197	30.06.2023 *****	2000106249	0	13.853.290
9400174915	K23TBK#00005197	30.06.2023 *****	2000106249	0	8.489.858

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400174916	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.024.659
9400174917	K23TBK#00005197	30.06.2023 *****	2000106249	0	7.538.747
9400283247	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.024.659-
9400283649	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.652.102-
9400283650	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.322.606-
9400283651	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.968.434-
9400283652	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.769.965-
9400283653	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.636.958-
9400283654	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.573.372-
9400283655	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.365.446-
9400283656	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.267.417-
9400283657	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.003.515-
9400283658	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.736.816-
9400283659	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.183.197-
9400283660	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.404.020-
9400283661	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.350.181-
9400283662	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.498.166-
9400283663	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.234.515-
9400284544	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.153.880-
9400284545	K23TBK#00003780	30.06.2023 *****	2000106249	0	546.262-
9400284546	K23TBK#00003780	30.06.2023 *****	2000106249	0	576.207-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400284547	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.326.049-
9400284548	K23TBK#00003780	30.06.2023 *****	2000106249	0	661.297-
9400284549	K23TBK#00003780	30.06.2023 *****	2000106249	0	984.220-
9400284550	K23TBK#00003780	30.06.2023 *****	2000106249	0	884.996-
9400284551	K23TBK#00003780	30.06.2023 *****	2000106249	0	818.473-
9400284552	K23TBK#00003780	30.06.2023 *****	2000106249	0	786.693-
9400284553	K23TBK#00003780	30.06.2023 *****	2000106249	0	682.717-
9400284554	K23TBK#00003780	30.06.2023 *****	2000106249	0	633.709-
9400284555	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.001.761-
9400284556	K23TBK#00003780	30.06.2023 *****	2000106249	0	868.399-
9400284557	K23TBK#00003780	30.06.2023 *****	2000106249	0	591.599-
9400284558	K23TBK#00003780	30.06.2023 *****	2000106249	0	702.009-
9400284559	K23TBK#00003780	30.06.2023 *****	2000106249	0	675.098-
9400285408	K23TBK#00003780	30.06.2023 *****	2000106249	0	749.085-
9400285409	K23TBK#00003780	30.06.2023 *****	2000106249	0	617.250-
9400285410	K23TBK#00003780	30.06.2023 *****	2000106249	0	576.944-
9400285411	K23TBK#00003780	30.06.2023 *****	2000106249	0	273.123-
9400285412	K23TBK#00003780	30.06.2023 *****	2000106249	0	288.100-
9400285419	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.652.102-
9400285420	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.322.606-
9400285421	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.968.434-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400285422	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.769.965-
9400285423	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.636.958-
9400286096	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.573.372-
9400286097	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.365.446-
9400286098	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.267.417-
9400286099	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.003.515-
9400286100	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.736.816-
9400286101	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.183.197-
9400286102	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.404.020-
9400286103	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.350.181-
9400286104	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.498.166-
9400286105	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.234.515-
9400286106	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.153.880-
9400286107	K23TBK#00003780	30.06.2023 *****	2000106249	0	546.262-
9400286108	K23TBK#00003780	30.06.2023 *****	2000106249	0	576.207-
9400286109	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.326.049-
9400286110	K23TBK#00003780	30.06.2023 *****	2000106249	0	661.297-
9400286111	K23TBK#00003780	30.06.2023 *****	2000106249	0	984.220-
9400287008	K23TBK#00003780	30.06.2023 *****	2000106249	0	884.996-
9400287009	K23TBK#00003780	30.06.2023 *****	2000106249	0	818.473-
9400287010	K23TBK#00003780	30.06.2023 *****	2000106249	0	786.693-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400287011	K23TBK#00003780	30.06.2023 *****	2000106249	0	682.717-
9400287012	K23TBK#00003780	30.06.2023 *****	2000106249	0	633.709-
9400287013	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.001.761-
9400287014	K23TBK#00003780	30.06.2023 *****	2000106249	0	868.399-
9400287015	K23TBK#00003780	30.06.2023 *****	2000106249	0	591.599-
9400287016	K23TBK#00003780	30.06.2023 *****	2000106249	0	702.009-
9400287017	K23TBK#00003780	30.06.2023 *****	2000106249	0	675.098-
9400287018	K23TBK#00003780	30.06.2023 *****	2000106249	0	749.085-
9400287019	K23TBK#00003780	30.06.2023 *****	2000106249	0	617.250-
9400287020	K23TBK#00003780	30.06.2023 *****	2000106249	0	576.944-
9400287021	K23TBK#00003780	30.06.2023 *****	2000106249	0	273.123-
9400287022	K23TBK#00003780	30.06.2023 *****	2000106249	0	288.100-
9400287023	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.163.028-
9400287904	K23TBK#00003780	30.06.2023 *****	2000106249	0	330.652-
9400287905	K23TBK#00003780	30.06.2023 *****	2000106249	0	492.117-
9400287906	K23TBK#00003780	30.06.2023 *****	2000106249	0	442.496-
9400287907	K23TBK#00003780	30.06.2023 *****	2000106249	0	409.237-
9400287908	K23TBK#00003780	30.06.2023 *****	2000106249	0	393.342-
9400287909	K23TBK#00003780	30.06.2023 *****	2000106249	0	341.362-
9400287910	K23TBK#00003780	30.06.2023 *****	2000106249	0	316.863-
9400287911	K23TBK#00003780	30.06.2023 *****	2000106249	0	500.873-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400287912	K23TBK#00003780	30.06.2023 *****	2000106249	0	434.197-
9400287913	K23TBK#00003780	30.06.2023 *****	2000106249	0	295.799-
9400287914	K23TBK#00003780	30.06.2023 *****	2000106249	0	351.013-
9400287915	K23TBK#00003780	30.06.2023 *****	2000106249	0	337.548-
9400287916	K23TBK#00003780	30.06.2023 *****	2000106249	0	374.544-
9400287917	K23TBK#00003780	30.06.2023 *****	2000106249	0	308.638-
9400287918	K23TBK#00003780	30.06.2023 *****	2000106249	0	288.463-
9400288738	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.306.505-
9400288739	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.921.092-
9400288740	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.424.918-
9400288741	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.092.395-
9400288742	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.933.418-
9400288743	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.413.609-
9400288744	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.168.534-
9400288745	K23TBK#00003780	30.06.2023 *****	2000106249	0	5.008.786-
9400288746	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.342.011-
9400288747	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.957.983-
9400288748	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.510.040-
9400288749	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.375.465-
9400288750	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.745.444-
9400288751	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.086.296-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400289696	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.884.714-
9400289697	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.365.633-
9400289698	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.440.512-
9400289700	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.645.212-
9400289701	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.936.867-
9400289702	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.539.931-
9400289703	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.273.922-
9400289704	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.146.728-
9400289705	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.730.892-
9400289706	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.534.826-
9400289707	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.007.021-
9400289708	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.473.606-
9400289709	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.366.386-
9400289710	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.808.039-
9400289711	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.700.361-
9400290768	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.996.354-
9400290769	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.469.050-
9400290770	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.307.771-
9400290771	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.092.504-
9400290772	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.152.423-
9400290773	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.652.102-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400290774	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.322.606-
9400290775	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.968.434-
9400290776	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.769.965-
9400290777	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.636.958-
9400290778	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.573.372-
9400290779	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.365.446-
9400290780	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.267.417-
9400290781	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.003.515-
9400290782	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.736.816-
9400290783	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.183.197-
9400291472	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.404.020-
9400291473	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.350.181-
9400291474	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.498.166-
9400291475	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.234.515-
9400291476	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.153.880-
9400291477	K23TBK#00003780	30.06.2023 *****	2000106249	0	546.262-
9400291478	K23TBK#00003780	30.06.2023 *****	2000106249	0	576.207-
9400291480	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.306.505-
9400291481	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.921.092-
9400291482	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.424.918-
9400291483	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.092.395-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400291484	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.933.418-
9400291485	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.413.609-
9400291486	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.168.534-
9400291487	K23TBK#00003780	30.06.2023 *****	2000106249	0	5.008.786-
9400292352	K23TBK#00003780	30.06.2023 *****	2000106249	0	4.342.011-
9400292353	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.957.983-
9400292354	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.510.040-
9400292355	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.375.465-
9400292356	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.745.444-
9400292357	K23TBK#00003780	30.06.2023 *****	2000106249	0	3.086.296-
9400292358	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.884.714-
9400292359	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.365.633-
9400292360	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.440.512-
9400292361	1000202625	30.06.2023 *****	2000106249	0	6.978.158-
9400292362	1000202625	30.06.2023 *****	2000106249	0	1.983.902-
9400292363	1000202625	30.06.2023 *****	2000106249	0	2.952.652-
9400292364	1000202625	30.06.2023 *****	2000106249	0	2.654.954-
9400292365	1000202625	30.06.2023 *****	2000106249	0	2.455.435-
9400292366	1000202625	30.06.2023 *****	2000106249	0	2.360.062-
9400292367	1000202625	30.06.2023 *****	2000106249	0	2.048.159-
9400293120	1000202625	30.06.2023 *****	2000106249	0	1.901.115-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400293121	1000202625	30.06.2023 *****	2000106249	0	3.005.265-
9400293122	1000202625	30.06.2023 *****	2000106249	0	2.605.201-
9400293123	1000202625	30.06.2023 *****	2000106249	0	1.774.790-
9400293124	1000202625	30.06.2023 *****	2000106249	0	2.106.030-
9400293125	1000202625	30.06.2023 *****	2000106249	0	2.025.281-
9400293126	1000202625	30.06.2023 *****	2000106249	0	2.247.267-
9400293127	1000202625	30.06.2023 *****	2000106249	0	1.851.775-
9400293128	1000202625	30.06.2023 *****	2000106249	0	1.730.830-
9400293129	1000202625	30.06.2023 *****	2000106249	0	819.381-
9400293130	1000202625	30.06.2023 *****	2000106249	0	864.314-
9400295007	K23TBK#00003780	30.06.2023 *****	2000106249	0	2.326.049-
9400295520	K23TBK#00003780	30.06.2023 *****	2000106249	0	661.297-
9400295521	K23TBK#00003780	30.06.2023 *****	2000106249	0	984.220-
9400295522	K23TBK#00003780	30.06.2023 *****	2000106249	0	884.996-
9400295523	K23TBK#00003780	30.06.2023 *****	2000106249	0	818.473-
9400295524	K23TBK#00003780	30.06.2023 *****	2000106249	0	786.693-
9400295525	K23TBK#00003780	30.06.2023 *****	2000106249	0	682.717-
9400295526	K23TBK#00003780	30.06.2023 *****	2000106249	0	633.709-
9400295527	K23TBK#00003780	30.06.2023 *****	2000106249	0	1.001.761-
9400295528	K23TBK#00003780	30.06.2023 *****	2000106249	0	868.399-
9400295529	K23TBK#00003780	30.06.2023 *****	2000106249	0	591.599-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400295530	K23TBK#00003780	30.06.2023 *****	2000106249	0	702.009-
9400295531	K23TBK#00003780	30.06.2023 *****	2000106249	0	675.098-
9400295532	K23TBK#00003780	30.06.2023 *****	2000106249	0	749.085-
9400295533	K23TBK#00003780	30.06.2023 *****	2000106249	0	617.250-
9400295534	K23TBK#00003780	30.06.2023 *****	2000106249	0	576.944-
9400295535	K23TBK#00003780	30.06.2023 *****	2000106249	0	273.123-
9400296112	K23TBK#00003780	30.06.2023 *****	2000106249	0	288.100-
9400312768	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.652.102
9400313826	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.326.049
9400314446	1000202625	30.06.2023 *****	2000106249	0	6.978.158
9400314996	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.652.102
9400315360	1000202625	30.06.2023 *****	2000106249	0	2.952.652
9400315361	1000202625	30.06.2023 *****	2000106249	0	2.654.954
9400315362	1000202625	30.06.2023 *****	2000106249	0	2.455.435
9400315363	1000202625	30.06.2023 *****	2000106249	0	2.360.062
9400315366	1000202625	30.06.2023 *****	2000106249	0	3.005.265
9400315367	1000202625	30.06.2023 *****	2000106249	0	2.605.201
9400315371	1000202625	30.06.2023 *****	2000106249	0	2.247.267
9400316070	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.326.049
9400318442	K23TBK#00005197	30.06.2023 *****	2000106249	0	11.630.261
9400318443	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.306.505

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400318444	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.921.092
9400318445	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.424.918
9400318446	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.092.395
9400318447	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.933.418
9400319120	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.413.609
9400319121	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.168.534
9400319122	K23TBK#00005197	30.06.2023 *****	2000106249	0	5.008.786
9400319123	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.342.011
9400319124	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.957.983
9400319125	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.510.040
9400319126	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.375.465
9400319127	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.745.444
9400319128	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.086.296
9400319129	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.884.714
9400319132	K23TBK#00005197	30.06.2023 *****	2000106249	0	9.304.204
9400319133	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.645.212
9400319134	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.936.867
9400319135	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.539.931
9400319248	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.273.922
9400319249	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.146.728
9400319250	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.730.892

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400319251	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.534.826
9400319252	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.007.021
9400319253	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.473.606
9400319254	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.366.386
9400319255	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.808.039
9400319256	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.700.361
9400319257	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.996.354
9400319258	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.469.050
9400319259	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.307.771
9400319262	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.652.102
9400319509	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.326.049
9400320304	K23TBK#00005197	30.06.2023 *****	2000106249	0	11.630.261
9400320305	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.306.505
9400320306	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.921.092
9400320307	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.424.918
9400320308	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.092.395
9400320309	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.933.418
9400320310	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.413.609
9400320311	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.168.534
9400320312	K23TBK#00005197	30.06.2023 *****	2000106249	0	5.008.786
9400320313	K23TBK#00005197	30.06.2023 *****	2000106249	0	4.342.011

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400320314	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.957.983
9400320315	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.510.040
9400320316	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.375.465
9400320317	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.745.444
9400320318	K23TBK#00005197	30.06.2023 *****	2000106249	0	3.086.296
9400320319	K23TBK#00005197	30.06.2023 *****	2000106249	0	2.884.714
9400330297	K23TBK#00005197	10.07.2023 *****	2000106249	0	5.009.702-
9400330298	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.563.522-
9400330299	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.806.368-
9400330300	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.806.673-
9400330301	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.788.339-
9400330302	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.844.898-
9400330303	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.822.844-
9400330944	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.774.763-
9400330945	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.018.690-
9400330946	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.016.194-
9400330947	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.640.690-
9400330948	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.682.959-
9400330949	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.492.649-
9400330950	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.645.415-
9400330951	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.434.490-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400330952	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.369.654-
9400330953	K23TBK#00005197	10.07.2023 *****	2000106249	0	966.228-
9400330954	K23TBK#00005197	10.07.2023 *****	2000106249	0	729.826-
9400339766	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.127.050-
9400339767	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.612.750-
9400339768	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.613.330-
9400339769	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.576.683-
9400339770	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.689.802-
9400339771	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.645.678-
9400339772	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.549.521-
9400339773	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.037.377-
9400339774	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.032.404-
9400339775	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.281.363-
9400340288	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.365.912-
9400340289	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.985.277-
9400340290	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.290.830-
9400340291	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.869.000-
9400340292	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.739.298-
9400340293	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.932.480-
9400340294	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.459.658-
9400340295	K23TBK#00005197	10.07.2023 *****	2000106249	0	5.009.702-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400340296	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.563.522-
9400340297	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.806.368-
9400340298	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.806.673-
9400340299	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.788.339-
9400340300	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.844.898-
9400340301	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.822.844-
9400340302	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.774.763-
9400340303	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.018.690-
9400340880	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.016.194-
9400340881	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.640.690-
9400340882	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.682.959-
9400340883	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.492.649-
9400340884	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.645.415-
9400340885	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.434.490-
9400340886	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.369.654-
9400340887	K23TBK#00005197	10.07.2023 *****	2000106249	0	966.228-
9400340888	K23TBK#00005197	10.07.2023 *****	2000106249	0	729.826-
9400341237	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.127.050-
9400341238	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.612.750-
9400341239	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.613.330-
9400341240	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.576.683-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400341241	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.689.802-
9400341242	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.645.678-
9400341243	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.549.521-
9400341244	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.037.377-
9400341245	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.032.404-
9400341246	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.281.363-
9400341247	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.365.912-
9400341792	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.985.277-
9400341793	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.290.830-
9400341794	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.869.000-
9400341795	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.739.298-
9400341796	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.932.480-
9400341797	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.459.658-
9400341798	K23TBK#00005197	10.07.2023 *****	2000106249	0	5.009.702-
9400341799	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.563.522-
9400341800	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.806.368-
9400341801	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.806.673-
9400341802	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.788.339-
9400341803	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.844.898-
9400341804	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.822.844-
9400341805	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.774.763-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400341806	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.018.690-
9400341807	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.016.194-
9400342400	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.640.690-
9400342401	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.682.959-
9400342402	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.492.649-
9400342403	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.645.415-
9400342404	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.434.490-
9400342405	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.369.654-
9400342406	K23TBK#00005197	10.07.2023 *****	2000106249	0	966.228-
9400342407	K23TBK#00005197	10.07.2023 *****	2000106249	0	729.826-
9400342408	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.504.848-
9400342409	K23TBK#00005197	10.07.2023 *****	2000106249	0	781.762-
9400342410	K23TBK#00005197	10.07.2023 *****	2000106249	0	903.199-
9400342411	K23TBK#00005197	10.07.2023 *****	2000106249	0	903.337-
9400342412	K23TBK#00005197	10.07.2023 *****	2000106249	0	894.171-
9400342413	K23TBK#00005197	10.07.2023 *****	2000106249	0	922.448-
9400342414	K23TBK#00005197	10.07.2023 *****	2000106249	0	911.421-
9400342415	K23TBK#00005197	10.07.2023 *****	2000106249	0	887.386-
9400342928	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.009.337-
9400342929	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.008.090-
9400342930	K23TBK#00005197	10.07.2023 *****	2000106249	0	820.338-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400342931	K23TBK#00005197	10.07.2023 *****	2000106249	0	841.488-
9400342932	K23TBK#00005197	10.07.2023 *****	2000106249	0	746.323-
9400342933	K23TBK#00005197	10.07.2023 *****	2000106249	0	822.712-
9400342934	K23TBK#00005197	10.07.2023 *****	2000106249	0	717.258-
9400342935	K23TBK#00005197	10.07.2023 *****	2000106249	0	684.822-
9400342936	K23TBK#00005197	10.07.2023 *****	2000106249	0	483.125-
9400342937	K23TBK#00005197	10.07.2023 *****	2000106249	0	364.920-
9400343302	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.463.212-
9400343304	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.172.506-
9400343305	K23TBK#00005197	10.07.2023 *****	2000106249	0	6.848.269-
9400343306	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.831.186-
9400343307	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.649.144-
9400343309	K23TBK#00005197	10.07.2023 *****	2000106249	0	6.254.101-
9400343310	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.225.493-
9400343311	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.226.664-
9400343776	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.153.380-
9400343777	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.379.573-
9400343778	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.291.361-
9400343779	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.099.030-
9400343782	K23TBK#00005197	10.07.2023 *****	2000106249	0	6.562.721-
9400343783	K23TBK#00005197	10.07.2023 *****	2000106249	0	6.731.839-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400343784	K23TBK#00005197	10.07.2023 *****	2000106249	0	5.970.564-
9400343785	K23TBK#00005197	10.07.2023 *****	2000106249	0	6.581.667-
9400343786	K23TBK#00005197	10.07.2023 *****	2000106249	0	5.738.030-
9400343787	K23TBK#00005197	10.07.2023 *****	2000106249	0	5.478.606-
9400343788	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.864.952-
9400343789	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.919.327-
9400343791	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.127.050-
9400344080	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.612.750-
9400344081	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.613.330-
9400344082	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.576.683-
9400344083	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.689.802-
9400344084	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.645.678-
9400344085	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.549.521-
9400344086	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.037.377-
9400344087	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.032.404-
9400344088	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.281.363-
9400344089	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.365.912-
9400344090	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.985.277-
9400344091	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.290.830-
9400344092	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.869.000-
9400344093	K23TBK#00005197	10.07.2023 *****	2000106249	0	2.739.298-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400344094	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.932.480-
9400344095	K23TBK#00005197	10.07.2023 *****	2000106249	0	1.459.658-
9400344364	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.463.212-
9400344366	K23TBK#00005197	10.07.2023 *****	2000106249	0	7.172.506-
9400344367	K23TBK#00005197	10.07.2023 *****	2000106249	0	6.848.269-
9400344640	K23TBK#00005197	10.07.2023 *****	2000106249	0	4.831.186-
9400344641	K23TBK#00005197	10.07.2023 *****	2000106249	0	3.649.144-
9400344777	1000202625	10.07.2023 *****	2000106249	0	4.690.566-
9400344778	1000202625	10.07.2023 *****	2000106249	0	5.419.118-
9400344779	1000202625	10.07.2023 *****	2000106249	0	5.420.000-
9400344780	1000202625	10.07.2023 *****	2000106249	0	5.365.029-
9400344781	1000202625	10.07.2023 *****	2000106249	0	5.534.691-
9400344782	1000202625	10.07.2023 *****	2000106249	0	5.468.516-
9400344783	1000202625	10.07.2023 *****	2000106249	0	5.324.267-
9400345024	1000202625	10.07.2023 *****	2000106249	0	6.056.053-
9400345025	1000202625	10.07.2023 *****	2000106249	0	6.048.593-
9400345026	1000202625	10.07.2023 *****	2000106249	0	4.922.039-
9400345027	1000202625	10.07.2023 *****	2000106249	0	5.048.878-
9400345028	1000202625	10.07.2023 *****	2000106249	0	4.477.932-
9400345029	1000202625	10.07.2023 *****	2000106249	0	4.936.251-
9400345030	1000202625	10.07.2023 *****	2000106249	0	4.303.504-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400345031	1000202625	10.07.2023 *****	2000106249	0	4.108.958-
9400345032	1000202625	10.07.2023 *****	2000106249	0	2.898.710-
9400345033	1000202625	10.07.2023 *****	2000106249	0	2.189.487-
9490014263	K23TBK#00004421	30.06.2023 *****	2000106249	0	4.000.000-
9490014569	K23TBK#00004564	30.06.2023 *****	2000106249	0	3.000.000-
9490014778	K23TBK#00004706	30.06.2023 *****	2000106249	0	5.000.000-
Tổng cộng				0	135.783.133

Chứng từ thanh toán
2000106249

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
*****135.783.133*

**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**

15.07.2023

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
5103021273	1C23TNN#00026679	10.05.2023	2000106371	0	408.375

5103026094	1C23TNN#00026365	10.05.2023	2000106371	0	855.147

5103027582	1C23TNN#00027273	11.05.2023	2000106371	0	698.072

5103027583	1C23TNN#00027274	11.05.2023	2000106371	0	610.819

5103036831	1C23TNN#00026196	10.05.2023	2000106371	0	782.001

5103038124	1C23TNN#00027631	11.05.2023	2000106371	0	811.752

5103039039	1C23TNN#00026208	10.05.2023	2000106371	0	484.645

5103039317	1C23TNN#00026809	10.05.2023	2000106371	0	816.750

5103041706	1C23TNN#00026471	10.05.2023	2000106371	0	1.014.690

5103041798	1C23TNN#00026970	11.05.2023	2000106371	0	780.450

5103041799	1C23TNN#00026971	11.05.2023	2000106371	0	816.750

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
8.079.451

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041800	1C23TNN#00026972	11.05.2023	2000106371	0	965.657

5103042020	1C23TNN#00026083	10.05.2023	2000106371	0	776.420

5103042023	1C23TNN#00026090	10.05.2023	2000106371	0	408.375

5103042025	1C23TNN#00026092	10.05.2023	2000106371	0	977.310

5103042081	1C23TNN#00026113	10.05.2023	2000106371	0	1.014.690

5103042496	1C23TNN#00026197	10.05.2023	2000106371	0	818.698

5103042498	1C23TNN#00026199	10.05.2023	2000106371	0	909.871

5103043303	1C23TNN#00026356	10.05.2023	2000106371	0	610.819

5103043307	1C23TNN#00026362	10.05.2023	2000106371	0	156.090

5103043312	1C23TNN#00026347	10.05.2023	2000106371	0	684.376

5103043324	1C23TNN#00026490	10.05.2023	2000106371	0	659.582

5103043860	1C23TNN#00026477	10.05.2023	2000106371	0	807.741

5103043861	1C23TNN#00026478	10.05.2023	2000106371	0	967.646

5103043926	1C23TNN#00026535	10.05.2023	2000106371	0	593.297

5103043929	1C23TNN#00026538	10.05.2023	2000106371	0	390.225

5103043952	1C23TNN#00026497	10.05.2023	2000106371	0	884.783

5103044198	1C23TNN#00026633	10.05.2023	2000106371	0	807.741

5103044201	1C23TNN#00026658	10.05.2023	2000106371	0	573.976

5103044469	1C23TNN#00026744	10.05.2023	2000106371	0	567.221

5103044532	1C23TNN#00026708	10.05.2023	2000106371	0	977.310

5103044540	1C23TNN#00026749	10.05.2023	2000106371	0	901.896

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044685	1C23TNN#00027253	11.05.2023	2000106371	0	619.491

5103044762	1C23TNN#00026837	10.05.2023	2000106371	0	901.198

5103044816	1C23TNN#00026866	10.05.2023	2000106371	0	932.872

5103044873	1C23TNN#00026947	11.05.2023	2000106371	0	579.601

5103044962	1C23TNN#00027002	11.05.2023	2000106371	0	900.516

5103045014	1C23TNN#00027053	11.05.2023	2000106371	0	276.001

5103045060	1C23TNN#00027113	11.05.2023	2000106371	0	933.915

5103045082	1C23TNN#00027207	11.05.2023	2000106371	0	980.100

5103045150	1C23TNN#00027784	11.05.2023	2000106371	0	811.752

5103045314	1C23TNN#00027301	11.05.2023	2000106371	0	1.010.555

5103045445	1C23TNN#00027523	11.05.2023	2000106371	0	845.651

5103045479	1C23TNN#00027477	11.05.2023	2000106371	0	807.741

5103045488	1C23TNN#00027466	11.05.2023	2000106371	0	700.590

5103045494	1C23TNN#00027508	11.05.2023	2000106371	0	970.434

5103045503	1C23TNN#00027553	11.05.2023	2000106371	0	819.929

5103045513	1C23TNN#00027497	11.05.2023	2000106371	0	867.356

5103045517	1C23TNN#00027507	11.05.2023	2000106371	0	973.589

5103045519	1C23TNN#00027514	11.05.2023	2000106371	0	879.912

5103045528	1C23TNN#00027548	11.05.2023	2000106371	0	948.490

5103045623	1C23TNN#00027593	11.05.2023	2000106371	0	954.074

5103045640	1C23TNN#00027607	11.05.2023	2000106371	0	961.976

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045688	1C23TNN#00027598	11.05.2023	2000106371	0	976.496

5103045689	1C23TNN#00027600	11.05.2023	2000106371	0	954.074

5103045717	1C23TNN#00027623	11.05.2023	2000106371	0	809.464

5103045723	1C23TNN#00027632	11.05.2023	2000106371	0	811.752

5103045784	1C23TNN#00027646	11.05.2023	2000106371	0	990.915

5103045806	1C23TNN#00027669	11.05.2023	2000106371	0	868.424

5103046033	1C23TNN#00027725	11.05.2023	2000106371	0	881.461

5103046044	1C23TNN#00027736	11.05.2023	2000106371	0	961.976

5103046045	1C23TNN#00027738	11.05.2023	2000106371	0	1.003.235

5103046059	1C23TNN#00027740	11.05.2023	2000106371	0	870.597

5103046068	1C23TNN#00027737	11.05.2023	2000106371	0	859.681

5103046139	1C23TNN#00027772	11.05.2023	2000106371	0	1.014.152

5103046158	1C23TNN#00027790	11.05.2023	2000106371	0	811.752

5103046227	1C23TNN#00027817	11.05.2023	2000106371	0	987.360

5103046233	1C23TNN#00027833	11.05.2023	2000106371	0	811.752

5103046237	1C23TNN#00027862	11.05.2023	2000106371	0	987.360

5103046239	1C23TNN#00027868	11.05.2023	2000106371	0	808.861

5103046261	1C23TNN#00027803	11.05.2023	2000106371	0	911.156

5103046262	1C23TNN#00027804	11.05.2023	2000106371	0	805.257

5103046307	1C23TNN#00027837	11.05.2023	2000106371	0	1.011.375

5103046321	1C23TNN#00027821	11.05.2023	2000106371	0	987.360

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046322	1C23TNN#00027822	11.05.2023	2000106371	0	987.360

5103046323	1C23TNN#00027823	11.05.2023	2000106371	0	987.360

5103046342	1C23TNN#00027889	11.05.2023	2000106371	0	811.752

5103046398	1C23TNN#00028016	11.05.2023	2000106371	0	884.569

5103046508	1C23TNN#00028043	11.05.2023	2000106371	0	988.297

5103046546	1C23TNN#00028025	11.05.2023	2000106371	0	985.644

5103046548	1C23TNN#00028027	11.05.2023	2000106371	0	838.411

5103046550	1C23TNN#00028029	11.05.2023	2000106371	0	853.141

5103046559	1C23TNN#00028046	11.05.2023	2000106371	0	973.589

5103221627	1C23TNN#00028560	17.05.2023	2000106371	0	937.376

5103221899	1C23TNN#00029200	17.05.2023	2000106371	0	610.819

5103223723	1C23TNN#00028582	17.05.2023	2000106371	0	814.496

5103225144	1C23TNN#00028504	17.05.2023	2000106371	0	845.790

5103225220	1C23TNN#00028515	17.05.2023	2000106371	0	816.750

5103225221	1C23TNN#00028516	17.05.2023	2000106371	0	684.376

5103225580	1C23TNN#00028809	17.05.2023	2000106371	0	506.000

5103225763	1C23TNN#00028657	17.05.2023	2000106371	0	845.472

5103225816	1C23TNN#00028698	17.05.2023	2000106371	0	828.476

5103226070	1C23TNN#00028811	17.05.2023	2000106371	0	977.310

5103226072	1C23TNN#00028813	17.05.2023	2000106371	0	901.429

5103226073	1C23TNN#00028816	17.05.2023	2000106371	0	936.819

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226076	1C23TNN#00028820	17.05.2023	2000106371	0	895.492

5103226248	1C23TNN#00028831	17.05.2023	2000106371	0	845.924

5103226686	1C23TNN#00029035	17.05.2023	2000106371	0	608.814

5103226770	1C23TNN#00029039	17.05.2023	2000106371	0	610.819

5103226901	1C23TNN#00029111	17.05.2023	2000106371	0	981.954

5103226926	1C23TNN#00029136	17.05.2023	2000106371	0	552.002

5103226941	1C23TNN#00029263	17.05.2023	2000106371	0	815.909

5103227129	1C23TNN#00029228	17.05.2023	2000106371	0	898.511

5103227242	1C23TNN#00029314	17.05.2023	2000106371	0	815.355

5103227295	1C23TNN#00029572	17.05.2023	2000106371	0	851.572

5103227316	1C23TNN#00029324	17.05.2023	2000106371	0	811.752

5103227346	1C23TNN#00029328	17.05.2023	2000106371	0	851.682

5103227348	1C23TNN#00029330	17.05.2023	2000106371	0	977.310

5103227496	1C23TNN#00029415	17.05.2023	2000106371	0	811.752

5103227552	1C23TNN#00029438	17.05.2023	2000106371	0	952.415

5103227855	1C23TNN#00029626	17.05.2023	2000106371	0	985.644

5103227904	1C23TNN#00029627	17.05.2023	2000106371	0	855.147

5103252609	1C23TNN#00026218	10.05.2023	2000106371	0	910.595

5103255521	1C23TNN#00027479	11.05.2023	2000106371	0	807.741

5103404958	1C23TNN#00030164	25.05.2023	2000106371	0	812.246

5103409163	1C23TNN#00030422	25.05.2023	2000106371	0	816.750

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103422699	1C23TNN#00030410	25.05.2023	2000106371	0	812.246

5103445485	1C23TNN#00031107	25.05.2023	2000106371	0	811.752

5103446152	1C23TNN#00030319	25.05.2023	2000106371	0	1.012.000

5103446153	1C23TNN#00030413	25.05.2023	2000106371	0	816.750

5103446290	1C23TNN#00030146	25.05.2023	2000106371	0	965.657

5103446364	1C23TNN#00031018	25.05.2023	2000106371	0	850.023

5103446365	1C23TNN#00031020	25.05.2023	2000106371	0	913.880

5103446494	1C23TNN#00030361	25.05.2023	2000106371	0	816.750

5103447105	1C23TNN#00030193	25.05.2023	2000106371	0	807.675

5103447161	1C23TNN#00031091	25.05.2023	2000106371	0	811.752

5103447189	1C23TNN#00030404	25.05.2023	2000106371	0	782.481

5103447193	1C23TNN#00030952	25.05.2023	2000106371	0	974.655

5103447199	1C23TNN#00031081	25.05.2023	2000106371	0	972.840

5103447308	1C23TNN#00030949	25.05.2023	2000106371	0	975.107

5103447390	1C23TNN#00030785	25.05.2023	2000106371	0	634.801

5103447514	1C23TNN#00031105	25.05.2023	2000106371	0	811.752

5103447623	1C23TNN#00030924	25.05.2023	2000106371	0	926.698

5103447697	1C23TNN#00030586	25.05.2023	2000106371	0	932.872

5103447750	1C23TNN#00030987	25.05.2023	2000106371	0	874.918

5103447819	1C23TNN#00031064	25.05.2023	2000106371	0	815.355

5103447826	1C23TNN#00030768	25.05.2023	2000106371	0	610.819

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447981	1C23TNN#00031065	25.05.2023	2000106371	0	962.456

5103448023	1C23TNN#00030999	25.05.2023	2000106371	0	788.515

5103448193	1C23TNN#00030744	25.05.2023	2000106371	0	855.844

5103448442	1C23TNN#00030807	25.05.2023	2000106371	0	778.635

5103448514	1C23TNN#00030955	25.05.2023	2000106371	0	799.963

5103448645	1C23TNN#00031009	25.05.2023	2000106371	0	874.918

5103448699	1C23TNN#00031364	26.05.2023	2000106371	0	908.289

5103448858	1C23TNN#00031298	26.05.2023	2000106371	0	886.820

5103449424	1C23TNN#00030948	25.05.2023	2000106371	0	975.305

5103449429	1C23TNN#00031156	25.05.2023	2000106371	0	985.644

5103449761	1C23TNN#00031007	25.05.2023	2000106371	0	815.355

5103449856	1C23TNN#00031032	25.05.2023	2000106371	0	872.179

5103449860	1C23TNN#00031100	25.05.2023	2000106371	0	894.414

5103449877	1C23TNN#00031159	25.05.2023	2000106371	0	772.367

5103449879	1C23TNN#00031161	25.05.2023	2000106371	0	770.362

5103450097	1C23TNN#00031154	25.05.2023	2000106371	0	1.014.690

5103450276	1C23TNN#00031153	25.05.2023	2000106371	0	948.265

5103450610	1C23TNN#00031326	26.05.2023	2000106371	0	403.871

5103469132	1C23TNN#00020910	13.04.2023	2000106371	0	962.786

5103589662	1C23TNN#00030903	25.05.2023	2000106371	0	951.341

5103790009	1C23TNN#00030405	24.05.2023	2000106371	0	797.027

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103855783	K23TTM#00004468	16.06.2023 *****	2000106371	0	202.938-
5103870430	K23TTM#00154217	15.06.2023 *****	2000106371	0	81.675-
5103870878	K23TTM#00004785	15.06.2023 *****	2000106371	0	151.800-
5103871177	K23TTM#00001653	15.06.2023 *****	2000106371	0	122.164-
5103871342	K23TTM#00005665	15.06.2023 *****	2000106371	0	81.675-
5103871343	K23TTM#00004262	15.06.2023 *****	2000106371	0	80.774-
5103871725	K23TTM#00006583	15.06.2023 *****	2000106371	0	220.801-
5103871917	K23TTM#00065027	15.06.2023 *****	2000106371	0	287.474-
5103871963	K23TTM#00005106	15.06.2023 *****	2000106371	0	161.548-
5103871965	K23TTM#00153802	15.06.2023 *****	2000106371	0	99.825-
5103871998	K23TTM#00153950	15.06.2023 *****	2000106371	0	110.400-
5103872459	K23TTM#00153817	15.06.2023 *****	2000106371	0	80.774-
5103872542	K23TTM#00004311	15.06.2023 *****	2000106371	0	245.025-
5103872705	K23TTM#00001865	15.06.2023 *****	2000106371	0	163.350-
5103872832	K23TTM#00016821	15.06.2023 *****	2000106371	0	303.600-
5103872939	K23TTM#00002801	15.06.2023 *****	2000106371	0	55.200-
5103873011	K23TTM#00153906	15.06.2023 *****	2000106371	0	193.131-
5103873183	K23TTM#00004800	15.06.2023 *****	2000106371	0	101.200-
5103873191	K23TTM#00005662	15.06.2023 *****	2000106371	0	101.200-
5103873194	K23TTM#00008385	15.06.2023 *****	2000106371	0	50.600-
5103873306	K23TTM#00154258	15.06.2023 *****	2000106371	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103873468	K23TTM#00154147	15.06.2023 *****	2000106371	0	289.697-
5103873483	K23TTM#00001890	15.06.2023 *****	2000106371	0	96.566-
5103873569	K23TTM#00013047	15.06.2023 *****	2000106371	0	96.566-
5103873659	K23TTM#00004816	15.06.2023 *****	2000106371	0	151.800-
5103873707	K23TTM#00002299	15.06.2023 *****	2000106371	0	276.001-
5103873836	K23TTM#00006456	15.06.2023 *****	2000106371	0	96.566-
5103873968	K23TTM#00003793	15.06.2023 *****	2000106371	0	276.001-
5103874042	K23TTM#00004813	15.06.2023 *****	2000106371	0	220.801-
5103874092	K23TTM#00011378	15.06.2023 *****	2000106371	0	277.695-
5103874193	K23TTM#00008367	15.06.2023 *****	2000106371	0	101.200-
5103874260	K23TTM#00011368	15.06.2023 *****	2000106371	0	110.400-
5103874277	K23TTM#00030337	15.06.2023 *****	2000106371	0	110.400-
5103874321	K23TTM#00004323	15.06.2023 *****	2000106371	0	156.090-
5103874547	K23TTM#00011379	15.06.2023 *****	2000106371	0	294.928-
5103874680	K23TTM#00007888	15.06.2023 *****	2000106371	0	161.548-
5103874792	K23TTM#00154538	15.06.2023 *****	2000106371	0	96.566-
5103874865	K23TTM#00030359	15.06.2023 *****	2000106371	0	244.328-
5103874889	K23TTM#00005137	15.06.2023 *****	2000106371	0	151.800-
5103875157	K23TTM#00065146	15.06.2023 *****	2000106371	0	244.328-
5103875179	K23TTM#00008562	15.06.2023 *****	2000106371	0	110.400-
5103875281	K23TTM#00005680	15.06.2023 *****	2000106371	0	193.131-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103875291	K23TTM#00002417	15.06.2023 *****	2000106371	0	122.164-
5103875316	K23TTM#00010070	15.06.2023 *****	2000106371	0	244.328-
5103875324	K23TTM#00009019	15.06.2023 *****	2000106371	0	284.664-
5103875373	K23TTM#00154924	15.06.2023 *****	2000106371	0	199.650-
5103875515	K23TTM#00030423	15.06.2023 *****	2000106371	0	81.675-
5103875552	K23TTM#00005684	15.06.2023 *****	2000106371	0	80.774-
5103875692	K23TTM#00002419	15.06.2023 *****	2000106371	0	55.200-
5103875789	K23TTM#00001810	15.06.2023 *****	2000106371	0	172.764-
5103875940	K23TTM#00009023	15.06.2023 *****	2000106371	0	268.278-
5103875943	K23TTM#00006618	15.06.2023 *****	2000106371	0	122.164-
5103876021	K23TTM#00004343	15.06.2023 *****	2000106371	0	242.322-
5103876148	K23TTM#00003816	15.06.2023 *****	2000106371	0	122.164-
5103876319	K23TTM#00030446	15.06.2023 *****	2000106371	0	65.340-
5103876537	K23TTM#00021212	15.06.2023 *****	2000106371	0	122.164-
5103876549	K23TTM#00002615	15.06.2023 *****	2000106371	0	101.200-
5103876638	K23TTM#00155739	15.06.2023 *****	2000106371	0	202.400-
5103876655	K23TTM#00065353	15.06.2023 *****	2000106371	0	244.328-
5103876904	K23TTM#00011429	15.06.2023 *****	2000106371	0	96.566-
5103877210	K23TTM#00155260	15.06.2023 *****	2000106371	0	244.328-
5103877295	K23TTM#00004354	15.06.2023 *****	2000106371	0	297.523-
5103877299	K23TTM#00155204	15.06.2023 *****	2000106371	0	161.000-

Chiết khấu

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5103877305	K23TTM#00030482	15.06.2023 *****	2000106371	0	122.164-
5103877456	K23TTM#00004352	15.06.2023 *****	2000106371	0	244.328-
5103877584	K23TTM#00016957	15.06.2023 *****	2000106371	0	244.328-
5103877614	K23TTM#00021271	15.06.2023 *****	2000106371	0	101.200-
5103877730	K23TTM#00155304	15.06.2023 *****	2000106371	0	122.164-
5103878053	K23TTM#00155401	15.06.2023 *****	2000106371	0	151.800-
5103878057	K23TTM#00030481	15.06.2023 *****	2000106371	0	244.328-
5103878138	K23TTM#00001500	15.06.2023 *****	2000106371	0	99.825-
5103878169	K23TTM#00009059	15.06.2023 *****	2000106371	0	105.800-
5103878183	K23TTM#00011453	15.06.2023 *****	2000106371	0	50.600-
5103878239	K23TTM#00030521	15.06.2023 *****	2000106371	0	143.385-
5103878393	K23TTM#00155581	15.06.2023 *****	2000106371	0	99.825-
5103878397	K23TTM#00155620	15.06.2023 *****	2000106371	0	81.675-
5103878468	K23TTM#00155669	15.06.2023 *****	2000106371	0	122.164-
5103878479	K23TTM#00155881	15.06.2023 *****	2000106371	0	50.600-
5103878492	K23TTM#00010131	15.06.2023 *****	2000106371	0	220.801-
5103878555	K23TTM#00009068	15.06.2023 *****	2000106371	0	316.560-
5103878718	K23TTM#00155860	15.06.2023 *****	2000106371	0	161.548-
5103878799	K23TTM#00005189	15.06.2023 *****	2000106371	0	80.774-
5103878816	K23TTM#00002431	15.06.2023 *****	2000106371	0	289.697-
5103878867	K23TTM#00009064	15.06.2023 *****	2000106371	0	202.938-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103878914	K23TTM#00013161	15.06.2023 *****	2000106371	0	258.114-
5103879084	K23TTM#00155898	15.06.2023 *****	2000106371	0	122.164-
5103879179	K23TTM#00030519	15.06.2023 *****	2000106371	0	50.600-
5103879272	K23TTM#00004323	15.06.2023 *****	2000106371	0	122.164-
5103879303	K23TTM#00011483	15.06.2023 *****	2000106371	0	244.328-
5103879407	K23TTM#00017049	15.06.2023 *****	2000106371	0	244.328-
5103879580	K23TTM#00003850	15.06.2023 *****	2000106371	0	221.989-
5103879582	K23TTM#00001310	15.06.2023 *****	2000106371	0	122.164-
5103879693	K23TTM#00156033	15.06.2023 *****	2000106371	0	81.675-
5103879782	K23TTM#00013184	15.06.2023 *****	2000106371	0	96.566-
5103879787	K23TTM#00011499	15.06.2023 *****	2000106371	0	199.650-
5103879835	K23TTM#00030527	15.06.2023 *****	2000106371	0	130.680-
5103879844	K23TTM#00003847	15.06.2023 *****	2000106371	0	163.350-
5103879848	K23TTM#00006681	15.06.2023 *****	2000106371	0	163.350-
5103879855	K23TTM#00065758	15.06.2023 *****	2000106371	0	163.350-
5103879882	K23TTM#00013185	15.06.2023 *****	2000106371	0	81.675-
5103879887	K23TTM#00003855	15.06.2023 *****	2000106371	0	105.800-
5103879952	K23TTM#00156040	15.06.2023 *****	2000106371	0	253.000-
5103879977	K23TTM#00011504	15.06.2023 *****	2000106371	0	101.200-
5103879988	K23TTM#00013188	15.06.2023 *****	2000106371	0	50.600-
5103880042	K23TTM#00011505	15.06.2023 *****	2000106371	0	220.801-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880274	K23TTM#00008460	15.06.2023 *****	2000106371	0	163.350-
5103880278	K23TTM#00001813	15.06.2023 *****	2000106371	0	55.200-
5103880291	K23TTM#00007891	15.06.2023 *****	2000106371	0	289.697-
5103880299	K23TTM#00004879	15.06.2023 *****	2000106371	0	202.400-
5103880318	K23TTM#00030555	15.06.2023 *****	2000106371	0	193.131-
5103880515	K23TTM#00001241	15.06.2023 *****	2000106371	0	110.400-
5103880600	K23TTM#00001902	15.06.2023 *****	2000106371	0	80.774-
5103880733	K23TTM#00006560	15.06.2023 *****	2000106371	0	151.800-
5103880817	K23TTM#00008471	15.06.2023 *****	2000106371	0	156.090-
5103880899	K23TTM#00004417	15.06.2023 *****	2000106371	0	191.175-
5103880981	K23TTM#00156370	15.06.2023 *****	2000106371	0	165.601-
5103905385	K23TTM#00009347	16.06.2023 *****	2000106371	0	161.548-
5103905386	K23TTM#00009348	16.06.2023 *****	2000106371	0	244.328-
5103906125	K23TTM#00159524	16.06.2023 *****	2000106371	0	289.697-
5103906414	K23TTM#00031310	16.06.2023 *****	2000106371	0	122.164-
5103917064	K23TTM#00159513	16.06.2023 *****	2000106371	0	202.400-
5103917076	K23TTM#00004419	16.06.2023 *****	2000106371	0	252.656-
5103917110	K23TTM#00001248	16.06.2023 *****	2000106371	0	61.155-
5103917154	K23TTM#00003956	16.06.2023 *****	2000106371	0	50.600-
5103917321	K23TTM#00008810	16.06.2023 *****	2000106371	0	55.200-
5103917358	K23TTM#00021842	16.06.2023 *****	2000106371	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103917640	K23TTM#00001275	16.06.2023 *****	2000106371	0	122.164-
5103917785	K23TTM#00159684	16.06.2023 *****	2000106371	0	122.164-
5103918012	K23TTM#00008131	16.06.2023 *****	2000106371	0	122.164-
5103918213	K23TTM#00001816	16.06.2023 *****	2000106371	0	193.131-
5103918592	K23TTM#00031066	16.06.2023 *****	2000106371	0	267.348-
5103918784	K23TTM#00003409	16.06.2023 *****	2000106371	0	151.800-
5103918841	K23TTM#00004525	16.06.2023 *****	2000106371	0	55.200-
5103918968	K23TTM#00011766	16.06.2023 *****	2000106371	0	199.650-
5103918970	K23TTM#00001252	16.06.2023 *****	2000106371	0	244.328-
5103919067	K23TTM#00160115	16.06.2023 *****	2000106371	0	268.620-
5103919413	K23TTM#00160064	16.06.2023 *****	2000106371	0	99.825-
5103919785	K23TTM#00031124	16.06.2023 *****	2000106371	0	120.540-
5103919801	K23TTM#00008712	16.06.2023 *****	2000106371	0	220.801-
5103919929	K23TTM#00160438	16.06.2023 *****	2000106371	0	165.601-
5103920321	K23TTM#00005896	16.06.2023 *****	2000106371	0	214.019-
5103920328	K23TTM#00008692	16.06.2023 *****	2000106371	0	161.548-
5103920493	K23TTM#00013566	16.06.2023 *****	2000106371	0	172.764-
5103920575	K23TTM#00008237	16.06.2023 *****	2000106371	0	122.164-
5103920656	K23TTM#00013555	16.06.2023 *****	2000106371	0	96.566-
5103920772	K23TTM#00000646	16.06.2023 *****	2000106371	0	122.164-
5103920786	K23TTM#00160362	16.06.2023 *****	2000106371	0	101.200-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103920967	K23TTM#00009353	16.06.2023 *****	2000106371	0	203.083-
5103921126	K23TTM#00007171	16.06.2023 *****	2000106371	0	122.164-
5103921154	K23TTM#00008833	16.06.2023 *****	2000106371	0	61.155-
5103921227	K23TTM#00160450	16.06.2023 *****	2000106371	0	122.164-
5103921247	K23TTM#00160463	16.06.2023 *****	2000106371	0	244.328-
5103921389	K23TTM#00006988	16.06.2023 *****	2000106371	0	122.164-
5103921390	K23TTM#00013580	16.06.2023 *****	2000106371	0	55.200-
5103921396	K23TTM#00001753	16.06.2023 *****	2000106371	0	244.328-
5103921550	K23TTM#00031295	16.06.2023 *****	2000106371	0	132.275-
5103921941	K23TTM#00160539	16.06.2023 *****	2000106371	0	163.350-
5103922001	K23TTM#00160538	16.06.2023 *****	2000106371	0	236.864-
5103922028	K23TTM#00006785	16.06.2023 *****	2000106371	0	165.601-
5103922039	K23TTM#00011842	16.06.2023 *****	2000106371	0	242.322-
5103922118	K23TTM#00011846	16.06.2023 *****	2000106371	0	177.364-
5103922237	K23TTM#00003996	16.06.2023 *****	2000106371	0	96.566-
5103922340	K23TTM#00002517	16.06.2023 *****	2000106371	0	81.675-
5103922652	K23TTM#00006794	16.06.2023 *****	2000106371	0	50.600-
5103922774	K23TTM#00002935	16.06.2023 *****	2000106371	0	96.566-
5103922780	K23TTM#00007007	16.06.2023 *****	2000106371	0	55.200-
5103922806	K23TTM#00001676	16.06.2023 *****	2000106371	0	202.400-
5103922809	K23TTM#00011864	16.06.2023 *****	2000106371	0	101.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103922811	K23TTM#00002523	16.06.2023 *****	2000106371	0	219.974-
5103922814	K23TTM#00160657	16.06.2023 *****	2000106371	0	220.801-
5103923063	K23TTM#00002450	16.06.2023 *****	2000106371	0	122.164-
5103923480	K23TTM#00006799	16.06.2023 *****	2000106371	0	163.350-
5103923490	K23TTM#00002532	16.06.2023 *****	2000106371	0	81.675-
5103958190	K23TTM#00011927	19.06.2023 *****	2000106371	0	213.950-
5103958553	K23TTM#00005059	19.06.2023 *****	2000106371	0	156.090-
5103959131	K23TTM#00004565	19.06.2023 *****	2000106371	0	276.001-
5103959150	K23TTM#00162219	19.06.2023 *****	2000106371	0	99.825-
5103959246	K23TTM#00004554	19.06.2023 *****	2000106371	0	299.475-
5103959268	K23TTM#00007070	19.06.2023 *****	2000106371	0	289.697-
5103959430	K23TTM#00162155	19.06.2023 *****	2000106371	0	55.200-
5103959438	K23TTM#00006825	19.06.2023 *****	2000106371	0	244.328-
5103959544	K23TTM#00162148	19.06.2023 *****	2000106371	0	253.000-
5103959594	K23TTM#00004555	19.06.2023 *****	2000106371	0	244.328-
5103959643	K23TTM#00001344	19.06.2023 *****	2000106371	0	80.774-
5103959653	K23TTM#00162144	19.06.2023 *****	2000106371	0	122.164-
5103959655	K23TTM#00005057	19.06.2023 *****	2000106371	0	110.400-
5103959886	K23TTM#00004567	19.06.2023 *****	2000106371	0	202.938-
5103959951	K23TTM#00068142	19.06.2023 *****	2000106371	0	122.164-
5103960046	K23TTM#00000460	19.06.2023 *****	2000106371	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960074	K23TTM#00005060	19.06.2023 *****	2000106371	0	122.164-
5103960175	K23TTM#00002462	19.06.2023 *****	2000106371	0	110.400-
5103960241	K23TTM#00002547	19.06.2023 *****	2000106371	0	110.400-
5103960303	K23TTM#00022162	19.06.2023 *****	2000106371	0	258.114-
5103960490	K23TTM#00008953	19.06.2023 *****	2000106371	0	296.281-
5103960867	K23TTM#00022193	19.06.2023 *****	2000106371	0	289.697-
5103960989	K23TTM#00001681	19.06.2023 *****	2000106371	0	289.697-
5103961087	K23TTM#00000658	19.06.2023 *****	2000106371	0	122.164-
5103961140	K23TTM#00162422	19.06.2023 *****	2000106371	0	248.332-
5103961172	K23TTM#00162435	19.06.2023 *****	2000106371	0	96.566-
5103961177	K23TTM#00162441	19.06.2023 *****	2000106371	0	80.774-
5103961189	K23TTM#00162465	19.06.2023 *****	2000106371	0	156.090-
5103961197	K23TTM#00068244	19.06.2023 *****	2000106371	0	244.328-
5103961265	K23TTM#00002523	19.06.2023 *****	2000106371	0	183.318-
5103961293	K23TTM#00068252	19.06.2023 *****	2000106371	0	96.566-
5103961407	K23TTM#00162531	19.06.2023 *****	2000106371	0	244.328-
5103961439	K23TTM#00000464	19.06.2023 *****	2000106371	0	151.800-
5103961583	K23TTM#00162529	19.06.2023 *****	2000106371	0	244.328-
5103961669	K23TTM#00068280	19.06.2023 *****	2000106371	0	202.400-
5103961816	K23TTM#00001788	19.06.2023 *****	2000106371	0	101.200-
5103961975	K23TTM#00001896	19.06.2023 *****	2000106371	0	276.001-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103961979	K23TTM#00000660	19.06.2023 *****	2000106371	0	122.164-
5103962285	K23TTM#00004604	19.06.2023 *****	2000106371	0	81.675-
5103962290	K23TTM#00162657	19.06.2023 *****	2000106371	0	244.328-
5103962327	K23TTM#00162703	19.06.2023 *****	2000106371	0	151.800-
5103962419	K23TTM#00163191	19.06.2023 *****	2000106371	0	96.566-
5103962476	K23TTM#00007261	19.06.2023 *****	2000106371	0	130.680-
5103962487	K23TTM#00162711	19.06.2023 *****	2000106371	0	122.164-
5103962553	K23TTM#00013686	19.06.2023 *****	2000106371	0	101.200-
5103962762	K23TTM#00162784	19.06.2023 *****	2000106371	0	99.825-
5103962824	K23TTM#00001797	19.06.2023 *****	2000106371	0	78.045-
5103962885	K23TTM#00006883	19.06.2023 *****	2000106371	0	96.566-
5103962906	K23TTM#00001799	19.06.2023 *****	2000106371	0	276.001-
5103962987	K23TTM#00008378	19.06.2023 *****	2000106371	0	55.200-
5103963043	K23TTM#00004515	19.06.2023 *****	2000106371	0	202.938-
5103963060	K23TTM#00005468	19.06.2023 *****	2000106371	0	165.601-
5103963148	K23TTM#00002484	19.06.2023 *****	2000106371	0	122.164-
5103963311	K23TTM#00002447	19.06.2023 *****	2000106371	0	261.360-
5103963519	K23TTM#00007260	19.06.2023 *****	2000106371	0	165.601-
5103963567	K23TTM#00007262	19.06.2023 *****	2000106371	0	258.283-
5103963677	K23TTM#00004524	19.06.2023 *****	2000106371	0	110.400-
5103963706	K23TTM#00162996	19.06.2023 *****	2000106371	0	50.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103963865	K23TTM#00000665	19.06.2023 *****	2000106371	0	244.328-
5103964037	K23TTM#00004600	19.06.2023 *****	2000106371	0	241.775-
5103964110	K23TTM#00010608	19.06.2023 *****	2000106371	0	238.519-
5103964239	K23TTM#00008379	19.06.2023 *****	2000106371	0	156.090-
5103964394	K23TTM#00001976	19.06.2023 *****	2000106371	0	110.400-
5103964440	K23TTM#00001303	19.06.2023 *****	2000106371	0	55.200-
5103964706	K23TTM#00008382	19.06.2023 *****	2000106371	0	276.001-
5103964729	K23TTM#00004603	19.06.2023 *****	2000106371	0	78.045-
5103964753	K23TTM#00004527	19.06.2023 *****	2000106371	0	218.730-
5103964841	K23TTM#00006913	19.06.2023 *****	2000106371	0	55.200-
5103964914	K23TTM#00022389	19.06.2023 *****	2000106371	0	161.548-
5103964947	K23TTM#00163266	19.06.2023 *****	2000106371	0	202.400-
5103965008	K23TTM#00163270	19.06.2023 *****	2000106371	0	101.200-
5103965320	K23TTM#00008979	19.06.2023 *****	2000106371	0	122.309-
5103965471	K23TTM#00012026	19.06.2023 *****	2000106371	0	122.164-
5103965474	K23TTM#00007142	19.06.2023 *****	2000106371	0	55.200-
5103965475	K23TTM#00163382	19.06.2023 *****	2000106371	0	55.200-
5103965602	K23TTM#00013773	19.06.2023 *****	2000106371	0	122.164-
5103965628	K23TTM#00031730	19.06.2023 *****	2000106371	0	132.275-
5103965985	K23TTM#00008984	19.06.2023 *****	2000106371	0	244.328-
5104103543	K23TTM#00166967	26.06.2023 *****	2000106371	0	78.045-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104117086	K23TTM#00013885	26.06.2023 *****	2000106371	0	122.164-
5104132045	K23TTM#00166695	26.06.2023 *****	2000106371	0	122.164-
5104137799	K23TTM#00009706	26.06.2023 *****	2000106371	0	99.825-
5104141125	K23TTM#00165733	26.06.2023 *****	2000106371	0	101.200-
5104141247	K23TTM#00009077	26.06.2023 *****	2000106371	0	122.164-
5104141492	K23TTM#00164520	26.06.2023 *****	2000106371	0	122.164-
5104141727	K23TTM#00032297	26.06.2023 *****	2000106371	0	96.566-
5104141732	K23TTM#00012110	26.06.2023 *****	2000106371	0	122.164-
5104141789	K23TTM#00005159	26.06.2023 *****	2000106371	0	80.774-
5104141809	K23TTM#00009089	26.06.2023 *****	2000106371	0	242.322-
5104141833	K23TTM#00009063	26.06.2023 *****	2000106371	0	254.850-
5104141846	K23TTM#00164410	26.06.2023 *****	2000106371	0	193.131-
5104141873	K23TTM#00001575	26.06.2023 *****	2000106371	0	130.680-
5104142149	K23TTM#00001602	26.06.2023 *****	2000106371	0	130.680-
5104142382	K23TTM#00164552	26.06.2023 *****	2000106371	0	202.400-
5104142439	K23TTM#00164562	26.06.2023 *****	2000106371	0	151.800-
5104142541	K23TTM#00002585	26.06.2023 *****	2000106371	0	143.385-
5104142573	K23TTM#00164567	26.06.2023 *****	2000106371	0	99.825-
5104142584	K23TTM#00004652	26.06.2023 *****	2000106371	0	110.400-
5104142732	K23TTM#00164602	26.06.2023 *****	2000106371	0	257.566-
5104142842	K23TTM#00164621	26.06.2023 *****	2000106371	0	244.328-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104142970	K23TTM#00164654	26.06.2023 *****	2000106371	0	122.164-
5104143028	K23TTM#00009558	26.06.2023 *****	2000106371	0	122.164-
5104143032	K23TTM#00164652	26.06.2023 *****	2000106371	0	250.250-
5104143035	K23TTM#00164658	26.06.2023 *****	2000106371	0	55.200-
5104143190	K23TTM#00008613	26.06.2023 *****	2000106371	0	156.090-
5104143230	K23TTM#00069377	26.06.2023 *****	2000106371	0	274.806-
5104143258	K23TTM#00032042	26.06.2023 *****	2000106371	0	122.164-
5104143322	K23TTM#00164693	26.06.2023 *****	2000106371	0	193.131-
5104143399	K23TTM#00069369	26.06.2023 *****	2000106371	0	122.164-
5104143406	K23TTM#00164711	26.06.2023 *****	2000106371	0	55.200-
5104143407	K23TTM#00005171	26.06.2023 *****	2000106371	0	122.164-
5104143419	K23TTM#00164716	26.06.2023 *****	2000106371	0	101.200-
5104143426	K23TTM#00164703	26.06.2023 *****	2000106371	0	156.090-
5104143698	K23TTM#00006063	26.06.2023 *****	2000106371	0	276.001-
5104143703	K23TTM#00001279	26.06.2023 *****	2000106371	0	122.164-
5104143925	K23TTM#00001839	26.06.2023 *****	2000106371	0	50.600-
5104143927	K23TTM#00001587	26.06.2023 *****	2000106371	0	65.340-
5104144060	K23TTM#00007397	26.06.2023 *****	2000106371	0	101.200-
5104144254	K23TTM#00032093	26.06.2023 *****	2000106371	0	101.200-
5104144294	K23TTM#00032091	26.06.2023 *****	2000106371	0	65.340-
5104144684	K23TTM#00012148	26.06.2023 *****	2000106371	0	122.164-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104144724	K23TTM#00013931	26.06.2023 *****	2000106371	0	81.675-
5104144778	K23TTM#00001930	26.06.2023 *****	2000106371	0	55.200-
5104144827	K23TTM#00164911	26.06.2023 *****	2000106371	0	220.801-
5104144828	K23TTM#00005545	26.06.2023 *****	2000106371	0	165.601-
5104144863	K23TTM#00164928	26.06.2023 *****	2000106371	0	101.200-
5104144921	K23TTM#00001931	26.06.2023 *****	2000106371	0	80.774-
5104144973	K23TTM#00004725	26.06.2023 *****	2000106371	0	299.475-
5104145232	K23TTM#00009101	26.06.2023 *****	2000106371	0	122.164-
5104145322	K23TTM#00165009	26.06.2023 *****	2000106371	0	199.650-
5104145324	K23TTM#00004917	26.06.2023 *****	2000106371	0	220.801-
5104145332	K23TTM#00164999	26.06.2023 *****	2000106371	0	80.774-
5104145575	K23TTM#00005553	26.06.2023 *****	2000106371	0	122.164-
5104145595	K23TTM#00001922	26.06.2023 *****	2000106371	0	244.328-
5104145969	K23TTM#00165158	26.06.2023 *****	2000106371	0	161.548-
5104145971	K23TTM#00165162	26.06.2023 *****	2000106371	0	244.328-
5104146107	K23TTM#00069561	26.06.2023 *****	2000106371	0	122.164-
5104146222	K23TTM#00165303	26.06.2023 *****	2000106371	0	218.730-
5104146223	K23TTM#00007030	26.06.2023 *****	2000106371	0	220.801-
5104146299	K23TTM#00165256	26.06.2023 *****	2000106371	0	50.600-
5104146300	K23TTM#00069577	26.06.2023 *****	2000106371	0	299.528-
5104146473	K23TTM#00007395	26.06.2023 *****	2000106371	0	177.364-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104146537	K23TTM#00165296	26.06.2023 *****	2000106371	0	294.331-
5104146570	K23TTM#00069593	26.06.2023 *****	2000106371	0	237.765-
5104146783	K23TTM#00009123	26.06.2023 *****	2000106371	0	110.400-
5104146801	K23TTM#00165335	26.06.2023 *****	2000106371	0	244.328-
5104146869	K23TTM#00004927	26.06.2023 *****	2000106371	0	122.164-
5104147012	K23TTM#00165418	26.06.2023 *****	2000106371	0	207.000-
5104147081	K23TTM#00008637	26.06.2023 *****	2000106371	0	122.164-
5104147091	K23TTM#00001927	26.06.2023 *****	2000106371	0	122.164-
5104147092	K23TTM#00008636	26.06.2023 *****	2000106371	0	199.650-
5104147180	K23TTM#00013978	26.06.2023 *****	2000106371	0	244.328-
5104147258	K23TTM#00004618	26.06.2023 *****	2000106371	0	202.400-
5104147541	K23TTM#00165497	26.06.2023 *****	2000106371	0	78.045-
5104147700	K23TTM#00001939	26.06.2023 *****	2000106371	0	244.328-
5104147756	K23TTM#00005214	26.06.2023 *****	2000106371	0	244.328-
5104147790	K23TTM#00006115	26.06.2023 *****	2000106371	0	165.601-
5104147948	K23TTM#00012206	26.06.2023 *****	2000106371	0	220.801-
5104148007	K23TTM#00032271	26.06.2023 *****	2000106371	0	50.600-
5104148107	K23TTM#00012208	26.06.2023 *****	2000106371	0	151.800-
5104148222	K23TTM#00001859	26.06.2023 *****	2000106371	0	50.600-
5104148239	K23TTM#00023018	26.06.2023 *****	2000106371	0	122.164-
5104148265	K23TTM#00008648	26.06.2023 *****	2000106371	0	245.025-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104148280	K23TTM#00166635	26.06.2023 *****	2000106371	0	81.675-
5104148283	K23TTM#00009687	26.06.2023 *****	2000106371	0	289.697-
5104148291	K23TTM#00069738	26.06.2023 *****	2000106371	0	171.555-
5104148303	K23TTM#00023051	26.06.2023 *****	2000106371	0	210.320-
5104148381	K23TTM#00166789	26.06.2023 *****	2000106371	0	96.566-
5104148489	K23TTM#00002626	26.06.2023 *****	2000106371	0	319.125-
5104148827	K23TTM#00165907	26.06.2023 *****	2000106371	0	78.045-
5104148854	K23TTM#00166228	26.06.2023 *****	2000106371	0	99.825-
5104148968	K23TTM#00018146	26.06.2023 *****	2000106371	0	165.601-
5104149073	K23TTM#00001599	26.06.2023 *****	2000106371	0	122.164-
5104149147	K23TTM#00165838	26.06.2023 *****	2000106371	0	101.200-
5104149182	K23TTM#00165890	26.06.2023 *****	2000106371	0	244.328-
5104149201	K23TTM#00001729	26.06.2023 *****	2000106371	0	244.328-
5104149341	K23TTM#00032333	26.06.2023 *****	2000106371	0	130.680-
5104149360	K23TTM#00018149	26.06.2023 *****	2000106371	0	299.475-
5104149412	K23TTM#00006136	26.06.2023 *****	2000106371	0	122.164-
5104149457	K23TTM#00003560	26.06.2023 *****	2000106371	0	55.200-
5104149591	K23TTM#00014024	26.06.2023 *****	2000106371	0	156.090-
5104149616	K23TTM#00165929	26.06.2023 *****	2000106371	0	81.675-
5104149656	K23TTM#00005247	26.06.2023 *****	2000106371	0	110.400-
5104149857	K23TTM#00004640	26.06.2023 *****	2000106371	0	122.164-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104149948	K23TTM#00166055	26.06.2023 *****	2000106371	0	101.200-
5104150183	K23TTM#00003571	26.06.2023 *****	2000106371	0	55.200-
5104150235	K23TTM#00006142	26.06.2023 *****	2000106371	0	244.328-
5104150251	K23TTM#00007461	26.06.2023 *****	2000106371	0	81.675-
5104150264	K23TTM#00166105	26.06.2023 *****	2000106371	0	55.200-
5104150403	K23TTM#00001303	26.06.2023 *****	2000106371	0	122.164-
5104150474	K23TTM#00002942	26.06.2023 *****	2000106371	0	122.164-
5104150664	K23TTM#00032385	26.06.2023 *****	2000106371	0	258.138-
5104150702	K23TTM#00166856	26.06.2023 *****	2000106371	0	272.589-
5104150748	K23TTM#00002640	26.06.2023 *****	2000106371	0	78.045-
5104150768	K23TTM#00002639	26.06.2023 *****	2000106371	0	220.801-
5104150770	K23TTM#00010881	26.06.2023 *****	2000106371	0	122.164-
5104150896	K23TTM#00000772	26.06.2023 *****	2000106371	0	65.340-
5104150985	K23TTM#00012251	26.06.2023 *****	2000106371	0	303.600-
5104151015	K23TTM#00014070	26.06.2023 *****	2000106371	0	50.600-
5104151185	K23TTM#00070029	26.06.2023 *****	2000106371	0	281.541-
5104151272	K23TTM#00166262	26.06.2023 *****	2000106371	0	122.164-
5104151389	K23TTM#00032418	26.06.2023 *****	2000106371	0	110.400-
5104151394	K23TTM#00014055	26.06.2023 *****	2000106371	0	244.328-
5104151439	K23TTM#00002804	26.06.2023 *****	2000106371	0	101.200-
5104151454	K23TTM#00032407	26.06.2023 *****	2000106371	0	157.720-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104151566	K23TTM#00009167	26.06.2023 *****	2000106371	0	300.225-
5104151924	K23TTM#00166378	26.06.2023 *****	2000106371	0	253.000-
5104152365	K23TTM#00070251	26.06.2023 *****	2000106371	0	315.810-
5104152558	K23TTM#00005627	26.06.2023 *****	2000106371	0	299.475-
5104152655	K23TTM#00012281	26.06.2023 *****	2000106371	0	122.164-
5104152886	K23TTM#00005628	26.06.2023 *****	2000106371	0	122.164-
5104153090	K23TTM#00166568	26.06.2023 *****	2000106371	0	122.164-
5104153602	K23TTM#00003049	26.06.2023 *****	2000106371	0	96.566-
5104153607	K23TTM#00009697	26.06.2023 *****	2000106371	0	248.366-
5104153626	K23TTM#00166682	26.06.2023 *****	2000106371	0	161.548-
5104153894	K23TTM#00070499	26.06.2023 *****	2000106371	0	122.164-
5104153927	K23TTM#00002813	26.06.2023 *****	2000106371	0	245.025-
5104154019	K23TTM#00002651	26.06.2023 *****	2000106371	0	110.400-
5104154152	K23TTM#00166774	26.06.2023 *****	2000106371	0	203.839-
5104154304	K23TTM#00166749	26.06.2023 *****	2000106371	0	193.131-
5104154317	K23TTM#00166800	26.06.2023 *****	2000106371	0	122.164-
5104154368	K23TTM#00008692	26.06.2023 *****	2000106371	0	81.675-
5104154426	K23TTM#00003057	26.06.2023 *****	2000106371	0	81.675-
5104155007	K23TTM#00006176	26.06.2023 *****	2000106371	0	244.328-
5104155102	K23TTM#00032549	26.06.2023 *****	2000106371	0	175.740-
5104155213	K23TTM#00006178	26.06.2023 *****	2000106371	0	151.800-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104155217	K23TTM#00166906	26.06.2023 *****	2000106371	0	78.045-
5104155253	K23TTM#00007111	26.06.2023 *****	2000106371	0	78.045-
5104155487	K23TTM#00012314	26.06.2023 *****	2000106371	0	122.164-
5104204859	K23TTM#00071782	28.06.2023 *****	2000106371	0	165.601-
5104211918	K23TTM#00032979	28.06.2023 *****	2000106371	0	274.806-
5104227450	K23TTM#00005370	28.06.2023 *****	2000106371	0	122.164-
5104229914	K23TTM#00002850	28.06.2023 *****	2000106371	0	81.675-
5104229915	K23TTM#00169405	28.06.2023 *****	2000106371	0	122.164-
5104229999	K23TTM#00004726	28.06.2023 *****	2000106371	0	220.801-
5104230125	K23TTM#00169351	28.06.2023 *****	2000106371	0	122.164-
5104231200	K23TTM#00008783	28.06.2023 *****	2000106371	0	244.328-
5104231336	K23TTM#00005374	28.06.2023 *****	2000106371	0	287.764-
5104231491	K23TTM#00169370	28.06.2023 *****	2000106371	0	122.164-
5104231545	K23TTM#00169380	28.06.2023 *****	2000106371	0	161.548-
5104231570	K23TTM#00006261	28.06.2023 *****	2000106371	0	136.875-
5104231632	K23TTM#00169371	28.06.2023 *****	2000106371	0	122.164-
5104231672	K23TTM#00007620	28.06.2023 *****	2000106371	0	96.566-
5104231879	K23TTM#00018407	28.06.2023 *****	2000106371	0	244.328-
5104231920	K23TTM#00009335	28.06.2023 *****	2000106371	0	80.774-
5104232005	K23TTM#00005378	28.06.2023 *****	2000106371	0	244.328-
5104232032	K23TTM#00032904	28.06.2023 *****	2000106371	0	258.138-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104232104	K23TTM#00000503	28.06.2023 *****	2000106371	0	55.200-
5104232212	K23TTM#00009398	28.06.2023 *****	2000106371	0	122.164-
5104232490	K23TTM#00169461	28.06.2023 *****	2000106371	0	299.528-
5104232545	K23TTM#00007636	28.06.2023 *****	2000106371	0	65.340-
5104232558	K23TTM#00007264	28.06.2023 *****	2000106371	0	81.675-
5104232645	K23TTM#00071997	28.06.2023 *****	2000106371	0	81.675-
5104232653	K23TTM#00169443	28.06.2023 *****	2000106371	0	244.328-
5104232771	K23TTM#00001984	28.06.2023 *****	2000106371	0	122.164-
5104232866	K23TTM#00005388	28.06.2023 *****	2000106371	0	233.475-
5104233099	K23TTM#00006272	28.06.2023 *****	2000106371	0	50.600-
5104233129	K23TTM#00009358	28.06.2023 *****	2000106371	0	244.328-
5104233167	K23TTM#00072137	28.06.2023 *****	2000106371	0	202.400-
5104233173	K23TTM#00012523	28.06.2023 *****	2000106371	0	81.675-
5104233336	K23TTM#00169475	28.06.2023 *****	2000106371	0	55.200-
5104233375	K23TTM#00006273	28.06.2023 *****	2000106371	0	202.938-
5104233408	K23TTM#00007272	28.06.2023 *****	2000106371	0	244.328-
5104233453	K23TTM#00003112	28.06.2023 *****	2000106371	0	299.504-
5104233529	K23TTM#00004206	28.06.2023 *****	2000106371	0	99.825-
5104233533	K23TTM#00001776	28.06.2023 *****	2000106371	0	55.200-
5104233586	K23TTM#00012528	28.06.2023 *****	2000106371	0	50.600-
5104233770	K23TTM#00009268	28.06.2023 *****	2000106371	0	165.601-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104233874	K23TTM#00002855	28.06.2023 *****	2000106371	0	122.164-
5104234191	K23TTM#00002703	28.06.2023 *****	2000106371	0	99.825-
5104234200	K23TTM#00018493	28.06.2023 *****	2000106371	0	317.401-
5104234417	K23TTM#00012554	28.06.2023 *****	2000106371	0	80.774-
5104234555	K23TTM#00169539	28.06.2023 *****	2000106371	0	242.675-
5104234672	K23TTM#00000504	28.06.2023 *****	2000106371	0	163.350-
5104234706	K23TTM#00072296	28.06.2023 *****	2000106371	0	156.090-
5104234892	K23TTM#00033034	28.06.2023 *****	2000106371	0	96.566-
5104234945	K23TTM#00169543	28.06.2023 *****	2000106371	0	244.328-
5104235011	K23TTM#00003117	28.06.2023 *****	2000106371	0	122.164-
5104235073	K23TTM#00072354	28.06.2023 *****	2000106371	0	311.425-
5104235111	K23TTM#00033033	28.06.2023 *****	2000106371	0	50.600-
5104235333	K23TTM#00001342	28.06.2023 *****	2000106371	0	299.475-
5104235546	K23TTM#00000507	28.06.2023 *****	2000106371	0	253.000-
5104235745	K23TTM#00072448	28.06.2023 *****	2000106371	0	244.328-
5104236100	K23TTM#00169612	28.06.2023 *****	2000106371	0	234.135-
5104236110	K23TTM#00169647	28.06.2023 *****	2000106371	0	193.131-
5104236381	K23TTM#00002867	28.06.2023 *****	2000106371	0	101.200-
5104236572	K23TTM#00169648	28.06.2023 *****	2000106371	0	96.566-
5104236657	K23TTM#00023546	28.06.2023 *****	2000106371	0	244.328-
5104236821	K23TTM#00004839	28.06.2023 *****	2000106371	0	202.938-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236851	K23TTM#00169640	28.06.2023 *****	2000106371	0	276.001-
5104236857	K23TTM#00169653	28.06.2023 *****	2000106371	0	245.025-
5104237188	K23TTM#00005773	28.06.2023 *****	2000106371	0	289.697-
5104237254	K23TTM#00011281	28.06.2023 *****	2000106371	0	61.155-
5104237308	K23TTM#00004236	28.06.2023 *****	2000106371	0	165.601-
5104237530	K23TTM#00006321	28.06.2023 *****	2000106371	0	122.164-
5104237560	K23TTM#00169691	28.06.2023 *****	2000106371	0	96.566-
5104237669	K23TTM#00004233	28.06.2023 *****	2000106371	0	193.131-
5104237730	K23TTM#00072737	28.06.2023 *****	2000106371	0	244.618-
5104237938	K23TTM#00004235	28.06.2023 *****	2000106371	0	244.328-
5104237946	K23TTM#00002054	28.06.2023 *****	2000106371	0	278.254-
5104238066	K23TTM#00002728	28.06.2023 *****	2000106371	0	196.020-
5104238228	K23TTM#00007716	28.06.2023 *****	2000106371	0	122.164-
5104238243	K23TTM#00014370	28.06.2023 *****	2000106371	0	151.800-
5104238245	K23TTM#00006336	28.06.2023 *****	2000106371	0	243.731-
5104238323	K23TTM#00003137	28.06.2023 *****	2000106371	0	122.164-
5104238465	K23TTM#00001438	28.06.2023 *****	2000106371	0	246.375-
5104238544	K23TTM#00009352	28.06.2023 *****	2000106371	0	135.974-
5104238625	K23TTM#00002700	28.06.2023 *****	2000106371	0	122.164-
5104238686	K23TTM#00007733	28.06.2023 *****	2000106371	0	165.601-
5104238687	K23TTM#00004873	28.06.2023 *****	2000106371	0	242.675-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104238688	K23TTM#00010017	28.06.2023 *****	2000106371	0	157.720-
5104238692	K23TTM#00005789	28.06.2023 *****	2000106371	0	244.328-
5104238789	K23TTM#00169748	28.06.2023 *****	2000106371	0	244.328-
5104239012	K23TTM#00005118	28.06.2023 *****	2000106371	0	156.090-
5104239141	K23TTM#00009483	28.06.2023 *****	2000106371	0	193.131-
5104239145	K23TTM#00010063	28.06.2023 *****	2000106371	0	161.548-
5104239403	K23TTM#00007358	28.06.2023 *****	2000106371	0	172.764-
5104239427	K23TTM#00007354	28.06.2023 *****	2000106371	0	50.600-
5104239482	K23TTM#00003143	28.06.2023 *****	2000106371	0	284.075-
5104239483	K23TTM#00169802	28.06.2023 *****	2000106371	0	122.164-
5104239640	K23TTM#00072976	28.06.2023 *****	2000106371	0	221.989-
5104239699	K23TTM#00169801	28.06.2023 *****	2000106371	0	151.800-
5104239936	K23TTM#00012708	28.06.2023 *****	2000106371	0	242.322-
5104240072	K23TTM#00004880	28.06.2023 *****	2000106371	0	161.548-
5104240154	K23TTM#00169869	28.06.2023 *****	2000106371	0	300.225-
5104240241	K23TTM#00023736	28.06.2023 *****	2000106371	0	122.164-
5104240243	K23TTM#00012717	28.06.2023 *****	2000106371	0	299.475-
5104240244	K23TTM#00009490	28.06.2023 *****	2000106371	0	244.328-
5104240254	K23TTM#00009497	28.06.2023 *****	2000106371	0	110.400-
5104240368	K23TTM#00004881	28.06.2023 *****	2000106371	0	122.164-
5104240935	K23TTM#00008947	28.06.2023 *****	2000106371	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104241139	K23TTM#00014404	28.06.2023 *****	2000106371	0	122.164-
5104241202	K23TTM#00001639	28.06.2023 *****	2000106371	0	50.600-
5104241214	K23TTM#00003153	28.06.2023 *****	2000106371	0	122.164-
5104241274	K23TTM#00169894	28.06.2023 *****	2000106371	0	96.566-
5104241280	K23TTM#00001640	28.06.2023 *****	2000106371	0	122.164-
5104241285	K23TTM#00004796	28.06.2023 *****	2000106371	0	151.800-
5104241744	K23TTM#00169908	28.06.2023 *****	2000106371	0	80.774-
5104241781	K23TTM#00023812	28.06.2023 *****	2000106371	0	203.839-
5104241842	K23TTM#00033362	28.06.2023 *****	2000106371	0	101.200-
5104297135	K23TTM#00073810	30.06.2023 *****	2000106371	0	122.164-
5104301151	K23TTM#00173466	30.06.2023 *****	2000106371	0	50.600-
5104301752	K23TTM#00004967	30.06.2023 *****	2000106371	0	55.200-
5104320776	K23TTM#00012879	30.06.2023 *****	2000106371	0	50.600-
5104320794	K23TTM#00002763	30.06.2023 *****	2000106371	0	96.566-
5104320940	K23TTM#00173682	30.06.2023 *****	2000106371	0	193.131-
5104321035	K23TTM#00173601	30.06.2023 *****	2000106371	0	122.164-
5104321096	K23TTM#00010124	30.06.2023 *****	2000106371	0	196.020-
5104321101	K23TTM#00007788	30.06.2023 *****	2000106371	0	122.164-
5104321442	K23TTM#00002032	30.06.2023 *****	2000106371	0	257.290-
5104321455	K23TTM#00000567	30.06.2023 *****	2000106371	0	122.164-
5104321607	K23TTM#00007789	30.06.2023 *****	2000106371	0	193.131-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104321717	K23TTM#00004938	30.06.2023 *****	2000106371	0	78.045-
5104321887	K23TTM#00018960	30.06.2023 *****	2000106371	0	312.180-
5104321891	K23TTM#00173661	30.06.2023 *****	2000106371	0	122.164-
5104322053	K23TTM#00173866	30.06.2023 *****	2000106371	0	122.164-
5104322267	K23TTM#00009541	30.06.2023 *****	2000106371	0	96.566-
5104322398	K23TTM#00012905	30.06.2023 *****	2000106371	0	122.164-
5104322467	K23TTM#00007473	30.06.2023 *****	2000106371	0	99.825-
5104322539	K23TTM#00000702	30.06.2023 *****	2000106371	0	61.155-
5104322562	K23TTM#00010141	30.06.2023 *****	2000106371	0	122.164-
5104322778	K23TTM#00033643	30.06.2023 *****	2000106371	0	122.164-
5104322826	K23TTM#00012882	30.06.2023 *****	2000106371	0	96.566-
5104322963	K23TTM#00018958	30.06.2023 *****	2000106371	0	220.801-
5104322966	K23TTM#00173860	30.06.2023 *****	2000106371	0	122.164-
5104322968	K23TTM#00004947	30.06.2023 *****	2000106371	0	80.774-
5104323143	K23TTM#00024227	30.06.2023 *****	2000106371	0	122.164-
5104323327	K23TTM#00004330	30.06.2023 *****	2000106371	0	244.328-
5104323453	K23TTM#00000706	30.06.2023 *****	2000106371	0	96.566-
5104323461	K23TTM#00001657	30.06.2023 *****	2000106371	0	227.246-
5104323490	K23TTM#00173924	30.06.2023 *****	2000106371	0	244.328-
5104323656	K23TTM#00006440	30.06.2023 *****	2000106371	0	81.675-
5104323770	K23TTM#00007514	30.06.2023 *****	2000106371	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104324087	K23TTM#00009606	30.06.2023 *****	2000106371	0	319.268-
5104324096	K23TTM#00002039	30.06.2023 *****	2000106371	0	81.675-
5104324295	K23TTM#00024179	30.06.2023 *****	2000106371	0	244.328-
5104324502	K23TTM#00001414	30.06.2023 *****	2000106371	0	261.360-
5104324898	K23TTM#00174232	30.06.2023 *****	2000106371	0	218.730-
5104325185	K23TTM#00014696	30.06.2023 *****	2000106371	0	81.675-
5104325188	K23TTM#00009587	30.06.2023 *****	2000106371	0	50.600-
5104325338	K23TTM#00024283	30.06.2023 *****	2000106371	0	55.200-
5104325490	K23TTM#00033690	30.06.2023 *****	2000106371	0	244.328-
5104325842	K23TTM#00007513	30.06.2023 *****	2000106371	0	81.675-
5104325972	K23TTM#00024299	30.06.2023 *****	2000106371	0	151.800-
5104325980	K23TTM#00010245	30.06.2023 *****	2000106371	0	289.697-
5104326244	K23TTM#00001415	30.06.2023 *****	2000106371	0	110.400-
5104326395	K23TTM#00003780	30.06.2023 *****	2000106371	0	161.548-
5104326473	K23TTM#00174647	30.06.2023 *****	2000106371	0	156.090-
5104326581	K23TTM#00024282	30.06.2023 *****	2000106371	0	80.774-
5104326669	K23TTM#00014812	30.06.2023 *****	2000106371	0	81.675-
5104326687	K23TTM#00175034	30.06.2023 *****	2000106371	0	122.164-
5104326849	K23TTM#00024281	30.06.2023 *****	2000106371	0	244.328-
5104327029	K23TTM#00007877	30.06.2023 *****	2000106371	0	165.601-
5104327155	K23TTM#00007547	30.06.2023 *****	2000106371	0	50.600-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104327294	K23TTM#00003104	30.06.2023 *****	2000106371	0	110.400-
5104327710	K23TTM#00002096	30.06.2023 *****	2000106371	0	241.395-
5104327736	K23TTM#00174991	30.06.2023 *****	2000106371	0	303.600-
5104327925	K23TTM#00003109	30.06.2023 *****	2000106371	0	298.966-
5104327961	K23TTM#00011590	30.06.2023 *****	2000106371	0	299.475-
5104328105	K23TTM#00000572	30.06.2023 *****	2000106371	0	50.600-
5104328740	K23TTM#00019103	30.06.2023 *****	2000106371	0	262.200-
5104328788	K23TTM#00175199	30.06.2023 *****	2000106371	0	122.164-
5104329257	K23TTM#00175756	30.06.2023 *****	2000106371	0	50.600-
5104329383	K23TTM#00004368	30.06.2023 *****	2000106371	0	193.131-
5104329434	K23TTM#00033858	30.06.2023 *****	2000106371	0	122.164-
5104329472	K23TTM#00175344	30.06.2023 *****	2000106371	0	193.131-
5104329616	K23TTM#00175401	30.06.2023 *****	2000106371	0	278.564-
5104329927	K23TTM#00175555	30.06.2023 *****	2000106371	0	244.328-
5104330116	K23TTM#00175572	30.06.2023 *****	2000106371	0	101.200-
5104330293	K23TTM#00007924	30.06.2023 *****	2000106371	0	96.566-
5104330754	K23TTM#00014961	30.06.2023 *****	2000106371	0	276.001-
5104350477	K23TTM#00006599	30.06.2023 *****	2000106371	0	122.164-
5104350485	K23TTM#00019474	30.06.2023 *****	2000106371	0	122.164-
5104350588	K23TTM#00002907	30.06.2023 *****	2000106371	0	81.675-
5104350822	K23TTM#00001486	30.06.2023 *****	2000106371	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104351006	K23TTM#00179135	30.06.2023 *****	2000106371	0	122.164-
5104351114	K23TTM#00006596	30.06.2023 *****	2000106371	0	203.839-
5104351468	K23TTM#00013331	30.06.2023 *****	2000106371	0	299.475-
5104351528	K23TTM#00013326	30.06.2023 *****	2000106371	0	78.045-
5104351567	K23TTM#00006602	30.06.2023 *****	2000106371	0	122.164-
5104351601	K23TTM#00008086	30.06.2023 *****	2000106371	0	151.800-
5104355091	K23TTM#00002889	30.06.2023 *****	2000106371	0	80.774-
5104355617	K23TTM#00008107	30.06.2023 *****	2000106371	0	65.340-
5104355618	K23TTM#00002910	30.06.2023 *****	2000106371	0	61.155-
5104355649	K23TTM#00013334	30.06.2023 *****	2000106371	0	122.164-
5104355703	K23TTM#00024963	30.06.2023 *****	2000106371	0	276.001-
5104355705	K23TTM#00034848	30.06.2023 *****	2000106371	0	212.148-
5104355714	K23TTM#00179064	30.06.2023 *****	2000106371	0	122.164-
5104355832	K23TTM#00008099	30.06.2023 *****	2000106371	0	96.566-
5104355847	K23TTM#00001432	30.06.2023 *****	2000106371	0	110.400-
5104356104	K23TTM#00006605	30.06.2023 *****	2000106371	0	99.825-
5104356199	K23TTM#00179247	30.06.2023 *****	2000106371	0	122.164-
5104356297	K23TTM#00076894	30.06.2023 *****	2000106371	0	289.697-
5104356398	K23TTM#00024959	30.06.2023 *****	2000106371	0	99.825-
5104356411	K23TTM#00010505	30.06.2023 *****	2000106371	0	244.328-
5104356806	K23TTM#00024994	30.06.2023 *****	2000106371	0	299.528-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104356848	K23TTM#00024993	30.06.2023 *****	2000106371	0	244.328-
5104356942	K23TTM#00008125	30.06.2023 *****	2000106371	0	99.825-
5104357125	K23TTM#00008123	30.06.2023 *****	2000106371	0	80.774-
5104480077	K23TTM#00005125	07.07.2023 *****	2000106371	0	191.907-
5104486522	K23TTM#00015263	07.07.2023 *****	2000106371	0	153.252-
5104486597	K23TTM#00179568	07.07.2023 *****	2000106371	0	239.885-
5104486659	K23TTM#00006632	07.07.2023 *****	2000106371	0	189.620-
5104486718	K23TTM#00000594	07.07.2023 *****	2000106371	0	99.360-
5104486742	K23TTM#00002140	07.07.2023 *****	2000106371	0	95.954-
5104486799	K23TTM#00179820	07.07.2023 *****	2000106371	0	95.954-
5104486828	K23TTM#00009458	07.07.2023 *****	2000106371	0	54.197-
5104486901	K23TTM#00011919	07.07.2023 *****	2000106371	0	95.954-
5104486982	K23TTM#00007777	07.07.2023 *****	2000106371	0	191.907-
5104487117	K23TTM#00011922	07.07.2023 *****	2000106371	0	174.282-
5104487210	K23TTM#00003322	07.07.2023 *****	2000106371	0	76.626-
5104487281	K23TTM#00008144	07.07.2023 *****	2000106371	0	198.720-
5104487289	K23TTM#00002090	07.07.2023 *****	2000106371	0	119.943-
5104487430	K23TTM#00002906	07.07.2023 *****	2000106371	0	95.954-
5104487494	K23TTM#00019551	07.07.2023 *****	2000106371	0	294.030-
5104487620	K23TTM#00013502	07.07.2023 *****	2000106371	0	79.305-
5104487810	K23TTM#00179818	07.07.2023 *****	2000106371	0	153.557-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104487836	K23TTM#00077299	07.07.2023 *****	2000106371	0	95.954-
5104488034	K23TTM#00025102	07.07.2023 *****	2000106371	0	176.144-
5104488078	K23TTM#00034997	07.07.2023 *****	2000106371	0	94.810-
5104488093	K23TTM#00025106	07.07.2023 *****	2000106371	0	54.197-
5104488121	K23TTM#00019574	07.07.2023 *****	2000106371	0	95.954-
5104488213	K23TTM#00077335	07.07.2023 *****	2000106371	0	95.954-
5104488223	K23TTM#00001483	07.07.2023 *****	2000106371	0	210.060-
5104488294	K23TTM#00009955	07.07.2023 *****	2000106371	0	216.786-
5104488298	K23TTM#00034999	07.07.2023 *****	2000106371	0	128.304-
5104488400	K23TTM#00019577	07.07.2023 *****	2000106371	0	160.380-
5104488582	K23TTM#00180012	07.07.2023 *****	2000106371	0	94.810-
5104488615	K23TTM#00001440	07.07.2023 *****	2000106371	0	76.626-
5104488864	K23TTM#00008150	07.07.2023 *****	2000106371	0	230.340-
5104488882	K23TTM#00009962	07.07.2023 *****	2000106371	0	108.393-
5104488898	K23TTM#00009460	07.07.2023 *****	2000106371	0	95.954-
5104488927	K23TTM#00015299	07.07.2023 *****	2000106371	0	49.680-
5104489117	K23TTM#00180178	07.07.2023 *****	2000106371	0	95.954-
5104489329	K23TTM#00002294	07.07.2023 *****	2000106371	0	191.907-
5104489374	K23TTM#00004573	07.07.2023 *****	2000106371	0	270.983-
5104489402	K23TTM#00077428	07.07.2023 *****	2000106371	0	311.630-
5104489453	K23TTM#00015312	07.07.2023 *****	2000106371	0	284.430-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104489488	K23TTM#00015311	07.07.2023 *****	2000106371	0	237.916-
5104489544	K23TTM#00002179	07.07.2023 *****	2000106371	0	153.252-
5104489570	K23TTM#00180262	07.07.2023 *****	2000106371	0	95.954-
5104489573	K23TTM#00005137	07.07.2023 *****	2000106371	0	279.136-
5104489616	K23TTM#00180277	07.07.2023 *****	2000106371	0	191.907-
5104489698	K23TTM#00035104	07.07.2023 *****	2000106371	0	76.626-
5104489711	K23TTM#00007828	07.07.2023 *****	2000106371	0	95.954-
5104489758	K23TTM#00010582	07.07.2023 *****	2000106371	0	287.861-
5104489811	K23TTM#00019623	07.07.2023 *****	2000106371	0	158.611-
5104489958	K23TTM#00001487	07.07.2023 *****	2000106371	0	155.996-
5104489971	K23TTM#00005747	07.07.2023 *****	2000106371	0	79.305-
5104490038	K23TTM#00009916	07.07.2023 *****	2000106371	0	95.954-
5104490143	K23TTM#00180657	07.07.2023 *****	2000106371	0	129.870-
5104490277	K23TTM#00180482	07.07.2023 *****	2000106371	0	162.590-
5104490354	K23TTM#00077545	07.07.2023 *****	2000106371	0	119.943-
5104490421	K23TTM#00035134	07.07.2023 *****	2000106371	0	49.680-
5104490472	K23TTM#00180524	07.07.2023 *****	2000106371	0	76.626-
5104490510	K23TTM#00009946	07.07.2023 *****	2000106371	0	256.754-
5104490573	K23TTM#00004532	07.07.2023 *****	2000106371	0	80.190-
5104490591	K23TTM#00035148	07.07.2023 *****	2000106371	0	287.861-
5104490631	K23TTM#00035140	07.07.2023 *****	2000106371	0	60.043-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490633	K23TTM#00180575	07.07.2023 *****	2000106371	0	284.430-
5104490738	K23TTM#00010603	07.07.2023 *****	2000106371	0	274.619-
5104490755	K23TTM#00180611	07.07.2023 *****	2000106371	0	108.393-
5104490883	K23TTM#00180647	07.07.2023 *****	2000106371	0	95.954-
5104491080	K23TTM#00002172	07.07.2023 *****	2000106371	0	64.152-
5104491090	K23TTM#00005154	07.07.2023 *****	2000106371	0	95.954-
5104491185	K23TTM#00002715	07.07.2023 *****	2000106371	0	158.611-
5104491186	K23TTM#00005450	07.07.2023 *****	2000106371	0	95.954-
5104491248	K23TTM#00180735	07.07.2023 *****	2000106371	0	284.430-
5104491318	K23TTM#00180756	07.07.2023 *****	2000106371	0	54.197-
5104491396	K23TTM#00007862	07.07.2023 *****	2000106371	0	191.907-
5104491530	K23TTM#00006108	07.07.2023 *****	2000106371	0	191.907-
5104491661	K23TTM#00002927	07.07.2023 *****	2000106371	0	204.347-
5104491777	K23TTM#00180873	07.07.2023 *****	2000106371	0	95.954-
5104491861	K23TTM#00180894	07.07.2023 *****	2000106371	0	95.954-
5104491908	K23TTM#00180897	07.07.2023 *****	2000106371	0	95.954-
5104491969	K23TTM#00009964	07.07.2023 *****	2000106371	0	271.213-
5104491982	K23TTM#00077711	07.07.2023 *****	2000106371	0	172.545-
5104492093	K23TTM#00009969	07.07.2023 *****	2000106371	0	54.197-
5104492227	K23TTM#00025308	07.07.2023 *****	2000106371	0	153.252-
5104492243	K23TTM#00009974	07.07.2023 *****	2000106371	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492354	K23TTM#00181024	07.07.2023 *****	2000106371	0	150.150-
5104492419	K23TTM#00015356	07.07.2023 *****	2000106371	0	54.197-
5104492555	K23TTM#00181106	07.07.2023 *****	2000106371	0	95.954-
5104492681	K23TTM#00006743	07.07.2023 *****	2000106371	0	189.620-
5104492732	K23TTM#00025338	07.07.2023 *****	2000106371	0	191.907-
5104509898	K23TTM#00009683	10.07.2023 *****	2000106371	0	191.907-
5104509902	K23TTM#00010066	10.07.2023 *****	2000106371	0	99.360-
5104533950	K23TTM#00002188	10.07.2023 *****	2000106371	0	49.680-
5104534239	K23TTM#00182479	10.07.2023 *****	2000106371	0	254.565-
5104534317	K23TTM#00182632	10.07.2023 *****	2000106371	0	49.680-
5104538506	K23TTM#00000747	10.07.2023 *****	2000106371	0	60.043-
5104538651	K23TTM#00182359	10.07.2023 *****	2000106371	0	79.305-
5104538892	K23TTM#00003000	10.07.2023 *****	2000106371	0	288.980-
5104538949	K23TTM#00015452	10.07.2023 *****	2000106371	0	119.943-
5104539109	K23TTM#00010730	10.07.2023 *****	2000106371	0	291.267-
5104539172	K23TTM#00182354	10.07.2023 *****	2000106371	0	108.393-
5104539287	K23TTM#00006143	10.07.2023 *****	2000106371	0	317.222-
5104539306	K23TTM#00010053	10.07.2023 *****	2000106371	0	95.954-
5104539313	K23TTM#00182356	10.07.2023 *****	2000106371	0	49.680-
5104539520	K23TTM#00182404	10.07.2023 *****	2000106371	0	49.680-
5104539665	K23TTM#00005204	10.07.2023 *****	2000106371	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539684	K23TTM#00182477	10.07.2023 *****	2000106371	0	158.073-
5104539688	K23TTM#00035521	10.07.2023 *****	2000106371	0	153.252-
5104539689	K23TTM#00010057	10.07.2023 *****	2000106371	0	94.810-
5104539729	K23TTM#00013590	10.07.2023 *****	2000106371	0	287.861-
5104539808	K23TTM#00002958	10.07.2023 *****	2000106371	0	80.190-
5104539813	K23TTM#00006789	10.07.2023 *****	2000106371	0	79.305-
5104539833	K23TTM#00182568	10.07.2023 *****	2000106371	0	145.634-
5104539904	K23TTM#00003886	10.07.2023 *****	2000106371	0	191.907-
5104539915	K23TTM#00025597	10.07.2023 *****	2000106371	0	108.393-
5104540156	K23TTM#00035553	10.07.2023 *****	2000106371	0	240.570-
5104540181	K23TTM#00078858	10.07.2023 *****	2000106371	0	128.304-
5104540230	K23TTM#00182714	10.07.2023 *****	2000106371	0	99.360-
5104540241	K23TTM#00015466	10.07.2023 *****	2000106371	0	94.810-
5104540244	K23TTM#00182606	10.07.2023 *****	2000106371	0	160.380-
5104540247	K23TTM#00025611	10.07.2023 *****	2000106371	0	76.626-
5104540282	K23TTM#00182701	10.07.2023 *****	2000106371	0	191.907-
5104540304	K23TTM#00009673	10.07.2023 *****	2000106371	0	237.916-
5104540305	K23TTM#00007949	10.07.2023 *****	2000106371	0	95.954-
5104540349	K23TTM#00035560	10.07.2023 *****	2000106371	0	214.577-
5104540390	K23TTM#00006791	10.07.2023 *****	2000106371	0	189.620-
5104540432	K23TTM#00005215	10.07.2023 *****	2000106371	0	191.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540433	K23TTM#00013603	10.07.2023 *****	2000106371	0	98.010-
5104540529	K23TTM#00015468	10.07.2023 *****	2000106371	0	99.360-
5104540562	K23TTM#00005308	10.07.2023 *****	2000106371	0	300.300-
5104540640	K23TTM#00006158	10.07.2023 *****	2000106371	0	149.040-
5104540790	K23TTM#00004608	10.07.2023 *****	2000106371	0	94.810-
5104540862	K23TTM#00004609	10.07.2023 *****	2000106371	0	95.954-
5104540878	K23TTM#00010083	10.07.2023 *****	2000106371	0	149.040-
5104540978	K23TTM#00013614	10.07.2023 *****	2000106371	0	95.954-
5104541109	K23TTM#00182817	10.07.2023 *****	2000106371	0	248.400-
5104541115	K23TTM#00025645	10.07.2023 *****	2000106371	0	248.400-
5104541382	K23TTM#00008271	10.07.2023 *****	2000106371	0	60.043-
5104541384	K23TTM#00025666	10.07.2023 *****	2000106371	0	162.590-
5104541525	K23TTM#00182905	10.07.2023 *****	2000106371	0	248.400-
5104541637	K23TTM#00182999	10.07.2023 *****	2000106371	0	79.305-
5104541783	K23TTM#00078995	10.07.2023 *****	2000106371	0	313.662-
5104541942	K23TTM#00003382	10.07.2023 *****	2000106371	0	54.197-
5104542031	K23TTM#00003010	10.07.2023 *****	2000106371	0	191.907-
5104542056	K23TTM#00010797	10.07.2023 *****	2000106371	0	49.680-
5104542195	K23TTM#00019934	10.07.2023 *****	2000106371	0	98.010-
5104542596	K23TTM#00013648	10.07.2023 *****	2000106371	0	95.954-
5104542908	K23TTM#00006828	10.07.2023 *****	2000106371	0	108.393-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543084	K23TTM#00013665	10.07.2023 *****	2000106371	0	160.380-
5104543618	K23TTM#00005546	10.07.2023 *****	2000106371	0	95.954-
5104543747	K23TTM#00015522	10.07.2023 *****	2000106371	0	80.190-
5104543839	K23TTM#00010166	10.07.2023 *****	2000106371	0	95.954-
5104543894	K23TTM#00013668	10.07.2023 *****	2000106371	0	160.380-
5104543900	K23TTM#00010160	10.07.2023 *****	2000106371	0	128.304-
5104544200	K23TTM#00183608	10.07.2023 *****	2000106371	0	54.197-
5104544363	K23TTM#00003025	10.07.2023 *****	2000106371	0	94.810-
5104544468	K23TTM#00007993	10.07.2023 *****	2000106371	0	79.305-
5104544500	K23TTM#00010138	10.07.2023 *****	2000106371	0	287.639-
5104544571	K23TTM#00025825	10.07.2023 *****	2000106371	0	95.954-
5104544627	K23TTM#00000616	10.07.2023 *****	2000106371	0	284.430-
5104544709	K23TTM#00008348	10.07.2023 *****	2000106371	0	94.810-
5104544710	K23TTM#00183738	10.07.2023 *****	2000106371	0	293.530-
5104544847	K23TTM#00183765	10.07.2023 *****	2000106371	0	284.430-
5104544861	K23TTM#00008352	10.07.2023 *****	2000106371	0	99.360-
5104544912	K23TTM#00183727	10.07.2023 *****	2000106371	0	94.810-
5104544946	K23TTM#00006180	10.07.2023 *****	2000106371	0	95.954-
5104544985	K23TTM#00035762	10.07.2023 *****	2000106371	0	120.085-
5104545012	K23TTM#00001561	10.07.2023 *****	2000106371	0	94.810-
5104545034	K23TTM#00184211	10.07.2023 *****	2000106371	0	271.213-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104545168	K23TTM#00183792	10.07.2023 *****	2000106371	0	298.080-
5104545186	K23TTM#00035761	10.07.2023 *****	2000106371	0	95.954-
5104545206	K23TTM#00002992	10.07.2023 *****	2000106371	0	79.305-
5104545295	K23TTM#00035776	10.07.2023 *****	2000106371	0	76.626-
5104545341	K23TTM#00001947	10.07.2023 *****	2000106371	0	95.954-
5104545384	K23TTM#00001738	10.07.2023 *****	2000106371	0	128.304-
5104545479	K23TTM#00008057	10.07.2023 *****	2000106371	0	54.197-
5104545518	K23TTM#00001548	10.07.2023 *****	2000106371	0	94.810-
5104545543	K23TTM#00184008	10.07.2023 *****	2000106371	0	162.590-
5104545587	K23TTM#00008058	10.07.2023 *****	2000106371	0	95.954-
5104545593	K23TTM#00005876	10.07.2023 *****	2000106371	0	95.954-
5104545792	K23TTM#00183938	10.07.2023 *****	2000106371	0	294.030-
5104545907	K23TTM#00012274	10.07.2023 *****	2000106371	0	189.620-
5104545987	K23TTM#00015567	10.07.2023 *****	2000106371	0	149.007-
5104546147	K23TTM#00184058	10.07.2023 *****	2000106371	0	176.144-
5104546182	K23TTM#00010190	10.07.2023 *****	2000106371	0	189.620-
5104546675	K23TTM#00079423	10.07.2023 *****	2000106371	0	284.430-
5104546880	K23TTM#00079430	10.07.2023 *****	2000106371	0	64.152-
5104546901	K23TTM#00184184	10.07.2023 *****	2000106371	0	95.954-
5104546950	K23TTM#00003401	10.07.2023 *****	2000106371	0	95.954-
5104546984	K23TTM#00010207	10.07.2023 *****	2000106371	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104547077	K23TTM#00005189	10.07.2023 *****	2000106371	0	196.020-
5104547133	K23TTM#00010817	10.07.2023 *****	2000106371	0	295.784-
5104547191	K23TTM#00001533	10.07.2023 *****	2000106371	0	94.810-
5104547200	K23TTM#00035849	10.07.2023 *****	2000106371	0	237.916-
5104547236	K23TTM#00006197	10.07.2023 *****	2000106371	0	158.611-
5104547319	K23TTM#00008381	10.07.2023 *****	2000106371	0	199.830-
5104547682	K23TTM#00010172	10.07.2023 *****	2000106371	0	192.456-
5104547706	K23TTM#00006894	10.07.2023 *****	2000106371	0	284.430-
5104547733	K23TTM#00003406	10.07.2023 *****	2000106371	0	214.895-
5104547756	K23TTM#00003043	10.07.2023 *****	2000106371	0	128.304-
5104548180	K23TTM#00005271	10.07.2023 *****	2000106371	0	284.430-
5104548182	K23TTM#00035914	10.07.2023 *****	2000106371	0	95.954-
5104549354	K23TTM#00003093	10.07.2023 *****	2000106371	0	156.816-
5104549898	K23TTM#00184835	10.07.2023 *****	2000106371	0	79.305-
5104549914	K23TTM#00079617	10.07.2023 *****	2000106371	0	256.608-
5104550323	K23TTM#00026044	10.07.2023 *****	2000106371	0	191.907-
Tổng cộng				0	3.675.366

Chứng từ thanh toán
2000106371

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
*****3.675.366*

**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 DAI

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.07.2023

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
5103028050	1C23TNN#00026124	10.05.2023	2000106370	0	886.820

5103038654	1C23TNN#00026691	10.05.2023	2000106370	0	910.294

5103039316	1C23TNN#00026808	10.05.2023	2000106370	0	805.002

5103041539	1C23TNN#00026075	10.05.2023	2000106370	0	919.226

5103041541	1C23TNN#00026077	10.05.2023	2000106370	0	610.819

5103041542	1C23TNN#00026078	10.05.2023	2000106370	0	610.819

5103041694	1C23TNN#00026096	10.05.2023	2000106370	0	299.475

5103041759	1C23TNN#00026110	10.05.2023	2000106370	0	996.754

5103041891	1C23TNN#00026055	10.05.2023	2000106370	0	965.657

5103041900	1C23TNN#00026071	10.05.2023	2000106370	0	151.800

5103042050	1C23TNN#00026089	10.05.2023	2000106370	0	409.928

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
7.566.594

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042149	1C23TNN#00026140	10.05.2023	2000106370	0	815.846

5103042499	1C23TNN#00026200	10.05.2023	2000106370	0	1.071.698

5103042505	1C23TNN#00026206	10.05.2023	2000106370	0	506.000

5103043013	1C23TNN#00026307	10.05.2023	2000106370	0	276.001

5103043076	1C23TNN#00026318	10.05.2023	2000106370	0	403.871

5103043102	1C23TNN#00026407	10.05.2023	2000106370	0	898.511

5103043103	1C23TNN#00026408	10.05.2023	2000106370	0	628.585

5103043258	1C23TNN#00026382	10.05.2023	2000106370	0	1.014.848

5103043298	1C23TNN#00026349	10.05.2023	2000106370	0	816.750

5103043322	1C23TNN#00026487	10.05.2023	2000106370	0	312.180

5103043418	1C23TNN#00026421	10.05.2023	2000106370	0	697.620

5103043586	1C23TNN#00026411	10.05.2023	2000106370	0	900.516

5103043591	1C23TNN#00026429	10.05.2023	2000106370	0	253.000

5103043593	1C23TNN#00026442	10.05.2023	2000106370	0	565.698

5103043712	1C23TNN#00026437	10.05.2023	2000106370	0	403.871

5103043865	1C23TNN#00026484	10.05.2023	2000106370	0	253.000

5103043866	1C23TNN#00026485	10.05.2023	2000106370	0	386.401

5103043953	1C23TNN#00026498	10.05.2023	2000106370	0	633.435

5103044002	1C23TNN#00026528	10.05.2023	2000106370	0	693.568

5103044004	1C23TNN#00026530	10.05.2023	2000106370	0	869.298

5103044006	1C23TNN#00026564	10.05.2023	2000106370	0	900.516

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044041	1C23TNN#00026574	10.05.2023	2000106370	0	620.898

5103044132	1C23TNN#00026579	10.05.2023	2000106370	0	693.568

5103044199	1C23TNN#00026634	10.05.2023	2000106370	0	571.476

5103044294	1C23TNN#00026641	10.05.2023	2000106370	0	891.006

5103044481	1C23TNN#00026681	10.05.2023	2000106370	0	928.176

5103044492	1C23TNN#00026746	10.05.2023	2000106370	0	567.221

5103044528	1C23TNN#00026693	10.05.2023	2000106370	0	1.011.830

5103044565	1C23TNN#00026702	10.05.2023	2000106370	0	1.019.194

5103044591	1C23TNN#00026762	10.05.2023	2000106370	0	1.058.842

5103044703	1C23TNN#00027446	11.05.2023	2000106370	0	980.110

5103044772	1C23TNN#00026849	10.05.2023	2000106370	0	1.019.439

5103044817	1C23TNN#00026871	10.05.2023	2000106370	0	1.014.690

5103045087	1C23TNN#00027411	11.05.2023	2000106370	0	799.833

5103045146	1C23TNN#00027778	11.05.2023	2000106370	0	811.752

5103045187	1C23TNN#00027455	11.05.2023	2000106370	0	784.090

5103045191	1C23TNN#00027469	11.05.2023	2000106370	0	956.634

5103045236	1C23TNN#00027226	11.05.2023	2000106370	0	816.750

5103045444	1C23TNN#00027522	11.05.2023	2000106370	0	807.741

5103045456	1C23TNN#00027448	11.05.2023	2000106370	0	839.652

5103045504	1C23TNN#00027486	11.05.2023	2000106370	0	834.781

5103045512	1C23TNN#00027496	11.05.2023	2000106370	0	861.241

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5103045530	1C23TNN#00027550	11.05.2023	2000106370	0	977.310

5103045541	1C23TNN#00027574	11.05.2023	2000106370	0	1.064.602

5103045608	1C23TNN#00027609	11.05.2023	2000106370	0	1.056.370

5103045710	1C23TNN#00027650	11.05.2023	2000106370	0	930.160

5103045719	1C23TNN#00027625	11.05.2023	2000106370	0	1.003.235

5103045744	1C23TNN#00027620	11.05.2023	2000106370	0	900.843

5103045766	1C23TNN#00027638	11.05.2023	2000106370	0	933.915

5103045811	1C23TNN#00027680	11.05.2023	2000106370	0	911.856

5103045906	1C23TNN#00027694	11.05.2023	2000106370	0	848.593

5103045936	1C23TNN#00027691	11.05.2023	2000106370	0	1.017.755

5103045941	1C23TNN#00027699	11.05.2023	2000106370	0	770.968

5103045947	1C23TNN#00027708	11.05.2023	2000106370	0	1.056.370

5103045948	1C23TNN#00027709	11.05.2023	2000106370	0	1.032.552

5103046024	1C23TNN#00027751	11.05.2023	2000106370	0	811.752

5103046042	1C23TNN#00027734	11.05.2023	2000106370	0	1.032.552

5103046155	1C23TNN#00027770	11.05.2023	2000106370	0	1.032.552

5103046213	1C23TNN#00027786	11.05.2023	2000106370	0	1.021.636

5103046253	1C23TNN#00027856	11.05.2023	2000106370	0	1.056.370

5103046269	1C23TNN#00027843	11.05.2023	2000106370	0	811.752

5103046270	1C23TNN#00027870	11.05.2023	2000106370	0	911.156

5103046308	1C23TNN#00027838	11.05.2023	2000106370	0	811.752

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5103046316	1C23TNN#00027872	11.05.2023	2000106370	0	953.977

5103046328	1C23TNN#00027828	11.05.2023	2000106370	0	1.032.552

5103046348	1C23TNN#00027973	11.05.2023	2000106370	0	821.789

5103046399	1C23TNN#00028020	11.05.2023	2000106370	0	856.541

5103046431	1C23TNN#00028022	11.05.2023	2000106370	0	784.936

5103046608	1C23TNN#00028047	11.05.2023	2000106370	0	924.132

5103046609	1C23TNN#00028048	11.05.2023	2000106370	0	855.147

5103221901	1C23TNN#00029202	17.05.2023	2000106370	0	610.819

5103222158	1C23TNN#00028647	17.05.2023	2000106370	0	1.024.769

5103225141	1C23TNN#00028501	17.05.2023	2000106370	0	1.019.194

5103225145	1C23TNN#00028505	17.05.2023	2000106370	0	816.750

5103225147	1C23TNN#00028513	17.05.2023	2000106370	0	816.750

5103225169	1C23TNN#00028478	17.05.2023	2000106370	0	814.496

5103225349	1C23TNN#00028542	17.05.2023	2000106370	0	965.657

5103225357	1C23TNN#00028550	17.05.2023	2000106370	0	1.044.560

5103225478	1C23TNN#00028666	17.05.2023	2000106370	0	776.420

5103225492	1C23TNN#00028597	17.05.2023	2000106370	0	914.375

5103225581	1C23TNN#00028810	17.05.2023	2000106370	0	303.600

5103225608	1C23TNN#00028615	17.05.2023	2000106370	0	815.846

5103225693	1C23TNN#00028660	17.05.2023	2000106370	0	151.800

5103225777	1C23TNN#00028665	17.05.2023	2000106370	0	886.820

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5103226020	1C23TNN#00028738	17.05.2023	2000106370	0	855.844

5103226027	1C23TNN#00028798	17.05.2023	2000106370	0	735.075

5103226074	1C23TNN#00028817	17.05.2023	2000106370	0	1.016.348

5103226078	1C23TNN#00028833	17.05.2023	2000106370	0	866.928

5103226130	1C23TNN#00028780	17.05.2023	2000106370	0	873.071

5103226241	1C23TNN#00028824	17.05.2023	2000106370	0	956.629

5103226277	1C23TNN#00028869	17.05.2023	2000106370	0	390.225

5103226416	1C23TNN#00028896	17.05.2023	2000106370	0	1.065.246

5103226423	1C23TNN#00028904	17.05.2023	2000106370	0	927.013

5103226502	1C23TNN#00028949	17.05.2023	2000106370	0	1.011.830

5103226533	1C23TNN#00028971	17.05.2023	2000106370	0	762.651

5103226806	1C23TNN#00029061	17.05.2023	2000106370	0	1.008.161

5103226925	1C23TNN#00029135	17.05.2023	2000106370	0	782.001

5103226984	1C23TNN#00029175	17.05.2023	2000106370	0	1.014.690

5103227082	1C23TNN#00029423	17.05.2023	2000106370	0	973.300

5103227246	1C23TNN#00029318	17.05.2023	2000106370	0	1.062.081

5103227315	1C23TNN#00029323	17.05.2023	2000106370	0	974.323

5103227456	1C23TNN#00029384	17.05.2023	2000106370	0	1.049.875

5103227497	1C23TNN#00029416	17.05.2023	2000106370	0	1.014.152

5103227500	1C23TNN#00029419	17.05.2023	2000106370	0	851.682

5103227536	1C23TNN#00029427	17.05.2023	2000106370	0	863.060

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5103227539	1C23TNN#00029447	17.05.2023	2000106370	0	895.882

5103227540	1C23TNN#00029448	17.05.2023	2000106370	0	1.056.370

5103227548	1C23TNN#00029478	17.05.2023	2000106370	0	828.224

5103227614	1C23TNN#00029475	17.05.2023	2000106370	0	826.980

5103227907	1C23TNN#00029630	17.05.2023	2000106370	0	934.738

5103227920	1C23TNN#00029636	17.05.2023	2000106370	0	819.856

5103404270	1C23TNN#00030761	25.05.2023	2000106370	0	1.043.746

5103406556	1C23TNN#00030176	25.05.2023	2000106370	0	937.376

5103406877	1C23TNN#00030436	25.05.2023	2000106370	0	1.014.690

5103407019	1C23TNN#00030438	25.05.2023	2000106370	0	844.954

5103408858	1C23TNN#00030191	25.05.2023	2000106370	0	807.741

5103408911	1C23TNN#00030179	25.05.2023	2000106370	0	1.014.690

5103408959	1C23TNN#00030642	25.05.2023	2000106370	0	1.064.246

5103422700	1C23TNN#00030416	25.05.2023	2000106370	0	816.053

5103445461	1C23TNN#00030158	25.05.2023	2000106370	0	975.305

5103445528	1C23TNN#00030338	25.05.2023	2000106370	0	315.150

5103446124	1C23TNN#00030598	25.05.2023	2000106370	0	785.019

5103446372	1C23TNN#00030312	25.05.2023	2000106370	0	779.174

5103447162	1C23TNN#00031092	25.05.2023	2000106370	0	811.752

5103447179	1C23TNN#00030227	25.05.2023	2000106370	0	886.820

5103447215	1C23TNN#00030372	25.05.2023	2000106370	0	798.600

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5103447254	1C23TNN#00030429	25.05.2023	2000106370	0	977.846

5103447304	1C23TNN#00030804	25.05.2023	2000106370	0	932.872

5103447328	1C23TNN#00030317	25.05.2023	2000106370	0	942.227

5103447385	1C23TNN#00030516	25.05.2023	2000106370	0	1.021.445

5103447410	1C23TNN#00030388	25.05.2023	2000106370	0	788.245

5103447419	1C23TNN#00030743	25.05.2023	2000106370	0	816.750

5103447422	1C23TNN#00030817	25.05.2023	2000106370	0	1.014.690

5103447506	1C23TNN#00030935	25.05.2023	2000106370	0	944.077

5103447621	1C23TNN#00030812	25.05.2023	2000106370	0	579.601

5103447659	1C23TNN#00030596	25.05.2023	2000106370	0	276.001

5103447776	1C23TNN#00030505	25.05.2023	2000106370	0	812.246

5103447801	1C23TNN#00031071	25.05.2023	2000106370	0	811.752

5103447818	1C23TNN#00031057	25.05.2023	2000106370	0	808.861

5103447821	1C23TNN#00031093	25.05.2023	2000106370	0	915.363

5103447980	1C23TNN#00031062	25.05.2023	2000106370	0	1.032.552

5103448019	1C23TNN#00030727	25.05.2023	2000106370	0	555.390

5103448027	1C23TNN#00031226	25.05.2023	2000106370	0	815.846

5103448574	1C23TNN#00031094	25.05.2023	2000106370	0	811.752

5103448611	1C23TNN#00030765	25.05.2023	2000106370	0	552.002

5103449557	1C23TNN#00031059	25.05.2023	2000106370	0	800.835

5103449652	1C23TNN#00031358	26.05.2023	2000106370	0	1.005.253

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103449667	1C23TNN#00031006	25.05.2023 *****	2000106370	0	805.257
5103449875	1C23TNN#00031098	25.05.2023 *****	2000106370	0	689.588
5103450120	1C23TNN#00031317	26.05.2023 *****	2000106370	0	1.032.552
5103450260	1C23TNN#00031169	25.05.2023 *****	2000106370	0	886.031
5103450784	1C23TNN#00031357	26.05.2023 *****	2000106370	0	774.414
5103517538	1C23TNN#00028136	11.05.2023 *****	2000106370	0	636.162
5103870397	K23TTM#00154571	15.06.2023 *****	2000106370	0	262.200-
5103871179	K23TTM#00030274	15.06.2023 *****	2000106370	0	122.164-
5103871340	K23TTM#00153889	15.06.2023 *****	2000106370	0	122.164-
5103871871	K23TTM#00153910	15.06.2023 *****	2000106370	0	50.600-
5103872427	K23TTM#00030246	15.06.2023 *****	2000106370	0	151.800-
5103872428	K23TTM#00001725	15.06.2023 *****	2000106370	0	110.400-
5103872589	K23TTM#00021073	15.06.2023 *****	2000106370	0	156.090-
5103872709	K23TTM#00004305	15.06.2023 *****	2000106370	0	155.025-
5103872737	K23TTM#00153813	15.06.2023 *****	2000106370	0	193.131-
5103872769	K23TTM#00030256	15.06.2023 *****	2000106370	0	122.164-
5103872779	K23TTM#00001518	15.06.2023 *****	2000106370	0	55.200-
5103872785	K23TTM#00153920	15.06.2023 *****	2000106370	0	273.906-
5103872787	K23TTM#00004368	15.06.2023 *****	2000106370	0	55.200-
5103872794	K23TTM#00155751	15.06.2023 *****	2000106370	0	202.400-
5103872820	K23TTM#00016828	15.06.2023 *****	2000106370	0	122.164-

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5103872869	K23TTM#00021094	15.06.2023 *****	2000106370	0	122.164-
5103872927	K23TTM#00004802	15.06.2023 *****	2000106370	0	122.164-
5103872993	K23TTM#00153884	15.06.2023 *****	2000106370	0	122.164-
5103873013	K23TTM#00153926	15.06.2023 *****	2000106370	0	122.164-
5103873153	K23TTM#00021079	15.06.2023 *****	2000106370	0	122.164-
5103873188	K23TTM#00008350	15.06.2023 *****	2000106370	0	276.001-
5103873248	K23TTM#00153960	15.06.2023 *****	2000106370	0	122.164-
5103873323	K23TTM#00004796	15.06.2023 *****	2000106370	0	220.801-
5103873427	K23TTM#00021088	15.06.2023 *****	2000106370	0	303.600-
5103873642	K23TTM#00154098	15.06.2023 *****	2000106370	0	122.164-
5103873675	K23TTM#00007753	15.06.2023 *****	2000106370	0	81.675-
5103873704	K23TTM#00030311	15.06.2023 *****	2000106370	0	179.245-
5103873765	K23TTM#00006452	15.06.2023 *****	2000106370	0	80.774-
5103873809	K23TTM#00154107	15.06.2023 *****	2000106370	0	55.200-
5103873828	K23TTM#00004483	15.06.2023 *****	2000106370	0	96.566-
5103873981	K23TTM#00030340	15.06.2023 *****	2000106370	0	261.360-
5103874217	K23TTM#00154794	15.06.2023 *****	2000106370	0	202.400-
5103874281	K23TTM#00030348	15.06.2023 *****	2000106370	0	220.801-
5103874326	K23TTM#00030336	15.06.2023 *****	2000106370	0	122.164-
5103874332	K23TTM#00001875	15.06.2023 *****	2000106370	0	161.548-
5103874373	K23TTM#00030342	15.06.2023 *****	2000106370	0	202.400-

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5103874496	K23TTM#00154296	15.06.2023 *****	2000106370	0	177.364-
5103874837	K23TTM#00004356	15.06.2023 *****	2000106370	0	276.001-
5103874842	K23TTM#00154548	15.06.2023 *****	2000106370	0	81.675-
5103875003	K23TTM#00007772	15.06.2023 *****	2000106370	0	244.328-
5103875019	K23TTM#00154480	15.06.2023 *****	2000106370	0	122.164-
5103875144	K23TTM#00154602	15.06.2023 *****	2000106370	0	299.475-
5103875293	K23TTM#00001659	15.06.2023 *****	2000106370	0	110.400-
5103875516	K23TTM#00030426	15.06.2023 *****	2000106370	0	244.328-
5103875630	K23TTM#00155800	15.06.2023 *****	2000106370	0	122.164-
5103875665	K23TTM#00154644	15.06.2023 *****	2000106370	0	156.090-
5103875694	K23TTM#00008392	15.06.2023 *****	2000106370	0	50.600-
5103875719	K23TTM#00154702	15.06.2023 *****	2000106370	0	101.200-
5103875721	K23TTM#00030427	15.06.2023 *****	2000106370	0	122.164-
5103875723	K23TTM#00065227	15.06.2023 *****	2000106370	0	284.518-
5103875727	K23TTM#00016924	15.06.2023 *****	2000106370	0	122.164-
5103875871	K23TTM#00008409	15.06.2023 *****	2000106370	0	122.164-
5103876120	K23TTM#00154861	15.06.2023 *****	2000106370	0	110.400-
5103876147	K23TTM#00154888	15.06.2023 *****	2000106370	0	101.200-
5103876181	K23TTM#00154805	15.06.2023 *****	2000106370	0	163.350-
5103876210	K23TTM#00001809	15.06.2023 *****	2000106370	0	193.131-
5103876228	K23TTM#00006622	15.06.2023 *****	2000106370	0	80.774-

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5103876232	K23TTM#00006887	15.06.2023 *****	2000106370	0	289.697-
5103876237	K23TTM#00004305	15.06.2023 *****	2000106370	0	156.090-
5103876392	K23TTM#00155028	15.06.2023 *****	2000106370	0	122.164-
5103876395	K23TTM#00155057	15.06.2023 *****	2000106370	0	177.364-
5103876407	K23TTM#00155174	15.06.2023 *****	2000106370	0	163.350-
5103876633	K23TTM#00008427	15.06.2023 *****	2000106370	0	202.400-
5103876643	K23TTM#00005155	15.06.2023 *****	2000106370	0	50.600-
5103876677	K23TTM#00006904	15.06.2023 *****	2000106370	0	220.801-
5103876962	K23TTM#00155092	15.06.2023 *****	2000106370	0	211.600-
5103877073	K23TTM#00155082	15.06.2023 *****	2000106370	0	101.200-
5103877085	K23TTM#00004365	15.06.2023 *****	2000106370	0	50.600-
5103877143	K23TTM#00002261	15.06.2023 *****	2000106370	0	177.509-
5103877162	K23TTM#00155361	15.06.2023 *****	2000106370	0	202.400-
5103877204	K23TTM#00001232	15.06.2023 *****	2000106370	0	122.164-
5103877285	K23TTM#00005704	15.06.2023 *****	2000106370	0	165.601-
5103877301	K23TTM#00002914	15.06.2023 *****	2000106370	0	80.774-
5103877447	K23TTM#00005706	15.06.2023 *****	2000106370	0	96.566-
5103877512	K23TTM#00021259	15.06.2023 *****	2000106370	0	244.328-
5103877612	K23TTM#00002618	15.06.2023 *****	2000106370	0	132.275-
5103877687	K23TTM#00155342	15.06.2023 *****	2000106370	0	101.200-
5103878011	K23TTM#00030524	15.06.2023 *****	2000106370	0	202.400-

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5103878061	K23TTM#00008545	15.06.2023 *****	2000106370	0	122.309-
5103878187	K23TTM#00002344	15.06.2023 *****	2000106370	0	156.090-
5103878240	K23TTM#00008422	15.06.2023 *****	2000106370	0	244.328-
5103878385	K23TTM#00001531	15.06.2023 *****	2000106370	0	241.395-
5103878448	K23TTM#00005714	15.06.2023 *****	2000106370	0	202.400-
5103878473	K23TTM#00002603	15.06.2023 *****	2000106370	0	244.328-
5103878484	K23TTM#00155613	15.06.2023 *****	2000106370	0	161.000-
5103878558	K23TTM#00002343	15.06.2023 *****	2000106370	0	122.164-
5103878679	K23TTM#00001185	15.06.2023 *****	2000106370	0	122.164-
5103878697	K23TTM#00156000	15.06.2023 *****	2000106370	0	55.200-
5103878736	K23TTM#00016987	15.06.2023 *****	2000106370	0	99.825-
5103878929	K23TTM#00155731	15.06.2023 *****	2000106370	0	165.601-
5103878935	K23TTM#00155807	15.06.2023 *****	2000106370	0	161.548-
5103879123	K23TTM#00155825	15.06.2023 *****	2000106370	0	220.801-
5103879296	K23TTM#00155853	15.06.2023 *****	2000106370	0	78.045-
5103879304	K23TTM#00156237	15.06.2023 *****	2000106370	0	156.090-
5103879379	K23TTM#00003015	15.06.2023 *****	2000106370	0	220.801-
5103879394	K23TTM#00155907	15.06.2023 *****	2000106370	0	122.164-
5103879400	K23TTM#00017023	15.06.2023 *****	2000106370	0	276.001-
5103879507	K23TTM#00155949	15.06.2023 *****	2000106370	0	161.000-
5103879568	K23TTM#00002423	15.06.2023 *****	2000106370	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103879636	K23TTM#00002922	15.06.2023 *****	2000106370	0	193.131-
5103879692	K23TTM#00156032	15.06.2023 *****	2000106370	0	289.697-
5103879846	K23TTM#00006679	15.06.2023 *****	2000106370	0	122.164-
5103879851	K23TTM#00017050	15.06.2023 *****	2000106370	0	255.409-
5103879873	K23TTM#00156025	15.06.2023 *****	2000106370	0	122.164-
5103879975	K23TTM#00156203	15.06.2023 *****	2000106370	0	151.766-
5103879996	K23TTM#00004326	15.06.2023 *****	2000106370	0	122.164-
5103880298	K23TTM#00156304	15.06.2023 *****	2000106370	0	244.328-
5103880313	K23TTM#00008588	15.06.2023 *****	2000106370	0	96.566-
5103880378	K23TTM#00156349	15.06.2023 *****	2000106370	0	101.200-
5103880517	K23TTM#00001671	15.06.2023 *****	2000106370	0	122.164-
5103880727	K23TTM#00002854	15.06.2023 *****	2000106370	0	220.801-
5103898381	K23TTM#00006000	19.06.2023 *****	2000106370	0	122.164-
5103906415	K23TTM#00160615	16.06.2023 *****	2000106370	0	299.528-
5103916809	K23TTM#00160567	16.06.2023 *****	2000106370	0	50.600-
5103916940	K23TTM#00017434	16.06.2023 *****	2000106370	0	101.200-
5103917172	K23TTM#00008756	16.06.2023 *****	2000106370	0	81.675-
5103917324	K23TTM#00031016	16.06.2023 *****	2000106370	0	171.555-
5103917446	K23TTM#00001719	16.06.2023 *****	2000106370	0	165.601-
5103917474	K23TTM#00159595	16.06.2023 *****	2000106370	0	81.675-
5103917524	K23TTM#00021845	16.06.2023 *****	2000106370	0	122.164-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103917740	K23TTM#00159698	16.06.2023 *****	2000106370	0	80.774-
5103917783	K23TTM#00159680	16.06.2023 *****	2000106370	0	161.000-
5103918112	K23TTM#00010382	16.06.2023 *****	2000106370	0	289.697-
5103918126	K23TTM#00160017	16.06.2023 *****	2000106370	0	147.166-
5103918168	K23TTM#00159906	16.06.2023 *****	2000106370	0	110.400-
5103918173	K23TTM#00160038	16.06.2023 *****	2000106370	0	110.400-
5103918193	K23TTM#00159730	16.06.2023 *****	2000106370	0	122.164-
5103918291	K23TTM#00159762	16.06.2023 *****	2000106370	0	50.600-
5103918394	K23TTM#00004486	16.06.2023 *****	2000106370	0	244.328-
5103918843	K23TTM#00159986	16.06.2023 *****	2000106370	0	50.600-
5103919269	K23TTM#00013589	16.06.2023 *****	2000106370	0	110.400-
5103919335	K23TTM#00160045	16.06.2023 *****	2000106370	0	244.328-
5103919362	K23TTM#00160036	16.06.2023 *****	2000106370	0	122.164-
5103919515	K23TTM#00009310	16.06.2023 *****	2000106370	0	292.228-
5103919618	K23TTM#00008182	16.06.2023 *****	2000106370	0	78.045-
5103919752	K23TTM#00067495	16.06.2023 *****	2000106370	0	151.800-
5103919781	K23TTM#00010422	16.06.2023 *****	2000106370	0	244.328-
5103919787	K23TTM#00160186	16.06.2023 *****	2000106370	0	55.200-
5103919797	K23TTM#00001935	16.06.2023 *****	2000106370	0	122.164-
5103919868	K23TTM#00160200	16.06.2023 *****	2000106370	0	242.322-
5103919869	K23TTM#00021947	16.06.2023 *****	2000106370	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103919942	K23TTM#00001067	16.06.2023 *****	2000106370	0	220.801-
5103919997	K23TTM#00160252	16.06.2023 *****	2000106370	0	156.090-
5103920069	K23TTM#00001739	16.06.2023 *****	2000106370	0	101.200-
5103920083	K23TTM#00006950	16.06.2023 *****	2000106370	0	122.164-
5103920120	K23TTM#00160274	16.06.2023 *****	2000106370	0	50.600-
5103920330	K23TTM#00021959	16.06.2023 *****	2000106370	0	202.400-
5103920553	K23TTM#00160343	16.06.2023 *****	2000106370	0	202.400-
5103920950	K23TTM#00160409	16.06.2023 *****	2000106370	0	199.650-
5103921042	K23TTM#00008222	16.06.2023 *****	2000106370	0	303.600-
5103921072	K23TTM#00021983	16.06.2023 *****	2000106370	0	80.774-
5103921163	K23TTM#00031261	16.06.2023 *****	2000106370	0	50.600-
5103921368	K23TTM#00009344	16.06.2023 *****	2000106370	0	80.774-
5103921395	K23TTM#00160481	16.06.2023 *****	2000106370	0	253.000-
5103921397	K23TTM#00006781	16.06.2023 *****	2000106370	0	161.548-
5103921431	K23TTM#00003985	16.06.2023 *****	2000106370	0	110.400-
5103921615	K23TTM#00031237	16.06.2023 *****	2000106370	0	99.825-
5103921624	K23TTM#00160564	16.06.2023 *****	2000106370	0	80.774-
5103921764	K23TTM#00160513	16.06.2023 *****	2000106370	0	191.175-
5103921775	K23TTM#00013590	16.06.2023 *****	2000106370	0	199.650-
5103921861	K23TTM#00160519	16.06.2023 *****	2000106370	0	122.164-
5103922015	K23TTM#00008254	16.06.2023 *****	2000106370	0	81.675-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103922156	K23TTM#00001946	16.06.2023 *****	2000106370	0	303.600-
5103922244	K23TTM#00031285	16.06.2023 *****	2000106370	0	147.015-
5103922250	K23TTM#00022054	16.06.2023 *****	2000106370	0	96.566-
5103922346	K23TTM#00008253	16.06.2023 *****	2000106370	0	122.164-
5103922563	K23TTM#00004526	16.06.2023 *****	2000106370	0	122.164-
5103922651	K23TTM#00160604	16.06.2023 *****	2000106370	0	110.400-
5103922963	K23TTM#00001947	16.06.2023 *****	2000106370	0	80.774-
5103922968	K23TTM#00008267	16.06.2023 *****	2000106370	0	151.800-
5103922973	K23TTM#00160687	16.06.2023 *****	2000106370	0	122.164-
5103923066	K23TTM#00005403	16.06.2023 *****	2000106370	0	244.328-
5103923081	K23TTM#00160675	16.06.2023 *****	2000106370	0	253.000-
5103923372	K23TTM#00160694	16.06.2023 *****	2000106370	0	122.164-
5103923489	K23TTM#00001949	16.06.2023 *****	2000106370	0	202.400-
5103958089	K23TTM#00162125	19.06.2023 *****	2000106370	0	151.800-
5103958095	K23TTM#00162440	19.06.2023 *****	2000106370	0	283.712-
5103958182	K23TTM#00004856	19.06.2023 *****	2000106370	0	55.200-
5103958188	K23TTM#00008773	19.06.2023 *****	2000106370	0	244.328-
5103958372	K23TTM#00022131	19.06.2023 *****	2000106370	0	244.328-
5103958551	K23TTM#00017619	19.06.2023 *****	2000106370	0	202.400-
5103959083	K23TTM#00022274	19.06.2023 *****	2000106370	0	80.774-
5103959199	K23TTM#00001775	19.06.2023 *****	2000106370	0	96.566-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103959424	K23TTM#00001776	19.06.2023 *****	2000106370	0	193.131-
5103959455	K23TTM#00001959	19.06.2023 *****	2000106370	0	110.400-
5103959465	K23TTM#00004003	19.06.2023 *****	2000106370	0	177.364-
5103959481	K23TTM#00005055	19.06.2023 *****	2000106370	0	50.600-
5103959482	K23TTM#00068076	19.06.2023 *****	2000106370	0	50.600-
5103959486	K23TTM#00031440	19.06.2023 *****	2000106370	0	115.940-
5103959780	K23TTM#00162185	19.06.2023 *****	2000106370	0	163.350-
5103959808	K23TTM#00001590	19.06.2023 *****	2000106370	0	122.164-
5103959952	K23TTM#00004006	19.06.2023 *****	2000106370	0	163.350-
5103960044	K23TTM#00162250	19.06.2023 *****	2000106370	0	101.200-
5103960133	K23TTM#00007067	19.06.2023 *****	2000106370	0	202.400-
5103960254	K23TTM#00005062	19.06.2023 *****	2000106370	0	199.650-
5103960502	K23TTM#00162311	19.06.2023 *****	2000106370	0	110.400-
5103960620	K23TTM#00004866	19.06.2023 *****	2000106370	0	80.774-
5103960755	K23TTM#00162340	19.06.2023 *****	2000106370	0	223.364-
5103960820	K23TTM#00009463	19.06.2023 *****	2000106370	0	161.906-
5103960907	K23TTM#00004504	19.06.2023 *****	2000106370	0	287.740-
5103961118	K23TTM#00162549	19.06.2023 *****	2000106370	0	122.164-
5103961205	K23TTM#00162437	19.06.2023 *****	2000106370	0	101.200-
5103961252	K23TTM#00162452	19.06.2023 *****	2000106370	0	244.328-
5103961294	K23TTM#00001843	19.06.2023 *****	2000106370	0	50.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103961295	K23TTM#00162507	19.06.2023 *****	2000106370	0	122.164-
5103961599	K23TTM#00162550	19.06.2023 *****	2000106370	0	250.809-
5103961699	K23TTM#00008324	19.06.2023 *****	2000106370	0	244.328-
5103961982	K23TTM#00004508	19.06.2023 *****	2000106370	0	122.164-
5103962010	K23TTM#00162693	19.06.2023 *****	2000106370	0	289.697-
5103962085	K23TTM#00163253	19.06.2023 *****	2000106370	0	122.164-
5103962090	K23TTM#00163263	19.06.2023 *****	2000106370	0	128.645-
5103962196	K23TTM#00162684	19.06.2023 *****	2000106370	0	220.801-
5103962240	K23TTM#00031572	19.06.2023 *****	2000106370	0	50.600-
5103962383	K23TTM#00001599	19.06.2023 *****	2000106370	0	165.601-
5103962384	K23TTM#00068339	19.06.2023 *****	2000106370	0	122.164-
5103962395	K23TTM#00022275	19.06.2023 *****	2000106370	0	276.001-
5103962689	K23TTM#00017702	19.06.2023 *****	2000106370	0	303.600-
5103962713	K23TTM#00068371	19.06.2023 *****	2000106370	0	65.340-
5103962759	K23TTM#00022283	19.06.2023 *****	2000106370	0	244.328-
5103962823	K23TTM#00162788	19.06.2023 *****	2000106370	0	202.366-
5103962956	K23TTM#00162843	19.06.2023 *****	2000106370	0	262.166-
5103963223	K23TTM#00017737	19.06.2023 *****	2000106370	0	271.401-
5103963243	K23TTM#00162899	19.06.2023 *****	2000106370	0	55.200-
5103963796	K23TTM#00162970	19.06.2023 *****	2000106370	0	50.600-
5103963864	K23TTM#00005989	19.06.2023 *****	2000106370	0	156.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103964049	K23TTM#00163034	19.06.2023 *****	2000106370	0	110.400-
5103964071	K23TTM#00163084	19.06.2023 *****	2000106370	0	122.164-
5103964093	K23TTM#00163081	19.06.2023 *****	2000106370	0	55.200-
5103964101	K23TTM#00068502	19.06.2023 *****	2000106370	0	122.164-
5103964414	K23TTM#00031657	19.06.2023 *****	2000106370	0	61.155-
5103964559	K23TTM#00010626	19.06.2023 *****	2000106370	0	122.164-
5103964858	K23TTM#00017755	19.06.2023 *****	2000106370	0	55.200-
5103964959	K23TTM#00163306	19.06.2023 *****	2000106370	0	244.328-
5103965476	K23TTM#00163391	19.06.2023 *****	2000106370	0	50.600-
5103965761	K23TTM#00163431	19.06.2023 *****	2000106370	0	289.697-
5103965938	K23TTM#00001081	19.06.2023 *****	2000106370	0	163.350-
5104104604	K23TTM#00023000	26.06.2023 *****	2000106370	0	101.200-
5104137807	K23TTM#00166898	26.06.2023 *****	2000106370	0	289.697-
5104140525	K23TTM#00031972	26.06.2023 *****	2000106370	0	163.350-
5104141135	K23TTM#00069783	26.06.2023 *****	2000106370	0	65.340-
5104141606	K23TTM#00069184	26.06.2023 *****	2000106370	0	99.825-
5104141720	K23TTM#00002935	26.06.2023 *****	2000106370	0	101.200-
5104141837	K23TTM#00164426	26.06.2023 *****	2000106370	0	101.200-
5104141915	K23TTM#00009550	26.06.2023 *****	2000106370	0	156.400-
5104141988	K23TTM#00164442	26.06.2023 *****	2000106370	0	132.275-
5104142046	K23TTM#00001830	26.06.2023 *****	2000106370	0	78.045-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104142097	K23TTM#00004562	26.06.2023 *****	2000106370	0	299.475-
5104142253	K23TTM#00164588	26.06.2023 *****	2000106370	0	110.400-
5104142383	K23TTM#00013888	26.06.2023 *****	2000106370	0	122.164-
5104142434	K23TTM#00013880	26.06.2023 *****	2000106370	0	55.200-
5104142457	K23TTM#00014007	26.06.2023 *****	2000106370	0	273.906-
5104142492	K23TTM#00164574	26.06.2023 *****	2000106370	0	105.800-
5104142514	K23TTM#00001994	26.06.2023 *****	2000106370	0	202.938-
5104142518	K23TTM#00005162	26.06.2023 *****	2000106370	0	244.328-
5104142562	K23TTM#00164545	26.06.2023 *****	2000106370	0	101.200-
5104142752	K23TTM#00164584	26.06.2023 *****	2000106370	0	291.094-
5104142775	K23TTM#00022929	26.06.2023 *****	2000106370	0	247.276-
5104142791	K23TTM#00008609	26.06.2023 *****	2000106370	0	193.131-
5104142847	K23TTM#00009559	26.06.2023 *****	2000106370	0	244.328-
5104142881	K23TTM#00164612	26.06.2023 *****	2000106370	0	262.200-
5104142932	K23TTM#00164623	26.06.2023 *****	2000106370	0	287.740-
5104142982	K23TTM#00164632	26.06.2023 *****	2000106370	0	193.131-
5104143026	K23TTM#00164636	26.06.2023 *****	2000106370	0	99.825-
5104143082	K23TTM#00032039	26.06.2023 *****	2000106370	0	65.340-
5104143171	K23TTM#00009098	26.06.2023 *****	2000106370	0	122.164-
5104143191	K23TTM#00009099	26.06.2023 *****	2000106370	0	161.548-
5104143319	K23TTM#00164690	26.06.2023 *****	2000106370	0	161.000-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104143339	K23TTM#00004899	26.06.2023 *****	2000106370	0	122.164-
5104143416	K23TTM#00002991	26.06.2023 *****	2000106370	0	122.164-
5104143458	K23TTM#00002992	26.06.2023 *****	2000106370	0	50.600-
5104143466	K23TTM#00164722	26.06.2023 *****	2000106370	0	99.825-
5104143485	K23TTM#00164752	26.06.2023 *****	2000106370	0	55.200-
5104143509	K23TTM#00164735	26.06.2023 *****	2000106370	0	207.000-
5104143701	K23TTM#00164748	26.06.2023 *****	2000106370	0	199.650-
5104143702	K23TTM#00004583	26.06.2023 *****	2000106370	0	156.090-
5104143706	K23TTM#00009101	26.06.2023 *****	2000106370	0	220.801-
5104143736	K23TTM#00003035	26.06.2023 *****	2000106370	0	175.740-
5104143777	K23TTM#00002994	26.06.2023 *****	2000106370	0	183.464-
5104143796	K23TTM#00003034	26.06.2023 *****	2000106370	0	245.025-
5104143802	K23TTM#00001316	26.06.2023 *****	2000106370	0	122.164-
5104143980	K23TTM#00004907	26.06.2023 *****	2000106370	0	81.675-
5104144052	K23TTM#00004906	26.06.2023 *****	2000106370	0	50.600-
5104144242	K23TTM#00164813	26.06.2023 *****	2000106370	0	96.566-
5104144273	K23TTM#00010791	26.06.2023 *****	2000106370	0	55.200-
5104144277	K23TTM#00032089	26.06.2023 *****	2000106370	0	50.600-
5104144279	K23TTM#00003039	26.06.2023 *****	2000106370	0	96.566-
5104144293	K23TTM#00032090	26.06.2023 *****	2000106370	0	78.045-
5104144345	K23TTM#00032098	26.06.2023 *****	2000106370	0	130.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104144412	K23TTM#00007401	26.06.2023 *****	2000106370	0	193.131-
5104144744	K23TTM#00007404	26.06.2023 *****	2000106370	0	122.164-
5104144762	K23TTM#00009095	26.06.2023 *****	2000106370	0	61.155-
5104144806	K23TTM#00006088	26.06.2023 *****	2000106370	0	96.566-
5104145059	K23TTM#00004670	26.06.2023 *****	2000106370	0	122.164-
5104145104	K23TTM#00009100	26.06.2023 *****	2000106370	0	254.286-
5104145230	K23TTM#00001373	26.06.2023 *****	2000106370	0	96.566-
5104145472	K23TTM#00013938	26.06.2023 *****	2000106370	0	50.600-
5104145536	K23TTM#00009108	26.06.2023 *****	2000106370	0	165.601-
5104145546	K23TTM#00165063	26.06.2023 *****	2000106370	0	289.697-
5104145615	K23TTM#00165233	26.06.2023 *****	2000106370	0	262.200-
5104145767	K23TTM#00165142	26.06.2023 *****	2000106370	0	122.164-
5104145885	K23TTM#00001323	26.06.2023 *****	2000106370	0	55.200-
5104145889	K23TTM#00165131	26.06.2023 *****	2000106370	0	165.601-
5104145961	K23TTM#00165181	26.06.2023 *****	2000106370	0	257.600-
5104146202	K23TTM#00032185	26.06.2023 *****	2000106370	0	122.164-
5104146353	K23TTM#00003014	26.06.2023 *****	2000106370	0	196.020-
5104146565	K23TTM#00165281	26.06.2023 *****	2000106370	0	220.801-
5104146622	K23TTM#00165316	26.06.2023 *****	2000106370	0	55.200-
5104146623	K23TTM#00001324	26.06.2023 *****	2000106370	0	262.200-
5104146654	K23TTM#00023103	26.06.2023 *****	2000106370	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104146826	K23TTM#00165436	26.06.2023 *****	2000106370	0	55.200-
5104147135	K23TTM#00018113	26.06.2023 *****	2000106370	0	199.650-
5104147218	K23TTM#00018102	26.06.2023 *****	2000106370	0	165.601-
5104147338	K23TTM#00165480	26.06.2023 *****	2000106370	0	78.045-
5104147341	K23TTM#00165484	26.06.2023 *****	2000106370	0	122.164-
5104147479	K23TTM#00005213	26.06.2023 *****	2000106370	0	244.328-
5104147624	K23TTM#00165546	26.06.2023 *****	2000106370	0	101.200-
5104147686	K23TTM#00165507	26.06.2023 *****	2000106370	0	165.601-
5104147690	K23TTM#00165518	26.06.2023 *****	2000106370	0	50.600-
5104147704	K23TTM#00165509	26.06.2023 *****	2000106370	0	55.200-
5104147732	K23TTM#00165521	26.06.2023 *****	2000106370	0	174.611-
5104147747	K23TTM#00165524	26.06.2023 *****	2000106370	0	220.801-
5104147751	K23TTM#00004733	26.06.2023 *****	2000106370	0	80.774-
5104147819	K23TTM#00018122	26.06.2023 *****	2000106370	0	253.000-
5104147830	K23TTM#00005216	26.06.2023 *****	2000106370	0	101.200-
5104147886	K23TTM#00002932	26.06.2023 *****	2000106370	0	122.309-
5104147919	K23TTM#00165722	26.06.2023 *****	2000106370	0	80.774-
5104148016	K23TTM#00002762	26.06.2023 *****	2000106370	0	261.360-
5104148064	K23TTM#00009118	26.06.2023 *****	2000106370	0	96.566-
5104148129	K23TTM#00007428	26.06.2023 *****	2000106370	0	244.618-
5104148162	K23TTM#00001097	26.06.2023 *****	2000106370	0	244.328-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104148949	K23TTM#00165776	26.06.2023 *****	2000106370	0	78.045-
5104148956	K23TTM#00165796	26.06.2023 *****	2000106370	0	244.328-
5104148985	K23TTM#00069806	26.06.2023 *****	2000106370	0	244.328-
5104149200	K23TTM#00165826	26.06.2023 *****	2000106370	0	294.928-
5104149236	K23TTM#00014012	26.06.2023 *****	2000106370	0	55.200-
5104149283	K23TTM#00165851	26.06.2023 *****	2000106370	0	101.200-
5104149425	K23TTM#00165888	26.06.2023 *****	2000106370	0	165.601-
5104149456	K23TTM#00165896	26.06.2023 *****	2000106370	0	193.131-
5104149593	K23TTM#00032355	26.06.2023 *****	2000106370	0	101.200-
5104149640	K23TTM#00009636	26.06.2023 *****	2000106370	0	96.566-
5104149648	K23TTM#00032345	26.06.2023 *****	2000106370	0	163.350-
5104149966	K23TTM#00007459	26.06.2023 *****	2000106370	0	202.400-
5104150359	K23TTM#00007463	26.06.2023 *****	2000106370	0	122.164-
5104150525	K23TTM#00166186	26.06.2023 *****	2000106370	0	81.675-
5104150553	K23TTM#00166178	26.06.2023 *****	2000106370	0	202.400-
5104150780	K23TTM#00009190	26.06.2023 *****	2000106370	0	289.697-
5104150987	K23TTM#00032397	26.06.2023 *****	2000106370	0	231.880-
5104151299	K23TTM#00166273	26.06.2023 *****	2000106370	0	248.332-
5104151471	K23TTM#00018199	26.06.2023 *****	2000106370	0	193.131-
5104151512	K23TTM#00004965	26.06.2023 *****	2000106370	0	264.550-
5104151513	K23TTM#00002599	26.06.2023 *****	2000106370	0	244.328-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104151516	K23TTM#00166341	26.06.2023 *****	2000106370	0	193.131-
5104151584	K23TTM#00166288	26.06.2023 *****	2000106370	0	96.566-
5104151586	K23TTM#00002943	26.06.2023 *****	2000106370	0	65.340-
5104151665	K23TTM#00001875	26.06.2023 *****	2000106370	0	122.164-
5104151846	K23TTM#00009665	26.06.2023 *****	2000106370	0	80.774-
5104151891	K23TTM#00008667	26.06.2023 *****	2000106370	0	99.825-
5104152208	K23TTM#00166407	26.06.2023 *****	2000106370	0	193.131-
5104152359	K23TTM#00166451	26.06.2023 *****	2000106370	0	266.801-
5104152482	K23TTM#00166463	26.06.2023 *****	2000106370	0	122.164-
5104152703	K23TTM#00070428	26.06.2023 *****	2000106370	0	101.200-
5104153030	K23TTM#00166574	26.06.2023 *****	2000106370	0	122.164-
5104153348	K23TTM#00007502	26.06.2023 *****	2000106370	0	81.675-
5104153615	K23TTM#00166750	26.06.2023 *****	2000106370	0	262.200-
5104153658	K23TTM#00009158	26.06.2023 *****	2000106370	0	122.164-
5104154050	K23TTM#00023109	26.06.2023 *****	2000106370	0	245.025-
5104154055	K23TTM#00018224	26.06.2023 *****	2000106370	0	207.000-
5104154086	K23TTM#00008689	26.06.2023 *****	2000106370	0	122.164-
5104154509	K23TTM#00018235	26.06.2023 *****	2000106370	0	161.548-
5104154775	K23TTM#00004674	26.06.2023 *****	2000106370	0	244.328-
5104154855	K23TTM#00007515	26.06.2023 *****	2000106370	0	165.601-
5104155211	K23TTM#00006177	26.06.2023 *****	2000106370	0	220.801-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104155808	K23TTM#00023141	26.06.2023 *****	2000106370	0	80.774-
5104155843	K23TTM#00023145	26.06.2023 *****	2000106370	0	177.870-
5104155866	K23TTM#00023148	26.06.2023 *****	2000106370	0	161.548-
5104204860	K23TTM#00032884	28.06.2023 *****	2000106370	0	101.200-
5104221955	K23TTM#00169626	28.06.2023 *****	2000106370	0	193.131-
5104228231	K23TTM#00018387	28.06.2023 *****	2000106370	0	303.600-
5104228237	K23TTM#00001676	28.06.2023 *****	2000106370	0	65.340-
5104231182	K23TTM#00006260	28.06.2023 *****	2000106370	0	262.166-
5104231230	K23TTM#00071794	28.06.2023 *****	2000106370	0	244.618-
5104231320	K23TTM#00001675	28.06.2023 *****	2000106370	0	122.164-
5104231354	K23TTM#00002687	28.06.2023 *****	2000106370	0	101.200-
5104231376	K23TTM#00169357	28.06.2023 *****	2000106370	0	55.200-
5104231432	K23TTM#00169367	28.06.2023 *****	2000106370	0	151.800-
5104231489	K23TTM#00169366	28.06.2023 *****	2000106370	0	156.090-
5104231503	K23TTM#00023355	28.06.2023 *****	2000106370	0	202.400-
5104231543	K23TTM#00169377	28.06.2023 *****	2000106370	0	80.774-
5104231575	K23TTM#00004891	28.06.2023 *****	2000106370	0	122.164-
5104231576	K23TTM#00169900	28.06.2023 *****	2000106370	0	122.164-
5104231623	K23TTM#00009334	28.06.2023 *****	2000106370	0	122.164-
5104231661	K23TTM#00003000	28.06.2023 *****	2000106370	0	234.135-
5104231805	K23TTM#00169399	28.06.2023 *****	2000106370	0	182.875-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104231927	K23TTM#00169402	28.06.2023 *****	2000106370	0	110.400-
5104231945	K23TTM#00006265	28.06.2023 *****	2000106370	0	80.774-
5104232015	K23TTM#00032918	28.06.2023 *****	2000106370	0	61.155-
5104232103	K23TTM#00032922	28.06.2023 *****	2000106370	0	50.600-
5104232113	K23TTM#00023372	28.06.2023 *****	2000106370	0	151.800-
5104232223	K23TTM#00009503	28.06.2023 *****	2000106370	0	244.328-
5104232437	K23TTM#00169440	28.06.2023 *****	2000106370	0	244.328-
5104232473	K23TTM#00169434	28.06.2023 *****	2000106370	0	156.400-
5104232622	K23TTM#00008805	28.06.2023 *****	2000106370	0	299.475-
5104232623	K23TTM#00018438	28.06.2023 *****	2000106370	0	216.748-
5104232686	K23TTM#00009239	28.06.2023 *****	2000106370	0	55.200-
5104232714	K23TTM#00032934	28.06.2023 *****	2000106370	0	212.955-
5104232773	K23TTM#00009241	28.06.2023 *****	2000106370	0	55.200-
5104232909	K23TTM#00072058	28.06.2023 *****	2000106370	0	122.164-
5104232950	K23TTM#00032937	28.06.2023 *****	2000106370	0	143.385-
5104233266	K23TTM#00169468	28.06.2023 *****	2000106370	0	289.697-
5104233317	K23TTM#00018453	28.06.2023 *****	2000106370	0	151.800-
5104233421	K23TTM#00169478	28.06.2023 *****	2000106370	0	80.774-
5104233433	K23TTM#00023424	28.06.2023 *****	2000106370	0	78.045-
5104233523	K23TTM#00169483	28.06.2023 *****	2000106370	0	50.600-
5104233543	K23TTM#00169559	28.06.2023 *****	2000106370	0	122.164-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104233692	K23TTM#00005397	28.06.2023 *****	2000106370	0	122.164-
5104233786	K23TTM#00009925	28.06.2023 *****	2000106370	0	61.155-
5104233788	K23TTM#00169507	28.06.2023 *****	2000106370	0	122.164-
5104234023	K23TTM#00169506	28.06.2023 *****	2000106370	0	101.200-
5104234160	K23TTM#00072206	28.06.2023 *****	2000106370	0	61.155-
5104234227	K23TTM#00032993	28.06.2023 *****	2000106370	0	177.340-
5104234318	K23TTM#00033015	28.06.2023 *****	2000106370	0	101.200-
5104234557	K23TTM#00072337	28.06.2023 *****	2000106370	0	299.475-
5104234828	K23TTM#00023472	28.06.2023 *****	2000106370	0	122.164-
5104234830	K23TTM#00009280	28.06.2023 *****	2000106370	0	50.600-
5104235064	K23TTM#00009403	28.06.2023 *****	2000106370	0	80.774-
5104235093	K23TTM#00018518	28.06.2023 *****	2000106370	0	223.364-
5104235109	K23TTM#00033028	28.06.2023 *****	2000106370	0	206.690-
5104235443	K23TTM#00169594	28.06.2023 *****	2000106370	0	81.675-
5104235507	K23TTM#00169579	28.06.2023 *****	2000106370	0	122.164-
5104236385	K23TTM#00005094	28.06.2023 *****	2000106370	0	257.600-
5104236415	K23TTM#00023557	28.06.2023 *****	2000106370	0	242.322-
5104236499	K23TTM#00033087	28.06.2023 *****	2000106370	0	231.880-
5104236609	K23TTM#00169634	28.06.2023 *****	2000106370	0	50.600-
5104236708	K23TTM#00169639	28.06.2023 *****	2000106370	0	276.001-
5104236822	K23TTM#00007688	28.06.2023 *****	2000106370	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236956	K23TTM#00072636	28.06.2023 *****	2000106370	0	264.550-
5104237187	K23TTM#00005106	28.06.2023 *****	2000106370	0	122.164-
5104237304	K23TTM#00033131	28.06.2023 *****	2000106370	0	101.200-
5104237476	K23TTM#00012647	28.06.2023 *****	2000106370	0	80.774-
5104237485	K23TTM#00012656	28.06.2023 *****	2000106370	0	299.475-
5104237606	K23TTM#00012669	28.06.2023 *****	2000106370	0	177.340-
5104237704	K23TTM#00033186	28.06.2023 *****	2000106370	0	208.725-
5104237944	K23TTM#00023626	28.06.2023 *****	2000106370	0	110.400-
5104238037	K23TTM#00007685	28.06.2023 *****	2000106370	0	110.400-
5104238244	K23TTM#00008910	28.06.2023 *****	2000106370	0	99.825-
5104238249	K23TTM#00005440	28.06.2023 *****	2000106370	0	308.200-
5104238322	K23TTM#00169721	28.06.2023 *****	2000106370	0	211.600-
5104238596	K23TTM#00169743	28.06.2023 *****	2000106370	0	122.164-
5104238629	K23TTM#00018643	28.06.2023 *****	2000106370	0	101.200-
5104238682	K23TTM#00169775	28.06.2023 *****	2000106370	0	50.600-
5104238856	K23TTM#00018646	28.06.2023 *****	2000106370	0	163.350-
5104238869	K23TTM#00169760	28.06.2023 *****	2000106370	0	258.138-
5104238954	K23TTM#00003037	28.06.2023 *****	2000106370	0	297.523-
5104239024	K23TTM#00033213	28.06.2023 *****	2000106370	0	61.155-
5104239102	K23TTM#00169784	28.06.2023 *****	2000106370	0	301.575-
5104239187	K23TTM#00023671	28.06.2023 *****	2000106370	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104239247	K23TTM#00073043	28.06.2023 *****	2000106370	0	156.090-
5104239510	K23TTM#00169797	28.06.2023 *****	2000106370	0	193.131-
5104239704	K23TTM#00023704	28.06.2023 *****	2000106370	0	122.164-
5104239922	K23TTM#00003042	28.06.2023 *****	2000106370	0	120.540-
5104239941	K23TTM#00169819	28.06.2023 *****	2000106370	0	310.516-
5104240040	K23TTM#00169825	28.06.2023 *****	2000106370	0	50.600-
5104240242	K23TTM#00010039	28.06.2023 *****	2000106370	0	242.322-
5104240250	K23TTM#00005817	28.06.2023 *****	2000106370	0	193.131-
5104240279	K23TTM#00033284	28.06.2023 *****	2000106370	0	96.566-
5104240372	K23TTM#00018704	28.06.2023 *****	2000106370	0	203.839-
5104240393	K23TTM#00169847	28.06.2023 *****	2000106370	0	244.328-
5104240788	K23TTM#00033327	28.06.2023 *****	2000106370	0	151.800-
5104240806	K23TTM#00001702	28.06.2023 *****	2000106370	0	122.164-
5104240807	K23TTM#00033331	28.06.2023 *****	2000106370	0	136.875-
5104241255	K23TTM#00009416	28.06.2023 *****	2000106370	0	81.675-
5104241312	K23TTM#00007748	28.06.2023 *****	2000106370	0	165.601-
5104241314	K23TTM#00003049	28.06.2023 *****	2000106370	0	130.680-
5104241452	K23TTM#00009507	28.06.2023 *****	2000106370	0	244.473-
5104297327	K23TTM#00033593	30.06.2023 *****	2000106370	0	122.164-
5104307545	K23TTM#00173471	30.06.2023 *****	2000106370	0	81.675-
5104307551	K23TTM#00003086	30.06.2023 *****	2000106370	0	96.566-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104320791	K23TTM#00007820	30.06.2023 *****	2000106370	0	101.200-
5104320792	K23TTM#00011453	30.06.2023 *****	2000106370	0	244.328-
5104321007	K23TTM#00001719	30.06.2023 *****	2000106370	0	122.164-
5104321093	K23TTM#00173448	30.06.2023 *****	2000106370	0	245.025-
5104321143	K23TTM#00010140	30.06.2023 *****	2000106370	0	244.328-
5104321204	K23TTM#00001748	30.06.2023 *****	2000106370	0	244.328-
5104321211	K23TTM#00018936	30.06.2023 *****	2000106370	0	122.164-
5104321369	K23TTM#00012877	30.06.2023 *****	2000106370	0	193.131-
5104321382	K23TTM#00173597	30.06.2023 *****	2000106370	0	80.774-
5104321415	K23TTM#00173469	30.06.2023 *****	2000106370	0	110.400-
5104321448	K23TTM#00024097	30.06.2023 *****	2000106370	0	271.949-
5104321504	K23TTM#00009557	30.06.2023 *****	2000106370	0	289.697-
5104321608	K23TTM#00024100	30.06.2023 *****	2000106370	0	151.800-
5104321721	K23TTM#00007469	30.06.2023 *****	2000106370	0	101.200-
5104321898	K23TTM#00007479	30.06.2023 *****	2000106370	0	78.045-
5104321968	K23TTM#00173567	30.06.2023 *****	2000106370	0	271.401-
5104322052	K23TTM#00014562	30.06.2023 *****	2000106370	0	122.164-
5104322106	K23TTM#00173855	30.06.2023 *****	2000106370	0	50.600-
5104322195	K23TTM#00173713	30.06.2023 *****	2000106370	0	55.200-
5104322261	K23TTM#00173773	30.06.2023 *****	2000106370	0	55.200-
5104322373	K23TTM#00073916	30.06.2023 *****	2000106370	0	156.090-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104322514	K23TTM#00024124	30.06.2023 *****	2000106370	0	244.328-
5104322735	K23TTM#00024203	30.06.2023 *****	2000106370	0	122.164-
5104322854	K23TTM#00009036	30.06.2023 *****	2000106370	0	244.328-
5104322993	K23TTM#00173873	30.06.2023 *****	2000106370	0	105.800-
5104323068	K23TTM#00010151	30.06.2023 *****	2000106370	0	265.426-
5104323184	K23TTM#00002065	30.06.2023 *****	2000106370	0	122.164-
5104323275	K23TTM#00033677	30.06.2023 *****	2000106370	0	116.355-
5104323385	K23TTM#00174001	30.06.2023 *****	2000106370	0	193.131-
5104323424	K23TTM#00001717	30.06.2023 *****	2000106370	0	110.400-
5104323494	K23TTM#00173929	30.06.2023 *****	2000106370	0	80.774-
5104323523	K23TTM#00009045	30.06.2023 *****	2000106370	0	96.566-
5104323627	K23TTM#00174126	30.06.2023 *****	2000106370	0	96.566-
5104323735	K23TTM#00174274	30.06.2023 *****	2000106370	0	244.328-
5104323974	K23TTM#00174070	30.06.2023 *****	2000106370	0	110.400-
5104324081	K23TTM#00002068	30.06.2023 *****	2000106370	0	202.400-
5104324238	K23TTM#00009053	30.06.2023 *****	2000106370	0	122.164-
5104324354	K23TTM#00174238	30.06.2023 *****	2000106370	0	122.164-
5104324410	K23TTM#00174140	30.06.2023 *****	2000106370	0	122.164-
5104324503	K23TTM#00033715	30.06.2023 *****	2000106370	0	96.566-
5104324506	K23TTM#00005914	30.06.2023 *****	2000106370	0	178.241-
5104325290	K23TTM#00004986	30.06.2023 *****	2000106370	0	165.601-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104325434	K23TTM#00074565	30.06.2023 *****	2000106370	0	237.765-
5104325472	K23TTM#00174319	30.06.2023 *****	2000106370	0	110.400-
5104325515	K23TTM#00174548	30.06.2023 *****	2000106370	0	174.611-
5104325598	K23TTM#00009662	30.06.2023 *****	2000106370	0	305.773-
5104325870	K23TTM#00174672	30.06.2023 *****	2000106370	0	122.164-
5104325952	K23TTM#00001724	30.06.2023 *****	2000106370	0	122.164-
5104325961	K23TTM#00001845	30.06.2023 *****	2000106370	0	80.774-
5104325974	K23TTM#00002013	30.06.2023 *****	2000106370	0	202.400-
5104326158	K23TTM#00012953	30.06.2023 *****	2000106370	0	81.675-
5104326360	K23TTM#00002942	30.06.2023 *****	2000106370	0	122.164-
5104326585	K23TTM#00174656	30.06.2023 *****	2000106370	0	218.730-
5104326670	K23TTM#00174839	30.06.2023 *****	2000106370	0	55.200-
5104326949	K23TTM#00024295	30.06.2023 *****	2000106370	0	233.475-
5104327383	K23TTM#00074622	30.06.2023 *****	2000106370	0	150.425-
5104327524	K23TTM#00009103	30.06.2023 *****	2000106370	0	206.966-
5104327548	K23TTM#00033775	30.06.2023 *****	2000106370	0	130.680-
5104327584	K23TTM#00074641	30.06.2023 *****	2000106370	0	289.697-
5104327678	K23TTM#00175741	30.06.2023 *****	2000106370	0	151.766-
5104327858	K23TTM#00003258	30.06.2023 *****	2000106370	0	161.548-
5104328426	K23TTM#00033867	30.06.2023 *****	2000106370	0	227.246-
5104328461	K23TTM#00014883	30.06.2023 *****	2000106370	0	289.697-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104328744	K23TTM#00009682	30.06.2023 *****	2000106370	0	80.774-
5104328748	K23TTM#00009134	30.06.2023 *****	2000106370	0	163.350-
5104328796	K23TTM#00003131	30.06.2023 *****	2000106370	0	245.025-
5104328961	K23TTM#00014873	30.06.2023 *****	2000106370	0	122.164-
5104329139	K23TTM#00005263	30.06.2023 *****	2000106370	0	122.164-
5104329144	K23TTM#00009137	30.06.2023 *****	2000106370	0	299.475-
5104329255	K23TTM#00013051	30.06.2023 *****	2000106370	0	296.216-
5104329459	K23TTM#00009133	30.06.2023 *****	2000106370	0	244.328-
5104329586	K23TTM#00175658	30.06.2023 *****	2000106370	0	122.164-
5104329610	K23TTM#00009696	30.06.2023 *****	2000106370	0	122.164-
5104329670	K23TTM#00175471	30.06.2023 *****	2000106370	0	303.600-
5104330049	K23TTM#00033857	30.06.2023 *****	2000106370	0	61.155-
5104330052	K23TTM#00033863	30.06.2023 *****	2000106370	0	130.680-
5104330328	K23TTM#00003132	30.06.2023 *****	2000106370	0	50.600-
5104348231	K23TTM#00179350	30.06.2023 *****	2000106370	0	244.328-
5104348232	K23TTM#00034857	30.06.2023 *****	2000106370	0	96.566-
5104350094	K23TTM#00025007	30.06.2023 *****	2000106370	0	299.528-
5104350997	K23TTM#00011866	30.06.2023 *****	2000106370	0	110.400-
5104351498	K23TTM#00179296	30.06.2023 *****	2000106370	0	122.164-
5104351508	K23TTM#00179173	30.06.2023 *****	2000106370	0	122.164-
5104351548	K23TTM#00008082	30.06.2023 *****	2000106370	0	99.825-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104355246	K23TTM#00005172	30.06.2023 *****	2000106370	0	165.601-
5104355437	K23TTM#00015209	30.06.2023 *****	2000106370	0	96.566-
5104355462	K23TTM#00006594	30.06.2023 *****	2000106370	0	81.675-
5104355634	K23TTM#00179060	30.06.2023 *****	2000106370	0	81.675-
5104355635	K23TTM#00003393	30.06.2023 *****	2000106370	0	96.566-
5104355648	K23TTM#00179046	30.06.2023 *****	2000106370	0	80.774-
5104355651	K23TTM#00179048	30.06.2023 *****	2000106370	0	101.200-
5104355722	K23TTM#00179117	30.06.2023 *****	2000106370	0	122.164-
5104355910	K23TTM#00002893	30.06.2023 *****	2000106370	0	122.164-
5104355911	K23TTM#00003396	30.06.2023 *****	2000106370	0	50.600-
5104356022	K23TTM#00179161	30.06.2023 *****	2000106370	0	55.200-
5104356056	K23TTM#00010492	30.06.2023 *****	2000106370	0	50.600-
5104356137	K23TTM#00010495	30.06.2023 *****	2000106370	0	165.601-
5104356353	K23TTM#00009925	30.06.2023 *****	2000106370	0	96.566-
5104356510	K23TTM#00024972	30.06.2023 *****	2000106370	0	275.811-
5104356659	K23TTM#00034855	30.06.2023 *****	2000106370	0	96.566-
5104356787	K23TTM#00034861	30.06.2023 *****	2000106370	0	156.090-
5104356850	K23TTM#00013367	30.06.2023 *****	2000106370	0	158.819-
5104356897	K23TTM#00025006	30.06.2023 *****	2000106370	0	245.025-
5104478315	K23TTM#00001499	07.07.2023 *****	2000106370	0	216.786-
5104486648	K23TTM#00077145	07.07.2023 *****	2000106370	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104486830	K23TTM#00035032	07.07.2023 *****	2000106370	0	174.282-
5104486831	K23TTM#00019600	07.07.2023 *****	2000106370	0	95.954-
5104487028	K23TTM#00179655	07.07.2023 *****	2000106370	0	133.502-
5104487109	K23TTM#00179670	07.07.2023 *****	2000106370	0	95.954-
5104487113	K23TTM#00001496	07.07.2023 *****	2000106370	0	198.720-
5104487311	K23TTM#00001498	07.07.2023 *****	2000106370	0	49.680-
5104487534	K23TTM#00034960	07.07.2023 *****	2000106370	0	95.954-
5104487835	K23TTM#00006644	07.07.2023 *****	2000106370	0	98.010-
5104487919	K23TTM#00179894	07.07.2023 *****	2000106370	0	284.430-
5104487981	K23TTM#00009433	07.07.2023 *****	2000106370	0	287.861-
5104488032	K23TTM#00025101	07.07.2023 *****	2000106370	0	191.907-
5104488037	K23TTM#00009876	07.07.2023 *****	2000106370	0	79.305-
5104488127	K23TTM#00001501	07.07.2023 *****	2000106370	0	99.360-
5104488173	K23TTM#00179925	07.07.2023 *****	2000106370	0	175.986-
5104488250	K23TTM#00179933	07.07.2023 *****	2000106370	0	49.680-
5104488376	K23TTM#00035007	07.07.2023 *****	2000106370	0	191.907-
5104488424	K23TTM#00009445	07.07.2023 *****	2000106370	0	229.878-
5104488557	K23TTM#00006654	07.07.2023 *****	2000106370	0	95.954-
5104488668	K23TTM#00077371	07.07.2023 *****	2000106370	0	76.626-
5104488745	K23TTM#00002127	07.07.2023 *****	2000106370	0	49.680-
5104488832	K23TTM#00180063	07.07.2023 *****	2000106370	0	94.810-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104488935	K23TTM#00001790	07.07.2023 *****	2000106370	0	191.907-
5104488946	K23TTM#00180107	07.07.2023 *****	2000106370	0	153.252-
5104489087	K23TTM#00005738	07.07.2023 *****	2000106370	0	291.974-
5104489158	K23TTM#00002153	07.07.2023 *****	2000106370	0	108.393-
5104489362	K23TTM#00013437	07.07.2023 *****	2000106370	0	189.620-
5104489408	K23TTM#00077430	07.07.2023 *****	2000106370	0	119.943-
5104489449	K23TTM#00002944	07.07.2023 *****	2000106370	0	158.962-
5104489536	K23TTM#00077441	07.07.2023 *****	2000106370	0	278.138-
5104489920	K23TTM#00180370	07.07.2023 *****	2000106370	0	204.347-
5104489924	K23TTM#00077476	07.07.2023 *****	2000106370	0	229.878-
5104489939	K23TTM#00009475	07.07.2023 *****	2000106370	0	94.810-
5104489940	K23TTM#00003409	07.07.2023 *****	2000106370	0	160.380-
5104490096	K23TTM#00035120	07.07.2023 *****	2000106370	0	140.778-
5104490167	K23TTM#00019635	07.07.2023 *****	2000106370	0	95.954-
5104490199	K23TTM#00180466	07.07.2023 *****	2000106370	0	305.459-
5104490335	K23TTM#00009494	07.07.2023 *****	2000106370	0	94.810-
5104490376	K23TTM#00180507	07.07.2023 *****	2000106370	0	160.380-
5104490436	K23TTM#00180512	07.07.2023 *****	2000106370	0	150.150-
5104490494	K23TTM#00003414	07.07.2023 *****	2000106370	0	80.190-
5104490527	K23TTM#00180643	07.07.2023 *****	2000106370	0	298.080-
5104490651	K23TTM#00002115	07.07.2023 *****	2000106370	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490770	K23TTM#00015332	07.07.2023 *****	2000106370	0	80.190-
5104490827	K23TTM#00009512	07.07.2023 *****	2000106370	0	95.954-
5104491039	K23TTM#00008204	07.07.2023 *****	2000106370	0	198.720-
5104491252	K23TTM#00008205	07.07.2023 *****	2000106370	0	80.190-
5104491482	K23TTM#00013486	07.07.2023 *****	2000106370	0	54.197-
5104491518	K23TTM#00035262	07.07.2023 *****	2000106370	0	287.861-
5104491589	K23TTM#00180827	07.07.2023 *****	2000106370	0	189.620-
5104491648	K23TTM#00035227	07.07.2023 *****	2000106370	0	108.393-
5104491715	K23TTM#00025282	07.07.2023 *****	2000106370	0	119.943-
5104491915	K23TTM#00005473	07.07.2023 *****	2000106370	0	229.878-
5104491952	K23TTM#00035256	07.07.2023 *****	2000106370	0	80.190-
5104491959	K23TTM#00008210	07.07.2023 *****	2000106370	0	270.983-
5104491987	K23TTM#00013495	07.07.2023 *****	2000106370	0	95.954-
5104492078	K23TTM#00005161	07.07.2023 *****	2000106370	0	268.925-
5104492218	K23TTM#00001920	07.07.2023 *****	2000106370	0	94.810-
5104492480	K23TTM#00035294	07.07.2023 *****	2000106370	0	191.907-
5104492497	K23TTM#00009981	07.07.2023 *****	2000106370	0	306.504-
5104492504	K23TTM#00005163	07.07.2023 *****	2000106370	0	150.150-
5104492727	K23TTM#00181150	07.07.2023 *****	2000106370	0	189.620-
5104492734	K23TTM#00181185	07.07.2023 *****	2000106370	0	95.954-
5104492836	K23TTM#00001819	07.07.2023 *****	2000106370	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104509590	K23TTM#00005126	10.07.2023 *****	2000106370	0	198.720-
5104509599	K23TTM#00182418	10.07.2023 *****	2000106370	0	94.810-
5104525901	K23TTM#00182475	10.07.2023 *****	2000106370	0	95.954-
5104525903	K23TTM#00001840	10.07.2023 *****	2000106370	0	160.380-
5104533129	K23TTM#00010054	10.07.2023 *****	2000106370	0	49.680-
5104534143	K23TTM#00005145	10.07.2023 *****	2000106370	0	95.954-
5104534235	K23TTM#00078779	10.07.2023 *****	2000106370	0	236.121-
5104534236	K23TTM#00182447	10.07.2023 *****	2000106370	0	191.907-
5104538505	K23TTM#00008259	10.07.2023 *****	2000106370	0	198.720-
5104539083	K23TTM#00035513	10.07.2023 *****	2000106370	0	64.152-
5104539113	K23TTM#00182384	10.07.2023 *****	2000106370	0	149.007-
5104539143	K23TTM#00182357	10.07.2023 *****	2000106370	0	149.040-
5104539148	K23TTM#00002164	10.07.2023 *****	2000106370	0	80.190-
5104539360	K23TTM#00009645	10.07.2023 *****	2000106370	0	191.907-
5104539366	K23TTM#00182483	10.07.2023 *****	2000106370	0	49.680-
5104539396	K23TTM#00005294	10.07.2023 *****	2000106370	0	95.954-
5104539478	K23TTM#00078771	10.07.2023 *****	2000106370	0	149.007-
5104539484	K23TTM#00009654	10.07.2023 *****	2000106370	0	237.916-
5104539498	K23TTM#00019881	10.07.2023 *****	2000106370	0	307.113-
5104539533	K23TTM#00182520	10.07.2023 *****	2000106370	0	287.861-
5104539555	K23TTM#00007938	10.07.2023 *****	2000106370	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539580	K23TTM#00007944	10.07.2023 *****	2000106370	0	294.030-
5104539622	K23TTM#00005300	10.07.2023 *****	2000106370	0	191.907-
5104539642	K23TTM#00007943	10.07.2023 *****	2000106370	0	79.305-
5104539687	K23TTM#00001839	10.07.2023 *****	2000106370	0	64.152-
5104539709	K23TTM#00182578	10.07.2023 *****	2000106370	0	99.360-
5104539710	K23TTM#00003890	10.07.2023 *****	2000106370	0	79.305-
5104539736	K23TTM#00025594	10.07.2023 *****	2000106370	0	80.190-
5104539781	K23TTM#00025639	10.07.2023 *****	2000106370	0	162.590-
5104539815	K23TTM#00001231	10.07.2023 *****	2000106370	0	191.907-
5104539824	K23TTM#00005205	10.07.2023 *****	2000106370	0	95.954-
5104539831	K23TTM#00015463	10.07.2023 *****	2000106370	0	98.010-
5104539832	K23TTM#00182567	10.07.2023 *****	2000106370	0	95.954-
5104539851	K23TTM#00182589	10.07.2023 *****	2000106370	0	189.620-
5104539890	K23TTM#00078819	10.07.2023 *****	2000106370	0	153.557-
5104539916	K23TTM#00035532	10.07.2023 *****	2000106370	0	54.197-
5104539935	K23TTM#00182612	10.07.2023 *****	2000106370	0	160.380-
5104539986	K23TTM#00182602	10.07.2023 *****	2000106370	0	108.393-
5104540127	K23TTM#00001468	10.07.2023 *****	2000106370	0	49.680-
5104540203	K23TTM#00019885	10.07.2023 *****	2000106370	0	238.801-
5104540292	K23TTM#00182635	10.07.2023 *****	2000106370	0	54.197-
5104540321	K23TTM#00182649	10.07.2023 *****	2000106370	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540337	K23TTM#00019884	10.07.2023 *****	2000106370	0	79.305-
5104540393	K23TTM#00002124	10.07.2023 *****	2000106370	0	49.680-
5104540445	K23TTM#00078922	10.07.2023 *****	2000106370	0	191.907-
5104540480	K23TTM#00035548	10.07.2023 *****	2000106370	0	256.608-
5104540482	K23TTM#00182678	10.07.2023 *****	2000106370	0	79.305-
5104540483	K23TTM#00008275	10.07.2023 *****	2000106370	0	79.305-
5104540514	K23TTM#00005222	10.07.2023 *****	2000106370	0	98.010-
5104540565	K23TTM#00182730	10.07.2023 *****	2000106370	0	191.907-
5104540571	K23TTM#00182784	10.07.2023 *****	2000106370	0	80.190-
5104540617	K23TTM#00010068	10.07.2023 *****	2000106370	0	99.360-
5104540724	K23TTM#00012176	10.07.2023 *****	2000106370	0	216.786-
5104540881	K23TTM#00182774	10.07.2023 *****	2000106370	0	76.626-
5104540964	K23TTM#00009690	10.07.2023 *****	2000106370	0	286.717-
5104541032	K23TTM#00182884	10.07.2023 *****	2000106370	0	287.861-
5104541135	K23TTM#00182915	10.07.2023 *****	2000106370	0	270.983-
5104541138	K23TTM#00002132	10.07.2023 *****	2000106370	0	95.954-
5104541361	K23TTM#00182893	10.07.2023 *****	2000106370	0	307.113-
5104541470	K23TTM#00025686	10.07.2023 *****	2000106370	0	95.954-
5104541479	K23TTM#00009706	10.07.2023 *****	2000106370	0	79.305-
5104541631	K23TTM#00015494	10.07.2023 *****	2000106370	0	149.040-
5104541635	K23TTM#00182993	10.07.2023 *****	2000106370	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104541698	K23TTM#00009705	10.07.2023 *****	2000106370	0	95.954-
5104541704	K23TTM#00078993	10.07.2023 *****	2000106370	0	128.985-
5104541740	K23TTM#00008314	10.07.2023 *****	2000106370	0	198.720-
5104541808	K23TTM#00002972	10.07.2023 *****	2000106370	0	204.347-
5104541891	K23TTM#00002197	10.07.2023 *****	2000106370	0	54.197-
5104542043	K23TTM#00025708	10.07.2023 *****	2000106370	0	191.907-
5104542115	K23TTM#00001235	10.07.2023 *****	2000106370	0	284.430-
5104542339	K23TTM#00003304	10.07.2023 *****	2000106370	0	297.594-
5104542505	K23TTM#00183524	10.07.2023 *****	2000106370	0	204.347-
5104542541	K23TTM#00006822	10.07.2023 *****	2000106370	0	191.907-
5104542573	K23TTM#00006823	10.07.2023 *****	2000106370	0	284.430-
5104542627	K23TTM#00009734	10.07.2023 *****	2000106370	0	95.954-
5104542763	K23TTM#00005338	10.07.2023 *****	2000106370	0	216.786-
5104542864	K23TTM#00183180	10.07.2023 *****	2000106370	0	191.907-
5104542865	K23TTM#00015505	10.07.2023 *****	2000106370	0	54.197-
5104542953	K23TTM#00183257	10.07.2023 *****	2000106370	0	287.596-
5104543141	K23TTM#00009740	10.07.2023 *****	2000106370	0	191.907-
5104543168	K23TTM#00183251	10.07.2023 *****	2000106370	0	99.360-
5104543273	K23TTM#00183386	10.07.2023 *****	2000106370	0	49.680-
5104543309	K23TTM#00183444	10.07.2023 *****	2000106370	0	287.861-
5104543370	K23TTM#00183431	10.07.2023 *****	2000106370	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543378	K23TTM#00019961	10.07.2023 *****	2000106370	0	248.400-
5104543396	K23TTM#00025748	10.07.2023 *****	2000106370	0	159.495-
5104543461	K23TTM#00005544	10.07.2023 *****	2000106370	0	95.954-
5104543474	K23TTM#00183371	10.07.2023 *****	2000106370	0	95.954-
5104543494	K23TTM#00035677	10.07.2023 *****	2000106370	0	95.954-
5104543572	K23TTM#00035680	10.07.2023 *****	2000106370	0	64.152-
5104543624	K23TTM#00183499	10.07.2023 *****	2000106370	0	189.620-
5104543643	K23TTM#00012235	10.07.2023 *****	2000106370	0	216.786-
5104543827	K23TTM#00183472	10.07.2023 *****	2000106370	0	49.680-
5104543916	K23TTM#00183532	10.07.2023 *****	2000106370	0	49.680-
5104543934	K23TTM#00006851	10.07.2023 *****	2000106370	0	99.360-
5104543957	K23TTM#00183562	10.07.2023 *****	2000106370	0	49.680-
5104544165	K23TTM#00025792	10.07.2023 *****	2000106370	0	287.861-
5104544219	K23TTM#00183589	10.07.2023 *****	2000106370	0	128.985-
5104544254	K23TTM#00183757	10.07.2023 *****	2000106370	0	284.430-
5104544386	K23TTM#00010130	10.07.2023 *****	2000106370	0	95.954-
5104544414	K23TTM#00005838	10.07.2023 *****	2000106370	0	94.810-
5104544415	K23TTM#00005839	10.07.2023 *****	2000106370	0	198.720-
5104544587	K23TTM#00183696	10.07.2023 *****	2000106370	0	237.916-
5104544795	K23TTM#00035769	10.07.2023 *****	2000106370	0	99.360-
5104544891	K23TTM#00003395	10.07.2023 *****	2000106370	0	284.430-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104544911	K23TTM#00008373	10.07.2023 *****	2000106370	0	95.954-
5104545022	K23TTM#00184037	10.07.2023 *****	2000106370	0	95.954-
5104545089	K23TTM#00009781	10.07.2023 *****	2000106370	0	49.680-
5104545173	K23TTM#00002169	10.07.2023 *****	2000106370	0	98.010-
5104545256	K23TTM#00035770	10.07.2023 *****	2000106370	0	95.954-
5104545330	K23TTM#00025832	10.07.2023 *****	2000106370	0	160.380-
5104545408	K23TTM#00009791	10.07.2023 *****	2000106370	0	80.190-
5104545447	K23TTM#00005837	10.07.2023 *****	2000106370	0	95.954-
5104545602	K23TTM#00020029	10.07.2023 *****	2000106370	0	79.305-
5104545674	K23TTM#00010181	10.07.2023 *****	2000106370	0	49.680-
5104545795	K23TTM#00002154	10.07.2023 *****	2000106370	0	298.080-
5104545799	K23TTM#00013733	10.07.2023 *****	2000106370	0	174.115-
5104545815	K23TTM#00025871	10.07.2023 *****	2000106370	0	298.080-
5104545832	K23TTM#00004668	10.07.2023 *****	2000106370	0	240.570-
5104545887	K23TTM#00184150	10.07.2023 *****	2000106370	0	158.611-
5104545896	K23TTM#00184139	10.07.2023 *****	2000106370	0	248.400-
5104545943	K23TTM#00184023	10.07.2023 *****	2000106370	0	54.197-
5104546039	K23TTM#00184025	10.07.2023 *****	2000106370	0	79.305-
5104546055	K23TTM#00004667	10.07.2023 *****	2000106370	0	298.080-
5104546256	K23TTM#00025890	10.07.2023 *****	2000106370	0	241.895-
5104546270	K23TTM#00184199	10.07.2023 *****	2000106370	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546400	K23TTM#00079403	10.07.2023 *****	2000106370	0	176.144-
5104546469	K23TTM#00025895	10.07.2023 *****	2000106370	0	95.954-
5104546622	K23TTM#00010195	10.07.2023 *****	2000106370	0	54.197-
5104546946	K23TTM#00010194	10.07.2023 *****	2000106370	0	80.190-
5104547373	K23TTM#00035871	10.07.2023 *****	2000106370	0	130.823-
5104547640	K23TTM#00015599	10.07.2023 *****	2000106370	0	259.740-
5104548129	K23TTM#00184463	10.07.2023 *****	2000106370	0	172.580-
5104548164	K23TTM#00008389	10.07.2023 *****	2000106370	0	248.400-
5104549779	K23TTM#00026032	10.07.2023 *****	2000106370	0	79.305-
5104549866	K23TTM#00036035	10.07.2023 *****	2000106370	0	120.085-
5104549991	K23TTM#00026031	10.07.2023 *****	2000106370	0	54.197-
5104550230	K23TTM#00026039	10.07.2023 *****	2000106370	0	160.380-
Tổng cộng				0	14.552.763

Chứng từ thanh toán
2000106370

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
*****14.552.763*

**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**

15.07.2023

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
5103021270	1C23TNN#00026668	10.05.2023	2000106369	0	937.376

5103027313	1C23TNN#00027958	11.05.2023	2000106369	0	1.111.869

5103028062	1C23TNN#00026541	10.05.2023	2000106369	0	552.002

5103036253	1C23TNN#00026533	10.05.2023	2000106369	0	997.168

5103036255	1C23TNN#00026556	10.05.2023	2000106369	0	689.863

5103036553	1C23TNN#00026831	10.05.2023	2000106369	0	853.839

5103036828	1C23TNN#00026192	10.05.2023	2000106369	0	1.014.690

5103037245	1C23TNN#00026525	10.05.2023	2000106369	0	886.820

5103037452	1C23TNN#00027242	11.05.2023	2000106369	0	1.069.750

5103039026	1C23TNN#00026121	10.05.2023	2000106369	0	896.225

5103039032	1C23TNN#00026172	10.05.2023	2000106369	0	788.245

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
9.797.847

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041551	1C23TNN#00026310	10.05.2023	2000106369	0	863.819

5103041892	1C23TNN#00026056	10.05.2023	2000106369	0	698.072

5103041895	1C23TNN#00026061	10.05.2023	2000106369	0	366.491

5103041896	1C23TNN#00026062	10.05.2023	2000106369	0	782.001

5103041901	1C23TNN#00026072	10.05.2023	2000106369	0	289.697

5103042059	1C23TNN#00026157	10.05.2023	2000106369	0	974.695

5103042061	1C23TNN#00026159	10.05.2023	2000106369	0	863.819

5103042124	1C23TNN#00026334	10.05.2023	2000106369	0	807.741

5103042595	1C23TNN#00026214	10.05.2023	2000106369	0	1.104.136

5103042839	1C23TNN#00026283	10.05.2023	2000106369	0	988.829

5103042918	1C23TNN#00026276	10.05.2023	2000106369	0	1.014.690

5103042919	1C23TNN#00026277	10.05.2023	2000106369	0	889.350

5103043072	1C23TNN#00026309	10.05.2023	2000106369	0	1.014.690

5103043091	1C23TNN#00026320	10.05.2023	2000106369	0	492.301

5103043101	1C23TNN#00026406	10.05.2023	2000106369	0	869.298

5103043302	1C23TNN#00026355	10.05.2023	2000106369	0	816.750

5103043313	1C23TNN#00026461	10.05.2023	2000106369	0	869.298

5103043417	1C23TNN#00026420	10.05.2023	2000106369	0	772.732

5103043530	1C23TNN#00026422	10.05.2023	2000106369	0	997.168

5103043584	1C23TNN#00026409	10.05.2023	2000106369	0	628.585

5103043857	1C23TNN#00026467	10.05.2023	2000106369	0	983.472

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043858	1C23TNN#00026475	10.05.2023	2000106369	0	732.983

5103043920	1C23TNN#00026494	10.05.2023	2000106369	0	99.825

5103043965	1C23TNN#00026518	10.05.2023	2000106369	0	569.471

5103044043	1C23TNN#00026581	10.05.2023	2000106369	0	1.136.853

5103044045	1C23TNN#00026583	10.05.2023	2000106369	0	969.569

5103044088	1C23TNN#00026552	10.05.2023	2000106369	0	869.298

5103044092	1C23TNN#00026558	10.05.2023	2000106369	0	693.568

5103044208	1C23TNN#00026596	10.05.2023	2000106369	0	916.394

5103044213	1C23TNN#00026607	10.05.2023	2000106369	0	816.750

5103044222	1C23TNN#00026929	11.05.2023	2000106369	0	354.728

5103044272	1C23TNN#00026619	10.05.2023	2000106369	0	610.819

5103044301	1C23TNN#00026649	10.05.2023	2000106369	0	1.009.716

5103044388	1C23TNN#00026660	10.05.2023	2000106369	0	950.172

5103044413	1C23TNN#00026786	10.05.2023	2000106369	0	245.025

5103044425	1C23TNN#00026775	10.05.2023	2000106369	0	1.021.857

5103044471	1C23TNN#00026751	10.05.2023	2000106369	0	326.700

5103044473	1C23TNN#00026766	10.05.2023	2000106369	0	855.844

5103044543	1C23TNN#00026755	10.05.2023	2000106369	0	326.700

5103044596	1C23TNN#00026730	10.05.2023	2000106369	0	276.001

5103044672	1C23TNN#00026756	10.05.2023	2000106369	0	1.060.871

5103044704	1C23TNN#00026773	10.05.2023	2000106369	0	1.073.501

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044735	1C23TNN#00027117	11.05.2023	2000106369	0	1.116.819

5103044764	1C23TNN#00026839	10.05.2023	2000106369	0	1.019.194

5103044769	1C23TNN#00026807	10.05.2023	2000106369	0	816.750

5103044811	1C23TNN#00027017	11.05.2023	2000106369	0	610.819

5103044813	1C23TNN#00027019	11.05.2023	2000106369	0	977.310

5103044945	1C23TNN#00027891	11.05.2023	2000106369	0	1.011.261

5103045083	1C23TNN#00027208	11.05.2023	2000106369	0	812.246

5103045119	1C23TNN#00027295	11.05.2023	2000106369	0	1.054.554

5103045199	1C23TNN#00027484	11.05.2023	2000106369	0	1.021.994

5103045262	1C23TNN#00027438	11.05.2023	2000106369	0	610.819

5103045267	1C23TNN#00027289	11.05.2023	2000106369	0	1.106.141

5103045387	1C23TNN#00027429	11.05.2023	2000106369	0	887.007

5103045474	1C23TNN#00027453	11.05.2023	2000106369	0	944.077

5103045499	1C23TNN#00027530	11.05.2023	2000106369	0	807.741

5103045527	1C23TNN#00027547	11.05.2023	2000106369	0	926.591

5103045546	1C23TNN#00027579	11.05.2023	2000106369	0	861.370

5103045686	1C23TNN#00027596	11.05.2023	2000106369	0	954.074

5103045722	1C23TNN#00027628	11.05.2023	2000106369	0	1.123.932

5103045729	1C23TNN#00027614	11.05.2023	2000106369	0	1.036.156

5103045737	1C23TNN#00027621	11.05.2023	2000106369	0	809.464

5103045782	1C23TNN#00027644	11.05.2023	2000106369	0	911.156

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045807	1C23TNN#00027670	11.05.2023	2000106369	0	829.074

5103045827	1C23TNN#00027655	11.05.2023	2000106369	0	1.032.552

5103045830	1C23TNN#00027658	11.05.2023	2000106369	0	811.752

5103045887	1C23TNN#00027684	11.05.2023	2000106369	0	994.343

5103045890	1C23TNN#00027678	11.05.2023	2000106369	0	856.077

5103045953	1C23TNN#00027698	11.05.2023	2000106369	0	788.515

5103045985	1C23TNN#00027713	11.05.2023	2000106369	0	954.074

5103046051	1C23TNN#00027728	11.05.2023	2000106369	0	1.064.602

5103046060	1C23TNN#00027741	11.05.2023	2000106369	0	977.310

5103046171	1C23TNN#00027787	11.05.2023	2000106369	0	1.076.715

5103046174	1C23TNN#00027792	11.05.2023	2000106369	0	1.007.657

5103046193	1C23TNN#00027766	11.05.2023	2000106369	0	811.752

5103046260	1C23TNN#00027802	11.05.2023	2000106369	0	792.119

5103046265	1C23TNN#00027808	11.05.2023	2000106369	0	1.056.370

5103046267	1C23TNN#00027832	11.05.2023	2000106369	0	1.059.973

5103046276	1C23TNN#00027805	11.05.2023	2000106369	0	815.355

5103046335	1C23TNN#00027865	11.05.2023	2000106369	0	870.597

5103046371	1C23TNN#00027881	11.05.2023	2000106369	0	954.074

5103046380	1C23TNN#00027937	11.05.2023	2000106369	0	1.115.811

5103046423	1C23TNN#00028002	11.05.2023	2000106369	0	1.058.026

5103046424	1C23TNN#00028003	11.05.2023	2000106369	0	1.014.690

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046433	1C23TNN#00027969	11.05.2023	2000106369	0	1.014.690

5103046438	1C23TNN#00027976	11.05.2023	2000106369	0	883.089

5103046470	1C23TNN#00028013	11.05.2023	2000106369	0	1.037.509

5103046555	1C23TNN#00028038	11.05.2023	2000106369	0	1.099.765

5103046556	1C23TNN#00028039	11.05.2023	2000106369	0	1.006.572

5103220492	1C23TNN#00029433	17.05.2023	2000106369	0	815.355

5103222157	1C23TNN#00028646	17.05.2023	2000106369	0	707.385

5103222652	1C23TNN#00028767	17.05.2023	2000106369	0	81.675

5103223815	1C23TNN#00028491	17.05.2023	2000106369	0	856.541

5103225150	1C23TNN#00028553	17.05.2023	2000106369	0	1.039.245

5103225219	1C23TNN#00028514	17.05.2023	2000106369	0	814.658

5103225231	1C23TNN#00028579	17.05.2023	2000106369	0	974.073

5103225348	1C23TNN#00028541	17.05.2023	2000106369	0	1.019.194

5103225358	1C23TNN#00028552	17.05.2023	2000106369	0	826.976

5103225476	1C23TNN#00028644	17.05.2023	2000106369	0	990.645

5103225491	1C23TNN#00028596	17.05.2023	2000106369	0	926.902

5103225516	1C23TNN#00028635	17.05.2023	2000106369	0	1.014.690

5103225575	1C23TNN#00028804	17.05.2023	2000106369	0	299.475

5103225577	1C23TNN#00028806	17.05.2023	2000106369	0	661.375

5103225690	1C23TNN#00028645	17.05.2023	2000106369	0	331.201

5103225692	1C23TNN#00028659	17.05.2023	2000106369	0	1.083.742

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103225755	1C23TNN#00028709	17.05.2023	2000106369	0	853.141

5103225760	1C23TNN#00028653	17.05.2023	2000106369	0	403.871

5103225778	1C23TNN#00028719	17.05.2023	2000106369	0	807.741

5103225856	1C23TNN#00028686	17.05.2023	2000106369	0	403.871

5103225923	1C23TNN#00028720	17.05.2023	2000106369	0	905.251

5103225924	1C23TNN#00028721	17.05.2023	2000106369	0	1.132.283

5103225931	1C23TNN#00028728	17.05.2023	2000106369	0	1.093.303

5103226017	1C23TNN#00028735	17.05.2023	2000106369	0	855.844

5103226028	1C23TNN#00028799	17.05.2023	2000106369	0	983.367

5103226030	1C23TNN#00028801	17.05.2023	2000106369	0	558.132

5103226112	1C23TNN#00028771	17.05.2023	2000106369	0	1.015.619

5103226113	1C23TNN#00028772	17.05.2023	2000106369	0	844.294

5103226682	1C23TNN#00029021	17.05.2023	2000106369	0	1.083.742

5103226814	1C23TNN#00029072	17.05.2023	2000106369	0	808.111

5103226939	1C23TNN#00029261	17.05.2023	2000106369	0	924.770

5103227074	1C23TNN#00029178	17.05.2023	2000106369	0	1.083.742

5103227085	1C23TNN#00029426	17.05.2023	2000106369	0	1.073.112

5103227128	1C23TNN#00029225	17.05.2023	2000106369	0	1.104.373

5103227132	1C23TNN#00029231	17.05.2023	2000106369	0	935.963

5103227217	1C23TNN#00029300	17.05.2023	2000106369	0	1.014.690

5103227226	1C23TNN#00029500	17.05.2023	2000106369	0	1.131.891

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227243	1C23TNN#00029315	17.05.2023	2000106369	0	1.011.261

5103227317	1C23TNN#00029325	17.05.2023	2000106369	0	788.515

5103227318	1C23TNN#00029343	17.05.2023	2000106369	0	911.856

5103227324	1C23TNN#00029361	17.05.2023	2000106369	0	790.460

5103227344	1C23TNN#00029326	17.05.2023	2000106369	0	788.515

5103227354	1C23TNN#00029336	17.05.2023	2000106369	0	970.719

5103227381	1C23TNN#00029353	17.05.2023	2000106369	0	970.719

5103227391	1C23TNN#00029395	17.05.2023	2000106369	0	900.843

5103227459	1C23TNN#00029387	17.05.2023	2000106369	0	811.752

5103227491	1C23TNN#00029409	17.05.2023	2000106369	0	954.074

5103227495	1C23TNN#00029414	17.05.2023	2000106369	0	752.754

5103227543	1C23TNN#00029451	17.05.2023	2000106369	0	967.014

5103227551	1C23TNN#00029484	17.05.2023	2000106369	0	1.135.286

5103227556	1C23TNN#00029442	17.05.2023	2000106369	0	977.310

5103227603	1C23TNN#00029462	17.05.2023	2000106369	0	1.112.263

5103227606	1C23TNN#00029465	17.05.2023	2000106369	0	846.318

5103227607	1C23TNN#00029468	17.05.2023	2000106369	0	849.493

5103227714	1C23TNN#00029523	17.05.2023	2000106369	0	1.109.725

5103227715	1C23TNN#00029524	17.05.2023	2000106369	0	1.115.283

5103227764	1C23TNN#00029550	17.05.2023	2000106369	0	855.147

5103227765	1C23TNN#00029551	17.05.2023	2000106369	0	977.310

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227766	1C23TNN#00029552	17.05.2023	2000106369	0	1.064.111

5103227768	1C23TNN#00029554	17.05.2023	2000106369	0	812.723

5103227771	1C23TNN#00029584	17.05.2023	2000106369	0	957.878

5103227773	1C23TNN#00029586	17.05.2023	2000106369	0	1.091.752

5103227818	1C23TNN#00029589	17.05.2023	2000106369	0	807.741

5103227860	1C23TNN#00029610	17.05.2023	2000106369	0	1.118.718

5103262956	1C23TNN#00026123	10.05.2023	2000106369	0	1.038.672

5103407023	1C23TNN#00030471	25.05.2023	2000106369	0	966.559

5103407550	1C23TNN#00030394	25.05.2023	2000106369	0	810.469

5103408863	1C23TNN#00030472	25.05.2023	2000106369	0	886.820

5103408886	1C23TNN#00030360	25.05.2023	2000106369	0	773.329

5103409390	1C23TNN#00030488	25.05.2023	2000106369	0	977.310

5103422693	1C23TNN#00030160	25.05.2023	2000106369	0	960.377

5103422698	1C23TNN#00030362	25.05.2023	2000106369	0	774.342

5103445323	1C23TNN#00030423	25.05.2023	2000106369	0	1.015.439

5103445324	1C23TNN#00030426	25.05.2023	2000106369	0	948.371

5103445416	1C23TNN#00030238	25.05.2023	2000106369	0	1.103.071

5103445535	1C23TNN#00030950	25.05.2023	2000106369	0	1.068.332

5103445555	1C23TNN#00030686	25.05.2023	2000106369	0	333.960

5103446120	1C23TNN#00030392	25.05.2023	2000106369	0	988.020

5103446122	1C23TNN#00030411	25.05.2023	2000106369	0	1.106.447

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5103446379	1C23TNN#00030926	25.05.2023	2000106369	0	1.132.718

5103446382	1C23TNN#00031330	26.05.2023	2000106369	0	1.014.690

5103446455	1C23TNN#00030567	25.05.2023	2000106369	0	807.741

5103446483	1C23TNN#00030169	25.05.2023	2000106369	0	782.001

5103447152	1C23TNN#00030147	25.05.2023	2000106369	0	1.136.853

5103447173	1C23TNN#00030174	25.05.2023	2000106369	0	807.741

5103447188	1C23TNN#00030401	25.05.2023	2000106369	0	815.846

5103447196	1C23TNN#00031017	25.05.2023	2000106369	0	850.023

5103447210	1C23TNN#00030336	25.05.2023	2000106369	0	807.741

5103447343	1C23TNN#00030623	25.05.2023	2000106369	0	552.002

5103447358	1C23TNN#00030618	25.05.2023	2000106369	0	906.400

5103447382	1C23TNN#00030415	25.05.2023	2000106369	0	822.923

5103447389	1C23TNN#00030777	25.05.2023	2000106369	0	1.141.358

5103447681	1C23TNN#00030484	25.05.2023	2000106369	0	998.250

5103447683	1C23TNN#00030501	25.05.2023	2000106369	0	961.950

5103447711	1C23TNN#00031073	25.05.2023	2000106369	0	1.073.112

5103447751	1C23TNN#00030988	25.05.2023	2000106369	0	841.280

5103447800	1C23TNN#00030938	25.05.2023	2000106369	0	867.356

5103447823	1C23TNN#00031315	26.05.2023	2000106369	0	1.032.552

5103447824	1C23TNN#00030514	25.05.2023	2000106369	0	816.750

5103447977	1C23TNN#00030930	25.05.2023	2000106369	0	826.980

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103448016	1C23TNN#00030557	25.05.2023	2000106369	0	1.011.076

5103448025	1C23TNN#00031111	25.05.2023	2000106369	0	403.871

5103448278	1C23TNN#00030998	25.05.2023	2000106369	0	961.976

5103448279	1C23TNN#00031123	25.05.2023	2000106369	0	811.752

5103448281	1C23TNN#00031328	26.05.2023	2000106369	0	900.516

5103448357	1C23TNN#00031047	25.05.2023	2000106369	0	846.318

5103448393	1C23TNN#00030947	25.05.2023	2000106369	0	1.064.894

5103448395	1C23TNN#00030975	25.05.2023	2000106369	0	1.053.479

5103448435	1C23TNN#00030736	25.05.2023	2000106369	0	932.872

5103448523	1C23TNN#00031134	25.05.2023	2000106369	0	835.714

5103448650	1C23TNN#00031305	26.05.2023	2000106369	0	834.161

5103448860	1C23TNN#00031356	26.05.2023	2000106369	0	957.878

5103448997	1C23TNN#00030986	25.05.2023	2000106369	0	846.318

5103449520	1C23TNN#00030957	25.05.2023	2000106369	0	1.057.921

5103449521	1C23TNN#00030966	25.05.2023	2000106369	0	911.856

5103449525	1C23TNN#00030984	25.05.2023	2000106369	0	953.977

5103449609	1C23TNN#00031060	25.05.2023	2000106369	0	954.074

5103449616	1C23TNN#00030978	25.05.2023	2000106369	0	870.597

5103449651	1C23TNN#00031345	26.05.2023	2000106369	0	814.483

5103449664	1C23TNN#00030989	25.05.2023	2000106369	0	1.073.112

5103449682	1C23TNN#00031227	25.05.2023	2000106369	0	973.300

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103449683	1C23TNN#00031229	25.05.2023 *****	2000106369	0	1.046.858
5103449768	1C23TNN#00031130	25.05.2023 *****	2000106369	0	936.218
5103449882	1C23TNN#00031178	25.05.2023 *****	2000106369	0	969.551
5103449884	1C23TNN#00031194	25.05.2023 *****	2000106369	0	1.127.161
5103449907	1C23TNN#00031125	25.05.2023 *****	2000106369	0	843.377
5103450113	1C23TNN#00031129	25.05.2023 *****	2000106369	0	770.362
5103450119	1C23TNN#00031239	25.05.2023 *****	2000106369	0	1.082.192
5103450224	1C23TNN#00031128	25.05.2023 *****	2000106369	0	822.419
5103450261	1C23TNN#00031343	26.05.2023 *****	2000106369	0	975.305
5103450277	1C23TNN#00031176	25.05.2023 *****	2000106369	0	957.878
5103504220	1C23TNN#00028118	11.05.2023 *****	2000106369	0	1.061.775
5103516873	1C23TNN#00028134	11.05.2023 *****	2000106369	0	375.008
5103517359	1C23TNN#00028114	11.05.2023 *****	2000106369	0	431.530
5103517539	1C23TNN#00028137	11.05.2023 *****	2000106369	0	636.162
5103872162	K23TTM#00153824	15.06.2023 *****	2000106369	0	151.800-
5103872410	K23TTM#00004784	15.06.2023 *****	2000106369	0	244.328-
5103872777	K23TTM#00004786	15.06.2023 *****	2000106369	0	276.001-
5103872837	K23TTM#00006434	15.06.2023 *****	2000106369	0	122.164-
5103872875	K23TTM#00030294	15.06.2023 *****	2000106369	0	130.680-
5103872900	K23TTM#00013040	15.06.2023 *****	2000106369	0	202.400-
5103873057	K23TTM#00064951	15.06.2023 *****	2000106369	0	245.025-

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5103873173	K23TTM#00153968	15.06.2023 *****	2000106369	0	122.164-
5103873196	K23TTM#00016911	15.06.2023 *****	2000106369	0	78.045-
5103873197	K23TTM#00011411	15.06.2023 *****	2000106369	0	99.825-
5103873256	K23TTM#00030302	15.06.2023 *****	2000106369	0	163.350-
5103873353	K23TTM#00004266	15.06.2023 *****	2000106369	0	122.164-
5103873408	K23TTM#00153996	15.06.2023 *****	2000106369	0	122.164-
5103873442	K23TTM#00002410	15.06.2023 *****	2000106369	0	244.328-
5103873459	K23TTM#00021091	15.06.2023 *****	2000106369	0	172.764-
5103873632	K23TTM#00154059	15.06.2023 *****	2000106369	0	220.801-
5103873649	K23TTM#00154153	15.06.2023 *****	2000106369	0	81.675-
5103873694	K23TTM#00154169	15.06.2023 *****	2000106369	0	50.600-
5103873802	K23TTM#00065157	15.06.2023 *****	2000106369	0	162.449-
5103873817	K23TTM#00154582	15.06.2023 *****	2000106369	0	163.350-
5103874270	K23TTM#00030439	15.06.2023 *****	2000106369	0	229.845-
5103874273	K23TTM#00004346	15.06.2023 *****	2000106369	0	122.164-
5103874331	K23TTM#00030343	15.06.2023 *****	2000106369	0	50.600-
5103874414	K23TTM#00008417	15.06.2023 *****	2000106369	0	122.164-
5103874416	K23TTM#00010054	15.06.2023 *****	2000106369	0	61.155-
5103874487	K23TTM#00002415	15.06.2023 *****	2000106369	0	165.601-
5103874601	K23TTM#00030356	15.06.2023 *****	2000106369	0	211.600-
5103874716	K23TTM#00030414	15.06.2023 *****	2000106369	0	122.164-

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5103874772	K23TTM#00154466	15.06.2023 *****	2000106369	0	244.328-
5103874795	K23TTM#00154576	15.06.2023 *****	2000106369	0	131.374-
5103874872	K23TTM#00006601	15.06.2023 *****	2000106369	0	216.748-
5103874963	K23TTM#00007774	15.06.2023 *****	2000106369	0	122.164-
5103874972	K23TTM#00004508	15.06.2023 *****	2000106369	0	99.825-
5103875031	K23TTM#00006866	15.06.2023 *****	2000106369	0	130.680-
5103875396	K23TTM#00010072	15.06.2023 *****	2000106369	0	177.509-
5103875402	K23TTM#00065269	15.06.2023 *****	2000106369	0	244.328-
5103875409	K23TTM#00004280	15.06.2023 *****	2000106369	0	110.400-
5103875442	K23TTM#00004281	15.06.2023 *****	2000106369	0	122.164-
5103875586	K23TTM#00154630	15.06.2023 *****	2000106369	0	78.045-
5103875622	K23TTM#00030438	15.06.2023 *****	2000106369	0	196.020-
5103875750	K23TTM#00010080	15.06.2023 *****	2000106369	0	161.548-
5103875753	K23TTM#00030431	15.06.2023 *****	2000106369	0	202.400-
5103875815	K23TTM#00009024	15.06.2023 *****	2000106369	0	227.964-
5103875972	K23TTM#00154781	15.06.2023 *****	2000106369	0	242.322-
5103875975	K23TTM#00154788	15.06.2023 *****	2000106369	0	110.400-
5103875983	K23TTM#00030436	15.06.2023 *****	2000106369	0	81.675-
5103876024	K23TTM#00155107	15.06.2023 *****	2000106369	0	122.164-
5103876116	K23TTM#00154814	15.06.2023 *****	2000106369	0	244.328-
5103876138	K23TTM#00006888	15.06.2023 *****	2000106369	0	122.164-

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5103876172	K23TTM#00155424	15.06.2023 *****	2000106369	0	122.164-
5103876184	K23TTM#00154810	15.06.2023 *****	2000106369	0	232.564-
5103876185	K23TTM#00154845	15.06.2023 *****	2000106369	0	289.697-
5103876398	K23TTM#00008578	15.06.2023 *****	2000106369	0	81.675-
5103876540	K23TTM#00155085	15.06.2023 *****	2000106369	0	50.600-
5103876587	K23TTM#00030474	15.06.2023 *****	2000106369	0	50.600-
5103876590	K23TTM#00003826	15.06.2023 *****	2000106369	0	193.131-
5103876651	K23TTM#00065332	15.06.2023 *****	2000106369	0	122.164-
5103876813	K23TTM#00155244	15.06.2023 *****	2000106369	0	55.200-
5103876895	K23TTM#00155315	15.06.2023 *****	2000106369	0	122.164-
5103876919	K23TTM#00030450	15.06.2023 *****	2000106369	0	81.675-
5103877072	K23TTM#00010102	15.06.2023 *****	2000106369	0	141.929-
5103877075	K23TTM#00006892	15.06.2023 *****	2000106369	0	177.870-
5103877076	K23TTM#00030452	15.06.2023 *****	2000106369	0	244.328-
5103877169	K23TTM#00013115	15.06.2023 *****	2000106369	0	151.800-
5103877181	K23TTM#00002334	15.06.2023 *****	2000106369	0	244.328-
5103877254	K23TTM#00003289	15.06.2023 *****	2000106369	0	50.600-
5103877259	K23TTM#00002004	15.06.2023 *****	2000106369	0	110.400-
5103877298	K23TTM#00155199	15.06.2023 *****	2000106369	0	122.164-
5103877338	K23TTM#00004357	15.06.2023 *****	2000106369	0	165.601-
5103877365	K23TTM#00065406	15.06.2023 *****	2000106369	0	289.697-

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5103877532	K23TTM#00030468	15.06.2023 *****	2000106369	0	78.045-
5103877536	K23TTM#00008588	15.06.2023 *****	2000106369	0	206.966-
5103877869	K23TTM#00155509	15.06.2023 *****	2000106369	0	122.164-
5103878230	K23TTM#00004398	15.06.2023 *****	2000106369	0	122.164-
5103878374	K23TTM#00155598	15.06.2023 *****	2000106369	0	50.600-
5103878384	K23TTM#00065492	15.06.2023 *****	2000106369	0	218.875-
5103878553	K23TTM#00008608	15.06.2023 *****	2000106369	0	244.328-
5103878583	K23TTM#00004393	15.06.2023 *****	2000106369	0	55.200-
5103878586	K23TTM#00005718	15.06.2023 *****	2000106369	0	122.164-
5103878671	K23TTM#00004395	15.06.2023 *****	2000106369	0	122.309-
5103878793	K23TTM#00003305	15.06.2023 *****	2000106369	0	101.200-
5103878802	K23TTM#00155676	15.06.2023 *****	2000106369	0	122.164-
5103878937	K23TTM#00155826	15.06.2023 *****	2000106369	0	223.364-
5103879078	K23TTM#00011474	15.06.2023 *****	2000106369	0	81.675-
5103879378	K23TTM#00016997	15.06.2023 *****	2000106369	0	244.328-
5103879421	K23TTM#00065667	15.06.2023 *****	2000106369	0	244.328-
5103879569	K23TTM#00008563	15.06.2023 *****	2000106369	0	96.566-
5103879574	K23TTM#00002276	15.06.2023 *****	2000106369	0	81.675-
5103879764	K23TTM#00156216	15.06.2023 *****	2000106369	0	55.200-
5103879880	K23TTM#00156084	15.06.2023 *****	2000106369	0	202.400-
5103879926	K23TTM#00156112	15.06.2023 *****	2000106369	0	253.000-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880037	K23TTM#00004873	15.06.2023 *****	2000106369	0	96.566-
5103880038	K23TTM#00021339	15.06.2023 *****	2000106369	0	55.200-
5103880058	K23TTM#00156215	15.06.2023 *****	2000106369	0	151.800-
5103880303	K23TTM#00030545	15.06.2023 *****	2000106369	0	244.328-
5103880393	K23TTM#00156248	15.06.2023 *****	2000106369	0	96.566-
5103880564	K23TTM#00017051	15.06.2023 *****	2000106369	0	50.600-
5103880599	K23TTM#00002714	15.06.2023 *****	2000106369	0	289.697-
5103880606	K23TTM#00065778	15.06.2023 *****	2000106369	0	128.645-
5103880708	K23TTM#00013211	15.06.2023 *****	2000106369	0	50.600-
5103880731	K23TTM#00001808	15.06.2023 *****	2000106369	0	122.164-
5103880732	K23TTM#00156377	15.06.2023 *****	2000106369	0	101.200-
5103880821	K23TTM#00006939	15.06.2023 *****	2000106369	0	65.340-
5103880848	K23TTM#00030547	15.06.2023 *****	2000106369	0	163.350-
5103917050	K23TTM#00002919	16.06.2023 *****	2000106369	0	165.601-
5103917178	K23TTM#00031007	16.06.2023 *****	2000106369	0	180.599-
5103917244	K23TTM#00006894	16.06.2023 *****	2000106369	0	110.400-
5103917267	K23TTM#00008109	16.06.2023 *****	2000106369	0	244.328-
5103917367	K23TTM#00002690	16.06.2023 *****	2000106369	0	166.540-
5103917483	K23TTM#00009273	16.06.2023 *****	2000106369	0	61.155-
5103917639	K23TTM#00006898	16.06.2023 *****	2000106369	0	122.164-
5103917745	K23TTM#00031032	16.06.2023 *****	2000106369	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103917809	K23TTM#00017437	16.06.2023 *****	2000106369	0	244.328-
5103918008	K23TTM#00011742	16.06.2023 *****	2000106369	0	202.938-
5103918432	K23TTM#00004435	16.06.2023 *****	2000106369	0	122.164-
5103918492	K23TTM#00011763	16.06.2023 *****	2000106369	0	110.400-
5103918572	K23TTM#00002500	16.06.2023 *****	2000106369	0	78.045-
5103918595	K23TTM#00002922	16.06.2023 *****	2000106369	0	242.322-
5103918718	K23TTM#00002694	16.06.2023 *****	2000106369	0	50.600-
5103918740	K23TTM#00004825	16.06.2023 *****	2000106369	0	728.972-
5103919043	K23TTM#00003965	16.06.2023 *****	2000106369	0	122.164-
5103919577	K23TTM#00003085	16.06.2023 *****	2000106369	0	55.200-
5103919721	K23TTM#00160178	16.06.2023 *****	2000106369	0	244.328-
5103919867	K23TTM#00003969	16.06.2023 *****	2000106369	0	202.400-
5103919991	K23TTM#00160244	16.06.2023 *****	2000106369	0	182.875-
5103919996	K23TTM#00160250	16.06.2023 *****	2000106369	0	50.600-
5103920325	K23TTM#00160270	16.06.2023 *****	2000106369	0	199.650-
5103920334	K23TTM#00002316	16.06.2023 *****	2000106369	0	273.906-
5103920335	K23TTM#00160316	16.06.2023 *****	2000106369	0	165.601-
5103920490	K23TTM#00021981	16.06.2023 *****	2000106369	0	202.400-
5103920591	K23TTM#00031184	16.06.2023 *****	2000106369	0	101.200-
5103920968	K23TTM#00160534	16.06.2023 *****	2000106369	0	110.400-
5103921125	K23TTM#00002509	16.06.2023 *****	2000106369	0	96.566-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921242	K23TTM#00002508	16.06.2023 *****	2000106369	0	78.045-
5103921375	K23TTM#00160475	16.06.2023 *****	2000106369	0	202.400-
5103921381	K23TTM#00002797	16.06.2023 *****	2000106369	0	55.200-
5103921692	K23TTM#00031248	16.06.2023 *****	2000106369	0	101.200-
5103921735	K23TTM#00160551	16.06.2023 *****	2000106369	0	244.328-
5103921761	K23TTM#00160505	16.06.2023 *****	2000106369	0	244.328-
5103921811	K23TTM#00160510	16.06.2023 *****	2000106369	0	99.825-
5103921829	K23TTM#00067729	16.06.2023 *****	2000106369	0	96.566-
5103922014	K23TTM#00008729	16.06.2023 *****	2000106369	0	101.200-
5103922119	K23TTM#00008725	16.06.2023 *****	2000106369	0	202.400-
5103922144	K23TTM#00006998	16.06.2023 *****	2000106369	0	122.164-
5103922231	K23TTM#00017571	16.06.2023 *****	2000106369	0	253.000-
5103922235	K23TTM#00004478	16.06.2023 *****	2000106369	0	244.328-
5103922398	K23TTM#00007002	16.06.2023 *****	2000106369	0	96.566-
5103922574	K23TTM#00160663	16.06.2023 *****	2000106369	0	101.200-
5103922649	K23TTM#00160602	16.06.2023 *****	2000106369	0	283.164-
5103922688	K23TTM#00011854	16.06.2023 *****	2000106369	0	244.328-
5103922699	K23TTM#00010490	16.06.2023 *****	2000106369	0	238.664-
5103922912	K23TTM#00160627	16.06.2023 *****	2000106369	0	266.490-
5103922955	K23TTM#00160671	16.06.2023 *****	2000106369	0	110.400-
5103922965	K23TTM#00011870	16.06.2023 *****	2000106369	0	163.350-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103922977	K23TTM#00160637	16.06.2023 *****	2000106369	0	122.164-
5103923122	K23TTM#00011866	16.06.2023 *****	2000106369	0	210.225-
5103923361	K23TTM#00008742	16.06.2023 *****	2000106369	0	163.350-
5103952695	K23TTM#00162146	19.06.2023 *****	2000106369	0	192.075-
5103958566	K23TTM#00011918	19.06.2023 *****	2000106369	0	110.400-
5103959352	K23TTM#00162128	19.06.2023 *****	2000106369	0	161.548-
5103959401	K23TTM#00017605	19.06.2023 *****	2000106369	0	80.774-
5103959405	K23TTM#00022135	19.06.2023 *****	2000106369	0	55.200-
5103959467	K23TTM#00162139	19.06.2023 *****	2000106369	0	55.200-
5103959572	K23TTM#00031444	19.06.2023 *****	2000106369	0	55.200-
5103959747	K23TTM#00004004	19.06.2023 *****	2000106369	0	218.730-
5103959957	K23TTM#00162214	19.06.2023 *****	2000106369	0	122.164-
5103960048	K23TTM#00162211	19.06.2023 *****	2000106369	0	128.645-
5103960051	K23TTM#00008941	19.06.2023 *****	2000106369	0	244.328-
5103960052	K23TTM#00022145	19.06.2023 *****	2000106369	0	237.765-
5103960058	K23TTM#00162242	19.06.2023 *****	2000106369	0	96.566-
5103960248	K23TTM#00162257	19.06.2023 *****	2000106369	0	122.164-
5103960253	K23TTM#00002070	19.06.2023 *****	2000106369	0	165.601-
5103960278	K23TTM#00068144	19.06.2023 *****	2000106369	0	110.400-
5103960491	K23TTM#00017631	19.06.2023 *****	2000106369	0	99.825-
5103960535	K23TTM#00162305	19.06.2023 *****	2000106369	0	50.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960600	K23TTM#00162343	19.06.2023 *****	2000106369	0	110.400-
5103960607	K23TTM#00162366	19.06.2023 *****	2000106369	0	55.200-
5103960686	K23TTM#00162359	19.06.2023 *****	2000106369	0	110.400-
5103960700	K23TTM#00162335	19.06.2023 *****	2000106369	0	50.600-
5103960722	K23TTM#00068185	19.06.2023 *****	2000106369	0	122.164-
5103960729	K23TTM#00009423	19.06.2023 *****	2000106369	0	122.164-
5103960771	K23TTM#00162345	19.06.2023 *****	2000106369	0	101.200-
5103960849	K23TTM#00022198	19.06.2023 *****	2000106369	0	122.164-
5103961066	K23TTM#00004789	19.06.2023 *****	2000106369	0	159.720-
5103961179	K23TTM#00068223	19.06.2023 *****	2000106369	0	193.131-
5103961250	K23TTM#00068226	19.06.2023 *****	2000106369	0	244.328-
5103961549	K23TTM#00162567	19.06.2023 *****	2000106369	0	244.328-
5103961613	K23TTM#00162569	19.06.2023 *****	2000106369	0	220.801-
5103961652	K23TTM#00162536	19.06.2023 *****	2000106369	0	193.131-
5103961846	K23TTM#00002471	19.06.2023 *****	2000106369	0	122.164-
5103961928	K23TTM#00162626	19.06.2023 *****	2000106369	0	122.164-
5103962006	K23TTM#00008935	19.06.2023 *****	2000106369	0	276.001-
5103962239	K23TTM#00163202	19.06.2023 *****	2000106369	0	244.328-
5103962402	K23TTM#00162680	19.06.2023 *****	2000106369	0	163.350-
5103962407	K23TTM#00162714	19.06.2023 *****	2000106369	0	55.200-
5103962464	K23TTM#00162683	19.06.2023 *****	2000106369	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103962489	K23TTM#00031588	19.06.2023 *****	2000106369	0	160.980-
5103962632	K23TTM#00162852	19.06.2023 *****	2000106369	0	105.800-
5103962822	K23TTM#00031602	19.06.2023 *****	2000106369	0	122.309-
5103962838	K23TTM#00010584	19.06.2023 *****	2000106369	0	122.164-
5103962846	K23TTM#00162827	19.06.2023 *****	2000106369	0	55.200-
5103962847	K23TTM#00004516	19.06.2023 *****	2000106369	0	200.209-
5103963062	K23TTM#00162826	19.06.2023 *****	2000106369	0	253.000-
5103963246	K23TTM#00002349	19.06.2023 *****	2000106369	0	163.350-
5103963276	K23TTM#00002483	19.06.2023 *****	2000106369	0	165.601-
5103963317	K23TTM#00031625	19.06.2023 *****	2000106369	0	50.600-
5103963321	K23TTM#00031629	19.06.2023 *****	2000106369	0	289.697-
5103963330	K23TTM#00162870	19.06.2023 *****	2000106369	0	276.001-
5103963365	K23TTM#00010592	19.06.2023 *****	2000106369	0	122.164-
5103963432	K23TTM#00003010	19.06.2023 *****	2000106369	0	161.548-
5103963498	K23TTM#00007263	19.06.2023 *****	2000106369	0	55.200-
5103963532	K23TTM#00162907	19.06.2023 *****	2000106369	0	244.328-
5103963562	K23TTM#00008988	19.06.2023 *****	2000106369	0	289.697-
5103963621	K23TTM#00002733	19.06.2023 *****	2000106369	0	101.200-
5103963890	K23TTM#00010604	19.06.2023 *****	2000106369	0	193.131-
5103963986	K23TTM#00068509	19.06.2023 *****	2000106369	0	261.360-
5103964042	K23TTM#00163099	19.06.2023 *****	2000106369	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103964117	K23TTM#00031650	19.06.2023 *****	2000106369	0	151.800-
5103964128	K23TTM#00008992	19.06.2023 *****	2000106369	0	122.164-
5103964134	K23TTM#00031652	19.06.2023 *****	2000106369	0	163.350-
5103964466	K23TTM#00163162	19.06.2023 *****	2000106369	0	276.001-
5103964552	K23TTM#00013741	19.06.2023 *****	2000106369	0	78.045-
5103964851	K23TTM#00163258	19.06.2023 *****	2000106369	0	199.650-
5103964975	K23TTM#00004036	19.06.2023 *****	2000106369	0	165.601-
5103965378	K23TTM#00163370	19.06.2023 *****	2000106369	0	110.400-
5103965392	K23TTM#00031709	19.06.2023 *****	2000106369	0	202.938-
5103965421	K23TTM#00163397	19.06.2023 *****	2000106369	0	220.801-
5103965431	K23TTM#00031717	19.06.2023 *****	2000106369	0	99.825-
5103965488	K23TTM#00031714	19.06.2023 *****	2000106369	0	122.164-
5103965500	K23TTM#00163413	19.06.2023 *****	2000106369	0	101.200-
5103965798	K23TTM#00001899	19.06.2023 *****	2000106369	0	122.164-
5103965840	K23TTM#00031728	19.06.2023 *****	2000106369	0	65.340-
5103966002	K23TTM#00068657	19.06.2023 *****	2000106369	0	122.164-
5104117078	K23TTM#00164527	26.06.2023 *****	2000106369	0	80.774-
5104137803	K23TTM#00009204	26.06.2023 *****	2000106369	0	122.164-
5104137804	K23TTM#00002817	26.06.2023 *****	2000106369	0	202.400-
5104140894	K23TTM#00013878	26.06.2023 *****	2000106369	0	78.045-
5104141246	K23TTM#00164514	26.06.2023 *****	2000106369	0	199.650-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104141527	K23TTM#00069193	26.06.2023 *****	2000106369	0	122.164-
5104141604	K23TTM#00004559	26.06.2023 *****	2000106369	0	99.825-
5104141610	K23TTM#00002754	26.06.2023 *****	2000106369	0	122.164-
5104141733	K23TTM#00002884	26.06.2023 *****	2000106369	0	242.322-
5104141791	K23TTM#00164398	26.06.2023 *****	2000106369	0	50.600-
5104142071	K23TTM#00004923	26.06.2023 *****	2000106369	0	220.801-
5104142414	K23TTM#00003044	26.06.2023 *****	2000106369	0	80.774-
5104142587	K23TTM#00164580	26.06.2023 *****	2000106369	0	172.764-
5104142786	K23TTM#00164609	26.06.2023 *****	2000106369	0	122.164-
5104142790	K23TTM#00164617	26.06.2023 *****	2000106369	0	156.090-
5104143015	K23TTM#00009085	26.06.2023 *****	2000106369	0	244.328-
5104143040	K23TTM#00164635	26.06.2023 *****	2000106369	0	192.075-
5104143103	K23TTM#00032040	26.06.2023 *****	2000106369	0	122.164-
5104143151	K23TTM#00004576	26.06.2023 *****	2000106369	0	96.566-
5104143464	K23TTM#00002759	26.06.2023 *****	2000106369	0	122.164-
5104143478	K23TTM#00004900	26.06.2023 *****	2000106369	0	202.400-
5104143486	K23TTM#00164754	26.06.2023 *****	2000106369	0	81.675-
5104143607	K23TTM#00164739	26.06.2023 *****	2000106369	0	276.001-
5104143743	K23TTM#00003037	26.06.2023 *****	2000106369	0	161.548-
5104143778	K23TTM#00002101	26.06.2023 *****	2000106369	0	122.164-
5104143847	K23TTM#00004903	26.06.2023 *****	2000106369	0	220.801-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104143920	K23TTM#00069420	26.06.2023 *****	2000106369	0	202.400-
5104144057	K23TTM#00164801	26.06.2023 *****	2000106369	0	244.328-
5104144219	K23TTM#00004588	26.06.2023 *****	2000106369	0	122.164-
5104144335	K23TTM#00009083	26.06.2023 *****	2000106369	0	151.800-
5104144562	K23TTM#00069451	26.06.2023 *****	2000106369	0	122.164-
5104144611	K23TTM#00009583	26.06.2023 *****	2000106369	0	101.200-
5104144680	K23TTM#00164921	26.06.2023 *****	2000106369	0	122.164-
5104144725	K23TTM#00032110	26.06.2023 *****	2000106369	0	101.200-
5104144804	K23TTM#00164900	26.06.2023 *****	2000106369	0	101.200-
5104144877	K23TTM#00164919	26.06.2023 *****	2000106369	0	122.164-
5104145012	K23TTM#00069480	26.06.2023 *****	2000106369	0	202.400-
5104145013	K23TTM#00007376	26.06.2023 *****	2000106369	0	78.045-
5104145062	K23TTM#00007377	26.06.2023 *****	2000106369	0	244.328-
5104145152	K23TTM#00004671	26.06.2023 *****	2000106369	0	80.774-
5104145206	K23TTM#00164974	26.06.2023 *****	2000106369	0	177.364-
5104145319	K23TTM#00165002	26.06.2023 *****	2000106369	0	122.164-
5104145403	K23TTM#00022986	26.06.2023 *****	2000106369	0	289.697-
5104145490	K23TTM#00018091	26.06.2023 *****	2000106369	0	227.964-
5104145568	K23TTM#00165051	26.06.2023 *****	2000106369	0	122.164-
5104145706	K23TTM#00165113	26.06.2023 *****	2000106369	0	55.200-
5104145876	K23TTM#00022989	26.06.2023 *****	2000106369	0	165.601-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104145970	K23TTM#00012160	26.06.2023 *****	2000106369	0	55.200-
5104146054	K23TTM#00004727	26.06.2023 *****	2000106369	0	221.989-
5104146291	K23TTM#00165226	26.06.2023 *****	2000106369	0	122.164-
5104146573	K23TTM#00012170	26.06.2023 *****	2000106369	0	55.200-
5104146591	K23TTM#00004729	26.06.2023 *****	2000106369	0	161.548-
5104146675	K23TTM#00165308	26.06.2023 *****	2000106369	0	177.364-
5104146683	K23TTM#00165320	26.06.2023 *****	2000106369	0	78.045-
5104147059	K23TTM#00165394	26.06.2023 *****	2000106369	0	122.164-
5104147243	K23TTM#00003048	26.06.2023 *****	2000106369	0	261.360-
5104147331	K23TTM#00003163	26.06.2023 *****	2000106369	0	276.001-
5104147625	K23TTM#00032267	26.06.2023 *****	2000106369	0	183.464-
5104147636	K23TTM#00165502	26.06.2023 *****	2000106369	0	232.564-
5104147688	K23TTM#00023007	26.06.2023 *****	2000106369	0	122.164-
5104147841	K23TTM#00165533	26.06.2023 *****	2000106369	0	96.566-
5104147933	K23TTM#00004735	26.06.2023 *****	2000106369	0	151.800-
5104148061	K23TTM#00007436	26.06.2023 *****	2000106369	0	278.254-
5104148138	K23TTM#00002398	26.06.2023 *****	2000106369	0	244.328-
5104148456	K23TTM#00002625	26.06.2023 *****	2000106369	0	146.114-
5104148462	K23TTM#00009122	26.06.2023 *****	2000106369	0	101.200-
5104148533	K23TTM#00005227	26.06.2023 *****	2000106369	0	163.350-
5104148577	K23TTM#00032291	26.06.2023 *****	2000106369	0	218.550-

Chiết khấu
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5104148859	K23TTM#00166236	26.06.2023 *****	2000106369	0	122.164-
5104149114	K23TTM#00165846	26.06.2023 *****	2000106369	0	101.200-
5104149115	K23TTM#00004636	26.06.2023 *****	2000106369	0	177.340-
5104149204	K23TTM#00165842	26.06.2023 *****	2000106369	0	50.600-
5104149213	K23TTM#00032327	26.06.2023 *****	2000106369	0	99.825-
5104149282	K23TTM#00012224	26.06.2023 *****	2000106369	0	99.825-
5104149430	K23TTM#00032349	26.06.2023 *****	2000106369	0	261.360-
5104149460	K23TTM#00009146	26.06.2023 *****	2000106369	0	244.328-
5104149528	K23TTM#00002586	26.06.2023 *****	2000106369	0	122.164-
5104149550	K23TTM#00165953	26.06.2023 *****	2000106369	0	182.875-
5104149584	K23TTM#00165925	26.06.2023 *****	2000106369	0	80.774-
5104149590	K23TTM#00165992	26.06.2023 *****	2000106369	0	81.675-
5104149779	K23TTM#00005236	26.06.2023 *****	2000106369	0	122.164-
5104149935	K23TTM#00018165	26.06.2023 *****	2000106369	0	55.200-
5104150126	K23TTM#00166134	26.06.2023 *****	2000106369	0	156.090-
5104150367	K23TTM#00004726	26.06.2023 *****	2000106369	0	110.400-
5104150643	K23TTM#00023042	26.06.2023 *****	2000106369	0	241.395-
5104150700	K23TTM#00002959	26.06.2023 *****	2000106369	0	50.600-
5104151094	K23TTM#00002795	26.06.2023 *****	2000106369	0	193.131-
5104151098	K23TTM#00009131	26.06.2023 *****	2000106369	0	245.025-
5104151099	K23TTM#00009648	26.06.2023 *****	2000106369	0	122.164-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104151456	K23TTM#00070078	26.06.2023 *****	2000106369	0	55.200-
5104151457	K23TTM#00032406	26.06.2023 *****	2000106369	0	141.929-
5104151463	K23TTM#00166296	26.06.2023 *****	2000106369	0	50.600-
5104151634	K23TTM#00002944	26.06.2023 *****	2000106369	0	185.880-
5104151726	K23TTM#00166364	26.06.2023 *****	2000106369	0	50.600-
5104151860	K23TTM#00012270	26.06.2023 *****	2000106369	0	81.675-
5104151908	K23TTM#00009666	26.06.2023 *****	2000106369	0	218.730-
5104152181	K23TTM#00166457	26.06.2023 *****	2000106369	0	122.164-
5104152296	K23TTM#00032445	26.06.2023 *****	2000106369	0	78.045-
5104152557	K23TTM#00009183	26.06.2023 *****	2000106369	0	254.286-
5104152640	K23TTM#00032446	26.06.2023 *****	2000106369	0	261.360-
5104152824	K23TTM#00166542	26.06.2023 *****	2000106369	0	244.328-
5104152880	K23TTM#00166532	26.06.2023 *****	2000106369	0	122.164-
5104153314	K23TTM#00007500	26.06.2023 *****	2000106369	0	122.164-
5104153458	K23TTM#00166628	26.06.2023 *****	2000106369	0	218.730-
5104153563	K23TTM#00166708	26.06.2023 *****	2000106369	0	96.566-
5104153617	K23TTM#00166645	26.06.2023 *****	2000106369	0	234.135-
5104153926	K23TTM#00004751	26.06.2023 *****	2000106369	0	101.200-
5104154085	K23TTM#00014103	26.06.2023 *****	2000106369	0	159.720-
5104154197	K23TTM#00166912	26.06.2023 *****	2000106369	0	218.550-
5104154202	K23TTM#00002822	26.06.2023 *****	2000106369	0	130.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104154496	K23TTM#00032502	26.06.2023 *****	2000106369	0	81.675-
5104154665	K23TTM#00004753	26.06.2023 *****	2000106369	0	99.825-
5104154992	K23TTM#00166865	26.06.2023 *****	2000106369	0	203.839-
5104155552	K23TTM#00012312	26.06.2023 *****	2000106369	0	122.164-
5104211917	K23TTM#00005069	28.06.2023 *****	2000106369	0	161.548-
5104221531	K23TTM#00169348	28.06.2023 *****	2000106369	0	50.600-
5104227448	K23TTM#00032870	28.06.2023 *****	2000106369	0	130.680-
5104227455	K23TTM#00002994	28.06.2023 *****	2000106369	0	163.350-
5104231229	K23TTM#00023351	28.06.2023 *****	2000106369	0	122.164-
5104231329	K23TTM#00007601	28.06.2023 *****	2000106369	0	122.164-
5104231387	K23TTM#00169369	28.06.2023 *****	2000106369	0	122.164-
5104231430	K23TTM#00071770	28.06.2023 *****	2000106369	0	165.601-
5104231492	K23TTM#00012491	28.06.2023 *****	2000106369	0	110.400-
5104231544	K23TTM#00169379	28.06.2023 *****	2000106369	0	200.209-
5104231578	K23TTM#00033355	28.06.2023 *****	2000106369	0	50.600-
5104231761	K23TTM#00071834	28.06.2023 *****	2000106369	0	122.164-
5104231808	K23TTM#00011115	28.06.2023 *****	2000106369	0	61.155-
5104232041	K23TTM#00018419	28.06.2023 *****	2000106369	0	156.090-
5104232047	K23TTM#00169418	28.06.2023 *****	2000106369	0	96.566-
5104232144	K23TTM#00004728	28.06.2023 *****	2000106369	0	122.164-
5104232380	K23TTM#00002564	28.06.2023 *****	2000106369	0	202.938-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104232406	K23TTM#00071963	28.06.2023 *****	2000106369	0	122.309-
5104232413	K23TTM#00071973	28.06.2023 *****	2000106369	0	157.720-
5104232487	K23TTM#00002698	28.06.2023 *****	2000106369	0	253.230-
5104232592	K23TTM#00002694	28.06.2023 *****	2000106369	0	101.200-
5104232678	K23TTM#00169438	28.06.2023 *****	2000106369	0	105.800-
5104232742	K23TTM#00032927	28.06.2023 *****	2000106369	0	96.566-
5104232743	K23TTM#00007641	28.06.2023 *****	2000106369	0	122.164-
5104232764	K23TTM#00032938	28.06.2023 *****	2000106369	0	101.200-
5104232919	K23TTM#00002696	28.06.2023 *****	2000106369	0	65.340-
5104233154	K23TTM#00005062	28.06.2023 *****	2000106369	0	110.400-
5104233222	K23TTM#00169467	28.06.2023 *****	2000106369	0	122.164-
5104233382	K23TTM#00005063	28.06.2023 *****	2000106369	0	55.200-
5104233410	K23TTM#00032953	28.06.2023 *****	2000106369	0	55.200-
5104233682	K23TTM#00009263	28.06.2023 *****	2000106369	0	96.566-
5104233733	K23TTM#00023434	28.06.2023 *****	2000106369	0	80.774-
5104233852	K23TTM#00003648	28.06.2023 *****	2000106369	0	244.328-
5104233872	K23TTM#00169496	28.06.2023 *****	2000106369	0	253.000-
5104233879	K23TTM#00001981	28.06.2023 *****	2000106369	0	122.164-
5104233969	K23TTM#00005068	28.06.2023 *****	2000106369	0	78.045-
5104234165	K23TTM#00003235	28.06.2023 *****	2000106369	0	122.164-
5104234311	K23TTM#00004747	28.06.2023 *****	2000106369	0	78.045-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104234319	K23TTM#00033017	28.06.2023 *****	2000106369	0	55.200-
5104234686	K23TTM#00008842	28.06.2023 *****	2000106369	0	110.400-
5104234941	K23TTM#00009282	28.06.2023 *****	2000106369	0	253.000-
5104234962	K23TTM#00004211	28.06.2023 *****	2000106369	0	122.164-
5104235126	K23TTM#00009411	28.06.2023 *****	2000106369	0	122.164-
5104235160	K23TTM#00169590	28.06.2023 *****	2000106369	0	122.164-
5104235300	K23TTM#00169573	28.06.2023 *****	2000106369	0	244.328-
5104235363	K23TTM#00002714	28.06.2023 *****	2000106369	0	65.340-
5104235428	K23TTM#00169570	28.06.2023 *****	2000106369	0	122.164-
5104235440	K23TTM#00169569	28.06.2023 *****	2000106369	0	96.566-
5104235475	K23TTM#00033043	28.06.2023 *****	2000106369	0	78.045-
5104235519	K23TTM#00002675	28.06.2023 *****	2000106369	0	151.800-
5104235552	K23TTM#00033040	28.06.2023 *****	2000106369	0	122.309-
5104235681	K23TTM#00033044	28.06.2023 *****	2000106369	0	130.680-
5104235720	K23TTM#00012599	28.06.2023 *****	2000106369	0	122.164-
5104235910	K23TTM#00033074	28.06.2023 *****	2000106369	0	101.200-
5104235913	K23TTM#00169616	28.06.2023 *****	2000106369	0	244.328-
5104235964	K23TTM#00033083	28.06.2023 *****	2000106369	0	120.540-
5104236082	K23TTM#00169606	28.06.2023 *****	2000106369	0	273.964-
5104236377	K23TTM#00011245	28.06.2023 *****	2000106369	0	202.938-
5104236397	K23TTM#00010008	28.06.2023 *****	2000106369	0	199.650-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236503	K23TTM#00002479	28.06.2023 *****	2000106369	0	99.825-
5104236510	K23TTM#00033168	28.06.2023 *****	2000106369	0	81.675-
5104236665	K23TTM#00169650	28.06.2023 *****	2000106369	0	101.200-
5104236683	K23TTM#00004843	28.06.2023 *****	2000106369	0	122.164-
5104236686	K23TTM#00169661	28.06.2023 *****	2000106369	0	151.800-
5104236827	K23TTM#00012630	28.06.2023 *****	2000106369	0	101.200-
5104236950	K23TTM#00169655	28.06.2023 *****	2000106369	0	253.000-
5104236968	K23TTM#00169654	28.06.2023 *****	2000106369	0	122.164-
5104237117	K23TTM#00033135	28.06.2023 *****	2000106369	0	156.090-
5104237149	K23TTM#00169682	28.06.2023 *****	2000106369	0	244.328-
5104237310	K23TTM#00009443	28.06.2023 *****	2000106369	0	122.164-
5104237411	K23TTM#00072704	28.06.2023 *****	2000106369	0	122.164-
5104237532	K23TTM#00169694	28.06.2023 *****	2000106369	0	276.001-
5104237604	K23TTM#00169687	28.06.2023 *****	2000106369	0	244.328-
5104237668	K23TTM#00004902	28.06.2023 *****	2000106369	0	177.364-
5104238179	K23TTM#00012664	28.06.2023 *****	2000106369	0	110.400-
5104238595	K23TTM#00169739	28.06.2023 *****	2000106369	0	122.164-
5104238602	K23TTM#00014363	28.06.2023 *****	2000106369	0	96.566-
5104238606	K23TTM#00072896	28.06.2023 *****	2000106369	0	122.164-
5104238627	K23TTM#00007700	28.06.2023 *****	2000106369	0	244.328-
5104238637	K23TTM#00002499	28.06.2023 *****	2000106369	0	78.045-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104238689	K23TTM#00014353	28.06.2023 *****	2000106369	0	220.801-
5104238697	K23TTM#00014357	28.06.2023 *****	2000106369	0	50.600-
5104238736	K23TTM#00014354	28.06.2023 *****	2000106369	0	122.164-
5104239121	K23TTM#00004244	28.06.2023 *****	2000106369	0	193.131-
5104239147	K23TTM#00169921	28.06.2023 *****	2000106369	0	207.000-
5104239282	K23TTM#00012691	28.06.2023 *****	2000106369	0	242.322-
5104239354	K23TTM#00169833	28.06.2023 *****	2000106369	0	101.200-
5104239386	K23TTM#00003253	28.06.2023 *****	2000106369	0	122.164-
5104239481	K23TTM#00012699	28.06.2023 *****	2000106369	0	122.164-
5104239700	K23TTM#00033254	28.06.2023 *****	2000106369	0	165.601-
5104239707	K23TTM#00005124	28.06.2023 *****	2000106369	0	122.164-
5104239779	K23TTM#00003255	28.06.2023 *****	2000106369	0	110.400-
5104239980	K23TTM#00033273	28.06.2023 *****	2000106369	0	55.200-
5104240067	K23TTM#00169820	28.06.2023 *****	2000106369	0	122.164-
5104240096	K23TTM#00169821	28.06.2023 *****	2000106369	0	287.764-
5104240097	K23TTM#00169823	28.06.2023 *****	2000106369	0	80.774-
5104240098	K23TTM#00004250	28.06.2023 *****	2000106369	0	96.566-
5104240153	K23TTM#00169868	28.06.2023 *****	2000106369	0	244.328-
5104240157	K23TTM#00014400	28.06.2023 *****	2000106369	0	110.400-
5104240179	K23TTM#00169831	28.06.2023 *****	2000106369	0	151.800-
5104240285	K23TTM#00004921	28.06.2023 *****	2000106369	0	165.601-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104240329	K23TTM#00007729	28.06.2023 *****	2000106369	0	50.600-
5104240376	K23TTM#00169842	28.06.2023 *****	2000106369	0	122.164-
5104240489	K23TTM#00003679	28.06.2023 *****	2000106369	0	55.200-
5104240508	K23TTM#00003676	28.06.2023 *****	2000106369	0	266.801-
5104240624	K23TTM#00012729	28.06.2023 *****	2000106369	0	162.449-
5104240631	K23TTM#00169843	28.06.2023 *****	2000106369	0	50.600-
5104240648	K23TTM#00007741	28.06.2023 *****	2000106369	0	122.164-
5104240649	K23TTM#00023764	28.06.2023 *****	2000106369	0	252.966-
5104240800	K23TTM#00004792	28.06.2023 *****	2000106369	0	244.328-
5104240801	K23TTM#00169853	28.06.2023 *****	2000106369	0	122.164-
5104240933	K23TTM#00169867	28.06.2023 *****	2000106369	0	122.164-
5104240936	K23TTM#00011361	28.06.2023 *****	2000106369	0	122.164-
5104240939	K23TTM#00003264	28.06.2023 *****	2000106369	0	122.164-
5104241032	K23TTM#00169872	28.06.2023 *****	2000106369	0	163.350-
5104241070	K23TTM#00006364	28.06.2023 *****	2000106369	0	122.164-
5104241095	K23TTM#00073161	28.06.2023 *****	2000106369	0	193.131-
5104241137	K23TTM#00033344	28.06.2023 *****	2000106369	0	50.600-
5104241259	K23TTM#00169889	28.06.2023 *****	2000106369	0	55.200-
5104241271	K23TTM#00023795	28.06.2023 *****	2000106369	0	122.164-
5104241600	K23TTM#00023802	28.06.2023 *****	2000106369	0	193.131-
5104241778	K23TTM#00033360	28.06.2023 *****	2000106369	0	208.320-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104242034	K23TTM#00007755	28.06.2023 *****	2000106369	0	55.200-
5104242048	K23TTM#00010066	28.06.2023 *****	2000106369	0	122.164-
5104300156	K23TTM#00033621	30.06.2023 *****	2000106369	0	78.045-
5104301135	K23TTM#00033597	30.06.2023 *****	2000106369	0	96.566-
5104313774	K23TTM#00005224	30.06.2023 *****	2000106369	0	80.774-
5104320197	K23TTM#00004947	30.06.2023 *****	2000106369	0	244.618-
5104320413	K23TTM#00033605	30.06.2023 *****	2000106369	0	96.566-
5104320607	K23TTM#00033635	30.06.2023 *****	2000106369	0	130.680-
5104321052	K23TTM#00011457	30.06.2023 *****	2000106369	0	165.601-
5104321148	K23TTM#00007804	30.06.2023 *****	2000106369	0	244.328-
5104321206	K23TTM#00073790	30.06.2023 *****	2000106369	0	110.400-
5104321212	K23TTM#00009561	30.06.2023 *****	2000106369	0	65.340-
5104321346	K23TTM#00173975	30.06.2023 *****	2000106369	0	266.801-
5104321412	K23TTM#00007784	30.06.2023 *****	2000106369	0	193.131-
5104321454	K23TTM#00173943	30.06.2023 *****	2000106369	0	244.328-
5104321714	K23TTM#00004318	30.06.2023 *****	2000106369	0	55.200-
5104321783	K23TTM#00009529	30.06.2023 *****	2000106369	0	234.135-
5104321788	K23TTM#00004952	30.06.2023 *****	2000106369	0	122.164-
5104322036	K23TTM#00002196	30.06.2023 *****	2000106369	0	122.164-
5104322045	K23TTM#00007870	30.06.2023 *****	2000106369	0	244.328-
5104322092	K23TTM#00033622	30.06.2023 *****	2000106369	0	199.650-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104322108	K23TTM#00003735	30.06.2023 *****	2000106369	0	220.801-
5104322542	K23TTM#00173880	30.06.2023 *****	2000106369	0	285.514-
5104322576	K23TTM#00012864	30.06.2023 *****	2000106369	0	96.566-
5104322736	K23TTM#00173736	30.06.2023 *****	2000106369	0	151.800-
5104322773	K23TTM#00005530	30.06.2023 *****	2000106369	0	96.566-
5104322848	K23TTM#00005526	30.06.2023 *****	2000106369	0	276.001-
5104322923	K23TTM#00002000	30.06.2023 *****	2000106369	0	122.164-
5104323192	K23TTM#00074129	30.06.2023 *****	2000106369	0	258.471-
5104323264	K23TTM#00005529	30.06.2023 *****	2000106369	0	244.328-
5104323480	K23TTM#00033653	30.06.2023 *****	2000106369	0	65.340-
5104323481	K23TTM#00007847	30.06.2023 *****	2000106369	0	122.164-
5104323522	K23TTM#00033639	30.06.2023 *****	2000106369	0	96.566-
5104323581	K23TTM#00033681	30.06.2023 *****	2000106369	0	122.164-
5104323969	K23TTM#00173995	30.06.2023 *****	2000106369	0	101.200-
5104324088	K23TTM#00009557	30.06.2023 *****	2000106369	0	122.164-
5104324367	K23TTM#00175339	30.06.2023 *****	2000106369	0	288.675-
5104324583	K23TTM#00174313	30.06.2023 *****	2000106369	0	122.164-
5104324834	K23TTM#00005233	30.06.2023 *****	2000106369	0	78.045-
5104325293	K23TTM#00014880	30.06.2023 *****	2000106369	0	122.164-
5104325337	K23TTM#00004897	30.06.2023 *****	2000106369	0	78.045-
5104325513	K23TTM#00033716	30.06.2023 *****	2000106369	0	96.566-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104325517	K23TTM#00174574	30.06.2023 *****	2000106369	0	151.800-
5104326043	K23TTM#00004895	30.06.2023 *****	2000106369	0	244.328-
5104326100	K23TTM#00174490	30.06.2023 *****	2000106369	0	218.730-
5104326103	K23TTM#00174517	30.06.2023 *****	2000106369	0	244.328-
5104326177	K23TTM#00003750	30.06.2023 *****	2000106369	0	110.400-
5104326180	K23TTM#00074549	30.06.2023 *****	2000106369	0	96.566-
5104326477	K23TTM#00175706	30.06.2023 *****	2000106369	0	199.650-
5104326871	K23TTM#00005548	30.06.2023 *****	2000106369	0	253.000-
5104326941	K23TTM#00007879	30.06.2023 *****	2000106369	0	157.720-
5104327038	K23TTM#00007887	30.06.2023 *****	2000106369	0	199.650-
5104327331	K23TTM#00005004	30.06.2023 *****	2000106369	0	244.328-
5104327358	K23TTM#00019079	30.06.2023 *****	2000106369	0	105.800-
5104327390	K23TTM#00012973	30.06.2023 *****	2000106369	0	122.164-
5104327437	K23TTM#00175277	30.06.2023 *****	2000106369	0	151.800-
5104327673	K23TTM#00014955	30.06.2023 *****	2000106369	0	284.735-
5104327714	K23TTM#00002800	30.06.2023 *****	2000106369	0	196.020-
5104327716	K23TTM#00004353	30.06.2023 *****	2000106369	0	161.548-
5104327795	K23TTM#00019074	30.06.2023 *****	2000106369	0	78.045-
5104327803	K23TTM#00005288	30.06.2023 *****	2000106369	0	276.001-
5104328453	K23TTM#00019094	30.06.2023 *****	2000106369	0	122.164-
5104328575	K23TTM#00014881	30.06.2023 *****	2000106369	0	156.090-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104328676	K23TTM#00175156	30.06.2023 *****	2000106369	0	151.800-
5104328750	K23TTM#00009672	30.06.2023 *****	2000106369	0	116.355-
5104329104	K23TTM#00175231	30.06.2023 *****	2000106369	0	50.600-
5104329184	K23TTM#00019107	30.06.2023 *****	2000106369	0	80.774-
5104329428	K23TTM#00009624	30.06.2023 *****	2000106369	0	156.090-
5104329486	K23TTM#00175568	30.06.2023 *****	2000106369	0	55.200-
5104329551	K23TTM#00009640	30.06.2023 *****	2000106369	0	202.400-
5104329968	K23TTM#00074899	30.06.2023 *****	2000106369	0	287.764-
5104330169	K23TTM#00175719	30.06.2023 *****	2000106369	0	96.566-
5104350869	K23TTM#00178895	30.06.2023 *****	2000106369	0	264.550-
5104351400	K23TTM#00179246	30.06.2023 *****	2000106369	0	151.800-
5104351603	K23TTM#00179006	30.06.2023 *****	2000106369	0	220.801-
5104355260	K23TTM#00002994	30.06.2023 *****	2000106369	0	96.566-
5104355420	K23TTM#00002995	30.06.2023 *****	2000106369	0	122.164-
5104355660	K23TTM#00015231	30.06.2023 *****	2000106369	0	223.364-
5104355685	K23TTM#00019452	30.06.2023 *****	2000106369	0	50.600-
5104355809	K23TTM#00179091	30.06.2023 *****	2000106369	0	132.275-
5104356000	K23TTM#00003230	30.06.2023 *****	2000106369	0	61.155-
5104356050	K23TTM#00034811	30.06.2023 *****	2000106369	0	172.764-
5104356058	K23TTM#00010493	30.06.2023 *****	2000106369	0	244.328-
5104356663	K23TTM#00013359	30.06.2023 *****	2000106369	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104356736	K23TTM#00034856	30.06.2023 *****	2000106369	0	55.200-
5104480458	K23TTM#00019526	07.07.2023 *****	2000106369	0	79.305-
5104486589	K23TTM#00180271	07.07.2023 *****	2000106369	0	198.720-
5104486607	K23TTM#00013383	07.07.2023 *****	2000106369	0	79.305-
5104486727	K23TTM#00007773	07.07.2023 *****	2000106369	0	95.954-
5104486848	K23TTM#00011918	07.07.2023 *****	2000106369	0	191.907-
5104486900	K23TTM#00077178	07.07.2023 *****	2000106369	0	191.907-
5104486902	K23TTM#00025059	07.07.2023 *****	2000106369	0	149.040-
5104487350	K23TTM#00005715	07.07.2023 *****	2000106369	0	174.115-
5104487375	K23TTM#00179828	07.07.2023 *****	2000106369	0	54.197-
5104487723	K23TTM#00077309	07.07.2023 *****	2000106369	0	94.810-
5104487867	K23TTM#00034972	07.07.2023 *****	2000106369	0	95.954-
5104487868	K23TTM#00005198	07.07.2023 *****	2000106369	0	250.806-
5104488326	K23TTM#00009881	07.07.2023 *****	2000106369	0	191.907-
5104488422	K23TTM#00179971	07.07.2023 *****	2000106369	0	162.590-
5104488423	K23TTM#00179972	07.07.2023 *****	2000106369	0	95.954-
5104488621	K23TTM#00180034	07.07.2023 *****	2000106369	0	149.040-
5104488669	K23TTM#00008168	07.07.2023 *****	2000106369	0	95.954-
5104488734	K23TTM#00025193	07.07.2023 *****	2000106369	0	95.954-
5104488746	K23TTM#00002292	07.07.2023 *****	2000106369	0	95.954-
5104488929	K23TTM#00025145	07.07.2023 *****	2000106369	0	237.006-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104488966	K23TTM#00015301	07.07.2023 *****	2000106369	0	99.360-
5104488972	K23TTM#00003251	07.07.2023 *****	2000106369	0	60.043-
5104488973	K23TTM#00003252	07.07.2023 *****	2000106369	0	113.832-
5104489116	K23TTM#00035061	07.07.2023 *****	2000106369	0	198.720-
5104489174	K23TTM#00013429	07.07.2023 *****	2000106369	0	95.954-
5104489197	K23TTM#00035058	07.07.2023 *****	2000106369	0	99.360-
5104489315	K23TTM#00180200	07.07.2023 *****	2000106369	0	191.907-
5104489394	K23TTM#00180215	07.07.2023 *****	2000106369	0	158.611-
5104489412	K23TTM#00005430	07.07.2023 *****	2000106369	0	79.305-
5104489529	K23TTM#00008158	07.07.2023 *****	2000106369	0	191.907-
5104489713	K23TTM#00180313	07.07.2023 *****	2000106369	0	95.954-
5104489741	K23TTM#00005458	07.07.2023 *****	2000106369	0	94.810-
5104489893	K23TTM#00009931	07.07.2023 *****	2000106369	0	191.907-
5104489899	K23TTM#00180372	07.07.2023 *****	2000106369	0	191.907-
5104489918	K23TTM#00005068	07.07.2023 *****	2000106369	0	191.907-
5104489952	K23TTM#00180384	07.07.2023 *****	2000106369	0	94.810-
5104489981	K23TTM#00180475	07.07.2023 *****	2000106369	0	94.810-
5104490007	K23TTM#00002107	07.07.2023 *****	2000106369	0	95.954-
5104490027	K23TTM#00180504	07.07.2023 *****	2000106369	0	239.300-
5104490036	K23TTM#00180410	07.07.2023 *****	2000106369	0	95.954-
5104490084	K23TTM#00013456	07.07.2023 *****	2000106369	0	98.010-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490114	K23TTM#00004528	07.07.2023 *****	2000106369	0	133.502-
5104490185	K23TTM#00180465	07.07.2023 *****	2000106369	0	189.620-
5104490240	K23TTM#00180472	07.07.2023 *****	2000106369	0	198.720-
5104490241	K23TTM#00180473	07.07.2023 *****	2000106369	0	175.259-
5104490266	K23TTM#00180486	07.07.2023 *****	2000106369	0	149.040-
5104490268	K23TTM#00035131	07.07.2023 *****	2000106369	0	76.626-
5104490452	K23TTM#00002092	07.07.2023 *****	2000106369	0	95.954-
5104490467	K23TTM#00180519	07.07.2023 *****	2000106369	0	252.917-
5104490468	K23TTM#00180520	07.07.2023 *****	2000106369	0	216.786-
5104490536	K23TTM#00003018	07.07.2023 *****	2000106369	0	189.620-
5104490608	K23TTM#00004533	07.07.2023 *****	2000106369	0	191.907-
5104490627	K23TTM#00009932	07.07.2023 *****	2000106369	0	270.983-
5104490660	K23TTM#00180584	07.07.2023 *****	2000106369	0	79.305-
5104490771	K23TTM#00015333	07.07.2023 *****	2000106369	0	79.305-
5104490773	K23TTM#00180630	07.07.2023 *****	2000106369	0	99.360-
5104490785	K23TTM#00015334	07.07.2023 *****	2000106369	0	76.626-
5104490947	K23TTM#00003266	07.07.2023 *****	2000106369	0	206.496-
5104491027	K23TTM#00180671	07.07.2023 *****	2000106369	0	95.954-
5104491198	K23TTM#00180721	07.07.2023 *****	2000106369	0	189.620-
5104491366	K23TTM#00180787	07.07.2023 *****	2000106369	0	98.010-
5104491519	K23TTM#00077701	07.07.2023 *****	2000106369	0	285.574-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104491650	K23TTM#00035228	07.07.2023 *****	2000106369	0	189.620-
5104491665	K23TTM#00180846	07.07.2023 *****	2000106369	0	94.810-
5104491879	K23TTM#00002823	07.07.2023 *****	2000106369	0	95.954-
5104491917	K23TTM#00005166	07.07.2023 *****	2000106369	0	80.190-
5104491918	K23TTM#00003868	07.07.2023 *****	2000106369	0	158.611-
5104491968	K23TTM#00180913	07.07.2023 *****	2000106369	0	95.954-
5104492028	K23TTM#00009989	07.07.2023 *****	2000106369	0	80.190-
5104492092	K23TTM#00180954	07.07.2023 *****	2000106369	0	95.954-
5104492130	K23TTM#00180961	07.07.2023 *****	2000106369	0	287.861-
5104492200	K23TTM#00077722	07.07.2023 *****	2000106369	0	198.720-
5104492481	K23TTM#00012046	07.07.2023 *****	2000106369	0	79.305-
5104492553	K23TTM#00008221	07.07.2023 *****	2000106369	0	54.197-
5104492556	K23TTM#00002134	07.07.2023 *****	2000106369	0	287.861-
5104492674	K23TTM#00035302	07.07.2023 *****	2000106369	0	98.010-
5104492912	K23TTM#00035313	07.07.2023 *****	2000106369	0	269.082-
5104533679	K23TTM#00182514	10.07.2023 *****	2000106369	0	271.213-
5104534109	K23TTM#00002957	10.07.2023 *****	2000106369	0	79.305-
5104534138	K23TTM#00005307	10.07.2023 *****	2000106369	0	284.430-
5104534200	K23TTM#00010117	10.07.2023 *****	2000106369	0	284.430-
5104538585	K23TTM#00182371	10.07.2023 *****	2000106369	0	216.786-
5104538587	K23TTM#00078751	10.07.2023 *****	2000106369	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104538648	K23TTM#00182342	10.07.2023 *****	2000106369	0	95.954-
5104538650	K23TTM#00182353	10.07.2023 *****	2000106369	0	133.502-
5104539147	K23TTM#00182463	10.07.2023 *****	2000106369	0	243.816-
5104539149	K23TTM#00182472	10.07.2023 *****	2000106369	0	80.190-
5104539238	K23TTM#00182782	10.07.2023 *****	2000106369	0	198.720-
5104539245	K23TTM#00182811	10.07.2023 *****	2000106369	0	79.305-
5104539304	K23TTM#00182423	10.07.2023 *****	2000106369	0	198.720-
5104539417	K23TTM#00078796	10.07.2023 *****	2000106369	0	54.197-
5104539440	K23TTM#00182373	10.07.2023 *****	2000106369	0	240.570-
5104539455	K23TTM#00182548	10.07.2023 *****	2000106369	0	99.360-
5104539579	K23TTM#00182530	10.07.2023 *****	2000106369	0	191.907-
5104539841	K23TTM#00182498	10.07.2023 *****	2000106369	0	149.007-
5104539861	K23TTM#00182907	10.07.2023 *****	2000106369	0	222.260-
5104539868	K23TTM#00035605	10.07.2023 *****	2000106369	0	193.964-
5104539931	K23TTM#00035540	10.07.2023 *****	2000106369	0	95.954-
5104540036	K23TTM#00019875	10.07.2023 *****	2000106369	0	80.190-
5104540061	K23TTM#00003378	10.07.2023 *****	2000106369	0	287.861-
5104540090	K23TTM#00182586	10.07.2023 *****	2000106369	0	246.104-
5104540129	K23TTM#00007946	10.07.2023 *****	2000106369	0	54.197-
5104540172	K23TTM#00035552	10.07.2023 *****	2000106369	0	206.496-
5104540194	K23TTM#00008263	10.07.2023 *****	2000106369	0	139.348-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540206	K23TTM#00012170	10.07.2023 *****	2000106369	0	95.954-
5104540375	K23TTM#00005306	10.07.2023 *****	2000106369	0	191.907-
5104540410	K23TTM#00012171	10.07.2023 *****	2000106369	0	79.305-
5104540430	K23TTM#00013607	10.07.2023 *****	2000106369	0	196.020-
5104540437	K23TTM#00008265	10.07.2023 *****	2000106369	0	120.085-
5104540438	K23TTM#00015469	10.07.2023 *****	2000106369	0	79.305-
5104540464	K23TTM#00010743	10.07.2023 *****	2000106369	0	153.252-
5104540471	K23TTM#00035558	10.07.2023 *****	2000106369	0	194.170-
5104540486	K23TTM#00013604	10.07.2023 *****	2000106369	0	160.380-
5104540589	K23TTM#00182898	10.07.2023 *****	2000106369	0	99.360-
5104540805	K23TTM#00012179	10.07.2023 *****	2000106369	0	76.626-
5104540846	K23TTM#00025664	10.07.2023 *****	2000106369	0	95.954-
5104540917	K23TTM#00025644	10.07.2023 *****	2000106369	0	80.190-
5104541010	K23TTM#00019909	10.07.2023 *****	2000106369	0	49.680-
5104541030	K23TTM#00182869	10.07.2023 *****	2000106369	0	95.954-
5104541050	K23TTM#00012188	10.07.2023 *****	2000106369	0	287.861-
5104541059	K23TTM#00182824	10.07.2023 *****	2000106369	0	162.590-
5104541123	K23TTM#00008268	10.07.2023 *****	2000106369	0	120.085-
5104541141	K23TTM#00182825	10.07.2023 *****	2000106369	0	49.680-
5104541336	K23TTM#00035710	10.07.2023 *****	2000106369	0	160.380-
5104541364	K23TTM#00025665	10.07.2023 *****	2000106369	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104541391	K23TTM#00010134	10.07.2023 *****	2000106369	0	95.954-
5104541484	K23TTM#00182991	10.07.2023 *****	2000106369	0	279.136-
5104541617	K23TTM#00013624	10.07.2023 *****	2000106369	0	275.325-
5104541634	K23TTM#00010128	10.07.2023 *****	2000106369	0	191.907-
5104541719	K23TTM#00005226	10.07.2023 *****	2000106369	0	98.010-
5104541774	K23TTM#00002675	10.07.2023 *****	2000106369	0	98.010-
5104542301	K23TTM#00183175	10.07.2023 *****	2000106369	0	153.252-
5104542340	K23TTM#00006811	10.07.2023 *****	2000106369	0	191.907-
5104542409	K23TTM#00002672	10.07.2023 *****	2000106369	0	80.190-
5104542410	K23TTM#00002673	10.07.2023 *****	2000106369	0	128.304-
5104542428	K23TTM#00183205	10.07.2023 *****	2000106369	0	80.190-
5104542608	K23TTM#00002674	10.07.2023 *****	2000106369	0	95.954-
5104542924	K23TTM#00002328	10.07.2023 *****	2000106369	0	150.150-
5104543327	K23TTM#00003017	10.07.2023 *****	2000106369	0	99.360-
5104543561	K23TTM#00015524	10.07.2023 *****	2000106369	0	80.190-
5104543596	K23TTM#00010154	10.07.2023 *****	2000106369	0	79.305-
5104543862	K23TTM#00010140	10.07.2023 *****	2000106369	0	95.954-
5104543920	K23TTM#00013667	10.07.2023 *****	2000106369	0	49.680-
5104544156	K23TTM#00015547	10.07.2023 *****	2000106369	0	240.570-
5104544247	K23TTM#00005560	10.07.2023 *****	2000106369	0	108.393-
5104544328	K23TTM#00183615	10.07.2023 *****	2000106369	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104544333	K23TTM#00183633	10.07.2023 *****	2000106369	0	95.954-
5104544378	K23TTM#00010802	10.07.2023 *****	2000106369	0	266.466-
5104544404	K23TTM#00005350	10.07.2023 *****	2000106369	0	95.954-
5104544462	K23TTM#00183709	10.07.2023 *****	2000106369	0	285.574-
5104544551	K23TTM#00015548	10.07.2023 *****	2000106369	0	95.954-
5104544610	K23TTM#00183704	10.07.2023 *****	2000106369	0	241.587-
5104544689	K23TTM#00006846	10.07.2023 *****	2000106369	0	49.680-
5104544736	K23TTM#00015542	10.07.2023 *****	2000106369	0	49.680-
5104544897	K23TTM#00012271	10.07.2023 *****	2000106369	0	95.954-
5104544906	K23TTM#00079415	10.07.2023 *****	2000106369	0	133.502-
5104545079	K23TTM#00020025	10.07.2023 *****	2000106369	0	49.680-
5104545119	K23TTM#00025855	10.07.2023 *****	2000106369	0	95.954-
5104545141	K23TTM#00183856	10.07.2023 *****	2000106369	0	94.810-
5104545288	K23TTM#00010181	10.07.2023 *****	2000106369	0	192.456-
5104545382	K23TTM#00015558	10.07.2023 *****	2000106369	0	160.380-
5104545490	K23TTM#00002333	10.07.2023 *****	2000106369	0	95.954-
5104545501	K23TTM#00183982	10.07.2023 *****	2000106369	0	172.580-
5104545749	K23TTM#00025868	10.07.2023 *****	2000106369	0	95.954-
5104545770	K23TTM#00009821	10.07.2023 *****	2000106369	0	189.620-
5104545920	K23TTM#00183968	10.07.2023 *****	2000106369	0	129.870-
5104545986	K23TTM#00183989	10.07.2023 *****	2000106369	0	271.213-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546155	K23TTM#00008372	10.07.2023 *****	2000106369	0	95.954-
5104546189	K23TTM#00005856	10.07.2023 *****	2000106369	0	191.907-
5104546695	K23TTM#00012297	10.07.2023 *****	2000106369	0	128.304-
5104546699	K23TTM#00008376	10.07.2023 *****	2000106369	0	259.740-
5104546761	K23TTM#00035835	10.07.2023 *****	2000106369	0	128.304-
5104546820	K23TTM#00010199	10.07.2023 *****	2000106369	0	76.626-
5104546945	K23TTM#00025912	10.07.2023 *****	2000106369	0	99.360-
5104546994	K23TTM#00184196	10.07.2023 *****	2000106369	0	149.040-
5104547283	K23TTM#00035861	10.07.2023 *****	2000106369	0	95.954-
5104547491	K23TTM#00184320	10.07.2023 *****	2000106369	0	189.620-
5104547617	K23TTM#00015594	10.07.2023 *****	2000106369	0	149.040-
5104547729	K23TTM#00010214	10.07.2023 *****	2000106369	0	203.237-
5104547797	K23TTM#00010175	10.07.2023 *****	2000106369	0	95.954-
5104547895	K23TTM#00184401	10.07.2023 *****	2000106369	0	240.570-
5104548184	K23TTM#00184484	10.07.2023 *****	2000106369	0	119.943-
5104549807	K23TTM#00012366	10.07.2023 *****	2000106369	0	94.810-
5104549998	K23TTM#00003932	10.07.2023 *****	2000106369	0	191.907-
Tổng cộng				0	97.277.845

Chứng từ thanh toán
2000106369

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
*****97.277.845*

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

15.07.2023

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
5103021275	1C23TNN#00026684	10.05.2023	2000106368	0	837.201

5103022268	1C23TNN#00026184	10.05.2023	2000106368	0	1.064.602

5103031547	1C23TNN#00026964	11.05.2023	2000106368	0	1.106.141

5103036559	1C23TNN#00026926	11.05.2023	2000106368	0	807.741

5103037450	1C23TNN#00027240	11.05.2023	2000106368	0	1.139.820

5103038120	1C23TNN#00027619	11.05.2023	2000106368	0	961.976

5103038524	1C23TNN#00027565	11.05.2023	2000106368	0	878.906

5103038646	1C23TNN#00026419	10.05.2023	2000106368	0	969.569

5103038655	1C23TNN#00026692	10.05.2023	2000106368	0	1.014.690

5103039151	1C23TNN#00026453	10.05.2023	2000106368	0	1.048.368

5103039323	1C23TNN#00026841	10.05.2023	2000106368	0	567.221

Số dư mang sang trang sau

Chiết khấu
0Số tiền
10.396.235

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041703	1C23TNN#00026468	10.05.2023	2000106368	0	969.569

5103041708	1C23TNN#00026473	10.05.2023	2000106368	0	869.298

5103042028	1C23TNN#00026099	10.05.2023	2000106368	0	715.825

5103042051	1C23TNN#00026115	10.05.2023	2000106368	0	1.123.456

5103042080	1C23TNN#00026098	10.05.2023	2000106368	0	245.025

5103042568	1C23TNN#00026234	10.05.2023	2000106368	0	399.300

5103042603	1C23TNN#00026285	10.05.2023	2000106368	0	858.723

5103042605	1C23TNN#00026287	10.05.2023	2000106368	0	1.079.951

5103042917	1C23TNN#00026275	10.05.2023	2000106368	0	1.125.090

5103042927	1C23TNN#00026308	10.05.2023	2000106368	0	1.166.490

5103042968	1C23TNN#00026547	10.05.2023	2000106368	0	914.419

5103042969	1C23TNN#00026549	10.05.2023	2000106368	0	679.872

5103042970	1C23TNN#00026550	10.05.2023	2000106368	0	689.863

5103043022	1C23TNN#00026405	10.05.2023	2000106368	0	916.394

5103043075	1C23TNN#00026315	10.05.2023	2000106368	0	863.819

5103043079	1C23TNN#00026322	10.05.2023	2000106368	0	403.871

5103043254	1C23TNN#00026372	10.05.2023	2000106368	0	1.158.995

5103043311	1C23TNN#00026370	10.05.2023	2000106368	0	771.291

5103043317	1C23TNN#00026465	10.05.2023	2000106368	0	482.829

5103043413	1C23TNN#00026377	10.05.2023	2000106368	0	579.394

5103043414	1C23TNN#00026378	10.05.2023	2000106368	0	855.147

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043421	1C23TNN#00026435	10.05.2023	2000106368	0	532.092

5103043525	1C23TNN#00026412	10.05.2023	2000106368	0	693.568

5103043535	1C23TNN#00026436	10.05.2023	2000106368	0	997.168

5103043587	1C23TNN#00026424	10.05.2023	2000106368	0	914.419

5103043716	1C23TNN#00026446	10.05.2023	2000106368	0	697.620

5103043859	1C23TNN#00026476	10.05.2023	2000106368	0	1.113.327

5103043934	1C23TNN#00026545	10.05.2023	2000106368	0	386.263

5103043962	1C23TNN#00026515	10.05.2023	2000106368	0	1.014.690

5103043963	1C23TNN#00026516	10.05.2023	2000106368	0	610.819

5103044012	1C23TNN#00026578	10.05.2023	2000106368	0	889.350

5103044032	1C23TNN#00026531	10.05.2023	2000106368	0	689.863

5103044090	1C23TNN#00026554	10.05.2023	2000106368	0	717.464

5103044094	1C23TNN#00026560	10.05.2023	2000106368	0	717.464

5103044096	1C23TNN#00026548	10.05.2023	2000106368	0	889.350

5103044099	1C23TNN#00026561	10.05.2023	2000106368	0	689.863

5103044100	1C23TNN#00026562	10.05.2023	2000106368	0	807.741

5103044102	1C23TNN#00026565	10.05.2023	2000106368	0	1.014.690

5103044103	1C23TNN#00026566	10.05.2023	2000106368	0	276.001

5103044104	1C23TNN#00026567	10.05.2023	2000106368	0	403.871

5103044105	1C23TNN#00026569	10.05.2023	2000106368	0	662.264

5103044106	1C23TNN#00026570	10.05.2023	2000106368	0	900.516

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044108	1C23TNN#00026572	10.05.2023	2000106368	0	869.298

5103044126	1C23TNN#00026632	10.05.2023	2000106368	0	1.135.237

5103044133	1C23TNN#00026580	10.05.2023	2000106368	0	689.863

5103044163	1C23TNN#00026592	10.05.2023	2000106368	0	253.000

5103044164	1C23TNN#00026593	10.05.2023	2000106368	0	1.014.690

5103044220	1C23TNN#00026927	11.05.2023	2000106368	0	610.819

5103044288	1C23TNN#00026626	10.05.2023	2000106368	0	827.543

5103044305	1C23TNN#00027010	11.05.2023	2000106368	0	1.192.495

5103044347	1C23TNN#00026644	10.05.2023	2000106368	0	1.058.002

5103044387	1C23TNN#00026659	10.05.2023	2000106368	0	1.014.690

5103044414	1C23TNN#00026789	10.05.2023	2000106368	0	816.750

5103044424	1C23TNN#00026774	10.05.2023	2000106368	0	751.025

5103044430	1C23TNN#00026792	10.05.2023	2000106368	0	245.025

5103044566	1C23TNN#00026703	10.05.2023	2000106368	0	942.679

5103044584	1C23TNN#00026738	10.05.2023	2000106368	0	973.555

5103044600	1C23TNN#00026765	10.05.2023	2000106368	0	631.426

5103044606	1C23TNN#00026907	11.05.2023	2000106368	0	1.211.612

5103044687	1C23TNN#00027255	11.05.2023	2000106368	0	1.214.195

5103044690	1C23TNN#00026896	11.05.2023	2000106368	0	772.367

5103044720	1C23TNN#00026783	10.05.2023	2000106368	0	1.054.797

5103044740	1C23TNN#00026798	10.05.2023	2000106368	0	403.871

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044747	1C23TNN#00026829	10.05.2023	2000106368	0	1.211.612

5103044766	1C23TNN#00026854	10.05.2023	2000106368	0	816.750

5103044787	1C23TNN#00026847	10.05.2023	2000106368	0	977.310

5103044794	1C23TNN#00026869	10.05.2023	2000106368	0	1.192.001

5103044795	1C23TNN#00026870	10.05.2023	2000106368	0	648.896

5103044800	1C23TNN#00026851	10.05.2023	2000106368	0	893.921

5103044802	1C23TNN#00026853	10.05.2023	2000106368	0	960.377

5103044830	1C23TNN#00027357	11.05.2023	2000106368	0	1.139.820

5103044887	1C23TNN#00027217	11.05.2023	2000106368	0	1.136.853

5103044950	1C23TNN#00027896	11.05.2023	2000106368	0	1.174.778

5103044955	1C23TNN#00027901	11.05.2023	2000106368	0	937.519

5103045193	1C23TNN#00027473	11.05.2023	2000106368	0	1.004.009

5103045196	1C23TNN#00027481	11.05.2023	2000106368	0	928.180

5103045263	1C23TNN#00027439	11.05.2023	2000106368	0	1.179.314

5103045272	1C23TNN#00027332	11.05.2023	2000106368	0	909.871

5103045319	1C23TNN#00027310	11.05.2023	2000106368	0	732.983

5103045330	1C23TNN#00027313	11.05.2023	2000106368	0	807.741

5103045349	1C23TNN#00027352	11.05.2023	2000106368	0	1.214.340

5103045394	1C23TNN#00027396	11.05.2023	2000106368	0	891.204

5103045418	1C23TNN#00027487	11.05.2023	2000106368	0	1.042.724

5103045482	1C23TNN#00027503	11.05.2023	2000106368	0	820.981

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045493	1C23TNN#00027504	11.05.2023	2000106368	0	879.912

5103045505	1C23TNN#00027488	11.05.2023	2000106368	0	1.089.660

5103045508	1C23TNN#00027491	11.05.2023	2000106368	0	861.241

5103045510	1C23TNN#00027493	11.05.2023	2000106368	0	1.072.216

5103045515	1C23TNN#00027505	11.05.2023	2000106368	0	1.089.584

5103045525	1C23TNN#00027545	11.05.2023	2000106368	0	1.082.047

5103045547	1C23TNN#00027580	11.05.2023	2000106368	0	1.128.244

5103045570	1C23TNN#00027543	11.05.2023	2000106368	0	1.064.136

5103045624	1C23TNN#00027594	11.05.2023	2000106368	0	645.511

5103045633	1C23TNN#00027573	11.05.2023	2000106368	0	794.283

5103045638	1C23TNN#00027605	11.05.2023	2000106368	0	1.014.152

5103045658	1C23TNN#00027591	11.05.2023	2000106368	0	961.976

5103045668	1C23TNN#00027648	11.05.2023	2000106368	0	911.856

5103045674	1C23TNN#00027676	11.05.2023	2000106368	0	811.752

5103045716	1C23TNN#00027622	11.05.2023	2000106368	0	1.054.082

5103045720	1C23TNN#00027626	11.05.2023	2000106368	0	805.257

5103045726	1C23TNN#00027637	11.05.2023	2000106368	0	911.156

5103045778	1C23TNN#00027640	11.05.2023	2000106368	0	829.074

5103045824	1C23TNN#00027652	11.05.2023	2000106368	0	852.196

5103045826	1C23TNN#00027654	11.05.2023	2000106368	0	1.032.552

5103045833	1C23TNN#00027661	11.05.2023	2000106368	0	1.073.112

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045836	1C23TNN#00027667	11.05.2023	2000106368	0	892.526

5103045857	1C23TNN#00027672	11.05.2023	2000106368	0	788.515

5103045871	1C23TNN#00027707	11.05.2023	2000106368	0	1.198.014

5103045898	1C23TNN#00027687	11.05.2023	2000106368	0	1.053.479

5103045899	1C23TNN#00027688	11.05.2023	2000106368	0	954.074

5103045901	1C23TNN#00027689	11.05.2023	2000106368	0	833.281

5103045923	1C23TNN#00027692	11.05.2023	2000106368	0	1.121.531

5103045929	1C23TNN#00027716	11.05.2023	2000106368	0	788.515

5103045949	1C23TNN#00027710	11.05.2023	2000106368	0	977.249

5103045960	1C23TNN#00027719	11.05.2023	2000106368	0	1.011.261

5103045986	1C23TNN#00027714	11.05.2023	2000106368	0	790.527

5103046008	1C23TNN#00027915	11.05.2023	2000106368	0	1.119.246

5103046035	1C23TNN#00027727	11.05.2023	2000106368	0	1.119.536

5103046040	1C23TNN#00027732	11.05.2023	2000106368	0	811.752

5103046041	1C23TNN#00027733	11.05.2023	2000106368	0	1.032.552

5103046053	1C23TNN#00027730	11.05.2023	2000106368	0	788.515

5103046083	1C23TNN#00027746	11.05.2023	2000106368	0	1.032.552

5103046109	1C23TNN#00027799	11.05.2023	2000106368	0	811.752

5103046123	1C23TNN#00027781	11.05.2023	2000106368	0	952.415

5103046132	1C23TNN#00027754	11.05.2023	2000106368	0	851.682

5103046140	1C23TNN#00027773	11.05.2023	2000106368	0	1.198.014

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046143	1C23TNN#00027776	11.05.2023	2000106368	0	896.636

5103046159	1C23TNN#00027791	11.05.2023	2000106368	0	800.835

5103046205	1C23TNN#00027810	11.05.2023	2000106368	0	790.460

5103046236	1C23TNN#00027861	11.05.2023	2000106368	0	874.918

5103046238	1C23TNN#00027867	11.05.2023	2000106368	0	808.861

5103046252	1C23TNN#00027855	11.05.2023	2000106368	0	805.257

5103046305	1C23TNN#00027812	11.05.2023	2000106368	0	488.655

5103046315	1C23TNN#00027871	11.05.2023	2000106368	0	874.918

5103046320	1C23TNN#00027820	11.05.2023	2000106368	0	987.360

5103046325	1C23TNN#00027825	11.05.2023	2000106368	0	987.360

5103046326	1C23TNN#00027826	11.05.2023	2000106368	0	987.360

5103046339	1C23TNN#00027886	11.05.2023	2000106368	0	1.032.552

5103046389	1C23TNN#00027942	11.05.2023	2000106368	0	1.125.546

5103046405	1C23TNN#00027961	11.05.2023	2000106368	0	1.140.755

5103095134	1C23TNN#00026779	10.05.2023	2000106368	0	1.089.979

5103095244	1C23TNN#00027346	11.05.2023	2000106368	0	484.645

5103111919	1C23TNN#00027422	11.05.2023	2000106368	0	634.801

5103216637	1C23TNN#00028992	17.05.2023	2000106368	0	863.819

5103221693	1C23TNN#00028469	17.05.2023	2000106368	0	861.814

5103221886	1C23TNN#00028557	17.05.2023	2000106368	0	1.032.458

5103221894	1C23TNN#00029186	17.05.2023	2000106368	0	1.156.741

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5103221897	1C23TNN#00029189	17.05.2023	2000106368	0	610.819

5103222091	1C23TNN#00028468	17.05.2023	2000106368	0	886.820

5103223715	1C23TNN#00028473	17.05.2023	2000106368	0	779.747

5103225136	1C23TNN#00028466	17.05.2023	2000106368	0	861.004

5103225345	1C23TNN#00028527	17.05.2023	2000106368	0	390.225

5103225350	1C23TNN#00028543	17.05.2023	2000106368	0	732.160

5103225351	1C23TNN#00028544	17.05.2023	2000106368	0	1.035.304

5103225352	1C23TNN#00028545	17.05.2023	2000106368	0	1.088.247

5103225474	1C23TNN#00028642	17.05.2023	2000106368	0	610.819

5103225490	1C23TNN#00028595	17.05.2023	2000106368	0	937.376

5103225508	1C23TNN#00028586	17.05.2023	2000106368	0	816.750

5103225513	1C23TNN#00028603	17.05.2023	2000106368	0	1.162.700

5103225514	1C23TNN#00028606	17.05.2023	2000106368	0	805.002

5103225517	1C23TNN#00028710	17.05.2023	2000106368	0	1.142.838

5103225689	1C23TNN#00028641	17.05.2023	2000106368	0	956.629

5103225744	1C23TNN#00028649	17.05.2023	2000106368	0	932.872

5103225762	1C23TNN#00028655	17.05.2023	2000106368	0	1.166.490

5103225784	1C23TNN#00028862	17.05.2023	2000106368	0	1.193.016

5103225785	1C23TNN#00028863	17.05.2023	2000106368	0	1.124.895

5103225812	1C23TNN#00028694	17.05.2023	2000106368	0	803.950

5103225822	1C23TNN#00028704	17.05.2023	2000106368	0	1.014.690

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5103225930	1C23TNN#00028727	17.05.2023	2000106368	0	1.216.395

5103225932	1C23TNN#00028729	17.05.2023	2000106368	0	1.212.426

5103225976	1C23TNN#00028762	17.05.2023	2000106368	0	937.519

5103226071	1C23TNN#00028812	17.05.2023	2000106368	0	1.139.820

5103226123	1C23TNN#00028790	17.05.2023	2000106368	0	776.420

5103226125	1C23TNN#00028792	17.05.2023	2000106368	0	1.178.040

5103226127	1C23TNN#00028797	17.05.2023	2000106368	0	1.078.594

5103226223	1C23TNN#00028895	17.05.2023	2000106368	0	821.251

5103226311	1C23TNN#00028880	17.05.2023	2000106368	0	812.246

5103226314	1C23TNN#00029493	17.05.2023	2000106368	0	1.127.003

5103226418	1C23TNN#00028899	17.05.2023	2000106368	0	771.870

5103226803	1C23TNN#00029058	17.05.2023	2000106368	0	1.194.985

5103226916	1C23TNN#00029125	17.05.2023	2000106368	0	408.375

5103226936	1C23TNN#00029245	17.05.2023	2000106368	0	1.087.808

5103227020	1C23TNN#00029233	17.05.2023	2000106368	0	814.030

5103227157	1C23TNN#00029253	17.05.2023	2000106368	0	985.644

5103227285	1C23TNN#00029533	17.05.2023	2000106368	0	1.180.197

5103227286	1C23TNN#00029534	17.05.2023	2000106368	0	1.128.354

5103227313	1C23TNN#00029321	17.05.2023	2000106368	0	790.460

5103227314	1C23TNN#00029322	17.05.2023	2000106368	0	1.007.657

5103227347	1C23TNN#00029329	17.05.2023	2000106368	0	970.719

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5103227349	1C23TNN#00029331	17.05.2023	2000106368	0	850.889

5103227351	1C23TNN#00029333	17.05.2023	2000106368	0	815.355

5103227352	1C23TNN#00029334	17.05.2023	2000106368	0	990.623

5103227355	1C23TNN#00029337	17.05.2023	2000106368	0	1.049.875

5103227357	1C23TNN#00029339	17.05.2023	2000106368	0	911.156

5103227438	1C23TNN#00029382	17.05.2023	2000106368	0	887.955

5103227461	1C23TNN#00029398	17.05.2023	2000106368	0	979.999

5103227462	1C23TNN#00029399	17.05.2023	2000106368	0	852.196

5103227467	1C23TNN#00029404	17.05.2023	2000106368	0	1.032.552

5103227541	1C23TNN#00029449	17.05.2023	2000106368	0	811.752

5103227555	1C23TNN#00029441	17.05.2023	2000106368	0	1.096.300

5103227557	1C23TNN#00029443	17.05.2023	2000106368	0	1.056.370

5103227558	1C23TNN#00029444	17.05.2023	2000106368	0	815.355

5103227610	1C23TNN#00029471	17.05.2023	2000106368	0	675.180

5103227612	1C23TNN#00029473	17.05.2023	2000106368	0	934.458

5103227616	1C23TNN#00029482	17.05.2023	2000106368	0	1.116.677

5103227675	1C23TNN#00029517	17.05.2023	2000106368	0	1.206.349

5103227721	1C23TNN#00029559	17.05.2023	2000106368	0	853.839

5103227724	1C23TNN#00029562	17.05.2023	2000106368	0	790.417

5103227769	1C23TNN#00029582	17.05.2023	2000106368	0	1.149.874

5103227814	1C23TNN#00029579	17.05.2023	2000106368	0	1.103.496

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5103227843	1C23TNN#00029598	17.05.2023	2000106368	0	1.102.767

5103227857	1C23TNN#00029607	17.05.2023	2000106368	0	1.119.583

5103227906	1C23TNN#00029629	17.05.2023	2000106368	0	1.192.593

5103256277	1C23TNN#00027445	11.05.2023	2000106368	0	886.820

5103261948	1C23TNN#00026532	10.05.2023	2000106368	0	1.022.680

5103406558	1C23TNN#00030433	25.05.2023	2000106368	0	408.375

5103406872	1C23TNN#00031079	25.05.2023	2000106368	0	868.424

5103407542	1C23TNN#00031004	25.05.2023	2000106368	0	1.201.618

5103408285	1C23TNN#00030201	25.05.2023	2000106368	0	1.081.491

5103408895	1C23TNN#00031233	25.05.2023	2000106368	0	1.162.700

5103408942	1C23TNN#00030463	25.05.2023	2000106368	0	1.019.194

5103408953	1C23TNN#00030208	25.05.2023	2000106368	0	1.131.845

5103409022	1C23TNN#00030298	25.05.2023	2000106368	0	1.088.247

5103409647	1C23TNN#00030997	25.05.2023	2000106368	0	805.257

5103409772	1C23TNN#00030141	25.05.2023	2000106368	0	1.060.741

5103419436	1C23TNN#00030287	25.05.2023	2000106368	0	1.061.020

5103422696	1C23TNN#00030346	25.05.2023	2000106368	0	1.051.600

5103422697	1C23TNN#00030347	25.05.2023	2000106368	0	163.350

5103445381	1C23TNN#00030289	25.05.2023	2000106368	0	1.019.194

5103445418	1C23TNN#00030356	25.05.2023	2000106368	0	1.007.472

5103445421	1C23TNN#00030951	25.05.2023	2000106368	0	944.236

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5103445464	1C23TNN#00030228	25.05.2023	2000106368	0	1.014.921

5103445516	1C23TNN#00030149	25.05.2023	2000106368	0	253.000

5103446117	1C23TNN#00030204	25.05.2023	2000106368	0	849.872

5103446154	1C23TNN#00030439	25.05.2023	2000106368	0	1.088.247

5103446159	1C23TNN#00030673	25.05.2023	2000106368	0	482.829

5103446188	1C23TNN#00030660	25.05.2023	2000106368	0	1.131.845

5103446296	1C23TNN#00030231	25.05.2023	2000106368	0	886.820

5103446301	1C23TNN#00030264	25.05.2023	2000106368	0	610.819

5103446310	1C23TNN#00030402	25.05.2023	2000106368	0	952.496

5103446311	1C23TNN#00030444	25.05.2023	2000106368	0	1.092.751

5103446454	1C23TNN#00030545	25.05.2023	2000106368	0	816.750

5103446463	1C23TNN#00031066	25.05.2023	2000106368	0	1.195.124

5103447104	1C23TNN#00030734	25.05.2023	2000106368	0	610.819

5103447153	1C23TNN#00030157	25.05.2023	2000106368	0	1.014.690

5103447171	1C23TNN#00030168	25.05.2023	2000106368	0	1.093.648

5103447178	1C23TNN#00030205	25.05.2023	2000106368	0	1.131.845

5103447232	1C23TNN#00030196	25.05.2023	2000106368	0	863.819

5103447259	1C23TNN#00031088	25.05.2023	2000106368	0	935.673

5103447261	1C23TNN#00031314	26.05.2023	2000106368	0	1.032.552

5103447375	1C23TNN#00030979	25.05.2023	2000106368	0	1.007.657

5103447391	1C23TNN#00030911	25.05.2023	2000106368	0	1.028.455

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5103447414	1C23TNN#00030518	25.05.2023	2000106368	0	1.119.615

5103447504	1C23TNN#00030425	25.05.2023	2000106368	0	802.725

5103447694	1C23TNN#00030968	25.05.2023	2000106368	0	1.032.552

5103447708	1C23TNN#00031039	25.05.2023	2000106368	0	811.752

5103447710	1C23TNN#00031045	25.05.2023	2000106368	0	811.752

5103447791	1C23TNN#00031033	25.05.2023	2000106368	0	930.160

5103447979	1C23TNN#00030934	25.05.2023	2000106368	0	1.087.974

5103448071	1C23TNN#00030932	25.05.2023	2000106368	0	957.878

5103448074	1C23TNN#00030939	25.05.2023	2000106368	0	1.068.246

5103448311	1C23TNN#00030717	25.05.2023	2000106368	0	1.014.690

5103448394	1C23TNN#00030972	25.05.2023	2000106368	0	786.856

5103448396	1C23TNN#00031319	26.05.2023	2000106368	0	1.032.552

5103448526	1C23TNN#00031184	25.05.2023	2000106368	0	1.159.629

5103448564	1C23TNN#00030779	25.05.2023	2000106368	0	855.602

5103448570	1C23TNN#00031067	25.05.2023	2000106368	0	1.215.434

5103448571	1C23TNN#00031085	25.05.2023	2000106368	0	954.074

5103448852	1C23TNN#00031167	25.05.2023	2000106368	0	1.119.246

5103448856	1C23TNN#00031232	25.05.2023	2000106368	0	1.094.926

5103449171	1C23TNN#00031074	25.05.2023	2000106368	0	1.032.552

5103449522	1C23TNN#00030969	25.05.2023	2000106368	0	970.816

5103449673	1C23TNN#00031316	26.05.2023	2000106368	0	1.032.552

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5103449674	1C23TNN#00031324	26.05.2023 *****	2000106368	0	1.032.552
5103449714	1C23TNN#00031046	25.05.2023 *****	2000106368	0	855.147
5103449865	1C23TNN#00031221	25.05.2023 *****	2000106368	0	920.746
5103449880	1C23TNN#00031170	25.05.2023 *****	2000106368	0	1.182.773
5103449912	1C23TNN#00031190	25.05.2023 *****	2000106368	0	1.141.186
5103450083	1C23TNN#00031313	26.05.2023 *****	2000106368	0	910.389
5103450096	1C23TNN#00031102	25.05.2023 *****	2000106368	0	805.257
5103450256	1C23TNN#00031135	25.05.2023 *****	2000106368	0	863.335
5103450272	1C23TNN#00031137	25.05.2023 *****	2000106368	0	807.741
5103450405	1C23TNN#00031307	26.05.2023 *****	2000106368	0	940.451
5103450406	1C23TNN#00031325	26.05.2023 *****	2000106368	0	1.032.552
5103450416	1C23TNN#00031192	25.05.2023 *****	2000106368	0	1.160.720
5103450609	1C23TNN#00031318	26.05.2023 *****	2000106368	0	1.032.552
5103500990	1C23TNN#00028890	17.05.2023 *****	2000106368	0	896.620
5103517536	1C23TNN#00028116	11.05.2023 *****	2000106368	0	1.014.690
5103517537	1C23TNN#00028135	11.05.2023 *****	2000106368	0	584.456
5103870680	K23TTM#00154212	15.06.2023 *****	2000106368	0	50.600-
5103870862	K23TTM#00030243	15.06.2023 *****	2000106368	0	130.680-
5103872141	K23TTM#00154365	15.06.2023 *****	2000106368	0	151.800-
5103872174	K23TTM#00030270	15.06.2023 *****	2000106368	0	151.800-
5103872317	K23TTM#00030475	15.06.2023 *****	2000106368	0	81.675-

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5103872376	K23TTM#00030374	15.06.2023 *****	2000106368	0	272.340-
5103872398	K23TTM#00153848	15.06.2023 *****	2000106368	0	55.200-
5103872414	K23TTM#00153954	15.06.2023 *****	2000106368	0	122.164-
5103872608	K23TTM#00030244	15.06.2023 *****	2000106368	0	101.200-
5103872938	K23TTM#00064952	15.06.2023 *****	2000106368	0	203.984-
5103873219	K23TTM#00153951	15.06.2023 *****	2000106368	0	122.164-
5103873311	K23TTM#00030329	15.06.2023 *****	2000106368	0	122.164-
5103873314	K23TTM#00153981	15.06.2023 *****	2000106368	0	163.350-
5103873458	K23TTM#00154026	15.06.2023 *****	2000106368	0	122.164-
5103873472	K23TTM#00153999	15.06.2023 *****	2000106368	0	223.364-
5103873664	K23TTM#00154063	15.06.2023 *****	2000106368	0	151.800-
5103873832	K23TTM#00154226	15.06.2023 *****	2000106368	0	122.164-
5103874038	K23TTM#00154300	15.06.2023 *****	2000106368	0	122.164-
5103874063	K23TTM#00021129	15.06.2023 *****	2000106368	0	81.675-
5103874081	K23TTM#00008492	15.06.2023 *****	2000106368	0	65.340-
5103874103	K23TTM#00005122	15.06.2023 *****	2000106368	0	110.400-
5103874115	K23TTM#00154194	15.06.2023 *****	2000106368	0	244.328-
5103874139	K23TTM#00011369	15.06.2023 *****	2000106368	0	96.566-
5103874142	K23TTM#00006605	15.06.2023 *****	2000106368	0	331.201-
5103874194	K23TTM#00011377	15.06.2023 *****	2000106368	0	55.200-
5103874276	K23TTM#00004738	15.06.2023 *****	2000106368	0	65.340-

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5103874308	K23TTM#00065059	15.06.2023 *****	2000106368	0	80.774-
5103874413	K23TTM#00155079	15.06.2023 *****	2000106368	0	163.350-
5103874455	K23TTM#00008523	15.06.2023 *****	2000106368	0	122.164-
5103874458	K23TTM#00030430	15.06.2023 *****	2000106368	0	101.200-
5103874510	K23TTM#00154424	15.06.2023 *****	2000106368	0	55.200-
5103874542	K23TTM#00065110	15.06.2023 *****	2000106368	0	220.801-
5103874854	K23TTM#00004740	15.06.2023 *****	2000106368	0	202.938-
5103875009	K23TTM#00154441	15.06.2023 *****	2000106368	0	292.375-
5103875021	K23TTM#00016932	15.06.2023 *****	2000106368	0	234.135-
5103875184	K23TTM#00021155	15.06.2023 *****	2000106368	0	327.149-
5103875220	K23TTM#00154510	15.06.2023 *****	2000106368	0	220.801-
5103875504	K23TTM#00154587	15.06.2023 *****	2000106368	0	257.290-
5103875505	K23TTM#00030394	15.06.2023 *****	2000106368	0	126.495-
5103875585	K23TTM#00030400	15.06.2023 *****	2000106368	0	65.340-
5103875762	K23TTM#00009015	15.06.2023 *****	2000106368	0	61.155-
5103875784	K23TTM#00154728	15.06.2023 *****	2000106368	0	317.401-
5103875923	K23TTM#00007790	15.06.2023 *****	2000106368	0	326.700-
5103876468	K23TTM#00001747	15.06.2023 *****	2000106368	0	315.295-
5103876627	K23TTM#00030442	15.06.2023 *****	2000106368	0	130.680-
5103876646	K23TTM#00030444	15.06.2023 *****	2000106368	0	199.650-
5103876809	K23TTM#00155164	15.06.2023 *****	2000106368	0	151.766-

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5103876900	K23TTM#00155030	15.06.2023 *****	2000106368	0	101.200-
5103877032	K23TTM#00155297	15.06.2023 *****	2000106368	0	312.800-
5103877157	K23TTM#00016967	15.06.2023 *****	2000106368	0	161.548-
5103877283	K23TTM#00155150	15.06.2023 *****	2000106368	0	165.601-
5103877370	K23TTM#00016980	15.06.2023 *****	2000106368	0	244.328-
5103877451	K23TTM#00155347	15.06.2023 *****	2000106368	0	105.800-
5103877452	K23TTM#00030473	15.06.2023 *****	2000106368	0	228.690-
5103877508	K23TTM#00016968	15.06.2023 *****	2000106368	0	262.200-
5103877556	K23TTM#00016966	15.06.2023 *****	2000106368	0	342.147-
5103877585	K23TTM#00155230	15.06.2023 *****	2000106368	0	326.700-
5103877599	K23TTM#00065488	15.06.2023 *****	2000106368	0	157.720-
5103877884	K23TTM#00155557	15.06.2023 *****	2000106368	0	331.201-
5103877910	K23TTM#00155738	15.06.2023 *****	2000106368	0	193.131-
5103877929	K23TTM#00006525	15.06.2023 *****	2000106368	0	122.164-
5103877946	K23TTM#00030487	15.06.2023 *****	2000106368	0	122.164-
5103878010	K23TTM#00156014	15.06.2023 *****	2000106368	0	223.364-
5103878129	K23TTM#00065471	15.06.2023 *****	2000106368	0	193.131-
5103878165	K23TTM#00021276	15.06.2023 *****	2000106368	0	244.328-
5103878199	K23TTM#00155615	15.06.2023 *****	2000106368	0	80.774-
5103878201	K23TTM#00008603	15.06.2023 *****	2000106368	0	187.504-
5103878398	K23TTM#00009063	15.06.2023 *****	2000106368	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103878455	K23TTM#00155636	15.06.2023 *****	2000106368	0	203.839-
5103878470	K23TTM#00030492	15.06.2023 *****	2000106368	0	163.350-
5103878695	K23TTM#00155993	15.06.2023 *****	2000106368	0	220.801-
5103878700	K23TTM#00001187	15.06.2023 *****	2000106368	0	331.201-
5103878711	K23TTM#00030494	15.06.2023 *****	2000106368	0	65.340-
5103878826	K23TTM#00030514	15.06.2023 *****	2000106368	0	101.200-
5103878879	K23TTM#00011475	15.06.2023 *****	2000106368	0	110.400-
5103879025	K23TTM#00010133	15.06.2023 *****	2000106368	0	122.164-
5103879126	K23TTM#00155835	15.06.2023 *****	2000106368	0	199.650-
5103879300	K23TTM#00155931	15.06.2023 *****	2000106368	0	182.875-
5103879345	K23TTM#00006526	15.06.2023 *****	2000106368	0	156.400-
5103879600	K23TTM#00155960	15.06.2023 *****	2000106368	0	303.532-
5103879654	K23TTM#00017014	15.06.2023 *****	2000106368	0	199.650-
5103879836	K23TTM#00030529	15.06.2023 *****	2000106368	0	122.164-
5103879878	K23TTM#00156062	15.06.2023 *****	2000106368	0	312.800-
5103880011	K23TTM#00156161	15.06.2023 *****	2000106368	0	299.475-
5103880036	K23TTM#00030530	15.06.2023 *****	2000106368	0	101.200-
5103880044	K23TTM#00005204	15.06.2023 *****	2000106368	0	220.801-
5103880051	K23TTM#00156111	15.06.2023 *****	2000106368	0	299.475-
5103880059	K23TTM#00156218	15.06.2023 *****	2000106368	0	78.045-
5103880202	K23TTM#00156244	15.06.2023 *****	2000106368	0	212.148-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880286	K23TTM#00005205	15.06.2023 *****	2000106368	0	96.566-
5103880297	K23TTM#00021352	15.06.2023 *****	2000106368	0	308.200-
5103880514	K23TTM#00005206	15.06.2023 *****	2000106368	0	110.400-
5103916077	K23TTM#00067376	16.06.2023 *****	2000106368	0	202.215-
5103917254	K23TTM#00031012	16.06.2023 *****	2000106368	0	212.920-
5103917296	K23TTM#00006703	16.06.2023 *****	2000106368	0	55.200-
5103917311	K23TTM#00008772	16.06.2023 *****	2000106368	0	244.328-
5103917371	K23TTM#00021837	16.06.2023 *****	2000106368	0	55.200-
5103917715	K23TTM#00067267	16.06.2023 *****	2000106368	0	223.364-
5103917742	K23TTM#00008775	16.06.2023 *****	2000106368	0	289.697-
5103917784	K23TTM#00008770	16.06.2023 *****	2000106368	0	65.340-
5103917820	K23TTM#00159712	16.06.2023 *****	2000106368	0	312.800-
5103917860	K23TTM#00008822	16.06.2023 *****	2000106368	0	281.325-
5103918215	K23TTM#00159803	16.06.2023 *****	2000106368	0	244.328-
5103918297	K23TTM#00067656	16.06.2023 *****	2000106368	0	218.875-
5103918322	K23TTM#00021921	16.06.2023 *****	2000106368	0	299.475-
5103918481	K23TTM#00067329	16.06.2023 *****	2000106368	0	323.096-
5103918761	K23TTM#00006761	16.06.2023 *****	2000106368	0	325.036-
5103918782	K23TTM#00008800	16.06.2023 *****	2000106368	0	96.566-
5103919460	K23TTM#00006750	16.06.2023 *****	2000106368	0	151.800-
5103919552	K23TTM#00160100	16.06.2023 *****	2000106368	0	202.400-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103919576	K23TTM#00160219	16.06.2023 *****	2000106368	0	165.601-
5103919784	K23TTM#00160182	16.06.2023 *****	2000106368	0	283.712-
5103919786	K23TTM#00067507	16.06.2023 *****	2000106368	0	196.020-
5103919956	K23TTM#00031159	16.06.2023 *****	2000106368	0	130.680-
5103919989	K23TTM#00160226	16.06.2023 *****	2000106368	0	307.890-
5103920140	K23TTM#00021968	16.06.2023 *****	2000106368	0	312.180-
5103920331	K23TTM#00160304	16.06.2023 *****	2000106368	0	50.600-
5103920346	K23TTM#00160284	16.06.2023 *****	2000106368	0	78.045-
5103920369	K23TTM#00009320	16.06.2023 *****	2000106368	0	50.600-
5103920371	K23TTM#00067549	16.06.2023 *****	2000106368	0	315.440-
5103920560	K23TTM#00160312	16.06.2023 *****	2000106368	0	101.200-
5103920694	K23TTM#00021988	16.06.2023 *****	2000106368	0	303.532-
5103920773	K23TTM#00160374	16.06.2023 *****	2000106368	0	287.764-
5103921045	K23TTM#00160465	16.06.2023 *****	2000106368	0	289.335-
5103921110	K23TTM#00160432	16.06.2023 *****	2000106368	0	289.697-
5103921362	K23TTM#00160451	16.06.2023 *****	2000106368	0	110.400-
5103921736	K23TTM#00008898	16.06.2023 *****	2000106368	0	99.825-
5103921741	K23TTM#00017554	16.06.2023 *****	2000106368	0	50.600-
5103921921	K23TTM#00017543	16.06.2023 *****	2000106368	0	50.600-
5103921947	K23TTM#00160544	16.06.2023 *****	2000106368	0	163.350-
5103922032	K23TTM#00008860	16.06.2023 *****	2000106368	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103922157	K23TTM#00160620	16.06.2023 *****	2000106368	0	122.164-
5103922175	K23TTM#00031283	16.06.2023 *****	2000106368	0	81.675-
5103922242	K23TTM#00160562	16.06.2023 *****	2000106368	0	110.400-
5103922243	K23TTM#00160571	16.06.2023 *****	2000106368	0	122.164-
5103922388	K23TTM#00017551	16.06.2023 *****	2000106368	0	50.600-
5103922561	K23TTM#00160587	16.06.2023 *****	2000106368	0	165.601-
5103922573	K23TTM#00031324	16.06.2023 *****	2000106368	0	65.340-
5103922656	K23TTM#00008255	16.06.2023 *****	2000106368	0	122.164-
5103922668	K23TTM#00160680	16.06.2023 *****	2000106368	0	101.200-
5103922690	K23TTM#00031313	16.06.2023 *****	2000106368	0	156.090-
5103922777	K23TTM#00031312	16.06.2023 *****	2000106368	0	96.566-
5103922781	K23TTM#00022061	16.06.2023 *****	2000106368	0	244.328-
5103922813	K23TTM#00160655	16.06.2023 *****	2000106368	0	244.328-
5103922914	K23TTM#00160630	16.06.2023 *****	2000106368	0	329.140-
5103922967	K23TTM#00009376	16.06.2023 *****	2000106368	0	122.164-
5103922971	K23TTM#00008741	16.06.2023 *****	2000106368	0	345.528-
5103923075	K23TTM#00031320	16.06.2023 *****	2000106368	0	151.800-
5103923126	K23TTM#00017568	16.06.2023 *****	2000106368	0	151.800-
5103923443	K23TTM#00160685	16.06.2023 *****	2000106368	0	122.164-
5103924590	K23TTM#00031455	19.06.2023 *****	2000106368	0	193.131-
5103952696	K23TTM#00017606	19.06.2023 *****	2000106368	0	338.912-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103952701	K23TTM#00162163	19.06.2023 *****	2000106368	0	55.200-
5103958179	K23TTM#00017613	19.06.2023 *****	2000106368	0	203.839-
5103958181	K23TTM#00162196	19.06.2023 *****	2000106368	0	244.328-
5103959416	K23TTM#00068092	19.06.2023 *****	2000106368	0	50.600-
5103959437	K23TTM#00031454	19.06.2023 *****	2000106368	0	78.045-
5103959640	K23TTM#00031447	19.06.2023 *****	2000106368	0	99.825-
5103959652	K23TTM#00022129	19.06.2023 *****	2000106368	0	132.275-
5103959688	K23TTM#00162172	19.06.2023 *****	2000106368	0	50.600-
5103959692	K23TTM#00006829	19.06.2023 *****	2000106368	0	55.200-
5103959798	K23TTM#00031524	19.06.2023 *****	2000106368	0	130.680-
5103959832	K23TTM#00162232	19.06.2023 *****	2000106368	0	122.164-
5103959833	K23TTM#00022148	19.06.2023 *****	2000106368	0	244.328-
5103959930	K23TTM#00008297	19.06.2023 *****	2000106368	0	96.566-
5103960064	K23TTM#00022142	19.06.2023 *****	2000106368	0	253.000-
5103960116	K23TTM#00162229	19.06.2023 *****	2000106368	0	78.045-
5103960240	K23TTM#00031472	19.06.2023 *****	2000106368	0	65.340-
5103960455	K23TTM#00022172	19.06.2023 *****	2000106368	0	122.164-
5103960470	K23TTM#00162300	19.06.2023 *****	2000106368	0	322.001-
5103960599	K23TTM#00022176	19.06.2023 *****	2000106368	0	96.566-
5103960841	K23TTM#00005444	19.06.2023 *****	2000106368	0	122.164-
5103960888	K23TTM#00031512	19.06.2023 *****	2000106368	0	65.340-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960905	K23TTM#00162383	19.06.2023 *****	2000106368	0	55.200-
5103960944	K23TTM#00006848	19.06.2023 *****	2000106368	0	178.241-
5103961165	K23TTM#00017754	19.06.2023 *****	2000106368	0	96.566-
5103961244	K23TTM#00068249	19.06.2023 *****	2000106368	0	122.164-
5103961307	K23TTM#00162495	19.06.2023 *****	2000106368	0	289.697-
5103961455	K23TTM#00008806	19.06.2023 *****	2000106368	0	122.164-
5103961480	K23TTM#00006862	19.06.2023 *****	2000106368	0	122.164-
5103961589	K23TTM#00068263	19.06.2023 *****	2000106368	0	244.328-
5103961922	K23TTM#00022248	19.06.2023 *****	2000106368	0	325.102-
5103961996	K23TTM#00068333	19.06.2023 *****	2000106368	0	122.164-
5103961999	K23TTM#00162662	19.06.2023 *****	2000106368	0	312.180-
5103962009	K23TTM#00162685	19.06.2023 *****	2000106368	0	242.322-
5103962126	K23TTM#00068353	19.06.2023 *****	2000106368	0	289.697-
5103962362	K23TTM#00162695	19.06.2023 *****	2000106368	0	315.150-
5103962432	K23TTM#00162671	19.06.2023 *****	2000106368	0	122.164-
5103962472	K23TTM#00162889	19.06.2023 *****	2000106368	0	163.350-
5103962614	K23TTM#00068369	19.06.2023 *****	2000106368	0	341.039-
5103962697	K23TTM#00162797	19.06.2023 *****	2000106368	0	165.601-
5103962834	K23TTM#00162777	19.06.2023 *****	2000106368	0	151.800-
5103963080	K23TTM#00022304	19.06.2023 *****	2000106368	0	55.200-
5103963329	K23TTM#00162869	19.06.2023 *****	2000106368	0	315.150-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103963340	K23TTM#00162878	19.06.2023 *****	2000106368	0	151.800-
5103963410	K23TTM#00162879	19.06.2023 *****	2000106368	0	156.400-
5103963411	K23TTM#00009447	19.06.2023 *****	2000106368	0	244.618-
5103963742	K23TTM#00006898	19.06.2023 *****	2000106368	0	122.164-
5103963828	K23TTM#00006894	19.06.2023 *****	2000106368	0	122.164-
5103963869	K23TTM#00009453	19.06.2023 *****	2000106368	0	218.730-
5103963903	K23TTM#00022361	19.06.2023 *****	2000106368	0	110.400-
5103964344	K23TTM#00017747	19.06.2023 *****	2000106368	0	122.164-
5103964439	K23TTM#00163159	19.06.2023 *****	2000106368	0	96.566-
5103964538	K23TTM#00163218	19.06.2023 *****	2000106368	0	206.966-
5103964631	K23TTM#00017753	19.06.2023 *****	2000106368	0	253.000-
5103964870	K23TTM#00163333	19.06.2023 *****	2000106368	0	80.774-
5103964881	K23TTM#00163246	19.06.2023 *****	2000106368	0	50.600-
5103964911	K23TTM#00068605	19.06.2023 *****	2000106368	0	165.601-
5103964954	K23TTM#00017757	19.06.2023 *****	2000106368	0	312.180-
5103965125	K23TTM#00163311	19.06.2023 *****	2000106368	0	165.601-
5103965304	K23TTM#00163390	19.06.2023 *****	2000106368	0	80.774-
5103965401	K23TTM#00031722	19.06.2023 *****	2000106368	0	122.164-
5103965527	K23TTM#00031723	19.06.2023 *****	2000106368	0	99.825-
5103965644	K23TTM#00022424	19.06.2023 *****	2000106368	0	81.675-
5103965664	K23TTM#00012028	19.06.2023 *****	2000106368	0	203.839-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103965912	K23TTM#00163467	19.06.2023 *****	2000106368	0	331.201-
5104104606	K23TTM#00018099	26.06.2023 *****	2000106368	0	165.601-
5104133035	K23TTM#00009133	26.06.2023 *****	2000106368	0	96.566-
5104140526	K23TTM#00031973	26.06.2023 *****	2000106368	0	50.600-
5104141611	K23TTM#00031971	26.06.2023 *****	2000106368	0	99.825-
5104141622	K23TTM#00164378	26.06.2023 *****	2000106368	0	55.200-
5104141726	K23TTM#00165716	26.06.2023 *****	2000106368	0	165.601-
5104141848	K23TTM#00022920	26.06.2023 *****	2000106368	0	244.328-
5104141914	K23TTM#00069236	26.06.2023 *****	2000106368	0	230.941-
5104142096	K23TTM#00164452	26.06.2023 *****	2000106368	0	81.675-
5104142153	K23TTM#00012117	26.06.2023 *****	2000106368	0	161.000-
5104142198	K23TTM#00164481	26.06.2023 *****	2000106368	0	177.340-
5104142422	K23TTM#00010765	26.06.2023 *****	2000106368	0	193.131-
5104142581	K23TTM#00069285	26.06.2023 *****	2000106368	0	221.989-
5104142684	K23TTM#00069383	26.06.2023 *****	2000106368	0	199.650-
5104142963	K23TTM#00032020	26.06.2023 *****	2000106368	0	101.200-
5104142992	K23TTM#00164629	26.06.2023 *****	2000106368	0	244.328-
5104143251	K23TTM#00022937	26.06.2023 *****	2000106368	0	81.675-
5104143252	K23TTM#00164675	26.06.2023 *****	2000106368	0	80.774-
5104143321	K23TTM#00069365	26.06.2023 *****	2000106368	0	289.697-
5104143327	K23TTM#00018068	26.06.2023 *****	2000106368	0	201.025-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104143431	K23TTM#00018069	26.06.2023 *****	2000106368	0	135.974-
5104143507	K23TTM#00012128	26.06.2023 *****	2000106368	0	315.295-
5104143671	K23TTM#00032059	26.06.2023 *****	2000106368	0	315.150-
5104143843	K23TTM#00069412	26.06.2023 *****	2000106368	0	65.340-
5104143921	K23TTM#00164774	26.06.2023 *****	2000106368	0	172.764-
5104144082	K23TTM#00018075	26.06.2023 *****	2000106368	0	163.350-
5104144240	K23TTM#00032083	26.06.2023 *****	2000106368	0	80.774-
5104144276	K23TTM#00164817	26.06.2023 *****	2000106368	0	199.650-
5104144430	K23TTM#00023019	26.06.2023 *****	2000106368	0	202.400-
5104144575	K23TTM#00165043	26.06.2023 *****	2000106368	0	193.131-
5104144605	K23TTM#00164897	26.06.2023 *****	2000106368	0	193.131-
5104144746	K23TTM#00018082	26.06.2023 *****	2000106368	0	199.650-
5104144770	K23TTM#00069468	26.06.2023 *****	2000106368	0	177.364-
5104144959	K23TTM#00069494	26.06.2023 *****	2000106368	0	200.209-
5104145025	K23TTM#00007016	26.06.2023 *****	2000106368	0	151.800-
5104145320	K23TTM#00165003	26.06.2023 *****	2000106368	0	81.675-
5104145402	K23TTM#00009109	26.06.2023 *****	2000106368	0	122.164-
5104145447	K23TTM#00165030	26.06.2023 *****	2000106368	0	101.200-
5104145456	K23TTM#00165022	26.06.2023 *****	2000106368	0	50.600-
5104145589	K23TTM#00165072	26.06.2023 *****	2000106368	0	55.200-
5104145604	K23TTM#00032171	26.06.2023 *****	2000106368	0	156.090-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104145620	K23TTM#00009112	26.06.2023 *****	2000106368	0	244.328-
5104145704	K23TTM#00022988	26.06.2023 *****	2000106368	0	122.164-
5104145714	K23TTM#00069529	26.06.2023 *****	2000106368	0	244.473-
5104145729	K23TTM#00165091	26.06.2023 *****	2000106368	0	244.328-
5104145784	K23TTM#00165135	26.06.2023 *****	2000106368	0	313.348-
5104145787	K23TTM#00165169	26.06.2023 *****	2000106368	0	202.400-
5104145797	K23TTM#00009597	26.06.2023 *****	2000106368	0	61.155-
5104145809	K23TTM#00165119	26.06.2023 *****	2000106368	0	136.875-
5104145949	K23TTM#00069563	26.06.2023 *****	2000106368	0	196.020-
5104146084	K23TTM#00069556	26.06.2023 *****	2000106368	0	289.697-
5104146257	K23TTM#00069566	26.06.2023 *****	2000106368	0	315.295-
5104146431	K23TTM#00165573	26.06.2023 *****	2000106368	0	122.164-
5104146502	K23TTM#00165278	26.06.2023 *****	2000106368	0	197.766-
5104146880	K23TTM#00007033	26.06.2023 *****	2000106368	0	151.800-
5104146893	K23TTM#00032225	26.06.2023 *****	2000106368	0	96.566-
5104146917	K23TTM#00032220	26.06.2023 *****	2000106368	0	50.600-
5104147177	K23TTM#00165426	26.06.2023 *****	2000106368	0	218.730-
5104147615	K23TTM#00012201	26.06.2023 *****	2000106368	0	237.765-
5104147776	K23TTM#00165523	26.06.2023 *****	2000106368	0	101.200-
5104147836	K23TTM#00018124	26.06.2023 *****	2000106368	0	342.965-
5104147970	K23TTM#00009129	26.06.2023 *****	2000106368	0	96.566-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104148103	K23TTM#00165601	26.06.2023 *****	2000106368	0	234.135-
5104148133	K23TTM#00165609	26.06.2023 *****	2000106368	0	96.566-
5104148211	K23TTM#00069732	26.06.2023 *****	2000106368	0	55.200-
5104148314	K23TTM#00032281	26.06.2023 *****	2000106368	0	50.600-
5104148402	K23TTM#00018136	26.06.2023 *****	2000106368	0	50.600-
5104148802	K23TTM#00069771	26.06.2023 *****	2000106368	0	299.475-
5104148906	K23TTM#00069817	26.06.2023 *****	2000106368	0	297.523-
5104149113	K23TTM#00165844	26.06.2023 *****	2000106368	0	220.801-
5104149177	K23TTM#00032332	26.06.2023 *****	2000106368	0	132.275-
5104149326	K23TTM#00009139	26.06.2023 *****	2000106368	0	61.155-
5104149484	K23TTM#00165959	26.06.2023 *****	2000106368	0	50.600-
5104149752	K23TTM#00165980	26.06.2023 *****	2000106368	0	244.328-
5104149758	K23TTM#00009635	26.06.2023 *****	2000106368	0	122.164-
5104149861	K23TTM#00166001	26.06.2023 *****	2000106368	0	333.764-
5104150250	K23TTM#00032370	26.06.2023 *****	2000106368	0	228.690-
5104150412	K23TTM#00070175	26.06.2023 *****	2000106368	0	273.964-
5104150478	K23TTM#00023039	26.06.2023 *****	2000106368	0	122.164-
5104150745	K23TTM#00032381	26.06.2023 *****	2000106368	0	244.328-
5104150787	K23TTM#00069998	26.06.2023 *****	2000106368	0	326.700-
5104150795	K23TTM#00032395	26.06.2023 *****	2000106368	0	196.020-
5104151123	K23TTM#00018189	26.06.2023 *****	2000106368	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104151385	K23TTM#00166302	26.06.2023 *****	2000106368	0	110.400-
5104151585	K23TTM#00032410	26.06.2023 *****	2000106368	0	96.566-
5104151666	K23TTM#00032417	26.06.2023 *****	2000106368	0	338.965-
5104151703	K23TTM#00070199	26.06.2023 *****	2000106368	0	242.322-
5104151899	K23TTM#00070180	26.06.2023 *****	2000106368	0	156.090-
5104152366	K23TTM#00070252	26.06.2023 *****	2000106368	0	273.964-
5104152615	K23TTM#00166507	26.06.2023 *****	2000106368	0	78.045-
5104152689	K23TTM#00009141	26.06.2023 *****	2000106368	0	315.150-
5104152714	K23TTM#00166523	26.06.2023 *****	2000106368	0	315.810-
5104152759	K23TTM#00070360	26.06.2023 *****	2000106368	0	183.464-
5104152969	K23TTM#00166597	26.06.2023 *****	2000106368	0	315.295-
5104153251	K23TTM#00032466	26.06.2023 *****	2000106368	0	166.540-
5104153254	K23TTM#00166610	26.06.2023 *****	2000106368	0	50.600-
5104153327	K23TTM#00018221	26.06.2023 *****	2000106368	0	99.825-
5104153613	K23TTM#00018226	26.06.2023 *****	2000106368	0	101.200-
5104153895	K23TTM#00018223	26.06.2023 *****	2000106368	0	245.025-
5104153925	K23TTM#00166767	26.06.2023 *****	2000106368	0	344.931-
5104153928	K23TTM#00166862	26.06.2023 *****	2000106368	0	96.566-
5104153942	K23TTM#00166739	26.06.2023 *****	2000106368	0	800.950-
5104154159	K23TTM#00032510	26.06.2023 *****	2000106368	0	50.600-
5104154203	K23TTM#00032535	26.06.2023 *****	2000106368	0	122.164-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104154699	K23TTM#00166843	26.06.2023 *****	2000106368	0	244.328-
5104154862	K23TTM#00166943	26.06.2023 *****	2000106368	0	55.200-
5104154905	K23TTM#00166891	26.06.2023 *****	2000106368	0	244.328-
5104154995	K23TTM#00166875	26.06.2023 *****	2000106368	0	122.164-
5104155090	K23TTM#00166880	26.06.2023 *****	2000106368	0	312.180-
5104155099	K23TTM#00032547	26.06.2023 *****	2000106368	0	130.680-
5104155118	K23TTM#00012313	26.06.2023 *****	2000106368	0	122.164-
5104155218	K23TTM#00032532	26.06.2023 *****	2000106368	0	122.164-
5104155484	K23TTM#00032553	26.06.2023 *****	2000106368	0	81.675-
5104155657	K23TTM#00166982	26.06.2023 *****	2000106368	0	101.200-
5104211910	K23TTM#00169490	28.06.2023 *****	2000106368	0	101.200-
5104213291	K23TTM#00005735	28.06.2023 *****	2000106368	0	244.328-
5104229853	K23TTM#00009419	28.06.2023 *****	2000106368	0	122.164-
5104230126	K23TTM#00071726	28.06.2023 *****	2000106368	0	177.364-
5104231078	K23TTM#00169414	28.06.2023 *****	2000106368	0	163.350-
5104231180	K23TTM#00032877	28.06.2023 *****	2000106368	0	130.680-
5104231283	K23TTM#00018398	28.06.2023 *****	2000106368	0	122.164-
5104231337	K23TTM#00071807	28.06.2023 *****	2000106368	0	122.164-
5104231651	K23TTM#00071901	28.06.2023 *****	2000106368	0	110.400-
5104231877	K23TTM#00071859	28.06.2023 *****	2000106368	0	50.600-
5104231931	K23TTM#00169487	28.06.2023 *****	2000106368	0	182.875-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104231962	K23TTM#00018418	28.06.2023 *****	2000106368	0	199.650-
5104231963	K23TTM#00032913	28.06.2023 *****	2000106368	0	258.471-
5104231985	K23TTM#00005076	28.06.2023 *****	2000106368	0	283.140-
5104232094	K23TTM#00071933	28.06.2023 *****	2000106368	0	122.164-
5104232449	K23TTM#00005719	28.06.2023 *****	2000106368	0	96.566-
5104232689	K23TTM#00009237	28.06.2023 *****	2000106368	0	245.025-
5104232745	K23TTM#00169449	28.06.2023 *****	2000106368	0	193.131-
5104232912	K23TTM#00169445	28.06.2023 *****	2000106368	0	132.275-
5104233179	K23TTM#00169488	28.06.2023 *****	2000106368	0	234.135-
5104233294	K23TTM#00018475	28.06.2023 *****	2000106368	0	110.400-
5104233377	K23TTM#00018452	28.06.2023 *****	2000106368	0	122.164-
5104233391	K23TTM#00169504	28.06.2023 *****	2000106368	0	81.675-
5104233472	K23TTM#00007273	28.06.2023 *****	2000106368	0	245.025-
5104233531	K23TTM#00169499	28.06.2023 *****	2000106368	0	289.697-
5104233608	K23TTM#00169491	28.06.2023 *****	2000106368	0	163.350-
5104233745	K23TTM#00072167	28.06.2023 *****	2000106368	0	50.600-
5104233913	K23TTM#00033076	28.06.2023 *****	2000106368	0	122.164-
5104233916	K23TTM#00169618	28.06.2023 *****	2000106368	0	191.175-
5104234052	K23TTM#00169620	28.06.2023 *****	2000106368	0	199.650-
5104234169	K23TTM#00033007	28.06.2023 *****	2000106368	0	177.509-
5104234209	K23TTM#00011194	28.06.2023 *****	2000106368	0	122.164-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104234212	K23TTM#00169512	28.06.2023 *****	2000106368	0	101.200-
5104234286	K23TTM#00033023	28.06.2023 *****	2000106368	0	156.400-
5104234418	K23TTM#00072245	28.06.2023 *****	2000106368	0	200.209-
5104234435	K23TTM#00018491	28.06.2023 *****	2000106368	0	110.400-
5104234449	K23TTM#00169520	28.06.2023 *****	2000106368	0	151.800-
5104234760	K23TTM#00169535	28.06.2023 *****	2000106368	0	101.200-
5104234772	K23TTM#00169533	28.06.2023 *****	2000106368	0	110.400-
5104234961	K23TTM#00011212	28.06.2023 *****	2000106368	0	122.164-
5104235056	K23TTM#00023471	28.06.2023 *****	2000106368	0	344.153-
5104235132	K23TTM#00012593	28.06.2023 *****	2000106368	0	81.675-
5104235190	K23TTM#00012579	28.06.2023 *****	2000106368	0	122.164-
5104235192	K23TTM#00018522	28.06.2023 *****	2000106368	0	299.475-
5104235367	K23TTM#00169584	28.06.2023 *****	2000106368	0	244.328-
5104235551	K23TTM#00009292	28.06.2023 *****	2000106368	0	232.574-
5104235683	K23TTM#00033050	28.06.2023 *****	2000106368	0	65.340-
5104235685	K23TTM#00009421	28.06.2023 *****	2000106368	0	309.668-
5104235716	K23TTM#00169587	28.06.2023 *****	2000106368	0	244.328-
5104235734	K23TTM#00033065	28.06.2023 *****	2000106368	0	258.471-
5104235796	K23TTM#00009401	28.06.2023 *****	2000106368	0	196.020-
5104235985	K23TTM#00169602	28.06.2023 *****	2000106368	0	271.949-
5104236109	K23TTM#00005153	28.06.2023 *****	2000106368	0	253.000-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236312	K23TTM#00169627	28.06.2023 *****	2000106368	0	276.001-
5104236398	K23TTM#00011303	28.06.2023 *****	2000106368	0	61.155-
5104236482	K23TTM#00033088	28.06.2023 *****	2000106368	0	193.131-
5104236494	K23TTM#00169660	28.06.2023 *****	2000106368	0	244.328-
5104236505	K23TTM#00018575	28.06.2023 *****	2000106368	0	99.825-
5104236541	K23TTM#00033116	28.06.2023 *****	2000106368	0	81.675-
5104236573	K23TTM#00072607	28.06.2023 *****	2000106368	0	217.106-
5104236948	K23TTM#00033110	28.06.2023 *****	2000106368	0	96.566-
5104237410	K23TTM#00072699	28.06.2023 *****	2000106368	0	289.697-
5104237474	K23TTM#00169677	28.06.2023 *****	2000106368	0	199.650-
5104237558	K23TTM#00169690	28.06.2023 *****	2000106368	0	207.000-
5104237575	K23TTM#00169695	28.06.2023 *****	2000106368	0	105.800-
5104237733	K23TTM#00005779	28.06.2023 *****	2000106368	0	151.800-
5104237889	K23TTM#00169700	28.06.2023 *****	2000106368	0	193.131-
5104237891	K23TTM#00009441	28.06.2023 *****	2000106368	0	96.566-
5104237979	K23TTM#00010010	28.06.2023 *****	2000106368	0	244.328-
5104238022	K23TTM#00169719	28.06.2023 *****	2000106368	0	191.175-
5104238039	K23TTM#00169706	28.06.2023 *****	2000106368	0	165.601-
5104238100	K23TTM#00072833	28.06.2023 *****	2000106368	0	122.164-
5104238180	K23TTM#00033172	28.06.2023 *****	2000106368	0	231.880-
5104238355	K23TTM#00169736	28.06.2023 *****	2000106368	0	81.675-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104238362	K23TTM#00033196	28.06.2023 *****	2000106368	0	266.490-
5104238547	K23TTM#00033231	28.06.2023 *****	2000106368	0	166.540-
5104238630	K23TTM#00033257	28.06.2023 *****	2000106368	0	235.765-
5104238633	K23TTM#00023705	28.06.2023 *****	2000106368	0	242.322-
5104238635	K23TTM#00018682	28.06.2023 *****	2000106368	0	244.328-
5104238777	K23TTM#00033218	28.06.2023 *****	2000106368	0	55.200-
5104238778	K23TTM#00169766	28.06.2023 *****	2000106368	0	223.364-
5104239013	K23TTM#00169770	28.06.2023 *****	2000106368	0	122.164-
5104239290	K23TTM#00033242	28.06.2023 *****	2000106368	0	78.045-
5104239294	K23TTM#00073009	28.06.2023 *****	2000106368	0	122.164-
5104239366	K23TTM#00033256	28.06.2023 *****	2000106368	0	156.090-
5104239393	K23TTM#00033230	28.06.2023 *****	2000106368	0	157.720-
5104239428	K23TTM#00033240	28.06.2023 *****	2000106368	0	244.328-
5104239474	K23TTM#00169787	28.06.2023 *****	2000106368	0	211.600-
5104239477	K23TTM#00169791	28.06.2023 *****	2000106368	0	151.800-
5104239533	K23TTM#00033262	28.06.2023 *****	2000106368	0	261.360-
5104239944	K23TTM#00073013	28.06.2023 *****	2000106368	0	130.680-
5104240079	K23TTM#00033322	28.06.2023 *****	2000106368	0	122.309-
5104240183	K23TTM#00169874	28.06.2023 *****	2000106368	0	220.801-
5104240203	K23TTM#00009397	28.06.2023 *****	2000106368	0	326.700-
5104240335	K23TTM#00169852	28.06.2023 *****	2000106368	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104240390	K23TTM#00009402	28.06.2023 *****	2000106368	0	151.800-
5104240509	K23TTM#00169841	28.06.2023 *****	2000106368	0	220.801-
5104240689	K23TTM#00073092	28.06.2023 *****	2000106368	0	255.915-
5104240691	K23TTM#00169846	28.06.2023 *****	2000106368	0	80.774-
5104240702	K23TTM#00018738	28.06.2023 *****	2000106368	0	299.475-
5104240846	K23TTM#00023808	28.06.2023 *****	2000106368	0	122.164-
5104240932	K23TTM#00033337	28.06.2023 *****	2000106368	0	50.600-
5104241069	K23TTM#00073165	28.06.2023 *****	2000106368	0	315.295-
5104241256	K23TTM#00002066	28.06.2023 *****	2000106368	0	311.960-
5104241278	K23TTM#00169898	28.06.2023 *****	2000106368	0	50.600-
5104241282	K23TTM#00033350	28.06.2023 *****	2000106368	0	61.155-
5104241284	K23TTM#00007745	28.06.2023 *****	2000106368	0	312.180-
5104241700	K23TTM#00012750	28.06.2023 *****	2000106368	0	122.164-
5104241785	K23TTM#00169912	28.06.2023 *****	2000106368	0	110.400-
5104241789	K23TTM#00073225	28.06.2023 *****	2000106368	0	257.290-
5104241893	K23TTM#00169918	28.06.2023 *****	2000106368	0	50.600-
5104242097	K23TTM#00169922	28.06.2023 *****	2000106368	0	96.566-
5104307546	K23TTM#00173491	30.06.2023 *****	2000106368	0	202.400-
5104320205	K23TTM#00018949	30.06.2023 *****	2000106368	0	101.200-
5104320398	K23TTM#00173842	30.06.2023 *****	2000106368	0	96.566-
5104320415	K23TTM#00173537	30.06.2023 *****	2000106368	0	202.400-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104320430	K23TTM#00018940	30.06.2023 *****	2000106368	0	110.400-
5104320680	K23TTM#00173527	30.06.2023 *****	2000106368	0	50.600-
5104320683	K23TTM#00018939	30.06.2023 *****	2000106368	0	81.675-
5104320938	K23TTM#00073885	30.06.2023 *****	2000106368	0	163.350-
5104321348	K23TTM#00173982	30.06.2023 *****	2000106368	0	193.131-
5104321354	K23TTM#00009609	30.06.2023 *****	2000106368	0	122.164-
5104321778	K23TTM#00173541	30.06.2023 *****	2000106368	0	122.164-
5104321872	K23TTM#00173542	30.06.2023 *****	2000106368	0	99.825-
5104321885	K23TTM#00173724	30.06.2023 *****	2000106368	0	122.164-
5104322039	K23TTM#00019023	30.06.2023 *****	2000106368	0	177.364-
5104322044	K23TTM#00007522	30.06.2023 *****	2000106368	0	80.774-
5104322105	K23TTM#00018961	30.06.2023 *****	2000106368	0	122.164-
5104322204	K23TTM#00018965	30.06.2023 *****	2000106368	0	172.764-
5104322294	K23TTM#00173693	30.06.2023 *****	2000106368	0	232.574-
5104322603	K23TTM#00009538	30.06.2023 *****	2000106368	0	78.045-
5104322823	K23TTM#00173833	30.06.2023 *****	2000106368	0	110.400-
5104322920	K23TTM#00033629	30.06.2023 *****	2000106368	0	55.200-
5104323272	K23TTM#00174160	30.06.2023 *****	2000106368	0	253.000-
5104323319	K23TTM#00173979	30.06.2023 *****	2000106368	0	50.600-
5104323428	K23TTM#00074159	30.06.2023 *****	2000106368	0	110.400-
5104323457	K23TTM#00007839	30.06.2023 *****	2000106368	0	289.697-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104323478	K23TTM#00005531	30.06.2023 *****	2000106368	0	326.700-
5104323487	K23TTM#00011521	30.06.2023 *****	2000106368	0	289.697-
5104323617	K23TTM#00173938	30.06.2023 *****	2000106368	0	232.564-
5104323644	K23TTM#00174419	30.06.2023 *****	2000106368	0	122.164-
5104323805	K23TTM#00018981	30.06.2023 *****	2000106368	0	122.164-
5104324303	K23TTM#00074513	30.06.2023 *****	2000106368	0	183.318-
5104324365	K23TTM#00033836	30.06.2023 *****	2000106368	0	143.385-
5104324557	K23TTM#00074489	30.06.2023 *****	2000106368	0	244.328-
5104324579	K23TTM#00033661	30.06.2023 *****	2000106368	0	122.309-
5104325053	K23TTM#00033804	30.06.2023 *****	2000106368	0	282.895-
5104325065	K23TTM#00007503	30.06.2023 *****	2000106368	0	163.350-
5104325126	K23TTM#00174540	30.06.2023 *****	2000106368	0	55.200-
5104325133	K23TTM#00033729	30.06.2023 *****	2000106368	0	65.340-
5104325438	K23TTM#00074569	30.06.2023 *****	2000106368	0	110.400-
5104325525	K23TTM#00033697	30.06.2023 *****	2000106368	0	122.164-
5104325527	K23TTM#00024234	30.06.2023 *****	2000106368	0	122.164-
5104325867	K23TTM#00074561	30.06.2023 *****	2000106368	0	80.774-
5104326153	K23TTM#00074499	30.06.2023 *****	2000106368	0	244.328-
5104326385	K23TTM#00019037	30.06.2023 *****	2000106368	0	253.000-
5104326632	K23TTM#00074727	30.06.2023 *****	2000106368	0	312.180-
5104326635	K23TTM#00175064	30.06.2023 *****	2000106368	0	289.697-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104326636	K23TTM#00019095	30.06.2023 *****	2000106368	0	101.200-
5104326663	K23TTM#00174711	30.06.2023 *****	2000106368	0	151.800-
5104327010	K23TTM#00174664	30.06.2023 *****	2000106368	0	349.994-
5104327025	K23TTM#00033742	30.06.2023 *****	2000106368	0	335.060-
5104327075	K23TTM#00011550	30.06.2023 *****	2000106368	0	122.309-
5104327081	K23TTM#00174727	30.06.2023 *****	2000106368	0	289.697-
5104327205	K23TTM#00033757	30.06.2023 *****	2000106368	0	315.295-
5104327309	K23TTM#00005284	30.06.2023 *****	2000106368	0	122.164-
5104327310	K23TTM#00074766	30.06.2023 *****	2000106368	0	243.731-
5104327345	K23TTM#00033753	30.06.2023 *****	2000106368	0	122.164-
5104327546	K23TTM#00019075	30.06.2023 *****	2000106368	0	101.200-
5104327852	K23TTM#00174960	30.06.2023 *****	2000106368	0	122.164-
5104327931	K23TTM#00019091	30.06.2023 *****	2000106368	0	101.200-
5104328131	K23TTM#00174982	30.06.2023 *****	2000106368	0	220.801-
5104328907	K23TTM#00074821	30.06.2023 *****	2000106368	0	301.575-
5104328979	K23TTM#00033831	30.06.2023 *****	2000106368	0	128.645-
5104329254	K23TTM#00007574	30.06.2023 *****	2000106368	0	122.164-
5104329286	K23TTM#00011611	30.06.2023 *****	2000106368	0	122.164-
5104329425	K23TTM#00033847	30.06.2023 *****	2000106368	0	244.328-
5104329974	K23TTM#00175538	30.06.2023 *****	2000106368	0	177.364-
5104330096	K23TTM#00003125	30.06.2023 *****	2000106368	0	315.440-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104330257	K23TTM#00009638	30.06.2023 *****	2000106368	0	312.800-
5104330352	K23TTM#00009637	30.06.2023 *****	2000106368	0	122.164-
5104330449	K23TTM#00175773	30.06.2023 *****	2000106368	0	50.600-
5104350093	K23TTM#00025005	30.06.2023 *****	2000106368	0	80.774-
5104350487	K23TTM#00006039	30.06.2023 *****	2000106368	0	299.475-
5104351403	K23TTM#00011881	30.06.2023 *****	2000106368	0	122.164-
5104355221	K23TTM#00009825	30.06.2023 *****	2000106368	0	99.825-
5104355237	K23TTM#00003226	30.06.2023 *****	2000106368	0	326.700-
5104355458	K23TTM#00034766	30.06.2023 *****	2000106368	0	96.566-
5104355466	K23TTM#00179058	30.06.2023 *****	2000106368	0	211.600-
5104355683	K23TTM#00009828	30.06.2023 *****	2000106368	0	101.200-
5104355807	K23TTM#00076996	30.06.2023 *****	2000106368	0	234.135-
5104356077	K23TTM#00179288	30.06.2023 *****	2000106368	0	276.001-
5104356111	K23TTM#00179369	30.06.2023 *****	2000106368	0	55.200-
5104356233	K23TTM#00179326	30.06.2023 *****	2000106368	0	181.974-
5104356315	K23TTM#00179328	30.06.2023 *****	2000106368	0	101.200-
5104356326	K23TTM#00034839	30.06.2023 *****	2000106368	0	244.328-
5104356439	K23TTM#00179302	30.06.2023 *****	2000106368	0	340.893-
5104356764	K23TTM#00076955	30.06.2023 *****	2000106368	0	218.730-
5104356803	K23TTM#00034863	30.06.2023 *****	2000106368	0	156.090-
5104356877	K23TTM#00025004	30.06.2023 *****	2000106368	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104356912	K23TTM#00025003	30.06.2023 *****	2000106368	0	122.164-
5104357027	K23TTM#00179426	30.06.2023 *****	2000106368	0	244.328-
5104357044	K23TTM#00034887	30.06.2023 *****	2000106368	0	65.340-
5104357169	K23TTM#00179441	30.06.2023 *****	2000106368	0	50.600-
5104480265	K23TTM#00012041	07.07.2023 *****	2000106368	0	240.170-
5104486646	K23TTM#00077144	07.07.2023 *****	2000106368	0	98.010-
5104486713	K23TTM#00009857	07.07.2023 *****	2000106368	0	49.680-
5104487291	K23TTM#00007788	07.07.2023 *****	2000106368	0	95.954-
5104487428	K23TTM#00034951	07.07.2023 *****	2000106368	0	156.816-
5104487584	K23TTM#00034959	07.07.2023 *****	2000106368	0	54.197-
5104487897	K23TTM#00019563	07.07.2023 *****	2000106368	0	246.104-
5104487982	K23TTM#00007791	07.07.2023 *****	2000106368	0	95.954-
5104487983	K23TTM#00034981	07.07.2023 *****	2000106368	0	76.626-
5104488004	K23TTM#00034979	07.07.2023 *****	2000106368	0	144.342-
5104488301	K23TTM#00035002	07.07.2023 *****	2000106368	0	98.010-
5104488337	K23TTM#00006072	07.07.2023 *****	2000106368	0	108.393-
5104488363	K23TTM#00009957	07.07.2023 *****	2000106368	0	54.197-
5104488380	K23TTM#00009958	07.07.2023 *****	2000106368	0	95.954-
5104488383	K23TTM#00179982	07.07.2023 *****	2000106368	0	284.430-
5104488642	K23TTM#00180017	07.07.2023 *****	2000106368	0	94.810-
5104488744	K23TTM#00025130	07.07.2023 *****	2000106368	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104488784	K23TTM#00011945	07.07.2023 *****	2000106368	0	95.954-
5104488947	K23TTM#00180108	07.07.2023 *****	2000106368	0	216.786-
5104488957	K23TTM#00035043	07.07.2023 *****	2000106368	0	287.861-
5104489059	K23TTM#00007807	07.07.2023 *****	2000106368	0	95.954-
5104489112	K23TTM#00180175	07.07.2023 *****	2000106368	0	108.393-
5104489141	K23TTM#00006080	07.07.2023 *****	2000106368	0	248.400-
5104489212	K23TTM#00006082	07.07.2023 *****	2000106368	0	287.861-
5104489305	K23TTM#00035072	07.07.2023 *****	2000106368	0	191.907-
5104489321	K23TTM#00180207	07.07.2023 *****	2000106368	0	99.360-
5104489363	K23TTM#00180211	07.07.2023 *****	2000106368	0	191.907-
5104489410	K23TTM#00025176	07.07.2023 *****	2000106368	0	149.040-
5104489420	K23TTM#00077435	07.07.2023 *****	2000106368	0	153.252-
5104489434	K23TTM#00035082	07.07.2023 *****	2000106368	0	49.680-
5104489604	K23TTM#00008189	07.07.2023 *****	2000106368	0	158.611-
5104489643	K23TTM#00009975	07.07.2023 *****	2000106368	0	189.620-
5104489742	K23TTM#00180438	07.07.2023 *****	2000106368	0	246.104-
5104489784	K23TTM#00009471	07.07.2023 *****	2000106368	0	191.907-
5104489880	K23TTM#00035109	07.07.2023 *****	2000106368	0	79.305-
5104490035	K23TTM#00009932	07.07.2023 *****	2000106368	0	80.190-
5104490184	K23TTM#00180464	07.07.2023 *****	2000106368	0	95.954-
5104490192	K23TTM#00180461	07.07.2023 *****	2000106368	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490408	K23TTM#00009981	07.07.2023 *****	2000106368	0	240.170-
5104490417	K23TTM#00009979	07.07.2023 *****	2000106368	0	79.305-
5104490635	K23TTM#00007845	07.07.2023 *****	2000106368	0	80.190-
5104490676	K23TTM#00009949	07.07.2023 *****	2000106368	0	95.954-
5104490700	K23TTM#00011988	07.07.2023 *****	2000106368	0	216.859-
5104490805	K23TTM#00180627	07.07.2023 *****	2000106368	0	189.620-
5104490828	K23TTM#00180654	07.07.2023 *****	2000106368	0	260.693-
5104491250	K23TTM#00180739	07.07.2023 *****	2000106368	0	94.810-
5104491484	K23TTM#00007866	07.07.2023 *****	2000106368	0	256.334-
5104491574	K23TTM#00180825	07.07.2023 *****	2000106368	0	191.907-
5104491848	K23TTM#00180906	07.07.2023 *****	2000106368	0	311.596-
5104491874	K23TTM#00180893	07.07.2023 *****	2000106368	0	95.954-
5104491884	K23TTM#00025294	07.07.2023 *****	2000106368	0	95.954-
5104491985	K23TTM#00180919	07.07.2023 *****	2000106368	0	296.730-
5104492077	K23TTM#00035293	07.07.2023 *****	2000106368	0	196.020-
5104492081	K23TTM#00180938	07.07.2023 *****	2000106368	0	54.197-
5104492295	K23TTM#00019702	07.07.2023 *****	2000106368	0	99.360-
5104492357	K23TTM#00035290	07.07.2023 *****	2000106368	0	80.190-
5104492723	K23TTM#00035307	07.07.2023 *****	2000106368	0	287.861-
5104492738	K23TTM#00035308	07.07.2023 *****	2000106368	0	49.680-
5104509711	K23TTM#00182401	10.07.2023 *****	2000106368	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104533126	K23TTM#00078784	10.07.2023 *****	2000106368	0	199.391-
5104533135	K23TTM#00019869	10.07.2023 *****	2000106368	0	76.626-
5104534136	K23TTM#00182673	10.07.2023 *****	2000106368	0	95.954-
5104538079	K23TTM#00078788	10.07.2023 *****	2000106368	0	172.545-
5104538607	K23TTM#00182338	10.07.2023 *****	2000106368	0	210.060-
5104539115	K23TTM#00182387	10.07.2023 *****	2000106368	0	145.634-
5104539283	K23TTM#00013582	10.07.2023 *****	2000106368	0	251.262-
5104539334	K23TTM#00019867	10.07.2023 *****	2000106368	0	240.570-
5104539423	K23TTM#00035538	10.07.2023 *****	2000106368	0	128.304-
5104539449	K23TTM#00078809	10.07.2023 *****	2000106368	0	54.197-
5104539452	K23TTM#00008260	10.07.2023 *****	2000106368	0	95.954-
5104539649	K23TTM#00182444	10.07.2023 *****	2000106368	0	233.442-
5104539660	K23TTM#00078837	10.07.2023 *****	2000106368	0	128.304-
5104539768	K23TTM#00035529	10.07.2023 *****	2000106368	0	206.496-
5104539774	K23TTM#00078854	10.07.2023 *****	2000106368	0	325.150-
5104539779	K23TTM#00182754	10.07.2023 *****	2000106368	0	99.360-
5104539799	K23TTM#00010096	10.07.2023 *****	2000106368	0	284.430-
5104539849	K23TTM#00025592	10.07.2023 *****	2000106368	0	327.696-
5104539856	K23TTM#00013594	10.07.2023 *****	2000106368	0	153.252-
5104539902	K23TTM#00182598	10.07.2023 *****	2000106368	0	95.954-
5104539938	K23TTM#00182539	10.07.2023 *****	2000106368	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539997	K23TTM#00019904	10.07.2023 *****	2000106368	0	54.197-
5104540126	K23TTM#00012169	10.07.2023 *****	2000106368	0	95.954-
5104540138	K23TTM#00182723	10.07.2023 *****	2000106368	0	320.760-
5104540177	K23TTM#00182572	10.07.2023 *****	2000106368	0	49.680-
5104540202	K23TTM#00009675	10.07.2023 *****	2000106368	0	95.954-
5104540228	K23TTM#00019895	10.07.2023 *****	2000106368	0	79.305-
5104540240	K23TTM#00182591	10.07.2023 *****	2000106368	0	152.207-
5104540279	K23TTM#00182664	10.07.2023 *****	2000106368	0	153.252-
5104540289	K23TTM#00019882	10.07.2023 *****	2000106368	0	95.954-
5104540306	K23TTM#00182620	10.07.2023 *****	2000106368	0	95.954-
5104540307	K23TTM#00010741	10.07.2023 *****	2000106368	0	284.430-
5104540310	K23TTM#00035556	10.07.2023 *****	2000106368	0	98.010-
5104540367	K23TTM#00035565	10.07.2023 *****	2000106368	0	128.304-
5104540489	K23TTM#00007951	10.07.2023 *****	2000106368	0	98.010-
5104540520	K23TTM#00182823	10.07.2023 *****	2000106368	0	80.190-
5104540539	K23TTM#00182726	10.07.2023 *****	2000106368	0	248.400-
5104540753	K23TTM#00035561	10.07.2023 *****	2000106368	0	182.501-
5104540825	K23TTM#00183642	10.07.2023 *****	2000106368	0	103.877-
5104540858	K23TTM#00010107	10.07.2023 *****	2000106368	0	160.380-
5104540914	K23TTM#00035571	10.07.2023 *****	2000106368	0	153.252-
5104540953	K23TTM#00078972	10.07.2023 *****	2000106368	0	108.393-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540986	K23TTM#00182864	10.07.2023 *****	2000106368	0	270.954-
5104541225	K23TTM#00183125	10.07.2023 *****	2000106368	0	190.764-
5104541297	K23TTM#00182862	10.07.2023 *****	2000106368	0	195.314-
5104541418	K23TTM#00182924	10.07.2023 *****	2000106368	0	95.954-
5104541472	K23TTM#00010111	10.07.2023 *****	2000106368	0	162.590-
5104541535	K23TTM#00078994	10.07.2023 *****	2000106368	0	289.917-
5104541727	K23TTM#00183030	10.07.2023 *****	2000106368	0	95.954-
5104541903	K23TTM#00079079	10.07.2023 *****	2000106368	0	244.280-
5104542275	K23TTM#00025703	10.07.2023 *****	2000106368	0	54.197-
5104542290	K23TTM#00025705	10.07.2023 *****	2000106368	0	191.907-
5104542405	K23TTM#00183128	10.07.2023 *****	2000106368	0	152.207-
5104542511	K23TTM#00183740	10.07.2023 *****	2000106368	0	150.150-
5104542574	K23TTM#00079114	10.07.2023 *****	2000106368	0	191.907-
5104542678	K23TTM#00013678	10.07.2023 *****	2000106368	0	325.832-
5104543124	K23TTM#00009739	10.07.2023 *****	2000106368	0	342.058-
5104543455	K23TTM#00019975	10.07.2023 *****	2000106368	0	240.570-
5104543529	K23TTM#00012229	10.07.2023 *****	2000106368	0	95.954-
5104543692	K23TTM#00035747	10.07.2023 *****	2000106368	0	159.495-
5104544029	K23TTM#00035721	10.07.2023 *****	2000106368	0	128.304-
5104544118	K23TTM#00035715	10.07.2023 *****	2000106368	0	284.430-
5104544127	K23TTM#00183753	10.07.2023 *****	2000106368	0	95.954-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104544212	K23TTM#00035713	10.07.2023 *****	2000106368	0	192.456-
5104544375	K23TTM#00035774	10.07.2023 *****	2000106368	0	76.626-
5104544590	K23TTM#00183700	10.07.2023 *****	2000106368	0	149.040-
5104544687	K23TTM#00184029	10.07.2023 *****	2000106368	0	160.380-
5104544799	K23TTM#00183859	10.07.2023 *****	2000106368	0	49.680-
5104544845	K23TTM#00025818	10.07.2023 *****	2000106368	0	95.954-
5104544901	K23TTM#00006188	10.07.2023 *****	2000106368	0	95.954-
5104544943	K23TTM#00035773	10.07.2023 *****	2000106368	0	98.010-
5104544952	K23TTM#00009777	10.07.2023 *****	2000106368	0	294.030-
5104544988	K23TTM#00010176	10.07.2023 *****	2000106368	0	191.907-
5104545066	K23TTM#00079383	10.07.2023 *****	2000106368	0	108.393-
5104545082	K23TTM#00035772	10.07.2023 *****	2000106368	0	95.954-
5104545125	K23TTM#00183806	10.07.2023 *****	2000106368	0	191.907-
5104545270	K23TTM#00020028	10.07.2023 *****	2000106368	0	80.190-
5104545285	K23TTM#00183861	10.07.2023 *****	2000106368	0	95.954-
5104545323	K23TTM#00183875	10.07.2023 *****	2000106368	0	198.720-
5104545467	K23TTM#00184004	10.07.2023 *****	2000106368	0	312.740-
5104545632	K23TTM#00183908	10.07.2023 *****	2000106368	0	94.810-
5104545846	K23TTM#00035796	10.07.2023 *****	2000106368	0	94.810-
5104545940	K23TTM#00184015	10.07.2023 *****	2000106368	0	99.360-
5104546557	K23TTM#00025911	10.07.2023 *****	2000106368	0	320.760-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546630	K23TTM#00020065	10.07.2023 *****	2000106368	0	94.810-
5104546862	K23TTM#00184357	10.07.2023 *****	2000106368	0	54.197-
5104546966	K23TTM#00079452	10.07.2023 *****	2000106368	0	95.954-
5104547408	K23TTM#00035860	10.07.2023 *****	2000106368	0	294.030-
5104547490	K23TTM#00079482	10.07.2023 *****	2000106368	0	249.663-
5104547686	K23TTM#00184364	10.07.2023 *****	2000106368	0	286.717-
5104547714	K23TTM#00035882	10.07.2023 *****	2000106368	0	266.246-
5104547938	K23TTM#00184416	10.07.2023 *****	2000106368	0	129.870-
5104548177	K23TTM#00035906	10.07.2023 *****	2000106368	0	318.717-
5104549241	K23TTM#00184874	10.07.2023 *****	2000106368	0	298.080-
5104549357	K23TTM#00008060	10.07.2023 *****	2000106368	0	350.518-
5104549927	K23TTM#00012360	10.07.2023 *****	2000106368	0	191.907-
5104550416	K23TTM#00079641	10.07.2023 *****	2000106368	0	191.907-
Tổng cộng				0	157.013.990

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ
email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.07.2023

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
5103019298	1C23TNN#00027765	11.05.2023	2000106255	0	1.263.770

5103021268	1C23TNN#00026665	10.05.2023	2000106255	0	1.622.614

5103021278	1C23TNN#00026688	10.05.2023	2000106255	0	969.293

5103022264	1C23TNN#00026176	10.05.2023	2000106255	0	1.625.509

5103022266	1C23TNN#00026182	10.05.2023	2000106255	0	1.365.980

5103028051	1C23TNN#00026125	10.05.2023	2000106255	0	1.180.290

5103028052	1C23TNN#00026126	10.05.2023	2000106255	0	1.543.691

5103028053	1C23TNN#00026127	10.05.2023	2000106255	0	1.858.678

5103028055	1C23TNN#00026138	10.05.2023	2000106255	0	977.310

5103028056	1C23TNN#00026144	10.05.2023	2000106255	0	807.741

5103028057	1C23TNN#00026145	10.05.2023	2000106255	0	1.217.627

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
14.432.503

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103028058	1C23TNN#00026146	10.05.2023	2000106255	0	1.008.161

5103028060	1C23TNN#00026148	10.05.2023	2000106255	0	1.259.017

5103035816	1C23TNN#00027359	11.05.2023	2000106255	0	2.143.834

5103036557	1C23TNN#00026911	11.05.2023	2000106255	0	1.832.155

5103037243	1C23TNN#00026523	10.05.2023	2000106255	0	1.491.228

5103037246	1C23TNN#00026526	10.05.2023	2000106255	0	1.326.280

5103037432	1C23TNN#00026812	10.05.2023	2000106255	0	1.221.638

5103038479	1C23TNN#00026268	10.05.2023	2000106255	0	785.315

5103039027	1C23TNN#00026122	10.05.2023	2000106255	0	773.329

5103039029	1C23TNN#00026129	10.05.2023	2000106255	0	1.139.820

5103039030	1C23TNN#00026130	10.05.2023	2000106255	0	1.180.290

5103039035	1C23TNN#00026175	10.05.2023	2000106255	0	331.201

5103039036	1C23TNN#00026177	10.05.2023	2000106255	0	1.602.911

5103039037	1C23TNN#00026179	10.05.2023	2000106255	0	855.147

5103039318	1C23TNN#00026810	10.05.2023	2000106255	0	780.450

5103039321	1C23TNN#00026833	10.05.2023	2000106255	0	1.718.966

5103039324	1C23TNN#00026862	10.05.2023	2000106255	0	1.095.464

5103041543	1C23TNN#00026134	10.05.2023	2000106255	0	1.139.820

5103041546	1C23TNN#00026143	10.05.2023	2000106255	0	895.492

5103041548	1C23TNN#00026229	10.05.2023	2000106255	0	1.931.314

5103041550	1C23TNN#00026236	10.05.2023	2000106255	0	1.336.742

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041700	1C23TNN#00026455	10.05.2023	2000106255	0	945.886

5103041701	1C23TNN#00026456	10.05.2023	2000106255	0	983.472

5103041702	1C23TNN#00026457	10.05.2023	2000106255	0	983.472

5103041705	1C23TNN#00026470	10.05.2023	2000106255	0	1.469.987

5103041707	1C23TNN#00026472	10.05.2023	2000106255	0	1.716.454

5103041709	1C23TNN#00026474	10.05.2023	2000106255	0	1.716.454

5103041755	1C23TNN#00026106	10.05.2023	2000106255	0	900.516

5103041756	1C23TNN#00026107	10.05.2023	2000106255	0	1.969.960

5103041757	1C23TNN#00026108	10.05.2023	2000106255	0	815.846

5103041803	1C23TNN#00026995	11.05.2023	2000106255	0	1.924.560

5103041897	1C23TNN#00026063	10.05.2023	2000106255	0	782.001

5103041940	1C23TNN#00026246	10.05.2023	2000106255	0	1.872.739

5103041941	1C23TNN#00026247	10.05.2023	2000106255	0	782.001

5103042027	1C23TNN#00026094	10.05.2023	2000106255	0	1.867.833

5103042030	1C23TNN#00026101	10.05.2023	2000106255	0	2.111.258

5103042084	1C23TNN#00026224	10.05.2023	2000106255	0	662.475

5103042090	1C23TNN#00026243	10.05.2023	2000106255	0	1.178.040

5103042112	1C23TNN#00026103	10.05.2023	2000106255	0	1.946.588

5103042115	1C23TNN#00026119	10.05.2023	2000106255	0	1.290.691

5103042117	1C23TNN#00026132	10.05.2023	2000106255	0	973.342

5103042118	1C23TNN#00026133	10.05.2023	2000106255	0	928.220

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042127	1C23TNN#00026346	10.05.2023	2000106255	0	2.069.397

5103042145	1C23TNN#00026116	10.05.2023	2000106255	0	1.139.820

5103042386	1C23TNN#00026165	10.05.2023	2000106255	0	775.434

5103042388	1C23TNN#00026167	10.05.2023	2000106255	0	1.139.820

5103042389	1C23TNN#00026168	10.05.2023	2000106255	0	2.029.379

5103042390	1C23TNN#00026169	10.05.2023	2000106255	0	841.420

5103042391	1C23TNN#00026170	10.05.2023	2000106255	0	1.506.239

5103042393	1C23TNN#00026393	10.05.2023	2000106255	0	1.374.671

5103042394	1C23TNN#00026394	10.05.2023	2000106255	0	1.178.040

5103042396	1C23TNN#00026438	10.05.2023	2000106255	0	1.440.453

5103042507	1C23TNN#00026261	10.05.2023	2000106255	0	2.038.388

5103042570	1C23TNN#00026237	10.05.2023	2000106255	0	1.543.691

5103042571	1C23TNN#00026238	10.05.2023	2000106255	0	1.178.040

5103042573	1C23TNN#00026241	10.05.2023	2000106255	0	1.241.119

5103042592	1C23TNN#00026211	10.05.2023	2000106255	0	1.555.261

5103042602	1C23TNN#00026284	10.05.2023	2000106255	0	951.820

5103042604	1C23TNN#00026286	10.05.2023	2000106255	0	1.534.897

5103042606	1C23TNN#00026288	10.05.2023	2000106255	0	1.630.013

5103042836	1C23TNN#00026279	10.05.2023	2000106255	0	1.254.044

5103042912	1C23TNN#00026269	10.05.2023	2000106255	0	844.294

5103042960	1C23TNN#00026293	10.05.2023	2000106255	0	1.018.742

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043019	1C23TNN#00026401	10.05.2023	2000106255	0	805.860

5103043021	1C23TNN#00026404	10.05.2023	2000106255	0	1.779.346

5103043085	1C23TNN#00026390	10.05.2023	2000106255	0	1.202.022

5103043086	1C23TNN#00026391	10.05.2023	2000106255	0	1.113.301

5103043089	1C23TNN#00026316	10.05.2023	2000106255	0	1.618.293

5103043100	1C23TNN#00026402	10.05.2023	2000106255	0	1.655.376

5103043255	1C23TNN#00026373	10.05.2023	2000106255	0	1.341.737

5103043259	1C23TNN#00026383	10.05.2023	2000106255	0	1.590.975

5103043260	1C23TNN#00026384	10.05.2023	2000106255	0	1.290.691

5103043314	1C23TNN#00026462	10.05.2023	2000106255	0	610.819

5103043315	1C23TNN#00026463	10.05.2023	2000106255	0	1.058.002

5103043316	1C23TNN#00026464	10.05.2023	2000106255	0	303.600

5103043318	1C23TNN#00026466	10.05.2023	2000106255	0	1.586.166

5103043408	1C23TNN#00026371	10.05.2023	2000106255	0	990.645

5103043410	1C23TNN#00026374	10.05.2023	2000106255	0	1.594.084

5103043522	1C23TNN#00026397	10.05.2023	2000106255	0	811.753

5103043524	1C23TNN#00026399	10.05.2023	2000106255	0	1.044.326

5103043527	1C23TNN#00026416	10.05.2023	2000106255	0	1.602.281

5103043588	1C23TNN#00026426	10.05.2023	2000106255	0	1.994.164

5103043616	1C23TNN#00026414	10.05.2023	2000106255	0	662.264

5103043715	1C23TNN#00026445	10.05.2023	2000106255	0	1.273.169

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043718	1C23TNN#00026448	10.05.2023	2000106255	0	900.516

5103043719	1C23TNN#00026449	10.05.2023	2000106255	0	973.300

5103043720	1C23TNN#00026450	10.05.2023	2000106255	0	969.569

5103043721	1C23TNN#00026458	10.05.2023	2000106255	0	1.221.638

5103043722	1C23TNN#00026459	10.05.2023	2000106255	0	403.871

5103043723	1C23TNN#00026460	10.05.2023	2000106255	0	1.480.117

5103043977	1C23TNN#00026586	10.05.2023	2000106255	0	1.648.713

5103044003	1C23TNN#00026529	10.05.2023	2000106255	0	717.464

5103044101	1C23TNN#00026563	10.05.2023	2000106255	0	1.064.111

5103044114	1C23TNN#00026585	10.05.2023	2000106255	0	1.712.812

5103044119	1C23TNN#00026621	10.05.2023	2000106255	0	1.166.490

5103044120	1C23TNN#00026622	10.05.2023	2000106255	0	1.509.241

5103044125	1C23TNN#00026631	10.05.2023	2000106255	0	1.495.440

5103044158	1C23TNN#00026624	10.05.2023	2000106255	0	1.625.366

5103044165	1C23TNN#00026594	10.05.2023	2000106255	0	1.290.691

5103044169	1C23TNN#00026614	10.05.2023	2000106255	0	969.293

5103044170	1C23TNN#00026615	10.05.2023	2000106255	0	969.293

5103044171	1C23TNN#00026616	10.05.2023	2000106255	0	1.267.096

5103044200	1C23TNN#00026635	10.05.2023	2000106255	0	1.290.691

5103044203	1C23TNN#00026671	10.05.2023	2000106255	0	1.494.027

5103044214	1C23TNN#00026608	10.05.2023	2000106255	0	1.121.093

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044215	1C23TNN#00026612	10.05.2023	2000106255	0	1.867.833

5103044216	1C23TNN#00026613	10.05.2023	2000106255	0	1.486.364

5103044224	1C23TNN#00026600	10.05.2023	2000106255	0	1.163.177

5103044225	1C23TNN#00026601	10.05.2023	2000106255	0	1.292.390

5103044241	1C23TNN#00026606	10.05.2023	2000106255	0	1.121.912

5103044243	1C23TNN#00026609	10.05.2023	2000106255	0	1.125.355

5103044244	1C23TNN#00026610	10.05.2023	2000106255	0	1.095.215

5103044255	1C23TNN#00026618	10.05.2023	2000106255	0	812.284

5103044282	1C23TNN#00026647	10.05.2023	2000106255	0	951.072

5103044337	1C23TNN#00026636	10.05.2023	2000106255	0	2.067.754

5103044348	1C23TNN#00026645	10.05.2023	2000106255	0	2.026.519

5103044394	1C23TNN#00026690	10.05.2023	2000106255	0	1.292.390

5103044398	1C23TNN#00026694	10.05.2023	2000106255	0	1.327.601

5103044399	1C23TNN#00026695	10.05.2023	2000106255	0	1.166.645

5103044408	1C23TNN#00026752	10.05.2023	2000106255	0	919.226

5103044412	1C23TNN#00026785	10.05.2023	2000106255	0	1.014.690

5103044428	1C23TNN#00026788	10.05.2023	2000106255	0	1.310.740

5103044474	1C23TNN#00026767	10.05.2023	2000106255	0	1.267.690

5103044480	1C23TNN#00026680	10.05.2023	2000106255	0	1.456.622

5103044484	1C23TNN#00026686	10.05.2023	2000106255	0	1.014.690

5103044533	1C23TNN#00026709	10.05.2023	2000106255	0	997.220

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044539	1C23TNN#00026748	10.05.2023	2000106255	0	1.299.363

5103044541	1C23TNN#00026753	10.05.2023	2000106255	0	1.802.438

5103044563	1C23TNN#00026700	10.05.2023	2000106255	0	1.046.363

5103044569	1C23TNN#00026706	10.05.2023	2000106255	0	948.452

5103044574	1C23TNN#00026758	10.05.2023	2000106255	0	924.897

5103044577	1C23TNN#00026697	10.05.2023	2000106255	0	1.992.961

5103044578	1C23TNN#00026711	10.05.2023	2000106255	0	1.497.639

5103044582	1C23TNN#00026715	10.05.2023	2000106255	0	1.771.655

5103044590	1C23TNN#00026760	10.05.2023	2000106255	0	986.680

5103044598	1C23TNN#00026759	10.05.2023	2000106255	0	326.700

5103044695	1C23TNN#00026931	11.05.2023	2000106255	0	1.544.736

5103044721	1C23TNN#00026784	10.05.2023	2000106255	0	1.339.833

5103044728	1C23TNN#00027039	11.05.2023	2000106255	0	2.050.087

5103044745	1C23TNN#00026823	10.05.2023	2000106255	0	1.793.156

5103044750	1C23TNN#00026844	10.05.2023	2000106255	0	1.014.690

5103044752	1C23TNN#00026802	10.05.2023	2000106255	0	1.202.471

5103044758	1C23TNN#00026819	10.05.2023	2000106255	0	1.894.343

5103044759	1C23TNN#00026821	10.05.2023	2000106255	0	1.119.446

5103044760	1C23TNN#00026822	10.05.2023	2000106255	0	1.098.075

5103044761	1C23TNN#00026827	10.05.2023	2000106255	0	1.773.640

5103044765	1C23TNN#00026840	10.05.2023	2000106255	0	1.267.690

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044767	1C23TNN#00026855	10.05.2023	2000106255	0	1.217.627

5103044768	1C23TNN#00026806	10.05.2023	2000106255	0	1.671.560

5103044780	1C23TNN#00026921	11.05.2023	2000106255	0	972.895

5103044784	1C23TNN#00026824	10.05.2023	2000106255	0	807.741

5103044785	1C23TNN#00026825	10.05.2023	2000106255	0	781.040

5103044788	1C23TNN#00026848	10.05.2023	2000106255	0	816.750

5103044801	1C23TNN#00026852	10.05.2023	2000106255	0	890.523

5103044843	1C23TNN#00026996	11.05.2023	2000106255	0	684.376

5103044947	1C23TNN#00027893	11.05.2023	2000106255	0	1.056.370

5103045151	1C23TNN#00027785	11.05.2023	2000106255	0	792.119

5103045455	1C23TNN#00027540	11.05.2023	2000106255	0	1.288.705

5103045522	1C23TNN#00027521	11.05.2023	2000106255	0	2.040.190

5103045526	1C23TNN#00027546	11.05.2023	2000106255	0	876.645

5103045536	1C23TNN#00027528	11.05.2023	2000106255	0	2.096.560

5103045537	1C23TNN#00027529	11.05.2023	2000106255	0	1.499.042

5103045542	1C23TNN#00027575	11.05.2023	2000106255	0	886.820

5103045548	1C23TNN#00027581	11.05.2023	2000106255	0	1.093.557

5103045587	1C23TNN#00027558	11.05.2023	2000106255	0	1.966.892

5103045606	1C23TNN#00027563	11.05.2023	2000106255	0	1.245.906

5103045641	1C23TNN#00027608	11.05.2023	2000106255	0	1.014.152

5103045662	1C23TNN#00027612	11.05.2023	2000106255	0	1.483.174

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5103045711	1C23TNN#00027651	11.05.2023	2000106255	0	811.752

5103045715	1C23TNN#00027604	11.05.2023	2000106255	0	1.193.694

5103045783	1C23TNN#00027645	11.05.2023	2000106255	0	1.343.654

5103045785	1C23TNN#00027665	11.05.2023	2000106255	0	1.234.952

5103045795	1C23TNN#00027647	11.05.2023	2000106255	0	1.014.152

5103045828	1C23TNN#00027656	11.05.2023	2000106255	0	811.752

5103045864	1C23TNN#00027696	11.05.2023	2000106255	0	809.464

5103045870	1C23TNN#00027706	11.05.2023	2000106255	0	1.174.778

5103046039	1C23TNN#00027731	11.05.2023	2000106255	0	1.032.552

5103046063	1C23TNN#00027745	11.05.2023	2000106255	0	1.056.370

5103046154	1C23TNN#00027769	11.05.2023	2000106255	0	1.357.079

5103046156	1C23TNN#00027788	11.05.2023	2000106255	0	1.323.441

5103046162	1C23TNN#00027760	11.05.2023	2000106255	0	1.323.441

5103046175	1C23TNN#00027793	11.05.2023	2000106255	0	811.752

5103046204	1C23TNN#00027780	11.05.2023	2000106255	0	1.695.250

5103046217	1C23TNN#00027796	11.05.2023	2000106255	0	1.317.615

5103046228	1C23TNN#00027818	11.05.2023	2000106255	0	954.074

5103046229	1C23TNN#00027819	11.05.2023	2000106255	0	788.515

5103046259	1C23TNN#00027801	11.05.2023	2000106255	0	911.156

5103046271	1C23TNN#00027875	11.05.2023	2000106255	0	1.592.857

5103046281	1C23TNN#00027846	11.05.2023	2000106255	0	1.413.452

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5103046306	1C23TNN#00027836	11.05.2023	2000106255	0	1.644.364

5103046324	1C23TNN#00027824	11.05.2023	2000106255	0	987.360

5103046352	1C23TNN#00027873	11.05.2023	2000106255	0	953.977

5103046373	1C23TNN#00027883	11.05.2023	2000106255	0	1.735.659

5103046379	1C23TNN#00027936	11.05.2023	2000106255	0	2.055.576

5103046381	1C23TNN#00027948	11.05.2023	2000106255	0	1.139.713

5103046411	1C23TNN#00027967	11.05.2023	2000106255	0	895.613

5103046439	1C23TNN#00027977	11.05.2023	2000106255	0	1.427.569

5103046440	1C23TNN#00027978	11.05.2023	2000106255	0	1.334.119

5103046497	1C23TNN#00027987	11.05.2023	2000106255	0	1.446.412

5103046504	1C23TNN#00028014	11.05.2023	2000106255	0	795.923

5103046507	1C23TNN#00028042	11.05.2023	2000106255	0	1.935.786

5103046557	1C23TNN#00028040	11.05.2023	2000106255	0	806.839

5103046558	1C23TNN#00028041	11.05.2023	2000106255	0	1.294.204

5103046611	1C23TNN#00028050	11.05.2023	2000106255	0	1.867.831

5103046612	1C23TNN#00028051	11.05.2023	2000106255	0	1.465.966

5103207944	1C23TNN#00028668	17.05.2023	2000106255	0	1.127.105

5103207946	1C23TNN#00028676	17.05.2023	2000106255	0	1.207.821

5103207947	1C23TNN#00028678	17.05.2023	2000106255	0	1.207.821

5103207948	1C23TNN#00028679	17.05.2023	2000106255	0	1.207.821

5103207949	1C23TNN#00028680	17.05.2023	2000106255	0	1.207.821

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5103207950	1C23TNN#00028681	17.05.2023	2000106255	0	1.014.690

5103219615	1C23TNN#00028670	17.05.2023	2000106255	0	1.207.821

5103219910	1C23TNN#00028892	17.05.2023	2000106255	0	1.707.677

5103219913	1C23TNN#00028916	17.05.2023	2000106255	0	807.741

5103219917	1C23TNN#00028930	17.05.2023	2000106255	0	1.198.197

5103221626	1C23TNN#00028559	17.05.2023	2000106255	0	1.267.690

5103221629	1C23TNN#00028571	17.05.2023	2000106255	0	895.492

5103221630	1C23TNN#00028572	17.05.2023	2000106255	0	1.235.542

5103221694	1C23TNN#00028470	17.05.2023	2000106255	0	1.327.601

5103221695	1C23TNN#00028471	17.05.2023	2000106255	0	1.762.801

5103222093	1C23TNN#00028483	17.05.2023	2000106255	0	1.139.820

5103222095	1C23TNN#00028495	17.05.2023	2000106255	0	812.246

5103223720	1C23TNN#00028576	17.05.2023	2000106255	0	1.299.363

5103223721	1C23TNN#00028577	17.05.2023	2000106255	0	1.051.600

5103223726	1C23TNN#00028591	17.05.2023	2000106255	0	1.511.335

5103223727	1C23TNN#00028592	17.05.2023	2000106255	0	2.020.238

5103223819	1C23TNN#00028500	17.05.2023	2000106255	0	793.155

5103225148	1C23TNN#00028520	17.05.2023	2000106255	0	1.867.833

5103225151	1C23TNN#00028554	17.05.2023	2000106255	0	1.305.896

5103225172	1C23TNN#00029342	17.05.2023	2000106255	0	1.277.170

5103225216	1C23TNN#00028496	17.05.2023	2000106255	0	807.741

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5103225224	1C23TNN#00028519	17.05.2023	2000106255	0	836.941

5103225472	1C23TNN#00028558	17.05.2023	2000106255	0	782.760

5103225480	1C23TNN#00028733	17.05.2023	2000106255	0	1.539.663

5103225481	1C23TNN#00028744	17.05.2023	2000106255	0	2.054.338

5103225483	1C23TNN#00028746	17.05.2023	2000106255	0	1.425.315

5103225488	1C23TNN#00028573	17.05.2023	2000106255	0	1.194.848

5103225497	1C23TNN#00028617	17.05.2023	2000106255	0	774.414

5103225501	1C23TNN#00028622	17.05.2023	2000106255	0	1.139.556

5103225507	1C23TNN#00028585	17.05.2023	2000106255	0	1.180.290

5103225510	1C23TNN#00028590	17.05.2023	2000106255	0	2.071.960

5103225518	1C23TNN#00028711	17.05.2023	2000106255	0	1.290.691

5103225519	1C23TNN#00028712	17.05.2023	2000106255	0	2.123.067

5103225568	1C23TNN#00028593	17.05.2023	2000106255	0	1.420.565

5103225601	1C23TNN#00028607	17.05.2023	2000106255	0	816.243

5103225607	1C23TNN#00028614	17.05.2023	2000106255	0	1.141.358

5103225748	1C23TNN#00028672	17.05.2023	2000106255	0	1.207.821

5103225749	1C23TNN#00028673	17.05.2023	2000106255	0	1.014.690

5103225750	1C23TNN#00028674	17.05.2023	2000106255	0	1.014.690

5103225751	1C23TNN#00028675	17.05.2023	2000106255	0	1.207.821

5103225782	1C23TNN#00028853	17.05.2023	2000106255	0	1.491.633

5103225786	1C23TNN#00028864	17.05.2023	2000106255	0	1.261.965

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5103225788	1C23TNN#00028882	17.05.2023	2000106255	0	1.630.013

5103225789	1C23TNN#00028883	17.05.2023	2000106255	0	796.620

5103225808	1C23TNN#00028671	17.05.2023	2000106255	0	1.207.821

5103225809	1C23TNN#00028682	17.05.2023	2000106255	0	1.207.821

5103225814	1C23TNN#00028696	17.05.2023	2000106255	0	1.935.751

5103225819	1C23TNN#00028701	17.05.2023	2000106255	0	1.979.571

5103225820	1C23TNN#00028702	17.05.2023	2000106255	0	2.029.379

5103225823	1C23TNN#00028705	17.05.2023	2000106255	0	1.621.374

5103225864	1C23TNN#00028716	17.05.2023	2000106255	0	1.014.690

5103225865	1C23TNN#00028717	17.05.2023	2000106255	0	2.049.520

5103225935	1C23TNN#00028732	17.05.2023	2000106255	0	1.492.117

5103225968	1C23TNN#00028713	17.05.2023	2000106255	0	863.819

5103225971	1C23TNN#00028756	17.05.2023	2000106255	0	1.139.820

5103225974	1C23TNN#00028759	17.05.2023	2000106255	0	1.178.040

5103225975	1C23TNN#00028761	17.05.2023	2000106255	0	1.803.835

5103226018	1C23TNN#00028736	17.05.2023	2000106255	0	904.586

5103226019	1C23TNN#00028737	17.05.2023	2000106255	0	1.497.639

5103226021	1C23TNN#00028739	17.05.2023	2000106255	0	1.173.245

5103226023	1C23TNN#00028741	17.05.2023	2000106255	0	1.502.023

5103226024	1C23TNN#00028742	17.05.2023	2000106255	0	1.413.765

5103226025	1C23TNN#00028743	17.05.2023	2000106255	0	1.261.965

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5103226065	1C23TNN#00028760	17.05.2023	2000106255	0	1.159.444

5103226079	1C23TNN#00028836	17.05.2023	2000106255	0	1.431.737

5103226122	1C23TNN#00028789	17.05.2023	2000106255	0	1.251.130

5103226126	1C23TNN#00028795	17.05.2023	2000106255	0	2.108.337

5103226133	1C23TNN#00028887	17.05.2023	2000106255	0	560.940

5103226136	1C23TNN#00028893	17.05.2023	2000106255	0	812.246

5103226137	1C23TNN#00028894	17.05.2023	2000106255	0	1.213.377

5103226138	1C23TNN#00028910	17.05.2023	2000106255	0	2.029.379

5103226139	1C23TNN#00028913	17.05.2023	2000106255	0	1.097.177

5103226140	1C23TNN#00028920	17.05.2023	2000106255	0	2.081.939

5103226208	1C23TNN#00028815	17.05.2023	2000106255	0	1.296.015

5103226211	1C23TNN#00028842	17.05.2023	2000106255	0	1.455.773

5103226217	1C23TNN#00028859	17.05.2023	2000106255	0	806.999

5103226218	1C23TNN#00028860	17.05.2023	2000106255	0	825.915

5103226220	1C23TNN#00028865	17.05.2023	2000106255	0	1.290.691

5103226255	1C23TNN#00028847	17.05.2023	2000106255	0	786.220

5103226281	1C23TNN#00028875	17.05.2023	2000106255	0	1.139.820

5103226305	1C23TNN#00028849	17.05.2023	2000106255	0	1.091.642

5103226306	1C23TNN#00028850	17.05.2023	2000106255	0	1.782.191

5103226307	1C23TNN#00028851	17.05.2023	2000106255	0	1.543.691

5103226309	1C23TNN#00028855	17.05.2023	2000106255	0	796.330

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5103226419	1C23TNN#00028900	17.05.2023	2000106255	0	1.638.078

5103226424	1C23TNN#00028905	17.05.2023	2000106255	0	1.221.638

5103226428	1C23TNN#00028909	17.05.2023	2000106255	0	1.671.912

5103226496	1C23TNN#00028917	17.05.2023	2000106255	0	1.223.033

5103226497	1C23TNN#00028918	17.05.2023	2000106255	0	1.300.516

5103226498	1C23TNN#00028919	17.05.2023	2000106255	0	1.241.548

5103226543	1C23TNN#00029001	17.05.2023	2000106255	0	1.663.231

5103226586	1C23TNN#00028974	17.05.2023	2000106255	0	1.270.620

5103226587	1C23TNN#00028975	17.05.2023	2000106255	0	1.773.957

5103226707	1C23TNN#00029005	17.05.2023	2000106255	0	1.965.788

5103226741	1C23TNN#00029025	17.05.2023	2000106255	0	2.108.458

5103226805	1C23TNN#00029060	17.05.2023	2000106255	0	1.569.923

5103226861	1C23TNN#00029166	17.05.2023	2000106255	0	1.444.795

5103226899	1C23TNN#00029102	17.05.2023	2000106255	0	1.221.638

5103226912	1C23TNN#00029101	17.05.2023	2000106255	0	1.297.791

5103226922	1C23TNN#00029132	17.05.2023	2000106255	0	843.772

5103226923	1C23TNN#00029133	17.05.2023	2000106255	0	1.557.413

5103226940	1C23TNN#00029262	17.05.2023	2000106255	0	1.681.746

5103227040	1C23TNN#00029153	17.05.2023	2000106255	0	1.511.202

5103227041	1C23TNN#00029154	17.05.2023	2000106255	0	1.825.822

5103227081	1C23TNN#00029249	17.05.2023	2000106255	0	1.835.103

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5103227084	1C23TNN#00029425	17.05.2023	2000106255	0	1.036.156

5103227086	1C23TNN#00029436	17.05.2023	2000106255	0	1.340.337

5103227127	1C23TNN#00029224	17.05.2023	2000106255	0	2.154.405

5103227158	1C23TNN#00029254	17.05.2023	2000106255	0	980.024

5103227159	1C23TNN#00029258	17.05.2023	2000106255	0	770.362

5103227245	1C23TNN#00029317	17.05.2023	2000106255	0	790.460

5103227291	1C23TNN#00029568	17.05.2023	2000106255	0	1.070.850

5103227292	1C23TNN#00029569	17.05.2023	2000106255	0	849.129

5103227327	1C23TNN#00029364	17.05.2023	2000106255	0	1.078.110

5103227379	1C23TNN#00029351	17.05.2023	2000106255	0	1.971.732

5103227383	1C23TNN#00029356	17.05.2023	2000106255	0	1.073.112

5103227424	1C23TNN#00029367	17.05.2023	2000106255	0	864.719

5103227425	1C23TNN#00029368	17.05.2023	2000106255	0	972.893

5103227428	1C23TNN#00029371	17.05.2023	2000106255	0	1.038.180

5103227429	1C23TNN#00029372	17.05.2023	2000106255	0	1.663.433

5103227435	1C23TNN#00029379	17.05.2023	2000106255	0	800.835

5103227437	1C23TNN#00029381	17.05.2023	2000106255	0	1.056.370

5103227499	1C23TNN#00029418	17.05.2023	2000106255	0	1.277.170

5103227537	1C23TNN#00029428	17.05.2023	2000106255	0	1.176.899

5103227617	1C23TNN#00029483	17.05.2023	2000106255	0	1.341.014

5103227642	1C23TNN#00029614	17.05.2023	2000106255	0	1.418.560

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5103227647	1C23TNN#00029619	17.05.2023	2000106255	0	1.773.640

5103227664	1C23TNN#00029506	17.05.2023	2000106255	0	1.107.990

5103227665	1C23TNN#00029507	17.05.2023	2000106255	0	1.552.839

5103227669	1C23TNN#00029511	17.05.2023	2000106255	0	1.415.764

5103227728	1C23TNN#00029528	17.05.2023	2000106255	0	1.958.627

5103227849	1C23TNN#00029620	17.05.2023	2000106255	0	1.114.463

5103227851	1C23TNN#00029622	17.05.2023	2000106255	0	1.019.194

5103227922	1C23TNN#00029638	17.05.2023	2000106255	0	1.589.940

5103252415	1C23TNN#00026761	10.05.2023	2000106255	0	977.310

5103404268	1C23TNN#00030377	25.05.2023	2000106255	0	2.154.510

5103406620	1C23TNN#00030219	25.05.2023	2000106255	0	1.495.440

5103406621	1C23TNN#00030220	25.05.2023	2000106255	0	1.413.765

5103407358	1C23TNN#00030307	25.05.2023	2000106255	0	1.599.572

5103407549	1C23TNN#00030393	25.05.2023	2000106255	0	1.287.897

5103407885	1C23TNN#00030284	25.05.2023	2000106255	0	2.100.340

5103407886	1C23TNN#00030309	25.05.2023	2000106255	0	1.014.690

5103408287	1C23TNN#00030424	25.05.2023	2000106255	0	1.832.457

5103408397	1C23TNN#00030213	25.05.2023	2000106255	0	1.399.965

5103408511	1C23TNN#00030216	25.05.2023	2000106255	0	1.008.984

5103408591	1C23TNN#00030171	25.05.2023	2000106255	0	1.878.509

5103408884	1C23TNN#00030358	25.05.2023	2000106255	0	1.394.358

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5103408943	1C23TNN#00030479	25.05.2023	2000106255	0	1.644.234

5103408954	1C23TNN#00030248	25.05.2023	2000106255	0	1.105.370

5103409155	1C23TNN#00030917	25.05.2023	2000106255	0	1.901.510

5103409156	1C23TNN#00030183	25.05.2023	2000106255	0	1.074.080

5103409162	1C23TNN#00030378	25.05.2023	2000106255	0	863.819

5103409164	1C23TNN#00030507	25.05.2023	2000106255	0	1.497.518

5103409165	1C23TNN#00030522	25.05.2023	2000106255	0	805.002

5103409166	1C23TNN#00030530	25.05.2023	2000106255	0	1.615.482

5103409641	1C23TNN#00030884	25.05.2023	2000106255	0	982.212

5103419437	1C23TNN#00030297	25.05.2023	2000106255	0	1.890.953

5103422703	1C23TNN#00030475	25.05.2023	2000106255	0	1.038.672

5103432012	1C23TNN#00030351	25.05.2023	2000106255	0	2.029.379

5103432013	1C23TNN#00030476	25.05.2023	2000106255	0	816.750

5103432014	1C23TNN#00030549	25.05.2023	2000106255	0	1.832.457

5103444699	1C23TNN#00030447	25.05.2023	2000106255	0	1.680.940

5103444702	1C23TNN#00030485	25.05.2023	2000106255	0	1.182.401

5103445318	1C23TNN#00030254	25.05.2023	2000106255	0	1.965.715

5103445320	1C23TNN#00030296	25.05.2023	2000106255	0	1.079.830

5103445322	1C23TNN#00030420	25.05.2023	2000106255	0	2.029.379

5103445379	1C23TNN#00030279	25.05.2023	2000106255	0	2.000.121

5103445380	1C23TNN#00030283	25.05.2023	2000106255	0	1.552.652

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5103445382	1C23TNN#00030306	25.05.2023	2000106255	0	1.069.750

5103445465	1C23TNN#00030445	25.05.2023	2000106255	0	2.145.014

5103445467	1C23TNN#00030604	25.05.2023	2000106255	0	408.375

5103445475	1C23TNN#00030172	25.05.2023	2000106255	0	1.136.681

5103445519	1C23TNN#00030162	25.05.2023	2000106255	0	1.211.612

5103446086	1C23TNN#00030226	25.05.2023	2000106255	0	1.189.296

5103446087	1C23TNN#00030384	25.05.2023	2000106255	0	1.229.639

5103446088	1C23TNN#00030385	25.05.2023	2000106255	0	1.955.523

5103446089	1C23TNN#00030466	25.05.2023	2000106255	0	1.249.301

5103446182	1C23TNN#00030521	25.05.2023	2000106255	0	1.259.017

5103446295	1C23TNN#00030230	25.05.2023	2000106255	0	1.796.691

5103446297	1C23TNN#00030232	25.05.2023	2000106255	0	810.469

5103446298	1C23TNN#00030235	25.05.2023	2000106255	0	2.029.658

5103446299	1C23TNN#00030241	25.05.2023	2000106255	0	1.295.074

5103446300	1C23TNN#00030242	25.05.2023	2000106255	0	1.368.752

5103446306	1C23TNN#00030239	25.05.2023	2000106255	0	1.548.195

5103446314	1C23TNN#00030520	25.05.2023	2000106255	0	853.141

5103446319	1C23TNN#00030910	25.05.2023	2000106255	0	1.447.130

5103446356	1C23TNN#00030144	25.05.2023	2000106255	0	1.750.639

5103446370	1C23TNN#00030310	25.05.2023	2000106255	0	1.318.246

5103446371	1C23TNN#00030311	25.05.2023	2000106255	0	821.251

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5103446376	1C23TNN#00030900	25.05.2023	2000106255	0	1.147.951

5103446377	1C23TNN#00030908	25.05.2023	2000106255	0	1.221.638

5103446383	1C23TNN#00031339	26.05.2023	2000106255	0	1.831.440

5103446487	1C23TNN#00030200	25.05.2023	2000106255	0	1.020.747

5103446490	1C23TNN#00030278	25.05.2023	2000106255	0	938.593

5103446491	1C23TNN#00030288	25.05.2023	2000106255	0	771.775

5103447106	1C23TNN#00030257	25.05.2023	2000106255	0	1.332.090

5103447119	1C23TNN#00030992	25.05.2023	2000106255	0	972.893

5103447154	1C23TNN#00030218	25.05.2023	2000106255	0	1.413.765

5103447169	1C23TNN#00030161	25.05.2023	2000106255	0	1.861.758

5103447172	1C23TNN#00030173	25.05.2023	2000106255	0	1.466.663

5103447175	1C23TNN#00030182	25.05.2023	2000106255	0	1.253.311

5103447190	1C23TNN#00030406	25.05.2023	2000106255	0	1.418.560

5103447202	1C23TNN#00030197	25.05.2023	2000106255	0	1.479.022

5103447203	1C23TNN#00030202	25.05.2023	2000106255	0	2.094.665

5103447235	1C23TNN#00030277	25.05.2023	2000106255	0	1.468.931

5103447237	1C23TNN#00030427	25.05.2023	2000106255	0	1.497.639

5103447238	1C23TNN#00030478	25.05.2023	2000106255	0	1.046.363

5103447239	1C23TNN#00030496	25.05.2023	2000106255	0	2.108.458

5103447247	1C23TNN#00030896	25.05.2023	2000106255	0	1.561.134

5103447250	1C23TNN#00030245	25.05.2023	2000106255	0	855.147

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5103447251	1C23TNN#00030305	25.05.2023	2000106255	0	1.247.732

5103447300	1C23TNN#00030533	25.05.2023	2000106255	0	1.706.100

5103447312	1C23TNN#00030304	25.05.2023	2000106255	0	812.246

5103447313	1C23TNN#00030308	25.05.2023	2000106255	0	1.019.194

5103447315	1C23TNN#00030357	25.05.2023	2000106255	0	1.490.292

5103447316	1C23TNN#00030455	25.05.2023	2000106255	0	898.583

5103447317	1C23TNN#00030468	25.05.2023	2000106255	0	1.908.610

5103447318	1C23TNN#00030469	25.05.2023	2000106255	0	2.029.379

5103447319	1C23TNN#00030486	25.05.2023	2000106255	0	829.096

5103447331	1C23TNN#00030352	25.05.2023	2000106255	0	817.465

5103447332	1C23TNN#00030353	25.05.2023	2000106255	0	794.096

5103447333	1C23TNN#00030354	25.05.2023	2000106255	0	1.014.690

5103447334	1C23TNN#00030355	25.05.2023	2000106255	0	771.775

5103447349	1C23TNN#00030349	25.05.2023	2000106255	0	1.058.002

5103447354	1C23TNN#00030500	25.05.2023	2000106255	0	1.869.639

5103447361	1C23TNN#00030395	25.05.2023	2000106255	0	1.221.638

5103447363	1C23TNN#00030453	25.05.2023	2000106255	0	1.019.194

5103447378	1C23TNN#00030379	25.05.2023	2000106255	0	1.014.690

5103447380	1C23TNN#00030381	25.05.2023	2000106255	0	815.846

5103447408	1C23TNN#00030373	25.05.2023	2000106255	0	777.256

5103447411	1C23TNN#00030454	25.05.2023	2000106255	0	1.085.608

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5103447413	1C23TNN#00030509	25.05.2023	2000106255	0	1.514.516

5103447415	1C23TNN#00030738	25.05.2023	2000106255	0	1.933.507

5103447616	1C23TNN#00030464	25.05.2023	2000106255	0	967.638

5103447617	1C23TNN#00030465	25.05.2023	2000106255	0	847.246

5103447629	1C23TNN#00030982	25.05.2023	2000106255	0	1.418.815

5103447649	1C23TNN#00030487	25.05.2023	2000106255	0	797.445

5103447680	1C23TNN#00030483	25.05.2023	2000106255	0	802.725

5103447682	1C23TNN#00030499	25.05.2023	2000106255	0	1.369.649

5103447808	1C23TNN#00030510	25.05.2023	2000106255	0	1.087.763

5103447809	1C23TNN#00030511	25.05.2023	2000106255	0	886.820

5103447822	1C23TNN#00031113	25.05.2023	2000106255	0	610.819

5103447831	1C23TNN#00031202	25.05.2023	2000106255	0	1.915.419

5103447976	1C23TNN#00030925	25.05.2023	2000106255	0	2.132.708

5103448024	1C23TNN#00031015	25.05.2023	2000106255	0	1.014.690

5103448069	1C23TNN#00030880	25.05.2023	2000106255	0	1.327.744

5103448188	1C23TNN#00030901	25.05.2023	2000106255	0	1.832.457

5103448202	1C23TNN#00031119	25.05.2023	2000106255	0	813.940

5103448204	1C23TNN#00031127	25.05.2023	2000106255	0	1.107.939

5103448361	1C23TNN#00031188	25.05.2023	2000106255	0	1.156.984

5103448362	1C23TNN#00031335	26.05.2023	2000106255	0	1.149.715

5103448384	1C23TNN#00030655	25.05.2023	2000106255	0	1.941.917

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5103448520	1C23TNN#00031000	25.05.2023	2000106255	0	1.255.879

5103448567	1C23TNN#00030936	25.05.2023	2000106255	0	1.122.234

5103448597	1C23TNN#00030874	25.05.2023	2000106255	0	1.417.644

5103448648	1C23TNN#00031303	26.05.2023	2000106255	0	844.916

5103448819	1C23TNN#00031350	26.05.2023	2000106255	0	1.931.281

5103448855	1C23TNN#00031219	25.05.2023	2000106255	0	1.937.121

5103449439	1C23TNN#00031349	26.05.2023	2000106255	0	1.828.882

5103449573	1C23TNN#00031142	25.05.2023	2000106255	0	1.415.717

5103449602	1C23TNN#00030977	25.05.2023	2000106255	0	786.856

5103449618	1C23TNN#00030993	25.05.2023	2000106255	0	856.077

5103449675	1C23TNN#00031370	26.05.2023	2000106255	0	1.571.895

5103449712	1C23TNN#00030995	25.05.2023	2000106255	0	1.663.433

5103449715	1C23TNN#00031238	25.05.2023	2000106255	0	1.142.713

5103449716	1C23TNN#00031243	25.05.2023	2000106255	0	1.327.072

5103449825	1C23TNN#00031035	25.05.2023	2000106255	0	1.965.238

5103449826	1C23TNN#00031144	25.05.2023	2000106255	0	1.231.946

5103449868	1C23TNN#00031308	26.05.2023	2000106255	0	930.435

5103449904	1C23TNN#00031041	25.05.2023	2000106255	0	1.620.612

5103449905	1C23TNN#00031121	25.05.2023	2000106255	0	1.615.482

5103449906	1C23TNN#00031122	25.05.2023	2000106255	0	1.385.209

5103449908	1C23TNN#00031141	25.05.2023	2000106255	0	1.403.892

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5103450081	1C23TNN#00031146	25.05.2023 *****	2000106255	0	1.979.571
5103450082	1C23TNN#00031147	25.05.2023 *****	2000106255	0	1.751.649
5103450100	1C23TNN#00031242	25.05.2023 *****	2000106255	0	1.919.766
5103450112	1C23TNN#00031115	25.05.2023 *****	2000106255	0	1.557.413
5103450117	1C23TNN#00031197	25.05.2023 *****	2000106255	0	990.303
5103450257	1C23TNN#00031148	25.05.2023 *****	2000106255	0	1.588.914
5103450273	1C23TNN#00031143	25.05.2023 *****	2000106255	0	1.261.880
5103450274	1C23TNN#00031149	25.05.2023 *****	2000106255	0	833.190
5103450401	1C23TNN#00031200	25.05.2023 *****	2000106255	0	1.687.057
5103450611	1C23TNN#00031336	26.05.2023 *****	2000106255	0	975.305
5103502586	1C22TNT#0003510625.08.2022	25.05.2023 *****	2000106255	0	1.263.383
5103590651	1C23TNN#00030912	25.05.2023 *****	2000106255	0	1.290.691
5103648060	1C23TNN#00028130	11.05.2023 *****	2000106255	0	712.078
5103703750	1C23TNN#00031061	25.05.2023 *****	2000106255	0	952.415
5103846038	1C23TNN#00026253	10.05.2023 *****	2000106255	0	1.727.638
5103870462	K23TTM#00011328	15.06.2023 *****	2000106255	0	115.940-
5103870893	K23TTM#00153825	15.06.2023 *****	2000106255	0	172.764-
5103871958	K23TTM#00001288	15.06.2023 *****	2000106255	0	122.164-
5103872408	K23TTM#00153837	15.06.2023 *****	2000106255	0	50.600-
5103872527	K23TTM#00002996	15.06.2023 *****	2000106255	0	67.155-
5103872631	K23TTM#00005657	15.06.2023 *****	2000106255	0	65.340-

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5103872858	K23TTM#00064946	15.06.2023 *****	2000106255	0	183.464-
5103872914	K23TTM#00064912	15.06.2023 *****	2000106255	0	78.045-
5103873980	K23TTM#00154347	15.06.2023 *****	2000106255	0	50.600-
5103874286	K23TTM#00154414	15.06.2023 *****	2000106255	0	151.800-
5103874409	K23TTM#00155046	15.06.2023 *****	2000106255	0	122.164-
5103874546	K23TTM#00154327	15.06.2023 *****	2000106255	0	135.974-
5103875941	K23TTM#00154753	15.06.2023 *****	2000106255	0	110.400-
5103876045	K23TTM#00030499	15.06.2023 *****	2000106255	0	80.774-
5103876284	K23TTM#00065314	15.06.2023 *****	2000106255	0	115.940-
5103876415	K23TTM#00155223	15.06.2023 *****	2000106255	0	55.200-
5103876419	K23TTM#00154920	15.06.2023 *****	2000106255	0	101.200-
5103876582	K23TTM#00154951	15.06.2023 *****	2000106255	0	122.164-
5103876727	K23TTM#00155098	15.06.2023 *****	2000106255	0	161.548-
5103876807	K23TTM#00155064	15.06.2023 *****	2000106255	0	151.800-
5103876819	K23TTM#00065315	15.06.2023 *****	2000106255	0	206.829-
5103877141	K23TTM#00155115	15.06.2023 *****	2000106255	0	50.600-
5103877601	K23TTM#00155245	15.06.2023 *****	2000106255	0	50.600-
5103877745	K23TTM#00155303	15.06.2023 *****	2000106255	0	78.045-
5103877756	K23TTM#00156004	15.06.2023 *****	2000106255	0	151.800-
5103877875	K23TTM#00155507	15.06.2023 *****	2000106255	0	172.764-
5103878155	K23TTM#00005716	15.06.2023 *****	2000106255	0	65.340-

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5103878170	K23TTM#00155487	15.06.2023 *****	2000106255	0	165.601-
5103878545	K23TTM#00155590	15.06.2023 *****	2000106255	0	177.364-
5103878709	K23TTM#00155678	15.06.2023 *****	2000106255	0	122.164-
5103878755	K23TTM#00030500	15.06.2023 *****	2000106255	0	50.600-
5103878788	K23TTM#00065543	15.06.2023 *****	2000106255	0	165.601-
5103878875	K23TTM#00155796	15.06.2023 *****	2000106255	0	122.164-
5103879234	K23TTM#00155875	15.06.2023 *****	2000106255	0	80.774-
5103879466	K23TTM#00017010	15.06.2023 *****	2000106255	0	101.200-
5103879685	K23TTM#00155998	15.06.2023 *****	2000106255	0	202.400-
5103879780	K23TTM#00065663	15.06.2023 *****	2000106255	0	81.675-
5103879839	K23TTM#00156137	15.06.2023 *****	2000106255	0	165.601-
5103879974	K23TTM#00011503	15.06.2023 *****	2000106255	0	203.839-
5103880065	K23TTM#00156105	15.06.2023 *****	2000106255	0	179.245-
5103880075	K23TTM#00156257	15.06.2023 *****	2000106255	0	103.414-
5103880206	K23TTM#00156326	15.06.2023 *****	2000106255	0	55.200-
5103880593	K23TTM#00156277	15.06.2023 *****	2000106255	0	161.548-
5103880819	K23TTM#00156347	15.06.2023 *****	2000106255	0	193.131-
5103880898	K23TTM#00156361	15.06.2023 *****	2000106255	0	55.200-
5103906408	K23TTM#00160605	16.06.2023 *****	2000106255	0	177.364-
5103916061	K23TTM#00159497	16.06.2023 *****	2000106255	0	61.155-
5103916075	K23TTM#00159854	16.06.2023 *****	2000106255	0	78.045-

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5103916810	K23TTM#00160568	16.06.2023 *****	2000106255	0	122.164-
5103917044	K23TTM#00011716	16.06.2023 *****	2000106255	0	122.164-
5103917462	K23TTM#00001533	16.06.2023 *****	2000106255	0	80.774-
5103918014	K23TTM#00159718	16.06.2023 *****	2000106255	0	96.566-
5103918134	K23TTM#00159839	16.06.2023 *****	2000106255	0	122.164-
5103918216	K23TTM#00159826	16.06.2023 *****	2000106255	0	122.164-
5103919138	K23TTM#00159972	16.06.2023 *****	2000106255	0	122.164-
5103919187	K23TTM#00159992	16.06.2023 *****	2000106255	0	50.600-
5103919287	K23TTM#00160021	16.06.2023 *****	2000106255	0	55.200-
5103920380	K23TTM#00031162	16.06.2023 *****	2000106255	0	50.600-
5103920510	K23TTM#00004514	16.06.2023 *****	2000106255	0	80.774-
5103921132	K23TTM#00031228	16.06.2023 *****	2000106255	0	65.340-
5103921537	K23TTM#00160476	16.06.2023 *****	2000106255	0	165.601-
5103921738	K23TTM#00013591	16.06.2023 *****	2000106255	0	50.600-
5103922254	K23TTM#00160635	16.06.2023 *****	2000106255	0	50.600-
5103922468	K23TTM#00160581	16.06.2023 *****	2000106255	0	122.164-
5103922539	K23TTM#00031305	16.06.2023 *****	2000106255	0	203.839-
5103922660	K23TTM#00067848	16.06.2023 *****	2000106255	0	157.720-
5103922961	K23TTM#00160640	16.06.2023 *****	2000106255	0	110.400-
5103958702	K23TTM#00162095	19.06.2023 *****	2000106255	0	122.164-
5103959816	K23TTM#00162756	19.06.2023 *****	2000106255	0	112.188-

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5103959834	K23TTM#00162234	19.06.2023 *****	2000106255	0	207.000-
5103959888	K23TTM#00162183	19.06.2023 *****	2000106255	0	101.200-
5103959968	K23TTM#00162200	19.06.2023 *****	2000106255	0	55.200-
5103960010	K23TTM#00162267	19.06.2023 *****	2000106255	0	50.600-
5103960109	K23TTM#00162253	19.06.2023 *****	2000106255	0	202.400-
5103960489	K23TTM#00162291	19.06.2023 *****	2000106255	0	101.200-
5103961117	K23TTM#00162546	19.06.2023 *****	2000106255	0	199.650-
5103961166	K23TTM#00163320	19.06.2023 *****	2000106255	0	81.675-
5103961717	K23TTM#00162570	19.06.2023 *****	2000106255	0	122.164-
5103961844	K23TTM#00162580	19.06.2023 *****	2000106255	0	161.548-
5103962087	K23TTM#00163260	19.06.2023 *****	2000106255	0	80.774-
5103962195	K23TTM#00002442	19.06.2023 *****	2000106255	0	191.175-
5103962250	K23TTM#00031663	19.06.2023 *****	2000106255	0	122.164-
5103962511	K23TTM#00068363	19.06.2023 *****	2000106255	0	110.400-
5103962829	K23TTM#00162839	19.06.2023 *****	2000106255	0	55.200-
5103963220	K23TTM#00163027	19.06.2023 *****	2000106255	0	122.164-
5103963866	K23TTM#00005991	19.06.2023 *****	2000106255	0	65.340-
5103963900	K23TTM#00163101	19.06.2023 *****	2000106255	0	177.870-
5103964050	K23TTM#00001578	19.06.2023 *****	2000106255	0	61.155-
5103964185	K23TTM#00068519	19.06.2023 *****	2000106255	0	196.020-
5103965112	K23TTM#00163318	19.06.2023 *****	2000106255	0	122.164-

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5103965647	K23TTM#00163471	19.06.2023 *****	2000106255	0	177.340-
5103965665	K23TTM#00163421	19.06.2023 *****	2000106255	0	122.164-
5104121021	1C23TNN#00029294	17.05.2023 *****	2000106255	0	1.217.627
5104137166	K23TTM#00069756	26.06.2023 *****	2000106255	0	203.984-
5104141601	K23TTM#00002730	26.06.2023 *****	2000106255	0	201.465-
5104141711	K23TTM#00165740	26.06.2023 *****	2000106255	0	80.774-
5104142078	K23TTM#00164464	26.06.2023 *****	2000106255	0	122.164-
5104142262	K23TTM#00164485	26.06.2023 *****	2000106255	0	99.825-
5104142561	K23TTM#00018057	26.06.2023 *****	2000106255	0	55.200-
5104142585	K23TTM#00164578	26.06.2023 *****	2000106255	0	99.825-
5104143430	K23TTM#00164707	26.06.2023 *****	2000106255	0	103.414-
5104143779	K23TTM#00032061	26.06.2023 *****	2000106255	0	196.020-
5104144422	K23TTM#00000285	26.06.2023 *****	2000106255	0	146.114-
5104144540	K23TTM#00004633	26.06.2023 *****	2000106255	0	170.569-
5104144942	K23TTM#00164961	26.06.2023 *****	2000106255	0	55.200-
5104145215	K23TTM#00164987	26.06.2023 *****	2000106255	0	151.800-
5104145280	K23TTM#00003534	26.06.2023 *****	2000106255	0	156.090-
5104145606	K23TTM#00165194	26.06.2023 *****	2000106255	0	165.601-
5104145948	K23TTM#00004095	26.06.2023 *****	2000106255	0	99.825-
5104146004	K23TTM#00032165	26.06.2023 *****	2000106255	0	147.166-
5104146034	K23TTM#00032166	26.06.2023 *****	2000106255	0	130.680-

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5104146234	K23TTM#00032187	26.06.2023 *****	2000106255	0	101.200-
5104146345	K23TTM#00165245	26.06.2023 *****	2000106255	0	122.164-
5104146348	K23TTM#00032188	26.06.2023 *****	2000106255	0	172.764-
5104146487	K23TTM#00165288	26.06.2023 *****	2000106255	0	78.045-
5104146569	K23TTM#00165292	26.06.2023 *****	2000106255	0	96.566-
5104146702	K23TTM#00165329	26.06.2023 *****	2000106255	0	122.164-
5104146891	K23TTM#00165373	26.06.2023 *****	2000106255	0	96.566-
5104146965	K23TTM#00165379	26.06.2023 *****	2000106255	0	202.400-
5104146972	K23TTM#00165392	26.06.2023 *****	2000106255	0	55.200-
5104147134	K23TTM#00165487	26.06.2023 *****	2000106255	0	156.400-
5104147259	K23TTM#00165445	26.06.2023 *****	2000106255	0	207.000-
5104147604	K23TTM#00165500	26.06.2023 *****	2000106255	0	202.400-
5104147608	K23TTM#00165505	26.06.2023 *****	2000106255	0	211.600-
5104147738	K23TTM#00165525	26.06.2023 *****	2000106255	0	101.200-
5104147973	K23TTM#00165570	26.06.2023 *****	2000106255	0	156.400-
5104148487	K23TTM#00165708	26.06.2023 *****	2000106255	0	122.164-
5104148927	K23TTM#00165804	26.06.2023 *****	2000106255	0	55.200-
5104148984	K23TTM#00165792	26.06.2023 *****	2000106255	0	122.164-
5104149168	K23TTM#00005584	26.06.2023 *****	2000106255	0	55.200-
5104149541	K23TTM#00165933	26.06.2023 *****	2000106255	0	78.045-
5104149957	K23TTM#00166027	26.06.2023 *****	2000106255	0	193.131-

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5104150277	K23TTM#00166100	26.06.2023 *****	2000106255	0	177.364-
5104150358	K23TTM#00166130	26.06.2023 *****	2000106255	0	110.400-
5104150504	K23TTM#00166172	26.06.2023 *****	2000106255	0	80.774-
5104151445	K23TTM#00166271	26.06.2023 *****	2000106255	0	96.566-
5104151892	K23TTM#00004998	26.06.2023 *****	2000106255	0	209.354-
5104151895	K23TTM#00166382	26.06.2023 *****	2000106255	0	111.755-
5104151981	K23TTM#00166436	26.06.2023 *****	2000106255	0	202.938-
5104152967	K23TTM#00032463	26.06.2023 *****	2000106255	0	122.164-
5104153652	K23TTM#00032479	26.06.2023 *****	2000106255	0	101.200-
5104153770	K23TTM#00166685	26.06.2023 *****	2000106255	0	110.400-
5104154198	K23TTM#00166914	26.06.2023 *****	2000106255	0	110.400-
5104154845	K23TTM#00166883	26.06.2023 *****	2000106255	0	80.774-
5104155009	K23TTM#00166869	26.06.2023 *****	2000106255	0	161.548-
5104155446	K23TTM#00018250	26.06.2023 *****	2000106255	0	181.974-
5104155481	K23TTM#00070746	26.06.2023 *****	2000106255	0	156.090-
5104221782	K23TTM#00169339	28.06.2023 *****	2000106255	0	96.566-
5104231133	K23TTM#00169356	28.06.2023 *****	2000106255	0	80.774-
5104231710	K23TTM#00169411	28.06.2023 *****	2000106255	0	80.774-
5104231843	K23TTM#00169537	28.06.2023 *****	2000106255	0	96.566-
5104231967	K23TTM#00169413	28.06.2023 *****	2000106255	0	81.675-
5104232145	K23TTM#00169421	28.06.2023 *****	2000106255	0	202.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104232375	K23TTM#00005080	28.06.2023 *****	2000106255	0	166.540-
5104232529	K23TTM#00169424	28.06.2023 *****	2000106255	0	122.164-
5104232536	K23TTM#00169436	28.06.2023 *****	2000106255	0	80.774-
5104232685	K23TTM#00169444	28.06.2023 *****	2000106255	0	80.774-
5104232803	K23TTM#00072026	28.06.2023 *****	2000106255	0	122.164-
5104233051	K23TTM#00169470	28.06.2023 *****	2000106255	0	122.164-
5104233182	K23TTM#00169493	28.06.2023 *****	2000106255	0	110.400-
5104233422	K23TTM#00169906	28.06.2023 *****	2000106255	0	148.830-
5104233771	K23TTM#00169500	28.06.2023 *****	2000106255	0	122.164-
5104234040	K23TTM#00072227	28.06.2023 *****	2000106255	0	126.495-
5104234185	K23TTM#00169516	28.06.2023 *****	2000106255	0	165.601-
5104234273	K23TTM#00169530	28.06.2023 *****	2000106255	0	80.774-
5104234932	K23TTM#00169544	28.06.2023 *****	2000106255	0	55.200-
5104235066	K23TTM#00033056	28.06.2023 *****	2000106255	0	130.680-
5104235224	K23TTM#00169586	28.06.2023 *****	2000106255	0	132.275-
5104236046	K23TTM#00072930	28.06.2023 *****	2000106255	0	122.164-
5104236099	K23TTM#00169611	28.06.2023 *****	2000106255	0	122.164-
5104236318	K23TTM#00033092	28.06.2023 *****	2000106255	0	151.800-
5104237134	K23TTM#00169701	28.06.2023 *****	2000106255	0	50.600-
5104237526	K23TTM#00169688	28.06.2023 *****	2000106255	0	122.164-
5104237603	K23TTM#00169683	28.06.2023 *****	2000106255	0	186.574-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104237615	K23TTM#00033194	28.06.2023 *****	2000106255	0	210.320-
5104238109	K23TTM#00033201	28.06.2023 *****	2000106255	0	96.566-
5104238233	K23TTM#00169729	28.06.2023 *****	2000106255	0	122.164-
5104238276	K23TTM#00072810	28.06.2023 *****	2000106255	0	50.600-
5104238356	K23TTM#00169737	28.06.2023 *****	2000106255	0	193.131-
5104238852	K23TTM#00033205	28.06.2023 *****	2000106255	0	120.540-
5104238853	K23TTM#00169755	28.06.2023 *****	2000106255	0	151.800-
5104239395	K23TTM#00072954	28.06.2023 *****	2000106255	0	122.164-
5104239476	K23TTM#00169789	28.06.2023 *****	2000106255	0	122.164-
5104239528	K23TTM#00009384	28.06.2023 *****	2000106255	0	122.164-
5104240399	K23TTM#00073241	28.06.2023 *****	2000106255	0	101.200-
5104240646	K23TTM#00004254	28.06.2023 *****	2000106255	0	50.600-
5104240706	K23TTM#00169845	28.06.2023 *****	2000106255	0	81.675-
5104240931	K23TTM#00169866	28.06.2023 *****	2000106255	0	122.164-
5104241094	K23TTM#00169882	28.06.2023 *****	2000106255	0	50.600-
5104241254	K23TTM#00169885	28.06.2023 *****	2000106255	0	202.400-
5104241272	K23TTM#00169891	28.06.2023 *****	2000106255	0	81.675-
5104241279	K23TTM#00169919	28.06.2023 *****	2000106255	0	80.774-
5104241598	K23TTM#00169920	28.06.2023 *****	2000106255	0	80.774-
5104241877	K23TTM#00169914	28.06.2023 *****	2000106255	0	199.650-
5104242100	K23TTM#00169924	28.06.2023 *****	2000106255	0	101.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104321049	K23TTM#00173658	30.06.2023 *****	2000106255	0	151.766-
5104321285	K23TTM#00173496	30.06.2023 *****	2000106255	0	163.350-
5104321713	K23TTM#00033601	30.06.2023 *****	2000106255	0	78.045-
5104321817	K23TTM#00173641	30.06.2023 *****	2000106255	0	122.164-
5104322523	K23TTM#00033636	30.06.2023 *****	2000106255	0	61.155-
5104322566	K23TTM#00173733	30.06.2023 *****	2000106255	0	122.164-
5104323171	K23TTM#00173864	30.06.2023 *****	2000106255	0	122.164-
5104323278	K23TTM#00174281	30.06.2023 *****	2000106255	0	193.131-
5104323391	K23TTM#00174391	30.06.2023 *****	2000106255	0	202.400-
5104324219	K23TTM#00074318	30.06.2023 *****	2000106255	0	122.164-
5104324323	K23TTM#00174124	30.06.2023 *****	2000106255	0	81.675-
5104325175	K23TTM#00174327	30.06.2023 *****	2000106255	0	80.774-
5104325177	K23TTM#00033692	30.06.2023 *****	2000106255	0	101.200-
5104325330	K23TTM#00033721	30.06.2023 *****	2000106255	0	122.164-
5104325568	K23TTM#00033691	30.06.2023 *****	2000106255	0	61.155-
5104325968	K23TTM#00174431	30.06.2023 *****	2000106255	0	81.675-
5104326245	K23TTM#00011532	30.06.2023 *****	2000106255	0	122.164-
5104326384	K23TTM#00005258	30.06.2023 *****	2000106255	0	122.164-
5104326659	K23TTM#00174657	30.06.2023 *****	2000106255	0	122.164-
5104327439	K23TTM#00002806	30.06.2023 *****	2000106255	0	130.680-
5104327743	K23TTM#00175186	30.06.2023 *****	2000106255	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104327879	K23TTM#00033787	30.06.2023 *****	2000106255	0	130.680-
5104329049	K23TTM#00175448	30.06.2023 *****	2000106255	0	55.200-
5104329977	K23TTM#00175577	30.06.2023 *****	2000106255	0	135.974-
5104330245	K23TTM#00175695	30.06.2023 *****	2000106255	0	122.164-
5104330326	K23TTM#00175616	30.06.2023 *****	2000106255	0	122.164-
5104350700	K23TTM#00179119	30.06.2023 *****	2000106255	0	163.350-
5104355471	K23TTM#00001701	30.06.2023 *****	2000106255	0	201.465-
5104356109	K23TTM#00034859	30.06.2023 *****	2000106255	0	110.400-
5104356148	K23TTM#00179267	30.06.2023 *****	2000106255	0	55.200-
5104356844	K23TTM#00179383	30.06.2023 *****	2000106255	0	122.164-
5104487212	K23TTM#00015272	07.07.2023 *****	2000106255	0	95.954-
5104487345	K23TTM#00179719	07.07.2023 *****	2000106255	0	150.150-
5104487389	K23TTM#00034953	07.07.2023 *****	2000106255	0	54.197-
5104487711	K23TTM#00180501	07.07.2023 *****	2000106255	0	95.954-
5104488392	K23TTM#00180049	07.07.2023 *****	2000106255	0	150.150-
5104488481	K23TTM#00035010	07.07.2023 *****	2000106255	0	184.237-
5104488585	K23TTM#00180015	07.07.2023 *****	2000106255	0	49.680-
5104488678	K23TTM#00009452	07.07.2023 *****	2000106255	0	203.068-
5104488931	K23TTM#00180095	07.07.2023 *****	2000106255	0	191.907-
5104489416	K23TTM#00013444	07.07.2023 *****	2000106255	0	95.954-
5104489795	K23TTM#00180345	07.07.2023 *****	2000106255	0	98.010-

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5104489910	K23TTM#00009914	07.07.2023 *****	2000106255	0	54.197-
5104489947	K23TTM#00180390	07.07.2023 *****	2000106255	0	95.954-
5104489973	K23TTM#00180425	07.07.2023 *****	2000106255	0	210.060-
5104489983	K23TTM#00077528	07.07.2023 *****	2000106255	0	196.020-
5104490490	K23TTM#00180533	07.07.2023 *****	2000106255	0	108.393-
5104490656	K23TTM#00180581	07.07.2023 *****	2000106255	0	150.150-
5104490661	K23TTM#00006709	07.07.2023 *****	2000106255	0	193.964-
5104490769	K23TTM#00019651	07.07.2023 *****	2000106255	0	198.720-
5104490774	K23TTM#00180631	07.07.2023 *****	2000106255	0	95.954-
5104490880	K23TTM#00180645	07.07.2023 *****	2000106255	0	49.680-
5104490964	K23TTM#00006718	07.07.2023 *****	2000106255	0	159.495-
5104490970	K23TTM#00180672	07.07.2023 *****	2000106255	0	99.360-
5104490971	K23TTM#00077611	07.07.2023 *****	2000106255	0	95.954-
5104491322	K23TTM#00180762	07.07.2023 *****	2000106255	0	95.954-
5104491405	K23TTM#00180792	07.07.2023 *****	2000106255	0	191.907-
5104491478	K23TTM#00180800	07.07.2023 *****	2000106255	0	79.305-
5104491508	K23TTM#00180818	07.07.2023 *****	2000106255	0	175.259-
5104491531	K23TTM#00180881	07.07.2023 *****	2000106255	0	95.954-
5104491719	K23TTM#00077678	07.07.2023 *****	2000106255	0	95.954-
5104491842	K23TTM#00180892	07.07.2023 *****	2000106255	0	95.954-
5104492193	K23TTM#00180972	07.07.2023 *****	2000106255	0	99.360-

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5104492204	K23TTM#00180983	07.07.2023 *****	2000106255	0	149.040-
5104492552	K23TTM#00181096	07.07.2023 *****	2000106255	0	108.393-
5104539203	K23TTM#00005521	10.07.2023 *****	2000106255	0	131.868-
5104539237	K23TTM#00182378	10.07.2023 *****	2000106255	0	150.150-
5104539404	K23TTM#00182430	10.07.2023 *****	2000106255	0	95.954-
5104539419	K23TTM#00035526	10.07.2023 *****	2000106255	0	160.106-
5104539435	K23TTM#00078783	10.07.2023 *****	2000106255	0	95.954-
5104539462	K23TTM#00005129	10.07.2023 *****	2000106255	0	95.954-
5104539500	K23TTM#00182600	10.07.2023 *****	2000106255	0	145.634-
5104539514	K23TTM#00182566	10.07.2023 *****	2000106255	0	191.907-
5104539541	K23TTM#00182440	10.07.2023 *****	2000106255	0	108.393-
5104539685	K23TTM#00182485	10.07.2023 *****	2000106255	0	64.152-
5104539811	K23TTM#00005526	10.07.2023 *****	2000106255	0	162.590-
5104539901	K23TTM#00035539	10.07.2023 *****	2000106255	0	76.626-
5104540049	K23TTM#00182559	10.07.2023 *****	2000106255	0	149.040-
5104540060	K23TTM#00002193	10.07.2023 *****	2000106255	0	99.360-
5104540239	K23TTM#00182728	10.07.2023 *****	2000106255	0	98.010-
5104540248	K23TTM#00000317	10.07.2023 *****	2000106255	0	64.152-
5104540293	K23TTM#00182641	10.07.2023 *****	2000106255	0	95.954-
5104540443	K23TTM#00182735	10.07.2023 *****	2000106255	0	95.954-
5104540738	K23TTM#00078909	10.07.2023 *****	2000106255	0	108.393-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540857	K23TTM#00182801	10.07.2023 *****	2000106255	0	80.190-
5104541153	K23TTM#00182813	10.07.2023 *****	2000106255	0	196.020-
5104541456	K23TTM#00182887	10.07.2023 *****	2000106255	0	54.197-
5104541483	K23TTM#00182987	10.07.2023 *****	2000106255	0	196.020-
5104541724	K23TTM#00183013	10.07.2023 *****	2000106255	0	160.380-
5104542126	K23TTM#00183137	10.07.2023 *****	2000106255	0	95.954-
5104542208	K23TTM#00006164	10.07.2023 *****	2000106255	0	149.040-
5104542407	K23TTM#00183139	10.07.2023 *****	2000106255	0	76.626-
5104542616	K23TTM#00183311	10.07.2023 *****	2000106255	0	95.954-
5104542772	K23TTM#00183211	10.07.2023 *****	2000106255	0	79.305-
5104542777	K23TTM#00183255	10.07.2023 *****	2000106255	0	54.197-
5104542815	K23TTM#00183288	10.07.2023 *****	2000106255	0	49.680-
5104542826	K23TTM#00183329	10.07.2023 *****	2000106255	0	76.626-
5104542876	K23TTM#00183374	10.07.2023 *****	2000106255	0	49.680-
5104543140	K23TTM#00183272	10.07.2023 *****	2000106255	0	196.020-
5104543298	K23TTM#00183315	10.07.2023 *****	2000106255	0	191.907-
5104543328	K23TTM#00183305	10.07.2023 *****	2000106255	0	49.680-
5104544007	K23TTM#00002330	10.07.2023 *****	2000106255	0	161.888-
5104544027	K23TTM#00183568	10.07.2023 *****	2000106255	0	162.590-
5104544163	K23TTM#00183564	10.07.2023 *****	2000106255	0	108.393-
5104544242	K23TTM#00183652	10.07.2023 *****	2000106255	0	198.720-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104544259	K23TTM#00183582	10.07.2023 *****	2000106255	0	191.907-
5104544635	K23TTM#00183713	10.07.2023 *****	2000106255	0	160.380-
5104544793	K23TTM#00183813	10.07.2023 *****	2000106255	0	207.753-
5104544899	K23TTM#00183930	10.07.2023 *****	2000106255	0	198.720-
5104545111	K23TTM#00183814	10.07.2023 *****	2000106255	0	175.259-
5104545194	K23TTM#00183964	10.07.2023 *****	2000106255	0	158.611-
5104545376	K23TTM#00035767	10.07.2023 *****	2000106255	0	80.190-
5104545941	K23TTM#00020044	10.07.2023 *****	2000106255	0	191.907-
5104546032	K23TTM#00183992	10.07.2023 *****	2000106255	0	191.907-
5104546604	K23TTM#00184170	10.07.2023 *****	2000106255	0	95.954-
5104546847	K23TTM#00184436	10.07.2023 *****	2000106255	0	95.954-
5104547032	K23TTM#00184221	10.07.2023 *****	2000106255	0	162.590-
5104547681	K23TTM#00184351	10.07.2023 *****	2000106255	0	95.954-
5104547755	K23TTM#00184411	10.07.2023 *****	2000106255	0	99.360-
5104547902	K23TTM#00079508	10.07.2023 *****	2000106255	0	95.954-
5104547916	K23TTM#00184432	10.07.2023 *****	2000106255	0	153.252-
9400287919	K23TBK#00003780	30.06.2023 *****	2000106255	0	136.559-
9400288736	K23TBK#00003780	30.06.2023 *****	2000106255	0	144.054-
9400312769	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.322.606
9400312770	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.968.434
9400312771	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.769.965

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400312772	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.636.958
9400312773	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.573.372
9400312774	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.365.446
9400312775	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.267.417
9400312776	K23TBK#00005197	30.06.2023 *****	2000106255	0	2.003.515
9400312777	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.736.816
9400312778	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.183.197
9400312779	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.404.020
9400312780	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.350.181
9400312781	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.498.166
9400312782	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.234.515
9400312783	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.153.880
9400313824	K23TBK#00005197	30.06.2023 *****	2000106255	0	546.262
9400313825	K23TBK#00005197	30.06.2023 *****	2000106255	0	576.207
9400313827	K23TBK#00005197	30.06.2023 *****	2000106255	0	661.297
9400313828	K23TBK#00005197	30.06.2023 *****	2000106255	0	984.220
9400313829	K23TBK#00005197	30.06.2023 *****	2000106255	0	884.996
9400313830	K23TBK#00005197	30.06.2023 *****	2000106255	0	818.473
9400313831	K23TBK#00005197	30.06.2023 *****	2000106255	0	786.693
9400313832	K23TBK#00005197	30.06.2023 *****	2000106255	0	682.717
9400313833	K23TBK#00005197	30.06.2023 *****	2000106255	0	633.709

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400313834	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.001.761
9400313835	K23TBK#00005197	30.06.2023 *****	2000106255	0	868.399
9400313836	K23TBK#00005197	30.06.2023 *****	2000106255	0	591.599
9400313837	K23TBK#00005197	30.06.2023 *****	2000106255	0	702.009
9400313838	K23TBK#00005197	30.06.2023 *****	2000106255	0	675.098
9400313839	K23TBK#00005197	30.06.2023 *****	2000106255	0	749.085
9400314447	1000202625	30.06.2023 *****	2000106255	0	1.983.902
9400314992	K23TBK#00005197	30.06.2023 *****	2000106255	0	617.250
9400314993	K23TBK#00005197	30.06.2023 *****	2000106255	0	576.944
9400314994	K23TBK#00005197	30.06.2023 *****	2000106255	0	273.123
9400314995	K23TBK#00005197	30.06.2023 *****	2000106255	0	288.100
9400314997	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.322.606
9400314998	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.968.434
9400314999	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.769.965
9400315000	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.636.958
9400315001	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.573.372
9400315002	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.365.446
9400315003	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.267.417
9400315004	K23TBK#00005197	30.06.2023 *****	2000106255	0	2.003.515
9400315005	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.736.816
9400315006	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.183.197

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400315007	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.404.020
9400315364	1000202625	30.06.2023 *****	2000106255	0	2.048.159
9400315365	1000202625	30.06.2023 *****	2000106255	0	1.901.115
9400315368	1000202625	30.06.2023 *****	2000106255	0	1.774.790
9400315369	1000202625	30.06.2023 *****	2000106255	0	2.106.030
9400315370	1000202625	30.06.2023 *****	2000106255	0	2.025.281
9400315372	1000202625	30.06.2023 *****	2000106255	0	1.851.775
9400315373	1000202625	30.06.2023 *****	2000106255	0	1.730.830
9400315374	1000202625	30.06.2023 *****	2000106255	0	819.381
9400315375	1000202625	30.06.2023 *****	2000106255	0	864.314
9400316064	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.350.181
9400316065	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.498.166
9400316066	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.234.515
9400316067	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.153.880
9400316068	K23TBK#00005197	30.06.2023 *****	2000106255	0	546.262
9400316069	K23TBK#00005197	30.06.2023 *****	2000106255	0	576.207
9400316071	K23TBK#00005197	30.06.2023 *****	2000106255	0	661.297
9400316072	K23TBK#00005197	30.06.2023 *****	2000106255	0	984.220
9400316073	K23TBK#00005197	30.06.2023 *****	2000106255	0	884.996
9400316074	K23TBK#00005197	30.06.2023 *****	2000106255	0	818.473
9400316075	K23TBK#00005197	30.06.2023 *****	2000106255	0	786.693

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400316076	K23TBK#00005197	30.06.2023 *****	2000106255	0	682.717
9400316077	K23TBK#00005197	30.06.2023 *****	2000106255	0	633.709
9400316078	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.001.761
9400316079	K23TBK#00005197	30.06.2023 *****	2000106255	0	868.399
9400317088	K23TBK#00005197	30.06.2023 *****	2000106255	0	591.599
9400317089	K23TBK#00005197	30.06.2023 *****	2000106255	0	702.009
9400317090	K23TBK#00005197	30.06.2023 *****	2000106255	0	675.098
9400317091	K23TBK#00005197	30.06.2023 *****	2000106255	0	749.085
9400317092	K23TBK#00005197	30.06.2023 *****	2000106255	0	617.250
9400317093	K23TBK#00005197	30.06.2023 *****	2000106255	0	576.944
9400317094	K23TBK#00005197	30.06.2023 *****	2000106255	0	273.123
9400317095	K23TBK#00005197	30.06.2023 *****	2000106255	0	288.100
9400317096	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.163.028
9400317097	K23TBK#00005197	30.06.2023 *****	2000106255	0	330.652
9400317098	K23TBK#00005197	30.06.2023 *****	2000106255	0	492.117
9400317099	K23TBK#00005197	30.06.2023 *****	2000106255	0	442.496
9400317100	K23TBK#00005197	30.06.2023 *****	2000106255	0	409.237
9400317101	K23TBK#00005197	30.06.2023 *****	2000106255	0	393.342
9400317102	K23TBK#00005197	30.06.2023 *****	2000106255	0	341.362
9400317103	K23TBK#00005197	30.06.2023 *****	2000106255	0	316.863
9400318432	K23TBK#00005197	30.06.2023 *****	2000106255	0	500.873

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400318433	K23TBK#00005197	30.06.2023 *****	2000106255	0	434.197
9400318434	K23TBK#00005197	30.06.2023 *****	2000106255	0	295.799
9400318435	K23TBK#00005197	30.06.2023 *****	2000106255	0	351.013
9400318436	K23TBK#00005197	30.06.2023 *****	2000106255	0	337.548
9400318437	K23TBK#00005197	30.06.2023 *****	2000106255	0	374.544
9400318438	K23TBK#00005197	30.06.2023 *****	2000106255	0	308.638
9400318439	K23TBK#00005197	30.06.2023 *****	2000106255	0	288.463
9400318440	K23TBK#00005197	30.06.2023 *****	2000106255	0	136.559
9400318441	K23TBK#00005197	30.06.2023 *****	2000106255	0	144.054
9400319130	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.365.633
9400319131	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.440.512
9400319260	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.092.504
9400319261	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.152.423
9400319263	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.322.606
9400319472	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.968.434
9400319473	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.769.965
9400319474	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.636.958
9400319475	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.573.372
9400319476	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.365.446
9400319477	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.267.417
9400319478	K23TBK#00005197	30.06.2023 *****	2000106255	0	2.003.515

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400319479	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.736.816
9400319480	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.183.197
9400319481	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.404.020
9400319482	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.350.181
9400319483	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.498.166
9400319484	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.234.515
9400319485	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.153.880
9400319486	K23TBK#00005197	30.06.2023 *****	2000106255	0	546.262
9400319487	K23TBK#00005197	30.06.2023 *****	2000106255	0	576.207
9400319510	K23TBK#00005197	30.06.2023 *****	2000106255	0	661.297
9400319511	K23TBK#00005197	30.06.2023 *****	2000106255	0	984.220
9400319512	K23TBK#00005197	30.06.2023 *****	2000106255	0	884.996
9400319513	K23TBK#00005197	30.06.2023 *****	2000106255	0	818.473
9400319514	K23TBK#00005197	30.06.2023 *****	2000106255	0	786.693
9400319515	K23TBK#00005197	30.06.2023 *****	2000106255	0	682.717
9400319516	K23TBK#00005197	30.06.2023 *****	2000106255	0	633.709
9400319517	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.001.761
9400319518	K23TBK#00005197	30.06.2023 *****	2000106255	0	868.399
9400319519	K23TBK#00005197	30.06.2023 *****	2000106255	0	591.599
9400320576	K23TBK#00005197	30.06.2023 *****	2000106255	0	702.009
9400320577	K23TBK#00005197	30.06.2023 *****	2000106255	0	675.098

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400320578	K23TBK#00005197	30.06.2023 *****	2000106255	0	749.085
9400320579	K23TBK#00005197	30.06.2023 *****	2000106255	0	617.250
9400320580	K23TBK#00005197	30.06.2023 *****	2000106255	0	576.944
9400320581	K23TBK#00005197	30.06.2023 *****	2000106255	0	273.123
9400320582	K23TBK#00005197	30.06.2023 *****	2000106255	0	288.100
9400321104	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.365.633
9400321105	K23TBK#00005197	30.06.2023 *****	2000106255	0	1.440.512
9460010271	K23TBK#00005520	11.07.2023 *****	2000106255	0	133.244-
Tổng cộng				0	765.540.013

Chứng từ thanh toán
2000106255

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
*****765.540.013*

**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**

15.07.2023

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
5103010205	1C23TNN#00027318	11.05.2023	2000106254	0	6.355.668

5103022269	1C23TNN#00026190	10.05.2023	2000106254	0	2.433.250

5103026092	1C23TNN#00026359	10.05.2023	2000106254	0	2.002.622

5103026093	1C23TNN#00026364	10.05.2023	2000106254	0	1.699.066

5103027569	1C23TNN#00027197	11.05.2023	2000106254	0	4.953.971

5103027573	1C23TNN#00027214	11.05.2023	2000106254	0	2.665.157

5103027576	1C23TNN#00027220	11.05.2023	2000106254	0	2.774.563

5103027577	1C23TNN#00027221	11.05.2023	2000106254	0	2.436.267

5103028054	1C23TNN#00026135	10.05.2023	2000106254	0	1.497.691

5103031611	1C23TNN#00027032	11.05.2023	2000106254	0	2.549.239

5103031612	1C23TNN#00027033	11.05.2023	2000106254	0	2.516.833

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
31.884.327

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103035813	1C23TNN#00027354	11.05.2023	2000106254	0	3.085.696

5103035815	1C23TNN#00027358	11.05.2023	2000106254	0	4.012.498

5103035818	1C23TNN#00027361	11.05.2023	2000106254	0	3.396.168

5103035821	1C23TNN#00027388	11.05.2023	2000106254	0	5.086.523

5103035822	1C23TNN#00027389	11.05.2023	2000106254	0	2.769.767

5103037244	1C23TNN#00026524	10.05.2023	2000106254	0	2.029.379

5103037435	1C23TNN#00026948	11.05.2023	2000106254	0	1.797.228

5103037437	1C23TNN#00026950	11.05.2023	2000106254	0	3.664.914

5103037454	1C23TNN#00027244	11.05.2023	2000106254	0	2.512.329

5103038478	1C23TNN#00026265	10.05.2023	2000106254	0	2.278.865

5103038650	1C23TNN#00026662	10.05.2023	2000106254	0	1.533.465

5103039028	1C23TNN#00026128	10.05.2023	2000106254	0	1.539.039

5103041695	1C23TNN#00026097	10.05.2023	2000106254	0	2.131.509

5103041704	1C23TNN#00026469	10.05.2023	2000106254	0	1.602.281

5103041758	1C23TNN#00026109	10.05.2023	2000106254	0	1.454.465

5103041804	1C23TNN#00027008	11.05.2023	2000106254	0	2.443.276

5103041806	1C23TNN#00027070	11.05.2023	2000106254	0	3.123.027

5103041807	1C23TNN#00027071	11.05.2023	2000106254	0	5.696.298

5103041902	1C23TNN#00026073	10.05.2023	2000106254	0	2.819.062

5103042018	1C23TNN#00026081	10.05.2023	2000106254	0	1.630.013

5103042024	1C23TNN#00026091	10.05.2023	2000106254	0	2.029.379

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042054	1C23TNN#00026150	10.05.2023	2000106254	0	1.719.746

5103042126	1C23TNN#00026341	10.05.2023	2000106254	0	1.661.041

5103042384	1C23TNN#00026162	10.05.2023	2000106254	0	2.003.639

5103042503	1C23TNN#00026204	10.05.2023	2000106254	0	1.429.517

5103042504	1C23TNN#00026205	10.05.2023	2000106254	0	1.429.517

5103042509	1C23TNN#00026959	11.05.2023	2000106254	0	1.901.510

5103042560	1C23TNN#00026209	10.05.2023	2000106254	0	1.764.335

5103042561	1C23TNN#00026210	10.05.2023	2000106254	0	1.635.142

5103042563	1C23TNN#00026217	10.05.2023	2000106254	0	1.796.691

5103043008	1C23TNN#00026298	10.05.2023	2000106254	0	2.874.851

5103043084	1C23TNN#00026363	10.05.2023	2000106254	0	1.832.457

5103043087	1C23TNN#00026413	10.05.2023	2000106254	0	2.457.232

5103043097	1C23TNN#00026368	10.05.2023	2000106254	0	2.520.304

5103043304	1C23TNN#00026357	10.05.2023	2000106254	0	1.679.872

5103043308	1C23TNN#00026366	10.05.2023	2000106254	0	1.770.725

5103043325	1C23TNN#00026491	10.05.2023	2000106254	0	2.029.379

5103043504	1C23TNN#00026388	10.05.2023	2000106254	0	2.541.018

5103043508	1C23TNN#00027322	11.05.2023	2000106254	0	2.585.765

5103043598	1C23TNN#00027925	11.05.2023	2000106254	0	2.372.305

5103043617	1C23TNN#00027334	11.05.2023	2000106254	0	2.916.199

5103043619	1C23TNN#00027374	11.05.2023	2000106254	0	2.684.631

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043623	1C23TNN#00027392	11.05.2023	2000106254	0	2.797.856

5103043864	1C23TNN#00026483	10.05.2023	2000106254	0	1.625.509

5103043922	1C23TNN#00026506	10.05.2023	2000106254	0	2.995.157

5103043961	1C23TNN#00026514	10.05.2023	2000106254	0	2.029.379

5103043968	1C23TNN#00026503	10.05.2023	2000106254	0	1.465.966

5103044134	1C23TNN#00027333	11.05.2023	2000106254	0	5.757.242

5103044196	1C23TNN#00026602	10.05.2023	2000106254	0	1.497.518

5103044202	1C23TNN#00026670	10.05.2023	2000106254	0	3.065.761

5103044206	1C23TNN#00026676	10.05.2023	2000106254	0	1.609.966

5103044219	1C23TNN#00026920	11.05.2023	2000106254	0	3.928.029

5103044223	1C23TNN#00026941	11.05.2023	2000106254	0	4.260.098

5103044325	1C23TNN#00026990	11.05.2023	2000106254	0	1.699.066

5103044332	1C23TNN#00027007	11.05.2023	2000106254	0	5.100.009

5103044368	1C23TNN#00026651	10.05.2023	2000106254	0	1.460.239

5103044373	1C23TNN#00026666	10.05.2023	2000106254	0	1.693.054

5103044391	1C23TNN#00026667	10.05.2023	2000106254	0	1.510.920

5103044400	1C23TNN#00026657	10.05.2023	2000106254	0	2.029.379

5103044431	1C23TNN#00026793	10.05.2023	2000106254	0	1.541.421

5103044475	1C23TNN#00026771	10.05.2023	2000106254	0	2.826.406

5103044476	1C23TNN#00026777	10.05.2023	2000106254	0	2.388.843

5103044570	1C23TNN#00026716	10.05.2023	2000106254	0	1.865.012

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044676	1C23TNN#00027235	11.05.2023	2000106254	0	1.952.066

5103044681	1C23TNN#00027249	11.05.2023	2000106254	0	1.625.509

5103044683	1C23TNN#00027251	11.05.2023	2000106254	0	2.394.669

5103044684	1C23TNN#00027252	11.05.2023	2000106254	0	1.878.509

5103044693	1C23TNN#00026915	11.05.2023	2000106254	0	2.080.778

5103044701	1C23TNN#00027430	11.05.2023	2000106254	0	2.495.150

5103044722	1C23TNN#00027003	11.05.2023	2000106254	0	1.788.358

5103044739	1C23TNN#00026797	10.05.2023	2000106254	0	1.430.897

5103044741	1C23TNN#00026799	10.05.2023	2000106254	0	1.869.633

5103044756	1C23TNN#00026817	10.05.2023	2000106254	0	2.031.090

5103044792	1C23TNN#00026863	10.05.2023	2000106254	0	1.425.112

5103044797	1C23TNN#00026914	11.05.2023	2000106254	0	3.417.971

5103044804	1C23TNN#00026864	10.05.2023	2000106254	0	1.492.117

5103044805	1C23TNN#00026865	10.05.2023	2000106254	0	1.833.388

5103044809	1C23TNN#00026917	11.05.2023	2000106254	0	4.107.752

5103044810	1C23TNN#00026918	11.05.2023	2000106254	0	2.271.981

5103044819	1C23TNN#00026901	11.05.2023	2000106254	0	2.640.198

5103044829	1C23TNN#00027356	11.05.2023	2000106254	0	1.785.051

5103044834	1C23TNN#00026962	11.05.2023	2000106254	0	2.003.639

5103044845	1C23TNN#00026998	11.05.2023	2000106254	0	1.576.489

5103044871	1C23TNN#00026945	11.05.2023	2000106254	0	2.276.065

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044872	1C23TNN#00026946	11.05.2023	2000106254	0	11.088.770

5103044877	1C23TNN#00027568	11.05.2023	2000106254	0	2.701.370

5103044882	1C23TNN#00026938	11.05.2023	2000106254	0	4.890.967

5103044883	1C23TNN#00026939	11.05.2023	2000106254	0	5.733.841

5103044884	1C23TNN#00026957	11.05.2023	2000106254	0	2.354.198

5103044896	1C23TNN#00026942	11.05.2023	2000106254	0	2.359.126

5103044900	1C23TNN#00027022	11.05.2023	2000106254	0	2.237.257

5103044905	1C23TNN#00027074	11.05.2023	2000106254	0	3.250.425

5103044944	1C23TNN#00026963	11.05.2023	2000106254	0	2.606.962

5103044953	1C23TNN#00027899	11.05.2023	2000106254	0	2.545.272

5103044978	1C23TNN#00027060	11.05.2023	2000106254	0	4.161.612

5103044981	1C23TNN#00027069	11.05.2023	2000106254	0	2.003.715

5103044992	1C23TNN#00027027	11.05.2023	2000106254	0	3.131.838

5103044993	1C23TNN#00027028	11.05.2023	2000106254	0	5.412.847

5103044995	1C23TNN#00027030	11.05.2023	2000106254	0	2.688.301

5103045008	1C23TNN#00027045	11.05.2023	2000106254	0	2.407.933

5103045015	1C23TNN#00027054	11.05.2023	2000106254	0	2.400.514

5103045017	1C23TNN#00027056	11.05.2023	2000106254	0	1.439.295

5103045018	1C23TNN#00027057	11.05.2023	2000106254	0	2.200.561

5103045026	1C23TNN#00027092	11.05.2023	2000106254	0	2.175.483

5103045030	1C23TNN#00027112	11.05.2023	2000106254	0	2.736.754

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045033	1C23TNN#00027161	11.05.2023	2000106254	0	2.797.012

5103045042	1C23TNN#00027093	11.05.2023	2000106254	0	2.085.457

5103045044	1C23TNN#00027097	11.05.2023	2000106254	0	2.038.388

5103045048	1C23TNN#00027101	11.05.2023	2000106254	0	2.549.421

5103045053	1C23TNN#00027120	11.05.2023	2000106254	0	1.785.051

5103045054	1C23TNN#00027121	11.05.2023	2000106254	0	2.943.195

5103045055	1C23TNN#00027122	11.05.2023	2000106254	0	1.972.160

5103045061	1C23TNN#00027114	11.05.2023	2000106254	0	2.098.973

5103045062	1C23TNN#00027126	11.05.2023	2000106254	0	2.604.655

5103045065	1C23TNN#00027129	11.05.2023	2000106254	0	2.223.203

5103045066	1C23TNN#00027140	11.05.2023	2000106254	0	2.713.748

5103045067	1C23TNN#00027141	11.05.2023	2000106254	0	3.366.458

5103045071	1C23TNN#00027145	11.05.2023	2000106254	0	2.877.186

5103045073	1C23TNN#00027124	11.05.2023	2000106254	0	2.329.803

5103045074	1C23TNN#00027125	11.05.2023	2000106254	0	4.584.976

5103045078	1C23TNN#00027176	11.05.2023	2000106254	0	4.408.949

5103045085	1C23TNN#00027210	11.05.2023	2000106254	0	9.848.641

5103045088	1C23TNN#00027131	11.05.2023	2000106254	0	3.405.348

5103045090	1C23TNN#00027139	11.05.2023	2000106254	0	3.572.896

5103045104	1C23TNN#00027134	11.05.2023	2000106254	0	2.360.441

5103045105	1C23TNN#00027135	11.05.2023	2000106254	0	2.133.049

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045108	1C23TNN#00027138	11.05.2023	2000106254	0	2.254.908

5103045136	1C23TNN#00027146	11.05.2023	2000106254	0	2.058.090

5103045155	1C23TNN#00027182	11.05.2023	2000106254	0	3.803.019

5103045160	1C23TNN#00027205	11.05.2023	2000106254	0	3.592.331

5103045161	1C23TNN#00027236	11.05.2023	2000106254	0	1.901.510

5103045165	1C23TNN#00027302	11.05.2023	2000106254	0	1.923.892

5103045184	1C23TNN#00027189	11.05.2023	2000106254	0	3.192.200

5103045195	1C23TNN#00027480	11.05.2023	2000106254	0	3.352.635

5103045198	1C23TNN#00027483	11.05.2023	2000106254	0	1.842.851

5103045201	1C23TNN#00027191	11.05.2023	2000106254	0	2.182.015

5103045218	1C23TNN#00027206	11.05.2023	2000106254	0	2.073.166

5103045221	1C23TNN#00027340	11.05.2023	2000106254	0	2.765.329

5103045237	1C23TNN#00027227	11.05.2023	2000106254	0	2.407.510

5103045252	1C23TNN#00027291	11.05.2023	2000106254	0	3.605.976

5103045253	1C23TNN#00027293	11.05.2023	2000106254	0	1.675.280

5103045255	1C23TNN#00027317	11.05.2023	2000106254	0	3.086.501

5103045260	1C23TNN#00027409	11.05.2023	2000106254	0	5.340.187

5103045285	1C23TNN#00027280	11.05.2023	2000106254	0	4.975.746

5103045286	1C23TNN#00027281	11.05.2023	2000106254	0	3.528.663

5103045288	1C23TNN#00027283	11.05.2023	2000106254	0	2.966.755

5103045320	1C23TNN#00027311	11.05.2023	2000106254	0	1.645.820

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045321	1C23TNN#00027323	11.05.2023	2000106254	0	2.247.659

5103045333	1C23TNN#00027363	11.05.2023	2000106254	0	2.088.202

5103045334	1C23TNN#00027364	11.05.2023	2000106254	0	4.788.963

5103045335	1C23TNN#00027365	11.05.2023	2000106254	0	2.348.852

5103045338	1C23TNN#00027368	11.05.2023	2000106254	0	2.109.971

5103045340	1C23TNN#00027370	11.05.2023	2000106254	0	2.640.198

5103045342	1C23TNN#00027377	11.05.2023	2000106254	0	2.769.833

5103045344	1C23TNN#00027338	11.05.2023	2000106254	0	2.637.338

5103045350	1C23TNN#00027383	11.05.2023	2000106254	0	2.154.510

5103045351	1C23TNN#00027390	11.05.2023	2000106254	0	2.788.209

5103045376	1C23TNN#00027379	11.05.2023	2000106254	0	6.273.179

5103045377	1C23TNN#00027380	11.05.2023	2000106254	0	2.212.283

5103045379	1C23TNN#00027382	11.05.2023	2000106254	0	2.260.258

5103045386	1C23TNN#00027402	11.05.2023	2000106254	0	2.558.380

5103045393	1C23TNN#00027387	11.05.2023	2000106254	0	2.186.423

5103045396	1C23TNN#00027417	11.05.2023	2000106254	0	2.995.036

5103045408	1C23TNN#00027412	11.05.2023	2000106254	0	2.443.276

5103045411	1C23TNN#00027418	11.05.2023	2000106254	0	3.297.069

5103045412	1C23TNN#00027419	11.05.2023	2000106254	0	4.263.019

5103045422	1C23TNN#00027526	11.05.2023	2000106254	0	1.541.815

5103045454	1C23TNN#00027539	11.05.2023	2000106254	0	3.198.971

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045478	1C23TNN#00027471	11.05.2023	2000106254	0	1.537.762

5103045486	1C23TNN#00027517	11.05.2023	2000106254	0	1.474.638

5103045487	1C23TNN#00027518	11.05.2023	2000106254	0	2.109.063

5103045496	1C23TNN#00027510	11.05.2023	2000106254	0	1.462.454

5103045498	1C23TNN#00027512	11.05.2023	2000106254	0	1.943.053

5103045521	1C23TNN#00027520	11.05.2023	2000106254	0	2.646.950

5103045529	1C23TNN#00027549	11.05.2023	2000106254	0	1.671.091

5103045588	1C23TNN#00027559	11.05.2023	2000106254	0	1.840.285

5103045609	1C23TNN#00027610	11.05.2023	2000106254	0	2.666.668

5103045656	1C23TNN#00027589	11.05.2023	2000106254	0	1.596.463

5103045712	1C23TNN#00027601	11.05.2023	2000106254	0	1.828.992

5103045862	1C23TNN#00027693	11.05.2023	2000106254	0	2.067.630

5103045886	1C23TNN#00027683	11.05.2023	2000106254	0	1.644.430

5103045950	1C23TNN#00027712	11.05.2023	2000106254	0	1.542.716

5103045952	1C23TNN#00027697	11.05.2023	2000106254	0	3.672.026

5103045973	1C23TNN#00027703	11.05.2023	2000106254	0	1.703.992

5103045998	1C23TNN#00027763	11.05.2023	2000106254	0	3.896.358

5103046007	1C23TNN#00027908	11.05.2023	2000106254	0	3.916.344

5103046113	1C23TNN#00027750	11.05.2023	2000106254	0	2.070.732

5103046121	1C23TNN#00027779	11.05.2023	2000106254	0	2.570.248

5103046225	1C23TNN#00027815	11.05.2023	2000106254	0	1.990.133

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046284	1C23TNN#00027849	11.05.2023	2000106254	0	1.479.570

5103046287	1C23TNN#00027866	11.05.2023	2000106254	0	1.644.430

5103046337	1C23TNN#00027877	11.05.2023	2000106254	0	1.538.530

5103046354	1C23TNN#00027907	11.05.2023	2000106254	0	1.596.463

5103046393	1C23TNN#00027947	11.05.2023	2000106254	0	1.455.051

5103046394	1C23TNN#00027959	11.05.2023	2000106254	0	1.603.580

5103046400	1C23TNN#00027927	11.05.2023	2000106254	0	1.480.376

5103046418	1C23TNN#00027940	11.05.2023	2000106254	0	2.766.073

5103046426	1C23TNN#00028005	11.05.2023	2000106254	0	2.943.111

5103046445	1C23TNN#00027983	11.05.2023	2000106254	0	1.540.724

5103046446	1C23TNN#00027984	11.05.2023	2000106254	0	3.499.815

5103046467	1C23TNN#00027957	11.05.2023	2000106254	0	1.484.461

5103046498	1C23TNN#00027990	11.05.2023	2000106254	0	2.332.292

5103046499	1C23TNN#00027991	11.05.2023	2000106254	0	2.148.648

5103046500	1C23TNN#00027993	11.05.2023	2000106254	0	1.547.040

5103046501	1C23TNN#00027994	11.05.2023	2000106254	0	1.559.679

5103046547	1C23TNN#00028026	11.05.2023	2000106254	0	1.936.781

5103046549	1C23TNN#00028028	11.05.2023	2000106254	0	1.617.391

5103205558	1C23TNN#00027465	11.05.2023	2000106254	0	2.798.750

5103216636	1C23TNN#00028991	17.05.2023	2000106254	0	2.581.381

5103216639	1C23TNN#00028994	17.05.2023	2000106254	0	2.792.713

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103219914	1C23TNN#00028927	17.05.2023	2000106254	0	3.456.948

5103220491	1C23TNN#00029432	17.05.2023	2000106254	0	2.192.533

5103220493	1C23TNN#00029434	17.05.2023	2000106254	0	1.663.433

5103221887	1C23TNN#00028629	17.05.2023	2000106254	0	4.914.417

5103221895	1C23TNN#00029187	17.05.2023	2000106254	0	4.645.450

5103221900	1C23TNN#00029201	17.05.2023	2000106254	0	1.797.228

5103223812	1C23TNN#00028488	17.05.2023	2000106254	0	1.711.688

5103223821	1C23TNN#00028523	17.05.2023	2000106254	0	1.901.510

5103225171	1C23TNN#00029341	17.05.2023	2000106254	0	1.461.495

5103225225	1C23TNN#00028529	17.05.2023	2000106254	0	1.870.391

5103225228	1C23TNN#00028532	17.05.2023	2000106254	0	2.322.582

5103225353	1C23TNN#00028546	17.05.2023	2000106254	0	2.273.238

5103225473	1C23TNN#00028583	17.05.2023	2000106254	0	1.958.108

5103225477	1C23TNN#00028656	17.05.2023	2000106254	0	1.474.638

5103225479	1C23TNN#00028667	17.05.2023	2000106254	0	2.939.250

5103225494	1C23TNN#00028599	17.05.2023	2000106254	0	1.795.614

5103225503	1C23TNN#00028627	17.05.2023	2000106254	0	1.474.638

5103225506	1C23TNN#00028584	17.05.2023	2000106254	0	1.485.779

5103225509	1C23TNN#00028589	17.05.2023	2000106254	0	1.931.314

5103225515	1C23TNN#00028628	17.05.2023	2000106254	0	2.057.815

5103225582	1C23TNN#00028819	17.05.2023	2000106254	0	2.837.398

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5103225605	1C23TNN#00028612	17.05.2023	2000106254	0	1.788.018

5103225609	1C23TNN#00028625	17.05.2023	2000106254	0	6.088.137

5103225610	1C23TNN#00028626	17.05.2023	2000106254	0	3.417.779

5103225612	1C23TNN#00028943	17.05.2023	2000106254	0	3.245.165

5103225683	1C23TNN#00028633	17.05.2023	2000106254	0	2.279.519

5103225758	1C23TNN#00028923	17.05.2023	2000106254	0	3.754.647

5103225779	1C23TNN#00028814	17.05.2023	2000106254	0	1.800.704

5103225818	1C23TNN#00028700	17.05.2023	2000106254	0	1.826.935

5103225866	1C23TNN#00028718	17.05.2023	2000106254	0	1.623.503

5103225970	1C23TNN#00028755	17.05.2023	2000106254	0	1.786.517

5103226075	1C23TNN#00028818	17.05.2023	2000106254	0	2.490.094

5103226115	1C23TNN#00028782	17.05.2023	2000106254	0	1.483.890

5103226116	1C23TNN#00028783	17.05.2023	2000106254	0	1.735.961

5103226143	1C23TNN#00028938	17.05.2023	2000106254	0	2.176.466

5103226221	1C23TNN#00028871	17.05.2023	2000106254	0	3.700.446

5103226246	1C23TNN#00028829	17.05.2023	2000106254	0	3.045.713

5103226247	1C23TNN#00028830	17.05.2023	2000106254	0	3.108.002

5103226251	1C23TNN#00028839	17.05.2023	2000106254	0	1.657.644

5103226252	1C23TNN#00028844	17.05.2023	2000106254	0	3.966.128

5103226254	1C23TNN#00028846	17.05.2023	2000106254	0	3.729.275

5103226272	1C23TNN#00028837	17.05.2023	2000106254	0	1.704.467

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5103226278	1C23TNN#00028872	17.05.2023	2000106254	0	1.497.639

5103226282	1C23TNN#00028876	17.05.2023	2000106254	0	1.671.494

5103226285	1C23TNN#00029097	17.05.2023	2000106254	0	2.926.105

5103226420	1C23TNN#00028901	17.05.2023	2000106254	0	1.712.975

5103226421	1C23TNN#00028902	17.05.2023	2000106254	0	1.901.510

5103226425	1C23TNN#00028906	17.05.2023	2000106254	0	1.651.355

5103226427	1C23TNN#00028908	17.05.2023	2000106254	0	2.920.583

5103226503	1C23TNN#00028950	17.05.2023	2000106254	0	1.796.691

5103226510	1C23TNN#00028969	17.05.2023	2000106254	0	2.976.661

5103226511	1C23TNN#00028970	17.05.2023	2000106254	0	2.791.561

5103226528	1C23TNN#00028925	17.05.2023	2000106254	0	6.286.676

5103226529	1C23TNN#00028926	17.05.2023	2000106254	0	4.102.164

5103226532	1C23TNN#00028968	17.05.2023	2000106254	0	2.174.995

5103226535	1C23TNN#00028979	17.05.2023	2000106254	0	1.838.811

5103226536	1C23TNN#00028980	17.05.2023	2000106254	0	3.590.290

5103226537	1C23TNN#00028981	17.05.2023	2000106254	0	2.766.027

5103226540	1C23TNN#00028989	17.05.2023	2000106254	0	2.435.015

5103226576	1C23TNN#00028939	17.05.2023	2000106254	0	3.784.193

5103226577	1C23TNN#00028940	17.05.2023	2000106254	0	2.154.510

5103226578	1C23TNN#00028941	17.05.2023	2000106254	0	1.500.169

5103226585	1C23TNN#00028973	17.05.2023	2000106254	0	2.144.089

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5103226615	1C23TNN#00028984	17.05.2023	2000106254	0	2.555.817

5103226618	1C23TNN#00028987	17.05.2023	2000106254	0	2.111.014

5103226622	1C23TNN#00029110	17.05.2023	2000106254	0	1.832.457

5103226673	1C23TNN#00028997	17.05.2023	2000106254	0	2.851.651

5103226674	1C23TNN#00028998	17.05.2023	2000106254	0	3.408.933

5103226676	1C23TNN#00029009	17.05.2023	2000106254	0	1.543.691

5103226684	1C23TNN#00029030	17.05.2023	2000106254	0	3.403.653

5103226685	1C23TNN#00029034	17.05.2023	2000106254	0	2.247.005

5103226687	1C23TNN#00029036	17.05.2023	2000106254	0	1.528.704

5103226691	1C23TNN#00029077	17.05.2023	2000106254	0	3.408.554

5103226694	1C23TNN#00029080	17.05.2023	2000106254	0	2.293.167

5103226695	1C23TNN#00029081	17.05.2023	2000106254	0	2.122.182

5103226697	1C23TNN#00029087	17.05.2023	2000106254	0	2.361.458

5103226698	1C23TNN#00029088	17.05.2023	2000106254	0	2.430.511

5103226699	1C23TNN#00029089	17.05.2023	2000106254	0	2.512.329

5103226701	1C23TNN#00029095	17.05.2023	2000106254	0	3.915.208

5103226709	1C23TNN#00029076	17.05.2023	2000106254	0	2.290.039

5103226712	1C23TNN#00029085	17.05.2023	2000106254	0	2.844.287

5103226713	1C23TNN#00029086	17.05.2023	2000106254	0	5.525.003

5103226737	1C23TNN#00029018	17.05.2023	2000106254	0	2.649.207

5103226769	1C23TNN#00029038	17.05.2023	2000106254	0	1.755.118

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5103226771	1C23TNN#00029040	17.05.2023	2000106254	0	1.458.507

5103226778	1C23TNN#00029051	17.05.2023	2000106254	0	2.175.726

5103226815	1C23TNN#00029073	17.05.2023	2000106254	0	2.188.929

5103226832	1C23TNN#00029070	17.05.2023	2000106254	0	8.076.724

5103226833	1C23TNN#00029071	17.05.2023	2000106254	0	1.511.543

5103226848	1C23TNN#00029074	17.05.2023	2000106254	0	4.415.215

5103226849	1C23TNN#00029094	17.05.2023	2000106254	0	2.719.277

5103226859	1C23TNN#00029164	17.05.2023	2000106254	0	4.062.047

5103226897	1C23TNN#00029092	17.05.2023	2000106254	0	4.262.847

5103226898	1C23TNN#00029093	17.05.2023	2000106254	0	2.467.010

5103226908	1C23TNN#00029149	17.05.2023	2000106254	0	4.697.822

5103226910	1C23TNN#00029151	17.05.2023	2000106254	0	6.015.529

5103226911	1C23TNN#00029152	17.05.2023	2000106254	0	4.425.256

5103226919	1C23TNN#00029128	17.05.2023	2000106254	0	3.352.129

5103226927	1C23TNN#00029137	17.05.2023	2000106254	0	3.664.914

5103226929	1C23TNN#00029105	17.05.2023	2000106254	0	5.878.791

5103226932	1C23TNN#00029232	17.05.2023	2000106254	0	1.459.374

5103226979	1C23TNN#00029170	17.05.2023	2000106254	0	2.493.832

5103227075	1C23TNN#00029179	17.05.2023	2000106254	0	3.357.199

5103227078	1C23TNN#00029183	17.05.2023	2000106254	0	2.049.691

5103227080	1C23TNN#00029248	17.05.2023	2000106254	0	1.867.831

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5103227104	1C23TNN#00029195	17.05.2023	2000106254	0	3.858.855

5103227107	1C23TNN#00029198	17.05.2023	2000106254	0	1.739.961

5103227108	1C23TNN#00029218	17.05.2023	2000106254	0	1.901.510

5103227110	1C23TNN#00029255	17.05.2023	2000106254	0	1.998.366

5103227114	1C23TNN#00029275	17.05.2023	2000106254	0	3.143.894

5103227115	1C23TNN#00029280	17.05.2023	2000106254	0	1.462.087

5103227118	1C23TNN#00029284	17.05.2023	2000106254	0	1.526.443

5103227119	1C23TNN#00029285	17.05.2023	2000106254	0	2.457.032

5103227152	1C23TNN#00029240	17.05.2023	2000106254	0	1.454.827

5103227155	1C23TNN#00029251	17.05.2023	2000106254	0	2.573.513

5103227161	1C23TNN#00029267	17.05.2023	2000106254	0	1.543.271

5103227220	1C23TNN#00029454	17.05.2023	2000106254	0	3.165.373

5103227222	1C23TNN#00029456	17.05.2023	2000106254	0	2.668.710

5103227232	1C23TNN#00029273	17.05.2023	2000106254	0	2.348.451

5103227238	1C23TNN#00029303	17.05.2023	2000106254	0	1.803.291

5103227239	1C23TNN#00029304	17.05.2023	2000106254	0	2.405.992

5103227248	1C23TNN#00029286	17.05.2023	2000106254	0	2.276.958

5103227282	1C23TNN#00029297	17.05.2023	2000106254	0	1.693.677

5103227283	1C23TNN#00029298	17.05.2023	2000106254	0	1.697.887

5103227322	1C23TNN#00029359	17.05.2023	2000106254	0	1.479.570

5103227359	1C23TNN#00029347	17.05.2023	2000106254	0	1.762.838

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5103227387	1C23TNN#00029390	17.05.2023	2000106254	0	2.676.718

5103227389	1C23TNN#00029392	17.05.2023	2000106254	0	2.353.622

5103227390	1C23TNN#00029394	17.05.2023	2000106254	0	2.558.310

5103227430	1C23TNN#00029373	17.05.2023	2000106254	0	2.235.213

5103227460	1C23TNN#00029393	17.05.2023	2000106254	0	2.676.718

5103227498	1C23TNN#00029417	17.05.2023	2000106254	0	2.075.018

5103227542	1C23TNN#00029450	17.05.2023	2000106254	0	1.479.570

5103227547	1C23TNN#00029477	17.05.2023	2000106254	0	1.633.058

5103227549	1C23TNN#00029479	17.05.2023	2000106254	0	3.094.730

5103227550	1C23TNN#00029480	17.05.2023	2000106254	0	1.682.601

5103227600	1C23TNN#00029459	17.05.2023	2000106254	0	1.967.359

5103227636	1C23TNN#00029489	17.05.2023	2000106254	0	1.451.762

5103227668	1C23TNN#00029510	17.05.2023	2000106254	0	1.625.595

5103227671	1C23TNN#00029513	17.05.2023	2000106254	0	1.462.245

5103227673	1C23TNN#00029515	17.05.2023	2000106254	0	1.458.708

5103227731	1C23TNN#00029531	17.05.2023	2000106254	0	1.499.322

5103227732	1C23TNN#00029532	17.05.2023	2000106254	0	1.757.554

5103227735	1C23TNN#00029537	17.05.2023	2000106254	0	1.696.416

5103227741	1C23TNN#00029543	17.05.2023	2000106254	0	2.194.788

5103227811	1C23TNN#00029576	17.05.2023	2000106254	0	1.957.128

5103227812	1C23TNN#00029577	17.05.2023	2000106254	0	1.724.333

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5103227821	1C23TNN#00029592	17.05.2023	2000106254	0	2.831.417

5103227823	1C23TNN#00029594	17.05.2023	2000106254	0	1.773.519

5103227852	1C23TNN#00029623	17.05.2023	2000106254	0	2.286.240

5103227854	1C23TNN#00029625	17.05.2023	2000106254	0	2.079.292

5103227912	1C23TNN#00029635	17.05.2023	2000106254	0	2.446.516

5103261947	1C23TNN#00026189	10.05.2023	2000106254	0	2.437.754

5103404957	1C23TNN#00030163	25.05.2023	2000106254	0	1.901.510

5103406559	1C23TNN#00030508	25.05.2023	2000106254	0	2.328.813

5103407547	1C23TNN#00030294	25.05.2023	2000106254	0	1.832.973

5103408286	1C23TNN#00030421	25.05.2023	2000106254	0	2.598.061

5103408859	1C23TNN#00030274	25.05.2023	2000106254	0	1.707.184

5103408860	1C23TNN#00030334	25.05.2023	2000106254	0	2.558.380

5103408883	1C23TNN#00030318	25.05.2023	2000106254	0	1.594.247

5103408887	1C23TNN#00030558	25.05.2023	2000106254	0	2.881.765

5103408891	1C23TNN#00030759	25.05.2023	2000106254	0	1.474.638

5103409159	1C23TNN#00030316	25.05.2023	2000106254	0	2.535.379

5103409646	1C23TNN#00030990	25.05.2023	2000106254	0	1.850.710

5103444698	1C23TNN#00030437	25.05.2023	2000106254	0	1.515.154

5103445388	1C23TNN#00030434	25.05.2023	2000106254	0	1.543.741

5103445471	1C23TNN#00030635	25.05.2023	2000106254	0	3.110.824

5103445477	1C23TNN#00030301	25.05.2023	2000106254	0	2.154.510

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5103445480	1C23TNN#00030367	25.05.2023	2000106254	0	2.003.639

5103445483	1C23TNN#00030677	25.05.2023	2000106254	0	2.278.997

5103445484	1C23TNN#00030678	25.05.2023	2000106254	0	4.038.971

5103445515	1C23TNN#00030617	25.05.2023	2000106254	0	1.497.639

5103445527	1C23TNN#00030329	25.05.2023	2000106254	0	1.577.115

5103445530	1C23TNN#00030431	25.05.2023	2000106254	0	1.822.431

5103446092	1C23TNN#00030653	25.05.2023	2000106254	0	2.644.703

5103446093	1C23TNN#00030670	25.05.2023	2000106254	0	3.109.104

5103446125	1C23TNN#00030601	25.05.2023	2000106254	0	3.251.017

5103446156	1C23TNN#00030646	25.05.2023	2000106254	0	2.593.911

5103446183	1C23TNN#00030563	25.05.2023	2000106254	0	4.797.674

5103446185	1C23TNN#00030578	25.05.2023	2000106254	0	4.821.017

5103446291	1C23TNN#00030159	25.05.2023	2000106254	0	2.054.025

5103446313	1C23TNN#00030515	25.05.2023	2000106254	0	1.740.659

5103446315	1C23TNN#00030838	25.05.2023	2000106254	0	3.449.248

5103446451	1C23TNN#00030435	25.05.2023	2000106254	0	1.432.070

5103446453	1C23TNN#00030544	25.05.2023	2000106254	0	1.543.691

5103446459	1C23TNN#00030689	25.05.2023	2000106254	0	1.898.434

5103446485	1C23TNN#00030194	25.05.2023	2000106254	0	3.839.462

5103447155	1C23TNN#00030222	25.05.2023	2000106254	0	1.784.064

5103447156	1C23TNN#00030721	25.05.2023	2000106254	0	3.640.782

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5103447170	1C23TNN#00030167	25.05.2023	2000106254	0	1.901.389

5103447177	1C23TNN#00030195	25.05.2023	2000106254	0	1.497.518

5103447243	1C23TNN#00030724	25.05.2023	2000106254	0	3.083.633

5103447245	1C23TNN#00030758	25.05.2023	2000106254	0	1.630.013

5103447246	1C23TNN#00030834	25.05.2023	2000106254	0	2.592.920

5103447253	1C23TNN#00030428	25.05.2023	2000106254	0	2.437.754

5103447256	1C23TNN#00030552	25.05.2023	2000106254	0	2.047.003

5103447257	1C23TNN#00030584	25.05.2023	2000106254	0	2.769.833

5103447258	1C23TNN#00030840	25.05.2023	2000106254	0	1.865.743

5103447298	1C23TNN#00030512	25.05.2023	2000106254	0	2.300.364

5103447302	1C23TNN#00030543	25.05.2023	2000106254	0	1.517.659

5103447303	1C23TNN#00030712	25.05.2023	2000106254	0	3.527.018

5103447323	1C23TNN#00030599	25.05.2023	2000106254	0	2.404.941

5103447325	1C23TNN#00030726	25.05.2023	2000106254	0	2.270.613

5103447339	1C23TNN#00030580	25.05.2023	2000106254	0	2.443.276

5103447340	1C23TNN#00030581	25.05.2023	2000106254	0	1.865.743

5103447369	1C23TNN#00030863	25.05.2023	2000106254	0	1.653.747

5103447370	1C23TNN#00030886	25.05.2023	2000106254	0	2.066.947

5103447416	1C23TNN#00030740	25.05.2023	2000106254	0	3.251.017

5103447418	1C23TNN#00030742	25.05.2023	2000106254	0	2.159.014

5103447512	1C23TNN#00031050	25.05.2023	2000106254	0	2.417.052

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447513	1C23TNN#00031058	25.05.2023	2000106254	0	2.233.092

5103447516	1C23TNN#00031366	26.05.2023	2000106254	0	1.641.697

5103447648	1C23TNN#00030474	25.05.2023	2000106254	0	2.843.176

5103447662	1C23TNN#00030681	25.05.2023	2000106254	0	3.339.668

5103447684	1C23TNN#00030534	25.05.2023	2000106254	0	1.692.174

5103447687	1C23TNN#00030562	25.05.2023	2000106254	0	2.530.211

5103447688	1C23TNN#00030720	25.05.2023	2000106254	0	1.739.075

5103447696	1C23TNN#00030491	25.05.2023	2000106254	0	2.080.430

5103447700	1C23TNN#00030663	25.05.2023	2000106254	0	2.342.291

5103447702	1C23TNN#00030825	25.05.2023	2000106254	0	3.820.031

5103447745	1C23TNN#00030893	25.05.2023	2000106254	0	1.663.433

5103447782	1C23TNN#00030688	25.05.2023	2000106254	0	1.982.391

5103447784	1C23TNN#00030700	25.05.2023	2000106254	0	3.479.498

5103447787	1C23TNN#00030754	25.05.2023	2000106254	0	2.327.779

5103447789	1C23TNN#00030842	25.05.2023	2000106254	0	2.929.636

5103447793	1C23TNN#00030540	25.05.2023	2000106254	0	3.586.220

5103447795	1C23TNN#00030564	25.05.2023	2000106254	0	2.273.707

5103447815	1C23TNN#00030704	25.05.2023	2000106254	0	3.904.131

5103447829	1C23TNN#00030799	25.05.2023	2000106254	0	2.389.519

5103447971	1C23TNN#00030594	25.05.2023	2000106254	0	3.807.524

5103447972	1C23TNN#00030641	25.05.2023	2000106254	0	2.435.255

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5103447975	1C23TNN#00030827	25.05.2023	2000106254	0	2.359.332

5103447983	1C23TNN#00031108	25.05.2023	2000106254	0	4.118.569

5103448020	1C23TNN#00030752	25.05.2023	2000106254	0	2.389.101

5103448021	1C23TNN#00030756	25.05.2023	2000106254	0	2.890.459

5103448026	1C23TNN#00031225	25.05.2023	2000106254	0	1.773.519

5103448029	1C23TNN#00031231	25.05.2023	2000106254	0	1.983.148

5103448072	1C23TNN#00030933	25.05.2023	2000106254	0	1.827.796

5103448076	1C23TNN#00030942	25.05.2023	2000106254	0	2.145.686

5103448185	1C23TNN#00030685	25.05.2023	2000106254	0	2.063.510

5103448272	1C23TNN#00030636	25.05.2023	2000106254	0	2.434.894

5103448283	1C23TNN#00031351	26.05.2023	2000106254	0	1.822.213

5103448285	1C23TNN#00031353	26.05.2023	2000106254	0	2.326.176

5103448286	1C23TNN#00031361	26.05.2023	2000106254	0	1.459.950

5103448289	1C23TNN#00030831	25.05.2023	2000106254	0	2.361.458

5103448290	1C23TNN#00030832	25.05.2023	2000106254	0	4.666.050

5103448291	1C23TNN#00030835	25.05.2023	2000106254	0	2.336.657

5103448305	1C23TNN#00030645	25.05.2023	2000106254	0	1.465.966

5103448306	1C23TNN#00030650	25.05.2023	2000106254	0	2.834.381

5103448308	1C23TNN#00030679	25.05.2023	2000106254	0	3.249.752

5103448312	1C23TNN#00030723	25.05.2023	2000106254	0	1.569.022

5103448315	1C23TNN#00030801	25.05.2023	2000106254	0	3.694.562

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5103448316	1C23TNN#00030808	25.05.2023	2000106254	0	2.291.776

5103448353	1C23TNN#00030666	25.05.2023	2000106254	0	3.802.689

5103448386	1C23TNN#00030719	25.05.2023	2000106254	0	3.717.737

5103448440	1C23TNN#00030782	25.05.2023	2000106254	0	2.530.004

5103448444	1C23TNN#00030810	25.05.2023	2000106254	0	2.562.885

5103448512	1C23TNN#00030690	25.05.2023	2000106254	0	2.283.171

5103448562	1C23TNN#00030760	25.05.2023	2000106254	0	2.404.039

5103448600	1C23TNN#00031151	25.05.2023	2000106254	0	1.836.054

5103448603	1C23TNN#00031367	26.05.2023	2000106254	0	1.882.313

5103448604	1C23TNN#00031371	26.05.2023	2000106254	0	1.533.013

5103448609	1C23TNN#00030722	25.05.2023	2000106254	0	1.994.703

5103448614	1C23TNN#00030836	25.05.2023	2000106254	0	3.080.408

5103448615	1C23TNN#00030837	25.05.2023	2000106254	0	4.666.875

5103448616	1C23TNN#00030870	25.05.2023	2000106254	0	2.262.560

5103448619	1C23TNN#00030883	25.05.2023	2000106254	0	2.405.992

5103448620	1C23TNN#00030888	25.05.2023	2000106254	0	1.988.763

5103448641	1C23TNN#00030715	25.05.2023	2000106254	0	2.159.014

5103448646	1C23TNN#00031012	25.05.2023	2000106254	0	1.479.280

5103448647	1C23TNN#00031157	25.05.2023	2000106254	0	2.207.282

5103448689	1C23TNN#00030733	25.05.2023	2000106254	0	2.981.732

5103448694	1C23TNN#00031024	25.05.2023	2000106254	0	1.503.060

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5103448697	1C23TNN#00031224	25.05.2023	2000106254	0	1.736.928

5103448698	1C23TNN#00031230	25.05.2023	2000106254	0	2.746.112

5103448752	1C23TNN#00030769	25.05.2023	2000106254	0	2.818.838

5103448755	1C23TNN#00030844	25.05.2023	2000106254	0	3.122.130

5103448849	1C23TNN#00030796	25.05.2023	2000106254	0	4.012.415

5103448850	1C23TNN#00030803	25.05.2023	2000106254	0	1.788.716

5103448851	1C23TNN#00030920	25.05.2023	2000106254	0	1.488.092

5103448859	1C23TNN#00031354	26.05.2023	2000106254	0	2.943.111

5103448994	1C23TNN#00030881	25.05.2023	2000106254	0	1.803.291

5103449280	1C23TNN#00030921	25.05.2023	2000106254	0	2.419.659

5103449432	1C23TNN#00031211	25.05.2023	2000106254	0	1.582.687

5103449558	1C23TNN#00031163	25.05.2023	2000106254	0	2.190.704

5103449559	1C23TNN#00031175	25.05.2023	2000106254	0	2.891.537

5103449621	1C23TNN#00031026	25.05.2023	2000106254	0	1.618.476

5103449650	1C23TNN#00031331	26.05.2023	2000106254	0	4.444.460

5103449670	1C23TNN#00031049	25.05.2023	2000106254	0	1.448.458

5103449863	1C23TNN#00031203	25.05.2023	2000106254	0	1.451.309

5103449867	1C23TNN#00031306	26.05.2023	2000106254	0	2.018.409

5103449872	1C23TNN#00031036	25.05.2023	2000106254	0	1.568.059

5103449887	1C23TNN#00031312	26.05.2023	2000106254	0	1.658.547

5103449914	1C23TNN#00031368	26.05.2023	2000106254	0	2.405.992

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5103450080	1C23TNN#00031101	25.05.2023 *****	2000106254	0	1.439.742
5103450210	1C23TNN#00031217	25.05.2023 *****	2000106254	0	2.170.614
5103450212	1C23TNN#00031355	26.05.2023 *****	2000106254	0	1.818.254
5103450213	1C23TNN#00031372	26.05.2023 *****	2000106254	0	4.332.812
5103450258	1C23TNN#00031152	25.05.2023 *****	2000106254	0	1.677.146
5103450281	1C23TNN#00031300	26.05.2023 *****	2000106254	0	2.079.292
5103475729	1C23TNN#00020911	13.04.2023 *****	2000106254	0	1.463.960
5103589663	1C23TNN#00031051	25.05.2023 *****	2000106254	0	1.845.734
5103624960	1C23TNN#00030866	25.05.2023 *****	2000106254	0	1.437.799
5103871518	K23TTM#00153918	15.06.2023 *****	2000106254	0	566.276-
5103872489	K23TTM#00007715	15.06.2023 *****	2000106254	0	965.580-
5103872624	K23TTM#00001620	15.06.2023 *****	2000106254	0	731.019-
5103872763	K23TTM#00008469	15.06.2023 *****	2000106254	0	520.329-
5103872915	K23TTM#00064916	15.06.2023 *****	2000106254	0	869.804-
5103872923	K23TTM#00005670	15.06.2023 *****	2000106254	0	805.925-
5103873111	K23TTM#00005659	15.06.2023 *****	2000106254	0	727.156-
5103873419	K23TTM#00001483	15.06.2023 *****	2000106254	0	615.089-
5103873467	K23TTM#00001184	15.06.2023 *****	2000106254	0	1.320.469-
5103873709	K23TTM#00011363	15.06.2023 *****	2000106254	0	466.316-
5103874012	K23TTM#00016863	15.06.2023 *****	2000106254	0	499.125-
5103874082	K23TTM#00154175	15.06.2023 *****	2000106254	0	610.819-

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5103874121	K23TTM#00065072	15.06.2023 *****	2000106254	0	441.497-
5103874177	K23TTM#00001179	15.06.2023 *****	2000106254	0	418.601-
5103874549	K23TTM#00008376	15.06.2023 *****	2000106254	0	454.936-
5103874832	K23TTM#00154408	15.06.2023 *****	2000106254	0	473.491-
5103874942	K23TTM#00065150	15.06.2023 *****	2000106254	0	736.963-
5103874956	K23TTM#00004335	15.06.2023 *****	2000106254	0	455.400-
5103875217	K23TTM#00065135	15.06.2023 *****	2000106254	0	818.172-
5103875237	K23TTM#00154531	15.06.2023 *****	2000106254	0	532.019-
5103875326	K23TTM#00000473	15.06.2023 *****	2000106254	0	533.601-
5103875559	K23TTM#00005141	15.06.2023 *****	2000106254	0	1.574.653-
5103875801	K23TTM#00001885	15.06.2023 *****	2000106254	0	648.198-
5103876315	K23TTM#00002321	15.06.2023 *****	2000106254	0	455.400-
5103876416	K23TTM#00005151	15.06.2023 *****	2000106254	0	688.773-
5103876592	K23TTM#00001491	15.06.2023 *****	2000106254	0	488.655-
5103876599	K23TTM#00006504	15.06.2023 *****	2000106254	0	977.310-
5103876648	K23TTM#00021215	15.06.2023 *****	2000106254	0	1.047.970-
5103877560	K23TTM#00021258	15.06.2023 *****	2000106254	0	846.402-
5103877806	K23TTM#00008602	15.06.2023 *****	2000106254	0	702.238-
5103877945	K23TTM#00001210	15.06.2023 *****	2000106254	0	612.794-
5103878048	K23TTM#00006507	15.06.2023 *****	2000106254	0	497.328-
5103878173	K23TTM#00008599	15.06.2023 *****	2000106254	0	862.765-

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5103878251	K23TTM#00155579	15.06.2023 *****	2000106254	0	665.876-
5103878659	K23TTM#00065524	15.06.2023 *****	2000106254	0	963.670-
5103878675	K23TTM#00065527	15.06.2023 *****	2000106254	0	1.507.732-
5103878677	K23TTM#00155656	15.06.2023 *****	2000106254	0	620.898-
5103878684	K23TTM#00021316	15.06.2023 *****	2000106254	0	790.133-
5103878866	K23TTM#00155704	15.06.2023 *****	2000106254	0	1.427.435-
5103879091	K23TTM#00001803	15.06.2023 *****	2000106254	0	725.151-
5103879604	K23TTM#00013176	15.06.2023 *****	2000106254	0	730.978-
5103879606	K23TTM#00003848	15.06.2023 *****	2000106254	0	455.400-
5103879828	K23TTM#00004378	15.06.2023 *****	2000106254	0	521.464-
5103879832	K23TTM#00003851	15.06.2023 *****	2000106254	0	480.127-
5103880692	K23TTM#00004386	15.06.2023 *****	2000106254	0	488.655-
5103880979	K23TTM#00021369	15.06.2023 *****	2000106254	0	965.657-
5103914254	K23TTM#00010414	16.06.2023 *****	2000106254	0	1.103.744-
5103917320	K23TTM#00159582	16.06.2023 *****	2000106254	0	482.829-
5103917467	K23TTM#00010369	16.06.2023 *****	2000106254	0	405.876-
5103917641	K23TTM#00021865	16.06.2023 *****	2000106254	0	441.602-
5103917835	K23TTM#00009277	16.06.2023 *****	2000106254	0	471.990-
5103917874	K23TTM#00000500	16.06.2023 *****	2000106254	0	782.760-
5103918007	K23TTM#00004477	16.06.2023 *****	2000106254	0	782.304-
5103918113	K23TTM#00009279	16.06.2023 *****	2000106254	0	1.040.640-

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5103918202	K23TTM#00000499	16.06.2023 *****	2000106254	0	677.930-
5103918963	K23TTM#00005363	16.06.2023 *****	2000106254	0	469.201-
5103919061	K23TTM#00008848	16.06.2023 *****	2000106254	0	761.520-
5103919274	K23TTM#00000512	16.06.2023 *****	2000106254	0	980.118-
5103919341	K23TTM#00160102	16.06.2023 *****	2000106254	0	537.240-
5103919622	K23TTM#00160132	16.06.2023 *****	2000106254	0	637.220-
5103919720	K23TTM#00000450	16.06.2023 *****	2000106254	0	831.620-
5103919794	K23TTM#00005374	16.06.2023 *****	2000106254	0	681.339-
5103919923	K23TTM#00001262	16.06.2023 *****	2000106254	0	628.705-
5103919986	K23TTM#00067522	16.06.2023 *****	2000106254	0	914.454-
5103920084	K23TTM#00008859	16.06.2023 *****	2000106254	0	909.851-
5103920254	K23TTM#00002927	16.06.2023 *****	2000106254	0	1.159.926-
5103920506	K23TTM#00000645	16.06.2023 *****	2000106254	0	400.212-
5103920891	K23TTM#00005389	16.06.2023 *****	2000106254	0	488.655-
5103922155	K23TTM#00010477	16.06.2023 *****	2000106254	0	473.161-
5103922385	K23TTM#00002443	16.06.2023 *****	2000106254	0	579.601-
5103922510	K23TTM#00067837	16.06.2023 *****	2000106254	0	669.368-
5103922800	K23TTM#00004527	16.06.2023 *****	2000106254	0	1.104.015-
5103922916	K23TTM#00067867	16.06.2023 *****	2000106254	0	522.237-
5103922966	K23TTM#00002712	16.06.2023 *****	2000106254	0	1.072.174-
5103923067	K23TTM#00160667	16.06.2023 *****	2000106254	0	730.978-

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5103923088	K23TTM#00067876	16.06.2023 *****	2000106254	0	1.408.210-
5103948107	1C23TNN#00030859	25.05.2023 *****	2000106254	0	2.515.434
5103958180	K23TTM#00068119	19.06.2023 *****	2000106254	0	414.750-
5103958184	K23TTM#00010522	19.06.2023 *****	2000106254	0	441.577-
5103958552	K23TTM#00006836	19.06.2023 *****	2000106254	0	476.892-
5103959085	K23TTM#00004586	19.06.2023 *****	2000106254	0	1.262.532-
5103959778	K23TTM#00013632	19.06.2023 *****	2000106254	0	628.585-
5103959817	K23TTM#00017705	19.06.2023 *****	2000106254	0	477.589-
5103959831	K23TTM#00068133	19.06.2023 *****	2000106254	0	627.110-
5103959835	K23TTM#00005430	19.06.2023 *****	2000106254	0	488.655-
5103959915	K23TTM#00162217	19.06.2023 *****	2000106254	0	760.604-
5103959934	K23TTM#00006838	19.06.2023 *****	2000106254	0	515.200-
5103959969	K23TTM#00001547	19.06.2023 *****	2000106254	0	636.625-
5103960072	K23TTM#00004568	19.06.2023 *****	2000106254	0	1.018.791-
5103960290	K23TTM#00002459	19.06.2023 *****	2000106254	0	841.801-
5103960975	K23TTM#00013743	19.06.2023 *****	2000106254	0	488.655-
5103961178	K23TTM#00068222	19.06.2023 *****	2000106254	0	696.381-
5103961506	K23TTM#00017669	19.06.2023 *****	2000106254	0	484.645-
5103961604	K23TTM#00068262	19.06.2023 *****	2000106254	0	1.065.099-
5103962166	K23TTM#00007249	19.06.2023 *****	2000106254	0	445.405-
5103962478	K23TTM#00068463	19.06.2023 *****	2000106254	0	906.615-

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5103963318	K23TTM#00005978	19.06.2023 *****	2000106254	0	708.400-
5103963643	K23TTM#00162954	19.06.2023 *****	2000106254	0	551.863-
5103963750	K23TTM#00002489	19.06.2023 *****	2000106254	0	666.708-
5103963776	K23TTM#00009450	19.06.2023 *****	2000106254	0	600.820-
5103963995	K23TTM#00068558	19.06.2023 *****	2000106254	0	520.276-
5103964389	K23TTM#00068530	19.06.2023 *****	2000106254	0	1.075.127-
5103964436	K23TTM#00002496	19.06.2023 *****	2000106254	0	552.002-
5103964570	K23TTM#00068556	19.06.2023 *****	2000106254	0	520.276-
5103965011	K23TTM#00068590	19.06.2023 *****	2000106254	0	614.823-
5103965373	K23TTM#00017765	19.06.2023 *****	2000106254	0	588.801-
5103965404	K23TTM#00002506	19.06.2023 *****	2000106254	0	404.800-
5103965636	K23TTM#00009003	19.06.2023 *****	2000106254	0	682.543-
5104103544	K23TTM#00006179	26.06.2023 *****	2000106254	0	521.341-
5104140124	K23TTM#00009582	26.06.2023 *****	2000106254	0	634.594-
5104141236	K23TTM#00069191	26.06.2023 *****	2000106254	0	488.655-
5104141829	K23TTM#00164403	26.06.2023 *****	2000106254	0	731.299-
5104141838	K23TTM#00069216	26.06.2023 *****	2000106254	0	405.585-
5104141887	K23TTM#00009067	26.06.2023 *****	2000106254	0	846.211-
5104141927	K23TTM#00164433	26.06.2023 *****	2000106254	0	574.657-
5104141930	K23TTM#00009065	26.06.2023 *****	2000106254	0	1.123.250-
5104142015	K23TTM#00006074	26.06.2023 *****	2000106254	0	532.019-

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5104142094	K23TTM#00009070	26.06.2023 *****	2000106254	0	803.268-
5104142488	K23TTM#00002562	26.06.2023 *****	2000106254	0	719.705-
5104142686	K23TTM#00012130	26.06.2023 *****	2000106254	0	598.950-
5104143433	K23TTM#00022940	26.06.2023 *****	2000106254	0	1.099.474-
5104143597	K23TTM#00072160	28.06.2023 *****	2000106254	0	610.819-
5104143757	K23TTM#00001581	26.06.2023 *****	2000106254	0	779.340-
5104143931	K23TTM#00001712	26.06.2023 *****	2000106254	0	579.394-
5104143942	K23TTM#00008621	26.06.2023 *****	2000106254	0	555.700-
5104143943	K23TTM#00001586	26.06.2023 *****	2000106254	0	553.575-
5104144416	K23TTM#00069440	26.06.2023 *****	2000106254	0	508.427-
5104144568	K23TTM#00009103	26.06.2023 *****	2000106254	0	455.400-
5104144774	K23TTM#00009105	26.06.2023 *****	2000106254	0	559.623-
5104144805	K23TTM#00009104	26.06.2023 *****	2000106254	0	717.488-
5104145331	K23TTM#00069507	26.06.2023 *****	2000106254	0	1.016.840-
5104145407	K23TTM#00012162	26.06.2023 *****	2000106254	0	1.359.688-
5104145463	K23TTM#00069523	26.06.2023 *****	2000106254	0	483.549-
5104145627	K23TTM#00165093	26.06.2023 *****	2000106254	0	562.650-
5104145945	K23TTM#00009606	26.06.2023 *****	2000106254	0	1.305.465-
5104145991	K23TTM#00165208	26.06.2023 *****	2000106254	0	553.850-
5104146106	K23TTM#00007392	26.06.2023 *****	2000106254	0	418.154-
5104146447	K23TTM#00032192	26.06.2023 *****	2000106254	0	818.121-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104146829	K23TTM#00008640	26.06.2023 *****	2000106254	0	592.625-
5104147313	K23TTM#00009127	26.06.2023 *****	2000106254	0	431.977-
5104147446	K23TTM#00009128	26.06.2023 *****	2000106254	0	416.028-
5104147464	K23TTM#00005209	26.06.2023 *****	2000106254	0	653.400-
5104147504	K23TTM#00005208	26.06.2023 *****	2000106254	0	702.405-
5104148257	K23TTM#00069735	26.06.2023 *****	2000106254	0	811.752-
5104148521	K23TTM#00023020	26.06.2023 *****	2000106254	0	722.790-
5104148919	K23TTM#00010854	26.06.2023 *****	2000106254	0	1.644.393-
5104149136	K23TTM#00165810	26.06.2023 *****	2000106254	0	604.244-
5104149336	K23TTM#00009143	26.06.2023 *****	2000106254	0	1.028.602-
5104149437	K23TTM#00012230	26.06.2023 *****	2000106254	0	497.328-
5104149449	K23TTM#00018163	26.06.2023 *****	2000106254	0	488.655-
5104149523	K23TTM#00009126	26.06.2023 *****	2000106254	0	727.156-
5104149871	K23TTM#00166031	26.06.2023 *****	2000106254	0	607.728-
5104150129	K23TTM#00002940	26.06.2023 *****	2000106254	0	419.045-
5104150273	K23TTM#00009156	26.06.2023 *****	2000106254	0	400.418-
5104150509	K23TTM#00070026	26.06.2023 *****	2000106254	0	821.717-
5104150815	K23TTM#00070021	26.06.2023 *****	2000106254	0	610.819-
5104150903	K23TTM#00004643	26.06.2023 *****	2000106254	0	488.655-
5104151413	K23TTM#00166269	26.06.2023 *****	2000106254	0	865.178-
5104151431	K23TTM#00014078	26.06.2023 *****	2000106254	0	518.291-

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5104151504	K23TTM#00166280	26.06.2023 *****	2000106254	0	542.025-
5104151932	K23TTM#00032432	26.06.2023 *****	2000106254	0	481.505-
5104152083	K23TTM#00166391	26.06.2023 *****	2000106254	0	744.603-
5104152553	K23TTM#00070328	26.06.2023 *****	2000106254	0	563.603-
5104152887	K23TTM#00070347	26.06.2023 *****	2000106254	0	402.193-
5104152962	K23TTM#00070343	26.06.2023 *****	2000106254	0	770.593-
5104154262	K23TTM#00009215	26.06.2023 *****	2000106254	0	687.124-
5104212036	K23TTM#00004814	28.06.2023 *****	2000106254	0	580.800-
5104214376	K23TTM#00002879	28.06.2023 *****	2000106254	0	585.926-
5104221956	K23TTM#00002718	28.06.2023 *****	2000106254	0	742.115-
5104228884	K23TTM#00007604	28.06.2023 *****	2000106254	0	465.128-
5104229995	K23TTM#00071720	28.06.2023 *****	2000106254	0	610.819-
5104231260	K23TTM#00071758	28.06.2023 *****	2000106254	0	831.668-
5104231617	K23TTM#00071797	28.06.2023 *****	2000106254	0	616.243-
5104231700	K23TTM#00071848	28.06.2023 *****	2000106254	0	407.678-
5104232237	K23TTM#00014279	28.06.2023 *****	2000106254	0	408.375-
5104232605	K23TTM#00009356	28.06.2023 *****	2000106254	0	709.353-
5104232687	K23TTM#00007268	28.06.2023 *****	2000106254	0	446.131-
5104232872	K23TTM#00169489	28.06.2023 *****	2000106254	0	623.471-
5104232918	K23TTM#00012513	28.06.2023 *****	2000106254	0	477.345-
5104233159	K23TTM#00072126	28.06.2023 *****	2000106254	0	421.667-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104234170	K23TTM#00169528	28.06.2023 *****	2000106254	0	1.365.451-
5104234428	K23TTM#00002668	28.06.2023 *****	2000106254	0	1.326.446-
5104234476	K23TTM#00000505	28.06.2023 *****	2000106254	0	404.800-
5104234525	K23TTM#00008846	28.06.2023 *****	2000106254	0	999.783-
5104234569	K23TTM#00072329	28.06.2023 *****	2000106254	0	559.623-
5104234711	K23TTM#00009277	28.06.2023 *****	2000106254	0	488.671-
5104235023	K23TTM#00004831	28.06.2023 *****	2000106254	0	1.062.710-
5104235306	K23TTM#00002862	28.06.2023 *****	2000106254	0	427.577-
5104235361	K23TTM#00033036	28.06.2023 *****	2000106254	0	485.408-
5104236376	K23TTM#00072559	28.06.2023 *****	2000106254	0	777.093-
5104236723	K23TTM#00023555	28.06.2023 *****	2000106254	0	995.077-
5104236845	K23TTM#00072628	28.06.2023 *****	2000106254	0	662.661-
5104236852	K23TTM#00002723	28.06.2023 *****	2000106254	0	574.160-
5104236874	K23TTM#00008864	28.06.2023 *****	2000106254	0	537.735-
5104237123	K23TTM#00006317	28.06.2023 *****	2000106254	0	418.601-
5104237294	K23TTM#00009433	28.06.2023 *****	2000106254	0	689.588-
5104237301	K23TTM#00072661	28.06.2023 *****	2000106254	0	728.536-
5104237309	K23TTM#00010004	28.06.2023 *****	2000106254	0	721.607-
5104237552	K23TTM#00012648	28.06.2023 *****	2000106254	0	511.676-
5104237706	K23TTM#00004239	28.06.2023 *****	2000106254	0	432.401-
5104237740	K23TTM#00072795	28.06.2023 *****	2000106254	0	507.980-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104237778	K23TTM#00018600	28.06.2023 *****	2000106254	0	735.488-
5104238548	K23TTM#00169783	28.06.2023 *****	2000106254	0	610.819-
5104238678	K23TTM#00008900	28.06.2023 *****	2000106254	0	889.350-
5104238790	K23TTM#00169750	28.06.2023 *****	2000106254	0	411.861-
5104238854	K23TTM#00018645	28.06.2023 *****	2000106254	0	629.547-
5104239123	K23TTM#00007352	28.06.2023 *****	2000106254	0	698.443-
5104239127	K23TTM#00072942	28.06.2023 *****	2000106254	0	782.901-
5104239390	K23TTM#00012710	28.06.2023 *****	2000106254	0	486.650-
5104239475	K23TTM#00169788	28.06.2023 *****	2000106254	0	675.960-
5104239896	K23TTM#00004877	28.06.2023 *****	2000106254	0	1.136.853-
5104239973	K23TTM#00023723	28.06.2023 *****	2000106254	0	726.953-
5104240074	K23TTM#00073040	28.06.2023 *****	2000106254	0	745.283-
5104240177	K23TTM#00009389	28.06.2023 *****	2000106254	0	441.135-
5104240198	K23TTM#00012723	28.06.2023 *****	2000106254	0	541.850-
5104240487	K23TTM#00023780	28.06.2023 *****	2000106254	0	579.394-
5104241215	K23TTM#00073172	28.06.2023 *****	2000106254	0	845.039-
5104241349	K23TTM#00073163	28.06.2023 *****	2000106254	0	961.671-
5104241658	K23TTM#00005827	28.06.2023 *****	2000106254	0	902.491-
5104241681	K23TTM#00000348	28.06.2023 *****	2000106254	0	437.774-
5104301134	K23TTM#00173458	30.06.2023 *****	2000106254	0	589.201-
5104320601	K23TTM#00073787	30.06.2023 *****	2000106254	0	806.123-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104321036	K23TTM#00003730	30.06.2023 *****	2000106254	0	595.045-
5104321099	K23TTM#00002762	30.06.2023 *****	2000106254	0	1.341.418-
5104321113	K23TTM#00009558	30.06.2023 *****	2000106254	0	559.623-
5104321118	K23TTM#00010139	30.06.2023 *****	2000106254	0	480.751-
5104321209	K23TTM#00004937	30.06.2023 *****	2000106254	0	685.401-
5104321459	K23TTM#00002766	30.06.2023 *****	2000106254	0	648.971-
5104321460	K23TTM#00007478	30.06.2023 *****	2000106254	0	826.690-
5104321705	K23TTM#00009569	30.06.2023 *****	2000106254	0	488.655-
5104321718	K23TTM#00009571	30.06.2023 *****	2000106254	0	465.419-
5104321980	K23TTM#00073910	30.06.2023 *****	2000106254	0	768.357-
5104322051	K23TTM#00009565	30.06.2023 *****	2000106254	0	547.804-
5104322154	K23TTM#00073933	30.06.2023 *****	2000106254	0	516.452-
5104322201	K23TTM#00173853	30.06.2023 *****	2000106254	0	740.463-
5104322202	K23TTM#00002769	30.06.2023 *****	2000106254	0	716.925-
5104322262	K23TTM#00173876	30.06.2023 *****	2000106254	0	579.533-
5104322374	K23TTM#00004948	30.06.2023 *****	2000106254	0	404.800-
5104322466	K23TTM#00073879	30.06.2023 *****	2000106254	0	857.659-
5104322534	K23TTM#00002767	30.06.2023 *****	2000106254	0	404.800-
5104322777	K23TTM#00018970	30.06.2023 *****	2000106254	0	940.170-
5104322819	K23TTM#00173807	30.06.2023 *****	2000106254	0	918.282-
5104322868	K23TTM#00009574	30.06.2023 *****	2000106254	0	911.044-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104322995	K23TTM#00173874	30.06.2023 *****	2000106254	0	906.170-
5104323028	K23TTM#00173838	30.06.2023 *****	2000106254	0	1.158.788-
5104323067	K23TTM#00173862	30.06.2023 *****	2000106254	0	565.419-
5104324679	K23TTM#00174196	30.06.2023 *****	2000106254	0	488.655-
5104325050	K23TTM#00010260	30.06.2023 *****	2000106254	0	773.906-
5104325521	K23TTM#00004963	30.06.2023 *****	2000106254	0	610.819-
5104325569	K23TTM#00007855	30.06.2023 *****	2000106254	0	579.394-
5104326341	K23TTM#00007521	30.06.2023 *****	2000106254	0	602.463-
5104326590	K23TTM#00074609	30.06.2023 *****	2000106254	0	607.366-
5104326671	K23TTM#00005252	30.06.2023 *****	2000106254	0	705.404-
5104326675	K23TTM#00024278	30.06.2023 *****	2000106254	0	419.662-
5104326821	K23TTM#00074626	30.06.2023 *****	2000106254	0	524.773-
5104326936	K23TTM#00174759	30.06.2023 *****	2000106254	0	402.609-
5104327032	K23TTM#00009637	30.06.2023 *****	2000106254	0	1.552.887-
5104327084	K23TTM#00000573	30.06.2023 *****	2000106254	0	665.665-
5104327349	K23TTM#00014809	30.06.2023 *****	2000106254	0	400.098-
5104328974	K23TTM#00002807	30.06.2023 *****	2000106254	0	482.829-
5104330690	K23TTM#00009158	30.06.2023 *****	2000106254	0	998.250-
5104348622	K23TTM#00178894	30.06.2023 *****	2000106254	0	701.707-
5104350617	K23TTM#00009821	30.06.2023 *****	2000106254	0	511.830-
5104351110	K23TTM#00013329	30.06.2023 *****	2000106254	0	727.868-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104355088	K23TTM#00034748	30.06.2023 *****	2000106254	0	573.181-
5104355172	K23TTM#00002906	30.06.2023 *****	2000106254	0	431.831-
5104355320	K23TTM#00019448	30.06.2023 *****	2000106254	0	404.800-
5104356294	K23TTM#00004487	30.06.2023 *****	2000106254	0	518.291-
5104356785	K23TTM#00019495	30.06.2023 *****	2000106254	0	436.535-
5104478319	K23TTM#00010538	07.07.2023 *****	2000106254	0	446.120-
5104480456	K23TTM#00077169	07.07.2023 *****	2000106254	0	1.003.911-
5104486254	K23TTM#00077176	07.07.2023 *****	2000106254	0	459.756-
5104486656	K23TTM#00002788	07.07.2023 *****	2000106254	0	619.410-
5104486711	K23TTM#00010528	07.07.2023 *****	2000106254	0	404.515-
5104486932	K23TTM#00077185	07.07.2023 *****	2000106254	0	1.533.122-
5104486945	K23TTM#00077184	07.07.2023 *****	2000106254	0	1.156.517-
5104487627	K23TTM#00002969	07.07.2023 *****	2000106254	0	667.101-
5104488654	K23TTM#00180883	07.07.2023 *****	2000106254	0	474.050-
5104488739	K23TTM#00019595	07.07.2023 *****	2000106254	0	400.950-
5104489056	K23TTM#00180133	07.07.2023 *****	2000106254	0	528.246-
5104489083	K23TTM#00000854	07.07.2023 *****	2000106254	0	446.823-
5104489107	K23TTM#00005206	07.07.2023 *****	2000106254	0	952.137-
5104489142	K23TTM#00003010	07.07.2023 *****	2000106254	0	536.382-
5104489411	K23TTM#00013443	07.07.2023 *****	2000106254	0	584.730-
5104489551	K23TTM#00002970	07.07.2023 *****	2000106254	0	1.059.426-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104489644	K23TTM#00002922	07.07.2023 *****	2000106254	0	470.207-
5104489649	K23TTM#00001444	07.07.2023 *****	2000106254	0	955.601-
5104489729	K23TTM#00002095	07.07.2023 *****	2000106254	0	596.160-
5104489948	K23TTM#00006695	07.07.2023 *****	2000106254	0	660.823-
5104489966	K23TTM#00077500	07.07.2023 *****	2000106254	0	1.030.971-
5104489967	K23TTM#00077501	07.07.2023 *****	2000106254	0	1.451.657-
5104489968	K23TTM#00010585	07.07.2023 *****	2000106254	0	720.553-
5104490037	K23TTM#00077490	07.07.2023 *****	2000106254	0	1.395.119-
5104490048	K23TTM#00009933	07.07.2023 *****	2000106254	0	671.676-
5104490075	K23TTM#00077510	07.07.2023 *****	2000106254	0	478.625-
5104490097	K23TTM#00035121	07.07.2023 *****	2000106254	0	704.026-
5104490107	K23TTM#00005147	07.07.2023 *****	2000106254	0	698.231-
5104490213	K23TTM#00000736	07.07.2023 *****	2000106254	0	551.498-
5104490278	K23TTM#00005752	07.07.2023 *****	2000106254	0	671.676-
5104490420	K23TTM#00010595	07.07.2023 *****	2000106254	0	690.089-
5104490430	K23TTM#00009941	07.07.2023 *****	2000106254	0	1.307.074-
5104490625	K23TTM#00013467	07.07.2023 *****	2000106254	0	671.676-
5104490664	K23TTM#00010600	07.07.2023 *****	2000106254	0	459.756-
5104490963	K23TTM#00002713	07.07.2023 *****	2000106254	0	549.909-
5104491480	K23TTM#00180805	07.07.2023 *****	2000106254	0	888.369-
5104491534	K23TTM#00180884	07.07.2023 *****	2000106254	0	561.330-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492203	K23TTM#00006112	07.07.2023 *****	2000106254	0	688.367-
5104492672	K23TTM#00077798	07.07.2023 *****	2000106254	0	1.239.006-
5104492737	K23TTM#00005774	07.07.2023 *****	2000106254	0	571.787-
5104538498	K23TTM#00005125	10.07.2023 *****	2000106254	0	477.630-
5104539068	K23TTM#00078756	10.07.2023 *****	2000106254	0	652.885-
5104539085	K23TTM#00010051	10.07.2023 *****	2000106254	0	568.860-
5104539395	K23TTM#00019848	10.07.2023 *****	2000106254	0	483.650-
5104539431	K23TTM#00078764	10.07.2023 *****	2000106254	0	529.390-
5104539466	K23TTM#00182419	10.07.2023 *****	2000106254	0	588.060-
5104539475	K23TTM#00078768	10.07.2023 *****	2000106254	0	565.720-
5104539524	K23TTM#00078774	10.07.2023 *****	2000106254	0	642.654-
5104539546	K23TTM#00001724	10.07.2023 *****	2000106254	0	920.650-
5104539550	K23TTM#00009660	10.07.2023 *****	2000106254	0	1.338.731-
5104539554	K23TTM#00015458	10.07.2023 *****	2000106254	0	610.634-
5104539561	K23TTM#00078815	10.07.2023 *****	2000106254	0	1.262.852-
5104539623	K23TTM#00013593	10.07.2023 *****	2000106254	0	623.700-
5104539629	K23TTM#00010104	10.07.2023 *****	2000106254	0	883.887-
5104539735	K23TTM#00005799	10.07.2023 *****	2000106254	0	429.824-
5104539767	K23TTM#00078827	10.07.2023 *****	2000106254	0	692.353-
5104539790	K23TTM#00025649	10.07.2023 *****	2000106254	0	481.140-
5104539940	K23TTM#00078834	10.07.2023 *****	2000106254	0	648.153-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539975	K23TTM#00005801	10.07.2023 *****	2000106254	0	588.205-
5104540158	K23TTM#00002149	10.07.2023 *****	2000106254	0	447.020-
5104540168	K23TTM#00182629	10.07.2023 *****	2000106254	0	677.160-
5104540217	K23TTM#00005146	10.07.2023 *****	2000106254	0	401.652-
5104540400	K23TTM#00002192	10.07.2023 *****	2000106254	0	766.486-
5104540492	K23TTM#00019905	10.07.2023 *****	2000106254	0	558.844-
5104540531	K23TTM#00003053	10.07.2023 *****	2000106254	0	468.316-
5104540652	K23TTM#00078916	10.07.2023 *****	2000106254	0	854.982-
5104540851	K23TTM#00078920	10.07.2023 *****	2000106254	0	948.320-
5104541185	K23TTM#00182831	10.07.2023 *****	2000106254	0	548.686-
5104541650	K23TTM#00002128	10.07.2023 *****	2000106254	0	481.140-
5104541701	K23TTM#00182954	10.07.2023 *****	2000106254	0	456.957-
5104541702	K23TTM#00078988	10.07.2023 *****	2000106254	0	489.074-
5104541859	K23TTM#00010137	10.07.2023 *****	2000106254	0	539.283-
5104542112	K23TTM#00005326	10.07.2023 *****	2000106254	0	630.046-
5104542304	K23TTM#00079023	10.07.2023 *****	2000106254	0	579.150-
5104542472	K23TTM#00079058	10.07.2023 *****	2000106254	0	697.190-
5104542485	K23TTM#00079056	10.07.2023 *****	2000106254	0	1.890.691-
5104542960	K23TTM#00079082	10.07.2023 *****	2000106254	0	502.306-
5104543102	K23TTM#00183333	10.07.2023 *****	2000106254	0	957.394-
5104543391	K23TTM#00019980	10.07.2023 *****	2000106254	0	696.453-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543436	K23TTM#00010158	10.07.2023 *****	2000106254	0	639.778-
5104543443	K23TTM#00019964	10.07.2023 *****	2000106254	0	537.042-
5104543513	K23TTM#00010152	10.07.2023 *****	2000106254	0	1.145.681-
5104543741	K23TTM#00183488	10.07.2023 *****	2000106254	0	926.240-
5104543911	K23TTM#00010157	10.07.2023 *****	2000106254	0	747.127-
5104544399	K23TTM#00079290	10.07.2023 *****	2000106254	0	718.947-
5104545200	K23TTM#00183794	10.07.2023 *****	2000106254	0	479.768-
5104545276	K23TTM#00005176	10.07.2023 *****	2000106254	0	429.153-
5104545312	K23TTM#00079323	10.07.2023 *****	2000106254	0	1.772.713-
5104545686	K23TTM#00079361	10.07.2023 *****	2000106254	0	955.023-
5104545699	K23TTM#00004658	10.07.2023 *****	2000106254	0	777.071-
5104545882	K23TTM#00079412	10.07.2023 *****	2000106254	0	1.153.250-
5104545891	K23TTM#00079414	10.07.2023 *****	2000106254	0	415.359-
5104546275	K23TTM#00004664	10.07.2023 *****	2000106254	0	457.356-
5104546285	K23TTM#00079408	10.07.2023 *****	2000106254	0	888.502-
5104546605	K23TTM#00002165	10.07.2023 *****	2000106254	0	1.276.759-
5104546627	K23TTM#00010809	10.07.2023 *****	2000106254	0	2.156.706-
5104547502	K23TTM#00002175	10.07.2023 *****	2000106254	0	745.200-
5104547516	K23TTM#00184361	10.07.2023 *****	2000106254	0	537.346-
5104547814	K23TTM#00020080	10.07.2023 *****	2000106254	0	711.018-
5104547878	K23TTM#00005865	10.07.2023 *****	2000106254	0	487.769-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104548133	K23TTM#00184473	10.07.2023 *****	2000106254	0	446.664-
5104548957	K23TTM#00079623	10.07.2023 *****	2000106254	0	432.752-
5104550353	K23TTM#00003012	10.07.2023 *****	2000106254	0	569.063-
Tổng cộng				0	1063.836.560

Chứng từ thanh toán
2000106254

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
****1.063.836.560*

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.07.2023

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
5103021271	1C23TNN#00026669	10.05.2023	2000106250	0	1.497.639

5103022265	1C23TNN#00026181	10.05.2023	2000106250	0	2.437.754

5103022267	1C23TNN#00026183	10.05.2023	2000106250	0	1.204.100

5103022270	1C23TNN#00026191	10.05.2023	2000106250	0	1.584.161

5103026095	1C23TNN#00026392	10.05.2023	2000106250	0	3.500.211

5103028061	1C23TNN#00026540	10.05.2023	2000106250	0	1.440.453

5103028767	1C23TNN#00027337	11.05.2023	2000106250	0	4.183.559

5103031615	1C23TNN#00027043	11.05.2023	2000106250	0	3.733.967

5103035817	1C23TNN#00027360	11.05.2023	2000106250	0	2.305.380

5103036552	1C23TNN#00026830	10.05.2023	2000106250	0	1.773.519

5103036554	1C23TNN#00026832	10.05.2023	2000106250	0	2.387.265

Số dư mang sang trang sau

Chiết khấu
0Số tiền
26.048.008

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103036556	1C23TNN#00026909	11.05.2023	2000106250	0	2.614.761

5103036824	1C23TNN#00026185	10.05.2023	2000106250	0	2.405.139

5103036830	1C23TNN#00026194	10.05.2023	2000106250	0	1.194.004

5103037918	1C23TNN#00026059	10.05.2023	2000106250	0	2.384.338

5103038122	1C23TNN#00027629	11.05.2023	2000106250	0	1.095.719

5103038125	1C23TNN#00027636	11.05.2023	2000106250	0	1.215.434

5103038476	1C23TNN#00026263	10.05.2023	2000106250	0	1.107.150

5103038525	1C23TNN#00027566	11.05.2023	2000106250	0	1.603.580

5103038651	1C23TNN#00026663	10.05.2023	2000106250	0	1.459.784

5103039031	1C23TNN#00026131	10.05.2023	2000106250	0	1.686.290

5103039150	1C23TNN#00026452	10.05.2023	2000106250	0	1.519.475

5103039279	1C23TNN#00026112	10.05.2023	2000106250	0	2.834.381

5103039327	1C23TNN#00026897	11.05.2023	2000106250	0	1.859.620

5103041549	1C23TNN#00026230	10.05.2023	2000106250	0	3.953.939

5103041943	1C23TNN#00026249	10.05.2023	2000106250	0	1.906.066

5103041944	1C23TNN#00026250	10.05.2023	2000106250	0	1.180.290

5103041948	1C23TNN#00026256	10.05.2023	2000106250	0	2.725.411

5103041950	1C23TNN#00026258	10.05.2023	2000106250	0	3.115.360

5103041951	1C23TNN#00026259	10.05.2023	2000106250	0	1.387.239

5103042019	1C23TNN#00026082	10.05.2023	2000106250	0	1.221.638

5103042029	1C23TNN#00026100	10.05.2023	2000106250	0	1.269.747

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042055	1C23TNN#00026151	10.05.2023	2000106250	0	3.041.209

5103042056	1C23TNN#00026152	10.05.2023	2000106250	0	1.752.944

5103042057	1C23TNN#00026153	10.05.2023	2000106250	0	2.581.381

5103042058	1C23TNN#00026156	10.05.2023	2000106250	0	3.654.888

5103042085	1C23TNN#00026231	10.05.2023	2000106250	0	2.002.761

5103042091	1C23TNN#00026262	10.05.2023	2000106250	0	2.236.185

5103042093	1C23TNN#00026290	10.05.2023	2000106250	0	5.245.317

5103042094	1C23TNN#00026291	10.05.2023	2000106250	0	1.418.560

5103042095	1C23TNN#00026292	10.05.2023	2000106250	0	1.615.482

5103042113	1C23TNN#00026104	10.05.2023	2000106250	0	3.146.198

5103042120	1C23TNN#00026137	10.05.2023	2000106250	0	1.145.541

5103042569	1C23TNN#00026235	10.05.2023	2000106250	0	2.767.491

5103042572	1C23TNN#00026240	10.05.2023	2000106250	0	1.935.721

5103042593	1C23TNN#00026212	10.05.2023	2000106250	0	2.305.380

5103042600	1C23TNN#00026239	10.05.2023	2000106250	0	1.428.139

5103042607	1C23TNN#00026289	10.05.2023	2000106250	0	5.093.589

5103042832	1C23TNN#00026260	10.05.2023	2000106250	0	1.261.965

5103042837	1C23TNN#00026280	10.05.2023	2000106250	0	3.238.252

5103042840	1C23TNN#00026324	10.05.2023	2000106250	0	1.178.040

5103042842	1C23TNN#00026326	10.05.2023	2000106250	0	1.315.875

5103042845	1C23TNN#00026342	10.05.2023	2000106250	0	1.304.543

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042915	1C23TNN#00026272	10.05.2023	2000106250	0	2.407.510

5103042916	1C23TNN#00026273	10.05.2023	2000106250	0	1.359.563

5103042926	1C23TNN#00026306	10.05.2023	2000106250	0	3.266.791

5103043015	1C23TNN#00026312	10.05.2023	2000106250	0	2.580.255

5103043020	1C23TNN#00026403	10.05.2023	2000106250	0	3.393.297

5103043078	1C23TNN#00026321	10.05.2023	2000106250	0	3.003.968

5103043082	1C23TNN#00026330	10.05.2023	2000106250	0	1.384.845

5103043252	1C23TNN#00026343	10.05.2023	2000106250	0	1.443.519

5103043257	1C23TNN#00026381	10.05.2023	2000106250	0	1.395.240

5103043419	1C23TNN#00026433	10.05.2023	2000106250	0	2.831.400

5103043510	1C23TNN#00027330	11.05.2023	2000106250	0	3.776.285

5103043526	1C23TNN#00026415	10.05.2023	2000106250	0	1.140.906

5103043529	1C23TNN#00026418	10.05.2023	2000106250	0	1.326.280

5103043585	1C23TNN#00026410	10.05.2023	2000106250	0	1.779.083

5103043618	1C23TNN#00027373	11.05.2023	2000106250	0	4.065.050

5103043622	1C23TNN#00027384	11.05.2023	2000106250	0	2.936.946

5103043624	1C23TNN#00027403	11.05.2023	2000106250	0	2.788.209

5103043717	1C23TNN#00026447	10.05.2023	2000106250	0	1.480.117

5103043925	1C23TNN#00026534	10.05.2023	2000106250	0	1.290.691

5103043933	1C23TNN#00026544	10.05.2023	2000106250	0	1.412.854

5103043935	1C23TNN#00026546	10.05.2023	2000106250	0	1.221.638

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043979	1C23TNN#00026588	10.05.2023	2000106250	0	1.318.290

5103043983	1C23TNN#00026604	10.05.2023	2000106250	0	1.204.100

5103044000	1C23TNN#00026522	10.05.2023	2000106250	0	1.114.515

5103044044	1C23TNN#00026582	10.05.2023	2000106250	0	1.753.657

5103044046	1C23TNN#00026584	10.05.2023	2000106250	0	2.696.276

5103044087	1C23TNN#00026551	10.05.2023	2000106250	0	1.129.142

5103044089	1C23TNN#00026553	10.05.2023	2000106250	0	1.602.281

5103044091	1C23TNN#00026557	10.05.2023	2000106250	0	1.336.742

5103044173	1C23TNN#00026654	10.05.2023	2000106250	0	1.606.486

5103044174	1C23TNN#00026655	10.05.2023	2000106250	0	3.477.399

5103044175	1C23TNN#00026656	10.05.2023	2000106250	0	3.274.955

5103044197	1C23TNN#00026603	10.05.2023	2000106250	0	1.315.727

5103044207	1C23TNN#00026677	10.05.2023	2000106250	0	3.904.434

5103044217	1C23TNN#00026842	10.05.2023	2000106250	0	1.497.639

5103044245	1C23TNN#00026611	10.05.2023	2000106250	0	2.405.139

5103044289	1C23TNN#00026627	10.05.2023	2000106250	0	1.165.417

5103044290	1C23TNN#00026628	10.05.2023	2000106250	0	1.925.495

5103044291	1C23TNN#00026629	10.05.2023	2000106250	0	1.290.691

5103044293	1C23TNN#00026640	10.05.2023	2000106250	0	1.222.964

5103044295	1C23TNN#00026642	10.05.2023	2000106250	0	1.512.017

5103044300	1C23TNN#00026648	10.05.2023	2000106250	0	1.534.429

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044309	1C23TNN#00027075	11.05.2023	2000106250	0	2.950.198

5103044321	1C23TNN#00026653	10.05.2023	2000106250	0	1.441.110

5103044322	1C23TNN#00026664	10.05.2023	2000106250	0	2.820.389

5103044326	1C23TNN#00026991	11.05.2023	2000106250	0	2.890.459

5103044327	1C23TNN#00026992	11.05.2023	2000106250	0	3.645.323

5103044335	1C23TNN#00027169	11.05.2023	2000106250	0	4.386.258

5103044339	1C23TNN#00026638	10.05.2023	2000106250	0	2.840.262

5103044346	1C23TNN#00026643	10.05.2023	2000106250	0	1.625.509

5103044349	1C23TNN#00026646	10.05.2023	2000106250	0	1.903.394

5103044392	1C23TNN#00026683	10.05.2023	2000106250	0	1.180.988

5103044393	1C23TNN#00026689	10.05.2023	2000106250	0	1.261.516

5103044402	1C23TNN#00026710	10.05.2023	2000106250	0	4.155.168

5103044421	1C23TNN#00026732	10.05.2023	2000106250	0	4.678.917

5103044422	1C23TNN#00026737	10.05.2023	2000106250	0	1.290.691

5103044426	1C23TNN#00026776	10.05.2023	2000106250	0	1.584.858

5103044429	1C23TNN#00026791	10.05.2023	2000106250	0	1.358.168

5103044477	1C23TNN#00026778	10.05.2023	2000106250	0	1.895.054

5103044479	1C23TNN#00026782	10.05.2023	2000106250	0	3.263.233

5103044489	1C23TNN#00026734	10.05.2023	2000106250	0	2.965.587

5103044495	1C23TNN#00027200	11.05.2023	2000106250	0	4.528.755

5103044542	1C23TNN#00026754	10.05.2023	2000106250	0	2.029.379

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044561	1C23TNN#00026698	10.05.2023	2000106250	0	1.900.187

5103044564	1C23TNN#00026701	10.05.2023	2000106250	0	1.694.352

5103044567	1C23TNN#00026704	10.05.2023	2000106250	0	2.187.295

5103044580	1C23TNN#00026713	10.05.2023	2000106250	0	1.832.457

5103044583	1C23TNN#00026736	10.05.2023	2000106250	0	1.267.690

5103044585	1C23TNN#00026739	10.05.2023	2000106250	0	1.180.290

5103044588	1C23TNN#00026742	10.05.2023	2000106250	0	3.454.551

5103044601	1C23TNN#00026780	10.05.2023	2000106250	0	1.466.663

5103044604	1C23TNN#00026826	10.05.2023	2000106250	0	1.773.519

5103044605	1C23TNN#00026860	10.05.2023	2000106250	0	2.995.036

5103044675	1C23TNN#00027231	11.05.2023	2000106250	0	2.252.757

5103044686	1C23TNN#00027254	11.05.2023	2000106250	0	2.128.038

5103044688	1C23TNN#00026763	10.05.2023	2000106250	0	1.415.821

5103044691	1C23TNN#00026913	11.05.2023	2000106250	0	4.489.349

5103044706	1C23TNN#00026805	10.05.2023	2000106250	0	1.639.266

5103044723	1C23TNN#00027012	11.05.2023	2000106250	0	1.267.690

5103044726	1C23TNN#00027037	11.05.2023	2000106250	0	1.221.638

5103044727	1C23TNN#00027038	11.05.2023	2000106250	0	1.221.638

5103044737	1C23TNN#00026795	10.05.2023	2000106250	0	1.832.457

5103044738	1C23TNN#00026796	10.05.2023	2000106250	0	1.221.638

5103044743	1C23TNN#00026813	10.05.2023	2000106250	0	4.535.870

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044751	1C23TNN#00026845	10.05.2023	2000106250	0	1.497.518

5103044754	1C23TNN#00026804	10.05.2023	2000106250	0	1.412.854

5103044763	1C23TNN#00026838	10.05.2023	2000106250	0	1.871.231

5103044770	1C23TNN#00026814	10.05.2023	2000106250	0	3.904.131

5103044776	1C23TNN#00026899	11.05.2023	2000106250	0	1.906.014

5103044777	1C23TNN#00026904	11.05.2023	2000106250	0	3.729.026

5103044781	1C23TNN#00026924	11.05.2023	2000106250	0	3.324.244

5103044789	1C23TNN#00026850	10.05.2023	2000106250	0	2.193.426

5103044790	1C23TNN#00026857	10.05.2023	2000106250	0	2.301.468

5103044793	1C23TNN#00026868	10.05.2023	2000106250	0	1.221.638

5103044796	1C23TNN#00026900	11.05.2023	2000106250	0	2.114.607

5103044806	1C23TNN#00026867	10.05.2023	2000106250	0	2.120.118

5103044815	1C23TNN#00027050	11.05.2023	2000106250	0	2.683.511

5103044825	1C23TNN#00027345	11.05.2023	2000106250	0	1.290.570

5103044826	1C23TNN#00027348	11.05.2023	2000106250	0	1.290.691

5103044831	1C23TNN#00027385	11.05.2023	2000106250	0	2.716.979

5103044832	1C23TNN#00026898	11.05.2023	2000106250	0	2.233.638

5103044839	1C23TNN#00026983	11.05.2023	2000106250	0	2.778.765

5103044841	1C23TNN#00026985	11.05.2023	2000106250	0	3.757.017

5103044844	1C23TNN#00026997	11.05.2023	2000106250	0	1.790.985

5103044847	1C23TNN#00027000	11.05.2023	2000106250	0	3.248.278

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5103044897	1C23TNN#00026966	11.05.2023	2000106250	0	1.108.147

5103044901	1C23TNN#00027023	11.05.2023	2000106250	0	2.423.157

5103044902	1C23TNN#00027024	11.05.2023	2000106250	0	2.664.180

5103044954	1C23TNN#00027900	11.05.2023	2000106250	0	3.165.373

5103044960	1C23TNN#00026994	11.05.2023	2000106250	0	2.305.380

5103044961	1C23TNN#00027001	11.05.2023	2000106250	0	2.361.458

5103044980	1C23TNN#00027068	11.05.2023	2000106250	0	2.204.562

5103044991	1C23TNN#00027172	11.05.2023	2000106250	0	2.421.527

5103045011	1C23TNN#00027049	11.05.2023	2000106250	0	3.784.402

5103045012	1C23TNN#00027051	11.05.2023	2000106250	0	4.583.931

5103045020	1C23TNN#00027062	11.05.2023	2000106250	0	3.698.200

5103045023	1C23TNN#00027066	11.05.2023	2000106250	0	2.890.338

5103045031	1C23TNN#00027115	11.05.2023	2000106250	0	2.452.354

5103045038	1C23TNN#00027167	11.05.2023	2000106250	0	3.380.652

5103045039	1C23TNN#00027168	11.05.2023	2000106250	0	2.890.459

5103045047	1C23TNN#00027100	11.05.2023	2000106250	0	2.920.251

5103045051	1C23TNN#00027107	11.05.2023	2000106250	0	2.461.685

5103045052	1C23TNN#00027119	11.05.2023	2000106250	0	2.371.639

5103045057	1C23TNN#00027085	11.05.2023	2000106250	0	3.135.855

5103045072	1C23TNN#00027118	11.05.2023	2000106250	0	2.278.717

5103045079	1C23TNN#00027177	11.05.2023	2000106250	0	2.451.191

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5103045101	1C23TNN#00027186	11.05.2023	2000106250	0	3.504.017

5103045103	1C23TNN#00027188	11.05.2023	2000106250	0	4.412.870

5103045110	1C23TNN#00027173	11.05.2023	2000106250	0	6.648.488

5103045142	1C23TNN#00027195	11.05.2023	2000106250	0	1.796.691

5103045143	1C23TNN#00027196	11.05.2023	2000106250	0	2.305.380

5103045144	1C23TNN#00027748	11.05.2023	2000106250	0	1.182.777

5103045145	1C23TNN#00027749	11.05.2023	2000106250	0	2.045.837

5103045148	1C23TNN#00027782	11.05.2023	2000106250	0	1.671.432

5103045159	1C23TNN#00027204	11.05.2023	2000106250	0	2.434.442

5103045166	1C23TNN#00027303	11.05.2023	2000106250	0	2.719.277

5103045171	1C23TNN#00027341	11.05.2023	2000106250	0	2.298.120

5103045232	1C23TNN#00027201	11.05.2023	2000106250	0	2.698.120

5103045241	1C23TNN#00027277	11.05.2023	2000106250	0	2.029.379

5103045250	1C23TNN#00027286	11.05.2023	2000106250	0	4.216.674

5103045264	1C23TNN#00027268	11.05.2023	2000106250	0	1.625.509

5103045265	1C23TNN#00027269	11.05.2023	2000106250	0	1.566.692

5103045271	1C23TNN#00027331	11.05.2023	2000106250	0	2.443.276

5103045331	1C23TNN#00027314	11.05.2023	2000106250	0	1.579.890

5103045337	1C23TNN#00027367	11.05.2023	2000106250	0	3.125.881

5103045345	1C23TNN#00027339	11.05.2023	2000106250	0	2.067.006

5103045348	1C23TNN#00027351	11.05.2023	2000106250	0	2.082.220

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5103045355	1C23TNN#00027397	11.05.2023	2000106250	0	2.358.189

5103045358	1C23TNN#00027406	11.05.2023	2000106250	0	2.939.250

5103045359	1C23TNN#00027407	11.05.2023	2000106250	0	3.706.599

5103045385	1C23TNN#00027400	11.05.2023	2000106250	0	2.982.577

5103045417	1C23TNN#00027462	11.05.2023	2000106250	0	1.826.441

5103045421	1C23TNN#00027525	11.05.2023	2000106250	0	2.133.253

5103045440	1C23TNN#00027441	11.05.2023	2000106250	0	1.210.978

5103045441	1C23TNN#00027442	11.05.2023	2000106250	0	1.439.572

5103045442	1C23TNN#00027443	11.05.2023	2000106250	0	1.695.695

5103045446	1C23TNN#00027524	11.05.2023	2000106250	0	1.119.743

5103045448	1C23TNN#00027533	11.05.2023	2000106250	0	1.431.510

5103045451	1C23TNN#00027536	11.05.2023	2000106250	0	1.686.953

5103045452	1C23TNN#00027537	11.05.2023	2000106250	0	2.364.798

5103045453	1C23TNN#00027538	11.05.2023	2000106250	0	1.565.344

5103045457	1C23TNN#00027449	11.05.2023	2000106250	0	1.701.064

5103045459	1C23TNN#00027474	11.05.2023	2000106250	0	3.520.594

5103045484	1C23TNN#00027515	11.05.2023	2000106250	0	1.595.395

5103045490	1C23TNN#00027500	11.05.2023	2000106250	0	3.306.564

5103045492	1C23TNN#00027502	11.05.2023	2000106250	0	1.157.053

5103045500	1C23TNN#00027531	11.05.2023	2000106250	0	1.962.972

5103045507	1C23TNN#00027490	11.05.2023	2000106250	0	1.305.698

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5103045509	1C23TNN#00027492	11.05.2023	2000106250	0	1.508.915

5103045516	1C23TNN#00027506	11.05.2023	2000106250	0	4.652.760

5103045520	1C23TNN#00027519	11.05.2023	2000106250	0	1.583.259

5103045545	1C23TNN#00027578	11.05.2023	2000106250	0	1.501.339

5103045549	1C23TNN#00027582	11.05.2023	2000106250	0	1.799.677

5103045589	1C23TNN#00027560	11.05.2023	2000106250	0	1.686.953

5103045605	1C23TNN#00027562	11.05.2023	2000106250	0	1.219.633

5103045639	1C23TNN#00027606	11.05.2023	2000106250	0	1.427.395

5103045665	1C23TNN#00027587	11.05.2023	2000106250	0	2.414.110

5103045673	1C23TNN#00027675	11.05.2023	2000106250	0	1.258.770

5103045682	1C23TNN#00027592	11.05.2023	2000106250	0	1.667.037

5103045718	1C23TNN#00027624	11.05.2023	2000106250	0	1.115.215

5103045724	1C23TNN#00027633	11.05.2023	2000106250	0	1.111.612

5103045725	1C23TNN#00027635	11.05.2023	2000106250	0	2.384.338

5103045759	1C23TNN#00027723	11.05.2023	2000106250	0	1.156.474

5103045780	1C23TNN#00027642	11.05.2023	2000106250	0	1.400.414

5103045805	1C23TNN#00027668	11.05.2023	2000106250	0	2.251.493

5103045810	1C23TNN#00027679	11.05.2023	2000106250	0	1.198.014

5103045829	1C23TNN#00027657	11.05.2023	2000106250	0	1.891.155

5103045832	1C23TNN#00027660	11.05.2023	2000106250	0	1.277.170

5103045834	1C23TNN#00027662	11.05.2023	2000106250	0	1.247.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045847	1C23TNN#00027663	11.05.2023	2000106250	0	1.509.213

5103045884	1C23TNN#00027681	11.05.2023	2000106250	0	1.688.755

5103045889	1C23TNN#00027677	11.05.2023	2000106250	0	1.155.774

5103045904	1C23TNN#00027685	11.05.2023	2000106250	0	2.766.073

5103045907	1C23TNN#00027695	11.05.2023	2000106250	0	1.542.037

5103045908	1C23TNN#00027700	11.05.2023	2000106250	0	1.740.930

5103045910	1C23TNN#00027702	11.05.2023	2000106250	0	1.238.609

5103045915	1C23TNN#00027718	11.05.2023	2000106250	0	1.555.677

5103045928	1C23TNN#00027715	11.05.2023	2000106250	0	1.138.452

5103045930	1C23TNN#00027717	11.05.2023	2000106250	0	2.636.423

5103045935	1C23TNN#00027722	11.05.2023	2000106250	0	1.340.337

5103045997	1C23TNN#00027762	11.05.2023	2000106250	0	2.968.486

5103046004	1C23TNN#00027768	11.05.2023	2000106250	0	1.238.556

5103046030	1C23TNN#00027756	11.05.2023	2000106250	0	1.561.652

5103046043	1C23TNN#00027735	11.05.2023	2000106250	0	1.113.327

5103046061	1C23TNN#00027742	11.05.2023	2000106250	0	1.542.737

5103046093	1C23TNN#00027755	11.05.2023	2000106250	0	2.118.450

5103046138	1C23TNN#00027771	11.05.2023	2000106250	0	1.274.218

5103046142	1C23TNN#00027775	11.05.2023	2000106250	0	1.090.355

5103046149	1C23TNN#00027761	11.05.2023	2000106250	0	2.302.313

5103046151	1C23TNN#00027767	11.05.2023	2000106250	0	1.388.895

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5103046157	1C23TNN#00027789	11.05.2023	2000106250	0	2.081.512

5103046161	1C23TNN#00027759	11.05.2023	2000106250	0	4.644.944

5103046178	1C23TNN#00027764	11.05.2023	2000106250	0	3.409.410

5103046206	1C23TNN#00027811	11.05.2023	2000106250	0	1.542.134

5103046208	1C23TNN#00027777	11.05.2023	2000106250	0	1.400.414

5103046234	1C23TNN#00027834	11.05.2023	2000106250	0	1.174.778

5103046250	1C23TNN#00027853	11.05.2023	2000106250	0	1.204.557

5103046254	1C23TNN#00027857	11.05.2023	2000106250	0	2.374.913

5103046263	1C23TNN#00027806	11.05.2023	2000106250	0	1.509.213

5103046273	1C23TNN#00027797	11.05.2023	2000106250	0	1.442.632

5103046278	1C23TNN#00027841	11.05.2023	2000106250	0	2.467.912

5103046280	1C23TNN#00027845	11.05.2023	2000106250	0	1.555.818

5103046282	1C23TNN#00027847	11.05.2023	2000106250	0	1.119.536

5103046309	1C23TNN#00027839	11.05.2023	2000106250	0	1.317.602

5103046327	1C23TNN#00027827	11.05.2023	2000106250	0	2.246.130

5103046331	1C23TNN#00027859	11.05.2023	2000106250	0	1.130.649

5103046333	1C23TNN#00027863	11.05.2023	2000106250	0	1.622.636

5103046334	1C23TNN#00027864	11.05.2023	2000106250	0	1.629.910

5103046338	1C23TNN#00027885	11.05.2023	2000106250	0	1.954.322

5103046376	1C23TNN#00027903	11.05.2023	2000106250	0	1.439.742

5103046412	1C23TNN#00027968	11.05.2023	2000106250	0	4.334.686

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5103046420	1C23TNN#00027999	11.05.2023	2000106250	0	2.224.288

5103046421	1C23TNN#00028000	11.05.2023	2000106250	0	1.738.398

5103046422	1C23TNN#00028001	11.05.2023	2000106250	0	2.611.153

5103046442	1C23TNN#00027980	11.05.2023	2000106250	0	2.759.163

5103046502	1C23TNN#00027998	11.05.2023	2000106250	0	2.041.640

5103109599	1C23TNN#00026834	10.05.2023	2000106250	0	2.029.379

5103114465	1C23TNN#00026787	10.05.2023	2000106250	0	1.106.839

5103207945	1C23TNN#00028669	17.05.2023	2000106250	0	2.582.362

5103207951	1C23TNN#00028683	17.05.2023	2000106250	0	1.207.821

5103216638	1C23TNN#00028993	17.05.2023	2000106250	0	1.236.378

5103219911	1C23TNN#00028911	17.05.2023	2000106250	0	1.474.638

5103219919	1C23TNN#00028932	17.05.2023	2000106250	0	2.427.040

5103220495	1C23TNN#00029437	17.05.2023	2000106250	0	1.121.041

5103221628	1C23TNN#00028561	17.05.2023	2000106250	0	2.108.337

5103221898	1C23TNN#00029190	17.05.2023	2000106250	0	2.130.491

5103222094	1C23TNN#00028494	17.05.2023	2000106250	0	1.361.147

5103222575	1C23TNN#00029458	17.05.2023	2000106250	0	1.444.137

5103222654	1C23TNN#00028775	17.05.2023	2000106250	0	1.894.516

5103223714	1C23TNN#00028472	17.05.2023	2000106250	0	3.904.131

5103223718	1C23TNN#00028574	17.05.2023	2000106250	0	1.227.695

5103223719	1C23TNN#00028575	17.05.2023	2000106250	0	1.922.190

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5103223722	1C23TNN#00028578	17.05.2023	2000106250	0	1.826.935

5103223724	1C23TNN#00028587	17.05.2023	2000106250	0	1.671.560

5103223817	1C23TNN#00028493	17.05.2023	2000106250	0	2.038.388

5103223820	1C23TNN#00028522	17.05.2023	2000106250	0	1.831.888

5103223822	1C23TNN#00028524	17.05.2023	2000106250	0	1.636.967

5103223823	1C23TNN#00028525	17.05.2023	2000106250	0	1.832.457

5103225139	1C23TNN#00028481	17.05.2023	2000106250	0	1.773.640

5103225140	1C23TNN#00028482	17.05.2023	2000106250	0	1.162.700

5103225149	1C23TNN#00028521	17.05.2023	2000106250	0	1.098.075

5103225170	1C23TNN#00029340	17.05.2023	2000106250	0	1.215.337

5103225344	1C23TNN#00028526	17.05.2023	2000106250	0	1.377.743

5103225475	1C23TNN#00028643	17.05.2023	2000106250	0	1.625.509

5103225482	1C23TNN#00028745	17.05.2023	2000106250	0	1.613.666

5103225484	1C23TNN#00028749	17.05.2023	2000106250	0	3.164.412

5103225485	1C23TNN#00028750	17.05.2023	2000106250	0	1.244.030

5103225569	1C23TNN#00028594	17.05.2023	2000106250	0	1.506.898

5103225583	1C23TNN#00028822	17.05.2023	2000106250	0	1.116.819

5103225600	1C23TNN#00028605	17.05.2023	2000106250	0	1.773.640

5103225615	1C23TNN#00028952	17.05.2023	2000106250	0	2.407.510

5103225687	1C23TNN#00028638	17.05.2023	2000106250	0	3.028.510

5103225688	1C23TNN#00028639	17.05.2023	2000106250	0	1.778.238

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103225691	1C23TNN#00028658	17.05.2023	2000106250	0	2.512.329

5103225745	1C23TNN#00028650	17.05.2023	2000106250	0	2.365.128

5103225746	1C23TNN#00028651	17.05.2023	2000106250	0	1.332.090

5103225753	1C23TNN#00028707	17.05.2023	2000106250	0	1.221.638

5103225754	1C23TNN#00028708	17.05.2023	2000106250	0	2.591.888

5103225776	1C23TNN#00028664	17.05.2023	2000106250	0	2.085.457

5103225780	1C23TNN#00028834	17.05.2023	2000106250	0	1.416.294

5103225790	1C23TNN#00028884	17.05.2023	2000106250	0	1.723.627

5103225810	1C23TNN#00028684	17.05.2023	2000106250	0	1.207.821

5103225811	1C23TNN#00028685	17.05.2023	2000106250	0	1.207.821

5103225861	1C23TNN#00028691	17.05.2023	2000106250	0	1.207.821

5103225920	1C23TNN#00028706	17.05.2023	2000106250	0	4.352.700

5103225922	1C23TNN#00028715	17.05.2023	2000106250	0	2.161.401

5103225925	1C23TNN#00028722	17.05.2023	2000106250	0	1.221.638

5103225926	1C23TNN#00028723	17.05.2023	2000106250	0	1.427.569

5103225927	1C23TNN#00028724	17.05.2023	2000106250	0	1.374.167

5103225928	1C23TNN#00028725	17.05.2023	2000106250	0	2.146.535

5103225972	1C23TNN#00028757	17.05.2023	2000106250	0	1.221.638

5103225977	1C23TNN#00028763	17.05.2023	2000106250	0	1.603.642

5103225978	1C23TNN#00028764	17.05.2023	2000106250	0	2.208.157

5103225982	1C23TNN#00028769	17.05.2023	2000106250	0	1.408.970

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5103226016	1C23TNN#00028734	17.05.2023	2000106250	0	2.992.363

5103226022	1C23TNN#00028740	17.05.2023	2000106250	0	1.248.165

5103226117	1C23TNN#00028784	17.05.2023	2000106250	0	2.527.404

5103226118	1C23TNN#00028785	17.05.2023	2000106250	0	2.029.379

5103226119	1C23TNN#00028786	17.05.2023	2000106250	0	4.921.357

5103226124	1C23TNN#00028791	17.05.2023	2000106250	0	3.482.292

5103226213	1C23TNN#00028852	17.05.2023	2000106250	0	1.560.843

5103226216	1C23TNN#00028858	17.05.2023	2000106250	0	1.258.192

5103226219	1C23TNN#00028861	17.05.2023	2000106250	0	1.785.242

5103226240	1C23TNN#00028823	17.05.2023	2000106250	0	1.826.935

5103226284	1C23TNN#00028878	17.05.2023	2000106250	0	3.101.120

5103226287	1C23TNN#00029099	17.05.2023	2000106250	0	2.549.708

5103226304	1C23TNN#00028848	17.05.2023	2000106250	0	1.883.013

5103226310	1C23TNN#00028879	17.05.2023	2000106250	0	1.852.477

5103226499	1C23TNN#00028945	17.05.2023	2000106250	0	3.757.991

5103226504	1C23TNN#00028951	17.05.2023	2000106250	0	2.614.458

5103226530	1C23TNN#00028966	17.05.2023	2000106250	0	3.161.291

5103226583	1C23TNN#00028965	17.05.2023	2000106250	0	2.719.277

5103226590	1C23TNN#00029015	17.05.2023	2000106250	0	2.279.640

5103226591	1C23TNN#00029016	17.05.2023	2000106250	0	3.370.626

5103226675	1C23TNN#00029008	17.05.2023	2000106250	0	1.371.465

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5103226680	1C23TNN#00029013	17.05.2023	2000106250	0	1.267.690

5103226702	1C23TNN#00029096	17.05.2023	2000106250	0	3.399.052

5103226705	1C23TNN#00029003	17.05.2023	2000106250	0	2.581.381

5103226739	1C23TNN#00029023	17.05.2023	2000106250	0	1.267.690

5103226740	1C23TNN#00029024	17.05.2023	2000106250	0	2.003.639

5103226744	1C23TNN#00029028	17.05.2023	2000106250	0	1.369.819

5103226745	1C23TNN#00029029	17.05.2023	2000106250	0	2.112.842

5103226751	1C23TNN#00029047	17.05.2023	2000106250	0	1.313.741

5103226773	1C23TNN#00029044	17.05.2023	2000106250	0	1.129.909

5103226775	1C23TNN#00029046	17.05.2023	2000106250	0	1.540.535

5103226776	1C23TNN#00029049	17.05.2023	2000106250	0	2.056.555

5103226777	1C23TNN#00029050	17.05.2023	2000106250	0	2.555.465

5103226780	1C23TNN#00029053	17.05.2023	2000106250	0	1.923.359

5103226782	1C23TNN#00029055	17.05.2023	2000106250	0	2.286.554

5103226783	1C23TNN#00029064	17.05.2023	2000106250	0	3.904.131

5103226800	1C23TNN#00029048	17.05.2023	2000106250	0	1.727.638

5103226801	1C23TNN#00029056	17.05.2023	2000106250	0	1.524.151

5103226802	1C23TNN#00029057	17.05.2023	2000106250	0	1.557.600

5103226857	1C23TNN#00029160	17.05.2023	2000106250	0	1.700.456

5103226858	1C23TNN#00029161	17.05.2023	2000106250	0	2.282.379

5103226896	1C23TNN#00029091	17.05.2023	2000106250	0	2.476.562

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5103226909	1C23TNN#00029150	17.05.2023	2000106250	0	4.178.279

5103226934	1C23TNN#00029243	17.05.2023	2000106250	0	1.846.727

5103226935	1C23TNN#00029244	17.05.2023	2000106250	0	1.176.044

5103226942	1C23TNN#00029270	17.05.2023	2000106250	0	1.253.329

5103226977	1C23TNN#00029122	17.05.2023	2000106250	0	3.904.131

5103226980	1C23TNN#00029171	17.05.2023	2000106250	0	1.389.454

5103226991	1C23TNN#00029194	17.05.2023	2000106250	0	2.176.493

5103227023	1C23TNN#00029239	17.05.2023	2000106250	0	1.606.627

5103227042	1C23TNN#00029155	17.05.2023	2000106250	0	1.531.925

5103227043	1C23TNN#00029156	17.05.2023	2000106250	0	1.505.103

5103227044	1C23TNN#00029157	17.05.2023	2000106250	0	4.830.577

5103227113	1C23TNN#00029274	17.05.2023	2000106250	0	2.332.292

5103227124	1C23TNN#00029211	17.05.2023	2000106250	0	4.699.244

5103227134	1C23TNN#00029235	17.05.2023	2000106250	0	2.494.949

5103227156	1C23TNN#00029252	17.05.2023	2000106250	0	1.803.412

5103227166	1C23TNN#00029292	17.05.2023	2000106250	0	2.027.498

5103227216	1C23TNN#00029265	17.05.2023	2000106250	0	2.644.296

5103227218	1C23TNN#00029365	17.05.2023	2000106250	0	1.826.695

5103227227	1C23TNN#00029501	17.05.2023	2000106250	0	1.174.800

5103227228	1C23TNN#00029502	17.05.2023	2000106250	0	1.208.915

5103227229	1C23TNN#00029503	17.05.2023	2000106250	0	1.339.917

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5103227230	1C23TNN#00029504	17.05.2023	2000106250	0	1.126.137

5103227231	1C23TNN#00029505	17.05.2023	2000106250	0	1.271.642

5103227233	1C23TNN#00029281	17.05.2023	2000106250	0	1.529.458

5103227280	1C23TNN#00029295	17.05.2023	2000106250	0	1.290.691

5103227281	1C23TNN#00029296	17.05.2023	2000106250	0	1.387.869

5103227284	1C23TNN#00029299	17.05.2023	2000106250	0	2.279.618

5103227287	1C23TNN#00029564	17.05.2023	2000106250	0	2.005.262

5103227288	1C23TNN#00029565	17.05.2023	2000106250	0	1.342.232

5103227289	1C23TNN#00029566	17.05.2023	2000106250	0	1.811.963

5103227293	1C23TNN#00029570	17.05.2023	2000106250	0	1.893.788

5103227320	1C23TNN#00029345	17.05.2023	2000106250	0	1.574.078

5103227350	1C23TNN#00029332	17.05.2023	2000106250	0	1.277.170

5103227353	1C23TNN#00029335	17.05.2023	2000106250	0	1.173.119

5103227356	1C23TNN#00029338	17.05.2023	2000106250	0	1.928.397

5103227378	1C23TNN#00029350	17.05.2023	2000106250	0	1.256.860

5103227385	1C23TNN#00029388	17.05.2023	2000106250	0	1.963.755

5103227426	1C23TNN#00029369	17.05.2023	2000106250	0	1.186.156

5103227427	1C23TNN#00029370	17.05.2023	2000106250	0	1.095.719

5103227431	1C23TNN#00029374	17.05.2023	2000106250	0	1.561.652

5103227432	1C23TNN#00029375	17.05.2023	2000106250	0	1.383.070

5103227433	1C23TNN#00029377	17.05.2023	2000106250	0	1.192.593

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5103227434	1C23TNN#00029378	17.05.2023	2000106250	0	1.317.730

5103227436	1C23TNN#00029380	17.05.2023	2000106250	0	1.442.729

5103227439	1C23TNN#00029383	17.05.2023	2000106250	0	1.696.719

5103227463	1C23TNN#00029400	17.05.2023	2000106250	0	1.990.133

5103227468	1C23TNN#00029405	17.05.2023	2000106250	0	2.639.877

5103227494	1C23TNN#00029413	17.05.2023	2000106250	0	1.138.452

5103227501	1C23TNN#00029420	17.05.2023	2000106250	0	1.585.470

5103227502	1C23TNN#00029421	17.05.2023	2000106250	0	1.479.570

5103227544	1C23TNN#00029452	17.05.2023	2000106250	0	1.399.334

5103227545	1C23TNN#00029453	17.05.2023	2000106250	0	3.165.373

5103227554	1C23TNN#00029440	17.05.2023	2000106250	0	1.621.215

5103227601	1C23TNN#00029460	17.05.2023	2000106250	0	2.406.175

5103227605	1C23TNN#00029464	17.05.2023	2000106250	0	2.467.912

5103227613	1C23TNN#00029474	17.05.2023	2000106250	0	1.193.471

5103227678	1C23TNN#00029526	17.05.2023	2000106250	0	1.198.402

5103227679	1C23TNN#00029527	17.05.2023	2000106250	0	1.126.428

5103227723	1C23TNN#00029561	17.05.2023	2000106250	0	1.698.640

5103227725	1C23TNN#00029563	17.05.2023	2000106250	0	2.128.658

5103227762	1C23TNN#00029548	17.05.2023	2000106250	0	1.217.627

5103227909	1C23TNN#00029632	17.05.2023	2000106250	0	3.280.509

5103227910	1C23TNN#00029633	17.05.2023	2000106250	0	1.420.565

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5103334793	1C23TNN#00026673	10.05.2023	2000106250	0	2.713.755

5103404267	1C23TNN#00030209	25.05.2023	2000106250	0	1.272.194

5103404959	1C23TNN#00030551	25.05.2023	2000106250	0	3.516.656

5103406879	1C23TNN#00030731	25.05.2023	2000106250	0	4.415.376

5103407018	1C23TNN#00030234	25.05.2023	2000106250	0	2.177.390

5103407022	1C23TNN#00030458	25.05.2023	2000106250	0	2.640.198

5103407359	1C23TNN#00030365	25.05.2023	2000106250	0	1.625.509

5103407551	1C23TNN#00030403	25.05.2023	2000106250	0	1.619.682

5103408398	1C23TNN#00030321	25.05.2023	2000106250	0	1.727.638

5103408885	1C23TNN#00030359	25.05.2023	2000106250	0	1.238.983

5103408894	1C23TNN#00031070	25.05.2023	2000106250	0	1.238.670

5103408956	1C23TNN#00030261	25.05.2023	2000106250	0	1.259.715

5103409018	1C23TNN#00030252	25.05.2023	2000106250	0	3.463.324

5103409020	1C23TNN#00030270	25.05.2023	2000106250	0	4.393.143

5103409021	1C23TNN#00030282	25.05.2023	2000106250	0	2.824.731

5103409158	1C23TNN#00030314	25.05.2023	2000106250	0	1.727.638

5103409161	1C23TNN#00030375	25.05.2023	2000106250	0	1.933.916

5103409388	1C23TNN#00030243	25.05.2023	2000106250	0	2.512.329

5103409389	1C23TNN#00030457	25.05.2023	2000106250	0	1.512.715

5103409391	1C23TNN#00030492	25.05.2023	2000106250	0	1.359.743

5103409773	1C23TNN#00030143	25.05.2023	2000106250	0	1.374.032

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5103409775	1C23TNN#00030790	25.05.2023	2000106250	0	2.908.930

5103419435	1C23TNN#00030286	25.05.2023	2000106250	0	3.334.679

5103419438	1C23TNN#00030315	25.05.2023	2000106250	0	2.736.184

5103422695	1C23TNN#00030295	25.05.2023	2000106250	0	2.035.510

5103445317	1C23TNN#00030225	25.05.2023	2000106250	0	2.076.461

5103445319	1C23TNN#00030255	25.05.2023	2000106250	0	1.447.047

5103445321	1C23TNN#00030399	25.05.2023	2000106250	0	2.604.043

5103445325	1C23TNN#00030446	25.05.2023	2000106250	0	1.313.741

5103445385	1C23TNN#00030342	25.05.2023	2000106250	0	1.709.276

5103445417	1C23TNN#00030253	25.05.2023	2000106250	0	3.551.933

5103445463	1C23TNN#00030192	25.05.2023	2000106250	0	1.532.564

5103445469	1C23TNN#00030621	25.05.2023	2000106250	0	2.139.541

5103445470	1C23TNN#00030630	25.05.2023	2000106250	0	5.811.465

5103445478	1C23TNN#00030302	25.05.2023	2000106250	0	2.516.833

5103445479	1C23TNN#00030303	25.05.2023	2000106250	0	1.178.997

5103445482	1C23TNN#00030634	25.05.2023	2000106250	0	2.154.510

5103445554	1C23TNN#00030674	25.05.2023	2000106250	0	2.837.120

5103445557	1C23TNN#00030784	25.05.2023	2000106250	0	3.956.594

5103446095	1C23TNN#00030904	25.05.2023	2000106250	0	1.254.044

5103446127	1C23TNN#00030610	25.05.2023	2000106250	0	3.968.499

5103446155	1C23TNN#00030592	25.05.2023	2000106250	0	1.350.602

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5103446157	1C23TNN#00030658	25.05.2023	2000106250	0	2.562.885

5103446158	1C23TNN#00030672	25.05.2023	2000106250	0	2.209.570

5103446294	1C23TNN#00030221	25.05.2023	2000106250	0	1.579.366

5103446318	1C23TNN#00030865	25.05.2023	2000106250	0	1.707.376

5103446354	1C23TNN#00030914	25.05.2023	2000106250	0	1.257.280

5103446366	1C23TNN#00031021	25.05.2023	2000106250	0	1.472.412

5103446461	1C23TNN#00030773	25.05.2023	2000106250	0	2.562.038

5103447113	1C23TNN#00030778	25.05.2023	2000106250	0	1.472.414

5103447114	1C23TNN#00030788	25.05.2023	2000106250	0	2.054.989

5103447176	1C23TNN#00030187	25.05.2023	2000106250	0	1.221.638

5103447180	1C23TNN#00030246	25.05.2023	2000106250	0	2.337.828

5103447181	1C23TNN#00030256	25.05.2023	2000106250	0	1.369.649

5103447185	1C23TNN#00030170	25.05.2023	2000106250	0	1.901.560

5103447187	1C23TNN#00030400	25.05.2023	2000106250	0	1.418.560

5103447191	1C23TNN#00030872	25.05.2023	2000106250	0	2.089.478

5103447192	1C23TNN#00030922	25.05.2023	2000106250	0	1.217.627

5103447201	1C23TNN#00030186	25.05.2023	2000106250	0	1.144.204

5103447205	1C23TNN#00030280	25.05.2023	2000106250	0	2.452.437

5103447207	1C23TNN#00030292	25.05.2023	2000106250	0	1.359.743

5103447212	1C23TNN#00030348	25.05.2023	2000106250	0	3.192.200

5103447234	1C23TNN#00030272	25.05.2023	2000106250	0	2.518.726

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5103447248	1C23TNN#00030217	25.05.2023	2000106250	0	1.543.691

5103447306	1C23TNN#00030885	25.05.2023	2000106250	0	1.553.112

5103447307	1C23TNN#00030927	25.05.2023	2000106250	0	1.259.059

5103447335	1C23TNN#00030364	25.05.2023	2000106250	0	1.731.169

5103447338	1C23TNN#00030575	25.05.2023	2000106250	0	2.014.716

5103447341	1C23TNN#00030582	25.05.2023	2000106250	0	1.832.457

5103447347	1C23TNN#00030343	25.05.2023	2000106250	0	1.495.440

5103447348	1C23TNN#00030344	25.05.2023	2000106250	0	1.322.750

5103447359	1C23TNN#00030631	25.05.2023	2000106250	0	3.450.405

5103447364	1C23TNN#00030456	25.05.2023	2000106250	0	1.362.350

5103447379	1C23TNN#00030380	25.05.2023	2000106250	0	1.612.743

5103447409	1C23TNN#00030374	25.05.2023	2000106250	0	2.108.337

5103447505	1C23TNN#00030923	25.05.2023	2000106250	0	1.290.691

5103447507	1C23TNN#00030964	25.05.2023	2000106250	0	1.928.397

5103447619	1C23TNN#00030783	25.05.2023	2000106250	0	2.270.613

5103447625	1C23TNN#00030946	25.05.2023	2000106250	0	2.198.094

5103447650	1C23TNN#00030493	25.05.2023	2000106250	0	1.663.240

5103447651	1C23TNN#00030495	25.05.2023	2000106250	0	2.136.013

5103447657	1C23TNN#00030591	25.05.2023	2000106250	0	1.832.457

5103447693	1C23TNN#00030829	25.05.2023	2000106250	0	2.369.253

5103447707	1C23TNN#00031038	25.05.2023	2000106250	0	1.569.040

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5103447709	1C23TNN#00031044	25.05.2023	2000106250	0	1.334.357

5103447781	1C23TNN#00030628	25.05.2023	2000106250	0	2.295.695

5103447802	1C23TNN#00031075	25.05.2023	2000106250	0	1.199.482

5103447810	1C23TNN#00030513	25.05.2023	2000106250	0	3.632.635

5103447811	1C23TNN#00030519	25.05.2023	2000106250	0	3.245.297

5103447812	1C23TNN#00030532	25.05.2023	2000106250	0	1.492.117

5103447817	1C23TNN#00030953	25.05.2023	2000106250	0	1.566.041

5103447825	1C23TNN#00030632	25.05.2023	2000106250	0	1.221.638

5103447828	1C23TNN#00030780	25.05.2023	2000106250	0	1.706.283

5103447970	1C23TNN#00030593	25.05.2023	2000106250	0	2.384.459

5103448066	1C23TNN#00030858	25.05.2023	2000106250	0	1.824.339

5103448068	1C23TNN#00030868	25.05.2023	2000106250	0	2.515.622

5103448070	1C23TNN#00030882	25.05.2023	2000106250	0	1.596.463

5103448079	1C23TNN#00030965	25.05.2023	2000106250	0	1.208.764

5103448180	1C23TNN#00030622	25.05.2023	2000106250	0	3.044.069

5103448186	1C23TNN#00030891	25.05.2023	2000106250	0	1.264.270

5103448205	1C23TNN#00031139	25.05.2023	2000106250	0	1.095.834

5103448274	1C23TNN#00030669	25.05.2023	2000106250	0	1.121.835

5103448294	1C23TNN#00031043	25.05.2023	2000106250	0	2.232.802

5103448309	1C23TNN#00030698	25.05.2023	2000106250	0	5.880.588

5103448314	1C23TNN#00030798	25.05.2023	2000106250	0	2.443.276

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5103448359	1C23TNN#00031084	25.05.2023	2000106250	0	1.095.719

5103448390	1C23TNN#00030898	25.05.2023	2000106250	0	2.405.992

5103448437	1C23TNN#00030750	25.05.2023	2000106250	0	4.443.764

5103448447	1C23TNN#00030819	25.05.2023	2000106250	0	1.723.150

5103448521	1C23TNN#00031013	25.05.2023	2000106250	0	2.062.733

5103448565	1C23TNN#00030820	25.05.2023	2000106250	0	1.796.691

5103448568	1C23TNN#00030941	25.05.2023	2000106250	0	1.437.038

5103448598	1C23TNN#00030879	25.05.2023	2000106250	0	1.913.200

5103448601	1C23TNN#00031346	26.05.2023	2000106250	0	3.192.926

5103448602	1C23TNN#00031348	26.05.2023	2000106250	0	1.466.520

5103448617	1C23TNN#00030871	25.05.2023	2000106250	0	1.166.490

5103448623	1C23TNN#00031027	25.05.2023	2000106250	0	2.211.299

5103448642	1C23TNN#00030739	25.05.2023	2000106250	0	5.599.704

5103448688	1C23TNN#00030732	25.05.2023	2000106250	0	3.251.017

5103448690	1C23TNN#00030954	25.05.2023	2000106250	0	1.309.919

5103448695	1C23TNN#00031025	25.05.2023	2000106250	0	1.092.980

5103448753	1C23TNN#00030792	25.05.2023	2000106250	0	2.262.668

5103448754	1C23TNN#00030828	25.05.2023	2000106250	0	1.521.227

5103448816	1C23TNN#00030787	25.05.2023	2000106250	0	1.769.629

5103448817	1C23TNN#00030789	25.05.2023	2000106250	0	1.332.090

5103448998	1C23TNN#00030996	25.05.2023	2000106250	0	1.811.396

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5103449170	1C23TNN#00031037	25.05.2023	2000106250	0	1.462.978

5103449427	1C23TNN#00031072	25.05.2023	2000106250	0	2.251.493

5103449436	1C23TNN#00031333	26.05.2023	2000106250	0	2.616.878

5103449529	1C23TNN#00031220	25.05.2023	2000106250	0	1.299.363

5103449605	1C23TNN#00031005	25.05.2023	2000106250	0	1.297.419

5103449619	1C23TNN#00030994	25.05.2023	2000106250	0	2.066.438

5103449765	1C23TNN#00031031	25.05.2023	2000106250	0	1.416.076

5103449767	1C23TNN#00031034	25.05.2023	2000106250	0	1.600.918

5103449769	1C23TNN#00031131	25.05.2023	2000106250	0	3.192.926

5103449770	1C23TNN#00031132	25.05.2023	2000106250	0	1.855.250

5103449772	1C23TNN#00031347	26.05.2023	2000106250	0	1.542.813

5103449861	1C23TNN#00031133	25.05.2023	2000106250	0	2.495.150

5103449874	1C23TNN#00031078	25.05.2023	2000106250	0	1.231.978

5103449886	1C23TNN#00031309	26.05.2023	2000106250	0	1.126.455

5103450114	1C23TNN#00031138	25.05.2023	2000106250	0	2.030.105

5103450208	1C23TNN#00031126	25.05.2023	2000106250	0	3.434.978

5103450275	1C23TNN#00031150	25.05.2023	2000106250	0	1.704.467

5103450403	1C23TNN#00031218	25.05.2023	2000106250	0	2.029.379

5103450404	1C23TNN#00031299	26.05.2023	2000106250	0	1.631.565

5103450417	1C23TNN#00031342	26.05.2023	2000106250	0	1.550.791

5103450608	1C23TNN#00031311	26.05.2023	2000106250	0	1.467.457

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5103494460	1C22TNT#00035091	25.08.2022 *****	2000106250	0	1.764.023
5103500699	1C22TNT#00035097	25.08.2022 *****	2000106250	0	1.992.481
5103502139	1C23TNN#00029466	17.05.2023 *****	2000106250	0	2.615.564
5103502920	1C22TNT#00035109	25.08.2022 *****	2000106250	0	1.992.481
5103503021	1C23TNN#00029007	17.05.2023 *****	2000106250	0	2.079.644
5103648229	1C23TNN#00028124	11.05.2023 *****	2000106250	48.313	4.831.266
5103870398	K23TTM#00065171	15.06.2023 *****	2000106250	0	463.348-
5103872539	K23TTM#00064897	15.06.2023 *****	2000106250	0	648.592-
5103872860	K23TTM#00064947	15.06.2023 *****	2000106250	0	467.176-
5103872955	K23TTM#00065014	15.06.2023 *****	2000106250	0	321.814-
5103873265	K23TTM#00008519	15.06.2023 *****	2000106250	0	380.302-
5103873480	K23TTM#00154039	15.06.2023 *****	2000106250	0	616.928-
5103873653	K23TTM#00008544	15.06.2023 *****	2000106250	0	370.530-
5103873665	K23TTM#00021095	15.06.2023 *****	2000106250	0	398.165-
5103873760	K23TTM#00154086	15.06.2023 *****	2000106250	0	768.670-
5103873797	K23TTM#00154477	15.06.2023 *****	2000106250	0	1.076.596-
5103873806	K23TTM#00154654	15.06.2023 *****	2000106250	0	488.655-
5103873901	K23TTM#00008494	15.06.2023 *****	2000106250	0	762.858-
5103874044	K23TTM#00030354	15.06.2023 *****	2000106250	0	448.864-
5103874084	K23TTM#00030319	15.06.2023 *****	2000106250	0	402.395-
5103874123	K23TTM#00154312	15.06.2023 *****	2000106250	0	589.259-

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5103874220	K23TTM#00154841	15.06.2023 *****	2000106250	0	1.169.946-
5103874853	K23TTM#00065113	15.06.2023 *****	2000106250	0	386.263-
5103874930	K23TTM#00009001	15.06.2023 *****	2000106250	0	518.291-
5103876014	K23TTM#00006643	15.06.2023 *****	2000106250	0	331.201-
5103876291	K23TTM#00021199	15.06.2023 *****	2000106250	0	386.401-
5103877240	K23TTM#00008587	15.06.2023 *****	2000106250	0	1.328.452-
5103877280	K23TTM#00065356	15.06.2023 *****	2000106250	0	340.893-
5103877286	K23TTM#00155179	15.06.2023 *****	2000106250	0	1.052.382-
5103877340	K23TTM#00030463	15.06.2023 *****	2000106250	0	369.439-
5103877528	K23TTM#00155272	15.06.2023 *****	2000106250	0	2.899.211-
5103877826	K23TTM#00016964	15.06.2023 *****	2000106250	0	455.400-
5103877830	K23TTM#00155483	15.06.2023 *****	2000106250	0	390.225-
5103878254	K23TTM#00007846	15.06.2023 *****	2000106250	0	2.138.244-
5103878556	K23TTM#00010136	15.06.2023 *****	2000106250	0	386.263-
5103879413	K23TTM#00065616	15.06.2023 *****	2000106250	0	1.408.260-
5103879571	K23TTM#00008443	15.06.2023 *****	2000106250	0	628.692-
5103879770	K23TTM#00011509	15.06.2023 *****	2000106250	0	1.895.394-
5103880068	K23TTM#00011501	15.06.2023 *****	2000106250	0	514.559-
5103880215	K23TTM#00021348	15.06.2023 *****	2000106250	0	492.097-
5103880218	K23TTM#00021358	15.06.2023 *****	2000106250	0	319.750-
5103916074	K23TTM#00006920	16.06.2023 *****	2000106250	0	404.800-

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5103917584	K23TTM#00159628	16.06.2023 *****	2000106250	0	400.098-
5103917747	K23TTM#00159670	16.06.2023 *****	2000106250	0	585.913-
5103917786	K23TTM#00009276	16.06.2023 *****	2000106250	0	1.567.119-
5103917791	K23TTM#00067275	16.06.2023 *****	2000106250	0	486.650-
5103917937	K23TTM#00008640	16.06.2023 *****	2000106250	0	323.096-
5103917976	K23TTM#00010401	16.06.2023 *****	2000106250	0	437.604-
5103918514	K23TTM#00067340	16.06.2023 *****	2000106250	0	390.238-
5103918758	K23TTM#00008838	16.06.2023 *****	2000106250	0	634.197-
5103919009	K23TTM#00159956	16.06.2023 *****	2000106250	0	788.183-
5103919059	K23TTM#00160084	16.06.2023 *****	2000106250	0	326.700-
5103919142	K23TTM#00008841	16.06.2023 *****	2000106250	0	777.774-
5103919391	K23TTM#00010432	16.06.2023 *****	2000106250	0	803.950-
5103920241	K23TTM#00160241	16.06.2023 *****	2000106250	0	410.626-
5103920337	K23TTM#00160265	16.06.2023 *****	2000106250	0	326.700-
5103920886	K23TTM#00067695	16.06.2023 *****	2000106250	0	386.263-
5103920956	K23TTM#00067635	16.06.2023 *****	2000106250	0	447.982-
5103920965	K23TTM#00010457	16.06.2023 *****	2000106250	0	543.976-
5103921024	K23TTM#00160401	16.06.2023 *****	2000106250	0	2.098.400-
5103921120	K23TTM#00008870	16.06.2023 *****	2000106250	0	421.667-
5103921236	K23TTM#00067650	16.06.2023 *****	2000106250	0	1.186.515-
5103921238	K23TTM#00008226	16.06.2023 *****	2000106250	0	1.142.350-

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5103921487	K23TTM#00031274	16.06.2023 *****	2000106250	0	964.124-
5103921785	K23TTM#00067744	16.06.2023 *****	2000106250	0	655.250-
5103922033	K23TTM#00160541	16.06.2023 *****	2000106250	0	579.394-
5103922240	K23TTM#00008247	16.06.2023 *****	2000106250	0	590.434-
5103922253	K23TTM#00067861	16.06.2023 *****	2000106250	0	557.821-
5103922399	K23TTM#00067845	16.06.2023 *****	2000106250	0	386.263-
5103922650	K23TTM#00067840	16.06.2023 *****	2000106250	0	1.108.603-
5103922913	K23TTM#00008914	16.06.2023 *****	2000106250	0	1.052.258-
5103922944	K23TTM#00160634	16.06.2023 *****	2000106250	0	317.367-
5103922970	K23TTM#00007020	16.06.2023 *****	2000106250	0	488.655-
5103923128	K23TTM#00001870	16.06.2023 *****	2000106250	0	577.462-
5103923363	K23TTM#00067899	16.06.2023 *****	2000106250	0	1.663.714-
5103923475	K23TTM#00005407	16.06.2023 *****	2000106250	0	610.819-
5103923477	K23TTM#00010492	16.06.2023 *****	2000106250	0	516.228-
5103952703	K23TTM#00162165	19.06.2023 *****	2000106250	0	345.528-
5103958373	K23TTM#00068091	19.06.2023 *****	2000106250	0	616.397-
5103959531	K23TTM#00022128	19.06.2023 *****	2000106250	0	331.201-
5103959584	K23TTM#00008287	19.06.2023 *****	2000106250	0	1.473.520-
5103959809	K23TTM#00031453	19.06.2023 *****	2000106250	0	482.829-
5103960273	K23TTM#00005433	19.06.2023 *****	2000106250	0	1.885.717-
5103960420	K23TTM#00162287	19.06.2023 *****	2000106250	0	390.225-

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5103960425	K23TTM#00031485	19.06.2023 *****	2000106250	0	948.247-
5103960485	K23TTM#00162285	19.06.2023 *****	2000106250	0	345.528-
5103961158	K23TTM#00012014	19.06.2023 *****	2000106250	0	440.718-
5103961164	K23TTM#00008385	19.06.2023 *****	2000106250	0	569.429-
5103961312	K23TTM#00068229	19.06.2023 *****	2000106250	0	366.491-
5103961540	K23TTM#00068273	19.06.2023 *****	2000106250	0	456.237-
5103961834	K23TTM#00068304	19.06.2023 *****	2000106250	0	534.315-
5103961920	K23TTM#00162584	19.06.2023 *****	2000106250	0	366.491-
5103961985	K23TTM#00017681	19.06.2023 *****	2000106250	0	390.225-
5103962142	K23TTM#00162649	19.06.2023 *****	2000106250	0	925.925-
5103962370	K23TTM#00031579	19.06.2023 *****	2000106250	0	323.903-
5103962640	K23TTM#00162734	19.06.2023 *****	2000106250	0	366.491-
5103963068	K23TTM#00011984	19.06.2023 *****	2000106250	0	980.740-
5103963230	K23TTM#00163069	19.06.2023 *****	2000106250	0	417.091-
5103963234	K23TTM#00008953	19.06.2023 *****	2000106250	0	610.819-
5103963877	K23TTM#00163007	19.06.2023 *****	2000106250	0	455.618-
5103964162	K23TTM#00163064	19.06.2023 *****	2000106250	0	664.014-
5103964231	K23TTM#00163128	19.06.2023 *****	2000106250	0	331.201-
5103964379	K23TTM#00022366	19.06.2023 *****	2000106250	0	363.090-
5103964395	K23TTM#00163138	19.06.2023 *****	2000106250	0	1.077.856-
5103964558	K23TTM#00163214	19.06.2023 *****	2000106250	0	425.764-

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5103964612	K23TTM#00068550	19.06.2023 *****	2000106250	0	387.116-
5103964703	K23TTM#00068642	19.06.2023 *****	2000106250	0	364.815-
5103964866	K23TTM#00008975	19.06.2023 *****	2000106250	0	331.201-
5103965132	K23TTM#00068607	19.06.2023 *****	2000106250	0	498.614-
5103965484	K23TTM#00163434	19.06.2023 *****	2000106250	0	466.950-
5103965601	K23TTM#00012025	19.06.2023 *****	2000106250	0	446.728-
5104140798	K23TTM#00069747	26.06.2023 *****	2000106250	0	1.163.633-
5104141896	K23TTM#00069215	26.06.2023 *****	2000106250	0	1.190.061-
5104141928	K23TTM#00069220	26.06.2023 *****	2000106250	0	386.224-
5104141996	K23TTM#00069231	26.06.2023 *****	2000106250	0	640.687-
5104141999	K23TTM#00069238	26.06.2023 *****	2000106250	0	655.215-
5104142674	K23TTM#00069297	26.06.2023 *****	2000106250	0	587.292-
5104143173	K23TTM#00009086	26.06.2023 *****	2000106250	0	342.965-
5104143537	K23TTM#00009089	26.06.2023 *****	2000106250	0	928.106-
5104143557	K23TTM#00009103	26.06.2023 *****	2000106250	0	583.573-
5104143616	K23TTM#00032053	26.06.2023 *****	2000106250	0	1.015.706-
5104143791	K23TTM#00069414	26.06.2023 *****	2000106250	0	370.471-
5104143935	K23TTM#00032082	26.06.2023 *****	2000106250	0	366.491-
5104144083	K23TTM#00164800	26.06.2023 *****	2000106250	0	386.714-
5104144613	K23TTM#00009090	26.06.2023 *****	2000106250	0	379.012-
5104145198	K23TTM#00008623	26.06.2023 *****	2000106250	0	366.491-

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5104146088	K23TTM#00069557	26.06.2023 *****	2000106250	0	1.068.392-
5104146344	K23TTM#00069571	26.06.2023 *****	2000106250	0	610.819-
5104147074	K23TTM#00165396	26.06.2023 *****	2000106250	0	326.700-
5104147323	K23TTM#00012191	26.06.2023 *****	2000106250	0	482.829-
5104147475	K23TTM#00069651	26.06.2023 *****	2000106250	0	430.849-
5104148667	K23TTM#00069795	26.06.2023 *****	2000106250	0	455.782-
5104148848	K23TTM#00007055	26.06.2023 *****	2000106250	0	610.819-
5104149483	K23TTM#00009150	26.06.2023 *****	2000106250	0	518.257-
5104150876	K23TTM#00070136	26.06.2023 *****	2000106250	0	386.263-
5104150900	K23TTM#00023045	26.06.2023 *****	2000106250	0	404.800-
5104151100	K23TTM#00070056	26.06.2023 *****	2000106250	0	1.060.451-
5104152030	K23TTM#00070241	26.06.2023 *****	2000106250	0	437.749-
5104153122	K23TTM#00032460	26.06.2023 *****	2000106250	0	323.189-
5104154075	K23TTM#00032508	26.06.2023 *****	2000106250	0	694.190-
5104154641	K23TTM#00166809	26.06.2023 *****	2000106250	0	488.655-
5104155130	K23TTM#00032563	26.06.2023 *****	2000106250	0	657.340-
5104155826	K23TTM#00023144	26.06.2023 *****	2000106250	0	386.401-
5104184989	K23TTM#00011236	28.06.2023 *****	2000106250	0	436.162-
5104184991	K23TTM#00018549	28.06.2023 *****	2000106250	0	386.263-
5104204862	K23TTM#00071787	28.06.2023 *****	2000106250	0	600.090-
5104221947	K23TTM#00071730	28.06.2023 *****	2000106250	0	741.293-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104229994	K23TTM#00071719	28.06.2023 *****	2000106250	0	740.307-
5104230124	K23TTM#00071724	28.06.2023 *****	2000106250	0	508.572-
5104231284	K23TTM#00169362	28.06.2023 *****	2000106250	0	488.655-
5104231306	K23TTM#00071765	28.06.2023 *****	2000106250	0	853.523-
5104231695	K23TTM#00071878	28.06.2023 *****	2000106250	0	907.035-
5104231696	K23TTM#00071817	28.06.2023 *****	2000106250	0	437.459-
5104231794	K23TTM#00071838	28.06.2023 *****	2000106250	0	798.124-
5104231815	K23TTM#00169392	28.06.2023 *****	2000106250	0	340.893-
5104232045	K23TTM#00169416	28.06.2023 *****	2000106250	0	430.364-
5104232475	K23TTM#00023393	28.06.2023 *****	2000106250	0	366.491-
5104232482	K23TTM#00071969	28.06.2023 *****	2000106250	0	431.831-
5104234182	K23TTM#00169514	28.06.2023 *****	2000106250	0	808.093-
5104234237	K23TTM#00072280	28.06.2023 *****	2000106250	0	456.052-
5104234544	K23TTM#00072259	28.06.2023 *****	2000106250	0	739.494-
5104234719	K23TTM#00011211	28.06.2023 *****	2000106250	0	386.263-
5104234885	K23TTM#00018519	28.06.2023 *****	2000106250	0	331.201-
5104235103	K23TTM#00009418	28.06.2023 *****	2000106250	0	890.834-
5104235341	K23TTM#00169576	28.06.2023 *****	2000106250	0	340.893-
5104235482	K23TTM#00072496	28.06.2023 *****	2000106250	0	2.120.602-
5104235526	K23TTM#00012590	28.06.2023 *****	2000106250	0	485.126-
5104235536	K23TTM#00169577	28.06.2023 *****	2000106250	0	421.692-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104235682	K23TTM#00072438	28.06.2023 *****	2000106250	0	445.260-
5104235867	K23TTM#00023515	28.06.2023 *****	2000106250	0	323.189-
5104236083	K23TTM#00169609	28.06.2023 *****	2000106250	0	331.201-
5104236498	K23TTM#00005137	28.06.2023 *****	2000106250	0	772.526-
5104236529	K23TTM#00072549	28.06.2023 *****	2000106250	0	1.093.648-
5104236560	K23TTM#00005139	28.06.2023 *****	2000106250	0	976.470-
5104237018	K23TTM#00072667	28.06.2023 *****	2000106250	0	1.351.810-
5104237036	K23TTM#00072647	28.06.2023 *****	2000106250	0	975.247-
5104237367	K23TTM#00072692	28.06.2023 *****	2000106250	0	364.486-
5104237734	K23TTM#00169703	28.06.2023 *****	2000106250	0	798.124-
5104237899	K23TTM#00169724	28.06.2023 *****	2000106250	0	786.601-
5104238464	K23TTM#00009463	28.06.2023 *****	2000106250	0	396.094-
5104239120	K23TTM#00072902	28.06.2023 *****	2000106250	0	599.885-
5104239535	K23TTM#00009385	28.06.2023 *****	2000106250	0	488.655-
5104239706	K23TTM#00009381	28.06.2023 *****	2000106250	0	378.297-
5104239926	K23TTM#00169810	28.06.2023 *****	2000106250	0	399.300-
5104239928	K23TTM#00072996	28.06.2023 *****	2000106250	0	789.382-
5104241090	K23TTM#00008949	28.06.2023 *****	2000106250	0	1.511.612-
5104241450	K23TTM#00073177	28.06.2023 *****	2000106250	0	2.145.860-
5104241451	K23TTM#00009417	28.06.2023 *****	2000106250	0	1.319.799-
5104241698	K23TTM#00008958	28.06.2023 *****	2000106250	0	1.418.091-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104241777	K23TTM#00005826	28.06.2023 *****	2000106250	0	1.651.476-
5104242036	K23TTM#00073247	28.06.2023 *****	2000106250	0	466.455-
5104242099	K23TTM#00073252	28.06.2023 *****	2000106250	0	435.380-
5104301183	K23TTM#00033594	30.06.2023 *****	2000106250	0	321.626-
5104301692	K23TTM#00033596	30.06.2023 *****	2000106250	0	477.795-
5104320694	K23TTM#00010131	30.06.2023 *****	2000106250	0	401.856-
5104320771	K23TTM#00073805	30.06.2023 *****	2000106250	0	417.527-
5104320774	K23TTM#00009528	30.06.2023 *****	2000106250	0	340.893-
5104321050	K23TTM#00009568	30.06.2023 *****	2000106250	0	518.257-
5104321150	K23TTM#00009573	30.06.2023 *****	2000106250	0	1.390.167-
5104321422	K23TTM#00073817	30.06.2023 *****	2000106250	0	430.155-
5104321899	K23TTM#00073931	30.06.2023 *****	2000106250	0	955.692-
5104322090	K23TTM#00073923	30.06.2023 *****	2000106250	0	355.018-
5104322652	K23TTM#00074151	30.06.2023 *****	2000106250	0	348.157-
5104323531	K23TTM#00007848	30.06.2023 *****	2000106250	0	657.800-
5104323578	K23TTM#00074308	30.06.2023 *****	2000106250	0	963.413-
5104323888	K23TTM#00007481	30.06.2023 *****	2000106250	0	1.241.495-
5104325199	K23TTM#00010243	30.06.2023 *****	2000106250	0	766.909-
5104325620	K23TTM#00005253	30.06.2023 *****	2000106250	0	370.471-
5104326737	K23TTM#00010224	30.06.2023 *****	2000106250	0	888.704-
5104327357	K23TTM#00174921	30.06.2023 *****	2000106250	0	499.125-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104327846	K23TTM#00074679	30.06.2023 *****	2000106250	0	399.300-
5104327930	K23TTM#00019090	30.06.2023 *****	2000106250	0	394.753-
5104328102	K23TTM#00175027	30.06.2023 *****	2000106250	0	610.819-
5104328562	K23TTM#00175128	30.06.2023 *****	2000106250	0	782.497-
5104328572	K23TTM#00175245	30.06.2023 *****	2000106250	0	965.019-
5104329115	K23TTM#00175392	30.06.2023 *****	2000106250	0	867.134-
5104330323	K23TTM#00009151	30.06.2023 *****	2000106250	0	1.805.175-
5104330961	K23TTM#00175767	30.06.2023 *****	2000106250	0	924.175-
5104351465	K23TTM#00076753	30.06.2023 *****	2000106250	0	634.709-
5104355392	K23TTM#00076738	30.06.2023 *****	2000106250	0	2.213.396-
5104355408	K23TTM#00076740	30.06.2023 *****	2000106250	0	2.000.475-
5104355411	K23TTM#00178978	30.06.2023 *****	2000106250	0	358.766-
5104355467	K23TTM#00019451	30.06.2023 *****	2000106250	0	685.091-
5104355625	K23TTM#00076843	30.06.2023 *****	2000106250	0	345.673-
5104355727	K23TTM#00179127	30.06.2023 *****	2000106250	0	804.036-
5104356009	K23TTM#00179154	30.06.2023 *****	2000106250	0	346.225-
5104356040	K23TTM#00179214	30.06.2023 *****	2000106250	0	482.829-
5104356360	K23TTM#00011883	30.06.2023 *****	2000106250	0	532.019-
5104356405	K23TTM#00009350	30.06.2023 *****	2000106250	0	2.044.840-
5104486442	K23TTM#00180455	07.07.2023 *****	2000106250	0	361.814-
5104486586	K23TTM#00077445	07.07.2023 *****	2000106250	0	672.505-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104486590	K23TTM#00077455	07.07.2023 *****	2000106250	0	761.911-
5104486649	K23TTM#00077146	07.07.2023 *****	2000106250	0	1.119.215-
5104486712	K23TTM#00077155	07.07.2023 *****	2000106250	0	1.361.172-
5104486728	K23TTM#00077158	07.07.2023 *****	2000106250	0	1.020.961-
5104486794	K23TTM#00019532	07.07.2023 *****	2000106250	0	320.760-
5104487189	K23TTM#00034946	07.07.2023 *****	2000106250	0	485.064-
5104487902	K23TTM#00179857	07.07.2023 *****	2000106250	0	429.286-
5104489047	K23TTM#00008177	07.07.2023 *****	2000106250	0	383.815-
5104489355	K23TTM#00009922	07.07.2023 *****	2000106250	0	1.750.813-
5104489521	K23TTM#00077439	07.07.2023 *****	2000106250	0	344.472-
5104489602	K23TTM#00077446	07.07.2023 *****	2000106250	0	537.524-
5104489764	K23TTM#00180333	07.07.2023 *****	2000106250	0	479.768-
5104489937	K23TTM#00180380	07.07.2023 *****	2000106250	0	575.722-
5104490025	K23TTM#00010594	07.07.2023 *****	2000106250	0	331.255-
5104490085	K23TTM#00077498	07.07.2023 *****	2000106250	0	419.232-
5104490276	K23TTM#00077530	07.07.2023 *****	2000106250	0	592.823-
5104490665	K23TTM#00009984	07.07.2023 *****	2000106250	0	439.561-
5104492729	K23TTM#00181152	07.07.2023 *****	2000106250	0	344.354-
5104492837	K23TTM#00181167	07.07.2023 *****	2000106250	0	352.210-
5104492913	K23TTM#00077819	07.07.2023 *****	2000106250	0	817.617-
5104539114	K23TTM#00182385	10.07.2023 *****	2000106250	0	324.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539146	K23TTM#00035510	10.07.2023 *****	2000106250	0	383.815-
5104539209	K23TTM#00078754	10.07.2023 *****	2000106250	0	388.925-
5104539364	K23TTM#00078748	10.07.2023 *****	2000106250	0	1.195.508-
5104539448	K23TTM#00019868	10.07.2023 *****	2000106250	0	575.722-
5104539521	K23TTM#00078766	10.07.2023 *****	2000106250	0	344.016-
5104539563	K23TTM#00008261	10.07.2023 *****	2000106250	0	383.815-
5104539585	K23TTM#00007936	10.07.2023 *****	2000106250	0	496.800-
5104539645	K23TTM#00078842	10.07.2023 *****	2000106250	0	654.093-
5104539751	K23TTM#00078804	10.07.2023 *****	2000106250	0	346.695-
5104540063	K23TTM#00005530	10.07.2023 *****	2000106250	0	474.050-
5104540146	K23TTM#00078849	10.07.2023 *****	2000106250	0	478.304-
5104540167	K23TTM#00013602	10.07.2023 *****	2000106250	0	941.721-
5104540176	K23TTM#00078844	10.07.2023 *****	2000106250	0	671.598-
5104540216	K23TTM#00182707	10.07.2023 *****	2000106250	0	325.184-
5104540254	K23TTM#00182662	10.07.2023 *****	2000106250	0	634.444-
5104540272	K23TTM#00182604	10.07.2023 *****	2000106250	0	327.705-
5104540312	K23TTM#00010105	10.07.2023 *****	2000106250	0	654.178-
5104540467	K23TTM#00078887	10.07.2023 *****	2000106250	0	352.013-
5104540694	K23TTM#00078918	10.07.2023 *****	2000106250	0	568.860-
5104540890	K23TTM#00010120	10.07.2023 *****	2000106250	0	884.768-
5104541040	K23TTM#00182792	10.07.2023 *****	2000106250	0	354.497-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104542433	K23TTM#00183142	10.07.2023 *****	2000106250	0	675.557-
5104542662	K23TTM#00079080	10.07.2023 *****	2000106250	0	695.798-
5104542692	K23TTM#00079098	10.07.2023 *****	2000106250	0	825.506-
5104542918	K23TTM#00079102	10.07.2023 *****	2000106250	0	1.646.522-
5104542947	K23TTM#00079104	10.07.2023 *****	2000106250	0	1.309.187-
5104543126	K23TTM#00183284	10.07.2023 *****	2000106250	0	366.907-
5104543510	K23TTM#00019970	10.07.2023 *****	2000106250	0	447.066-
5104543713	K23TTM#00010153	10.07.2023 *****	2000106250	0	358.056-
5104544146	K23TTM#00010161	10.07.2023 *****	2000106250	0	1.071.794-
5104544364	K23TTM#00005558	10.07.2023 *****	2000106250	0	383.815-
5104544493	K23TTM#00010152	10.07.2023 *****	2000106250	0	416.929-
5104545325	K23TTM#00183892	10.07.2023 *****	2000106250	0	904.240-
5104545442	K23TTM#00010167	10.07.2023 *****	2000106250	0	1.165.698-
5104545591	K23TTM#00010249	10.07.2023 *****	2000106250	0	1.148.809-
5104545698	K23TTM#00183954	10.07.2023 *****	2000106250	0	553.721-
5104546020	K23TTM#00184032	10.07.2023 *****	2000106250	0	419.498-
5104546023	K23TTM#00010210	10.07.2023 *****	2000106250	0	828.595-
5104546202	K23TTM#00184078	10.07.2023 *****	2000106250	0	419.498-
5104546343	K23TTM#00184085	10.07.2023 *****	2000106250	0	568.860-
5104546407	K23TTM#00184116	10.07.2023 *****	2000106250	0	380.384-
5104546452	K23TTM#00184259	10.07.2023 *****	2000106250	0	383.815-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104547082	K23TTM#00013758	10.07.2023 *****	2000106250	0	487.994-
5104547254	K23TTM#00184272	10.07.2023 *****	2000106250	0	591.714-
5104547384	K23TTM#00184382	10.07.2023 *****	2000106250	0	503.537-
9400300915	K23TBK#00004421	30.06.2023 *****	2000106250	0	40.000.000-
9400339761	K23TBK#00005197	10.07.2023 *****	2000106250	0	25.549.584-
9400339762	K23TBK#00005197	10.07.2023 *****	2000106250	0	16.288.925-
9400339764	K23TBK#00005197	10.07.2023 *****	2000106250	0	20.276.059-
9400342938	K23TBK#00005197	10.07.2023 *****	2000106250	0	25.048.509-
9400343308	K23TBK#00005197	10.07.2023 *****	2000106250	0	20.038.805-
9400344352	K23TBK#00005197	10.07.2023 *****	2000106250	0	25.048.509-
9460009654	K23TBK#00004564	30.06.2023 *****	2000106250	0	30.000.000-
9460009892	K23TBK#00004706	30.06.2023 *****	2000106250	0	50.000.000-
9490014275	K23TBK#00003780	30.06.2023 *****	2000106250	0	36.576.243-
9490014394	K23TBK#00005197	10.07.2023 *****	2000106250	0	46.903.737-
9490015188	K23TBK#00005520	11.07.2023 *****	2000106250	0	20.000.000-
Tổng cộng				48.313	709.970.310

Chứng từ thanh toán
2000106250

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
*****709.921.997*

**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**

15.07.2023

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
5103008975	1C23TNN#00026335	10.05.2023	2000106253	0	1.261.965

5103012030	1C23TNN#00027232	11.05.2023	2000106253	0	1.543.691

5103022271	1C23TNN#00026207	10.05.2023	2000106253	0	3.803.019

5103027570	1C23TNN#00027198	11.05.2023	2000106253	0	2.443.276

5103027572	1C23TNN#00027212	11.05.2023	2000106253	0	2.107.441

5103027574	1C23TNN#00027218	11.05.2023	2000106253	0	3.173.583

5103027575	1C23TNN#00027219	11.05.2023	2000106253	0	6.571.087

5103027579	1C23TNN#00027256	11.05.2023	2000106253	0	2.848.592

5103031545	1C23TNN#00026955	11.05.2023	2000106253	0	1.771.655

5103031613	1C23TNN#00027034	11.05.2023	2000106253	0	2.769.833

5103035819	1C23TNN#00027362	11.05.2023	2000106253	0	2.329.138

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
30.623.280

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103035820	1C23TNN#00027372	11.05.2023	2000106253	0	2.252.415

5103036555	1C23TNN#00026836	10.05.2023	2000106253	0	1.595.536

5103037242	1C23TNN#00026520	10.05.2023	2000106253	0	2.029.379

5103037434	1C23TNN#00026925	11.05.2023	2000106253	0	2.443.276

5103037445	1C23TNN#00027202	11.05.2023	2000106253	0	2.699.686

5103037446	1C23TNN#00027215	11.05.2023	2000106253	0	1.988.960

5103037448	1C23TNN#00027238	11.05.2023	2000106253	0	1.418.560

5103037451	1C23TNN#00027241	11.05.2023	2000106253	0	3.563.808

5103037919	1C23TNN#00026064	10.05.2023	2000106253	0	2.065.105

5103038123	1C23TNN#00027630	11.05.2023	2000106253	0	2.118.450

5103039326	1C23TNN#00026893	11.05.2023	2000106253	0	3.550.069

5103041547	1C23TNN#00026228	10.05.2023	2000106253	0	3.376.027

5103041699	1C23TNN#00026454	10.05.2023	2000106253	0	1.602.281

5103041710	1C23TNN#00026488	10.05.2023	2000106253	0	2.029.379

5103041801	1C23TNN#00026987	11.05.2023	2000106253	0	1.217.627

5103041802	1C23TNN#00026988	11.05.2023	2000106253	0	2.361.458

5103041890	1C23TNN#00026054	10.05.2023	2000106253	0	1.392.820

5103041893	1C23TNN#00026057	10.05.2023	2000106253	0	2.526.238

5103041894	1C23TNN#00026060	10.05.2023	2000106253	0	2.021.626

5103041899	1C23TNN#00026069	10.05.2023	2000106253	0	3.442.461

5103041903	1C23TNN#00026074	10.05.2023	2000106253	0	3.139.989

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041938	1C23TNN#00026067	10.05.2023	2000106253	0	2.709.166

5103041947	1C23TNN#00026254	10.05.2023	2000106253	0	1.431.040

5103042016	1C23TNN#00026079	10.05.2023	2000106253	0	3.594.457

5103042017	1C23TNN#00026080	10.05.2023	2000106253	0	1.221.638

5103042053	1C23TNN#00026149	10.05.2023	2000106253	0	3.449.584

5103042062	1C23TNN#00026160	10.05.2023	2000106253	0	1.389.208

5103042063	1C23TNN#00026161	10.05.2023	2000106253	0	2.425.840

5103042087	1C23TNN#00026233	10.05.2023	2000106253	0	2.683.566

5103042116	1C23TNN#00026120	10.05.2023	2000106253	0	2.279.640

5103042119	1C23TNN#00026136	10.05.2023	2000106253	0	1.282.420

5103042125	1C23TNN#00026340	10.05.2023	2000106253	0	1.413.765

5103042147	1C23TNN#00026118	10.05.2023	2000106253	0	1.365.980

5103042148	1C23TNN#00026139	10.05.2023	2000106253	0	1.407.725

5103042387	1C23TNN#00026166	10.05.2023	2000106253	0	1.625.509

5103042398	1C23TNN#00026440	10.05.2023	2000106253	0	1.221.638

5103042399	1C23TNN#00026801	10.05.2023	2000106253	0	2.041.859

5103042500	1C23TNN#00026201	10.05.2023	2000106253	0	3.085.647

5103042501	1C23TNN#00026202	10.05.2023	2000106253	0	1.727.638

5103042502	1C23TNN#00026203	10.05.2023	2000106253	0	1.750.639

5103042566	1C23TNN#00026222	10.05.2023	2000106253	0	3.800.038

5103042574	1C23TNN#00026244	10.05.2023	2000106253	0	1.894.516

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042594	1C23TNN#00026213	10.05.2023	2000106253	0	1.438.701

5103042835	1C23TNN#00026278	10.05.2023	2000106253	0	2.341.084

5103042838	1C23TNN#00026281	10.05.2023	2000106253	0	2.097.025

5103042843	1C23TNN#00026327	10.05.2023	2000106253	0	1.901.510

5103042913	1C23TNN#00026270	10.05.2023	2000106253	0	2.640.198

5103042922	1C23TNN#00026297	10.05.2023	2000106253	0	3.251.017

5103042924	1C23TNN#00026304	10.05.2023	2000106253	0	1.718.966

5103042962	1C23TNN#00026295	10.05.2023	2000106253	0	2.430.390

5103042963	1C23TNN#00026296	10.05.2023	2000106253	0	2.175.690

5103043009	1C23TNN#00026299	10.05.2023	2000106253	0	1.543.691

5103043012	1C23TNN#00026302	10.05.2023	2000106253	0	1.543.691

5103043018	1C23TNN#00026400	10.05.2023	2000106253	0	2.131.509

5103043073	1C23TNN#00026313	10.05.2023	2000106253	0	1.627.663

5103043074	1C23TNN#00026314	10.05.2023	2000106253	0	1.495.440

5103043081	1C23TNN#00026329	10.05.2023	2000106253	0	1.466.663

5103043098	1C23TNN#00026387	10.05.2023	2000106253	0	1.707.041

5103043248	1C23TNN#00026336	10.05.2023	2000106253	0	1.727.638

5103043249	1C23TNN#00026337	10.05.2023	2000106253	0	2.218.183

5103043250	1C23TNN#00026338	10.05.2023	2000106253	0	1.495.440

5103043251	1C23TNN#00026339	10.05.2023	2000106253	0	1.413.765

5103043261	1C23TNN#00026385	10.05.2023	2000106253	0	1.769.814

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043297	1C23TNN#00026348	10.05.2023	2000106253	0	3.165.408

5103043299	1C23TNN#00026350	10.05.2023	2000106253	0	2.077.240

5103043306	1C23TNN#00026361	10.05.2023	2000106253	0	2.334.912

5103043309	1C23TNN#00026367	10.05.2023	2000106253	0	3.956.621

5103043319	1C23TNN#00026481	10.05.2023	2000106253	0	1.221.638

5103043320	1C23TNN#00026482	10.05.2023	2000106253	0	2.120.831

5103043321	1C23TNN#00026486	10.05.2023	2000106253	0	2.029.379

5103043326	1C23TNN#00026492	10.05.2023	2000106253	0	2.407.510

5103043327	1C23TNN#00026493	10.05.2023	2000106253	0	2.029.379

5103043420	1C23TNN#00026434	10.05.2023	2000106253	0	2.788.209

5103043507	1C23TNN#00027321	11.05.2023	2000106253	0	2.443.276

5103043520	1C23TNN#00026395	10.05.2023	2000106253	0	1.717.964

5103043589	1C23TNN#00026427	10.05.2023	2000106253	0	1.716.454

5103043620	1C23TNN#00027375	11.05.2023	2000106253	0	2.933.326

5103043621	1C23TNN#00027376	11.05.2023	2000106253	0	3.576.738

5103043625	1C23TNN#00027404	11.05.2023	2000106253	0	2.154.510

5103043631	1C23TNN#00027447	11.05.2023	2000106253	0	1.823.917

5103043726	1C23TNN#00026501	10.05.2023	2000106253	0	1.219.633

5103043727	1C23TNN#00026502	10.05.2023	2000106253	0	1.625.509

5103043863	1C23TNN#00026480	10.05.2023	2000106253	0	2.410.085

5103043927	1C23TNN#00026536	10.05.2023	2000106253	0	1.290.691

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043931	1C23TNN#00026542	10.05.2023	2000106253	0	1.426.550

5103043956	1C23TNN#00026508	10.05.2023	2000106253	0	1.221.638

5103043966	1C23TNN#00026519	10.05.2023	2000106253	0	2.029.379

5103043970	1C23TNN#00026505	10.05.2023	2000106253	0	2.223.562

5103044001	1C23TNN#00026527	10.05.2023	2000106253	0	1.267.690

5103044040	1C23TNN#00026573	10.05.2023	2000106253	0	1.273.169

5103044129	1C23TNN#00026575	10.05.2023	2000106253	0	1.273.169

5103044172	1C23TNN#00026617	10.05.2023	2000106253	0	2.083.742

5103044204	1C23TNN#00026674	10.05.2023	2000106253	0	1.719.663

5103044209	1C23TNN#00026597	10.05.2023	2000106253	0	2.637.338

5103044240	1C23TNN#00026605	10.05.2023	2000106253	0	2.240.832

5103044302	1C23TNN#00026650	10.05.2023	2000106253	0	1.453.934

5103044306	1C23TNN#00027011	11.05.2023	2000106253	0	1.896.371

5103044310	1C23TNN#00027076	11.05.2023	2000106253	0	3.096.390

5103044311	1C23TNN#00027077	11.05.2023	2000106253	0	2.489.328

5103044312	1C23TNN#00027078	11.05.2023	2000106253	0	3.324.574

5103044323	1C23TNN#00026965	11.05.2023	2000106253	0	1.985.528

5103044329	1C23TNN#00027004	11.05.2023	2000106253	0	2.279.587

5103044331	1C23TNN#00027006	11.05.2023	2000106253	0	2.154.510

5103044334	1C23TNN#00027046	11.05.2023	2000106253	0	3.017.311

5103044406	1C23TNN#00026723	10.05.2023	2000106253	0	1.497.639

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044407	1C23TNN#00026725	10.05.2023	2000106253	0	1.894.516

5103044410	1C23TNN#00026769	10.05.2023	2000106253	0	2.570.308

5103044411	1C23TNN#00026770	10.05.2023	2000106253	0	2.754.651

5103044415	1C23TNN#00026790	10.05.2023	2000106253	0	1.820.735

5103044419	1C23TNN#00026724	10.05.2023	2000106253	0	1.750.639

5103044483	1C23TNN#00026685	10.05.2023	2000106253	0	2.026.585

5103044488	1C23TNN#00026733	10.05.2023	2000106253	0	2.879.065

5103044490	1C23TNN#00026735	10.05.2023	2000106253	0	1.832.457

5103044493	1C23TNN#00026747	10.05.2023	2000106253	0	1.764.257

5103044536	1C23TNN#00026719	10.05.2023	2000106253	0	2.033.188

5103044537	1C23TNN#00026720	10.05.2023	2000106253	0	1.746.850

5103044538	1C23TNN#00026721	10.05.2023	2000106253	0	2.536.138

5103044571	1C23TNN#00026727	10.05.2023	2000106253	0	1.870.391

5103044575	1C23TNN#00026772	10.05.2023	2000106253	0	2.236.328

5103044589	1C23TNN#00026743	10.05.2023	2000106253	0	2.814.055

5103044597	1C23TNN#00026731	10.05.2023	2000106253	0	1.704.467

5103044674	1C23TNN#00027229	11.05.2023	2000106253	0	1.540.724

5103044678	1C23TNN#00027246	11.05.2023	2000106253	0	1.359.743

5103044696	1C23TNN#00026933	11.05.2023	2000106253	0	2.107.334

5103044705	1C23TNN#00026800	10.05.2023	2000106253	0	1.221.638

5103044725	1C23TNN#00027036	11.05.2023	2000106253	0	2.767.639

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044729	1C23TNN#00027040	11.05.2023	2000106253	0	2.443.276

5103044732	1C23TNN#00027058	11.05.2023	2000106253	0	2.581.381

5103044744	1C23TNN#00026816	10.05.2023	2000106253	0	2.252.679

5103044778	1C23TNN#00026905	11.05.2023	2000106253	0	2.029.379

5103044779	1C23TNN#00026919	11.05.2023	2000106253	0	3.376.148

5103044803	1C23TNN#00026859	10.05.2023	2000106253	0	1.832.457

5103044808	1C23TNN#00026906	11.05.2023	2000106253	0	2.535.379

5103044818	1C23TNN#00026894	11.05.2023	2000106253	0	2.407.510

5103044820	1C23TNN#00026902	11.05.2023	2000106253	0	3.399.836

5103044822	1C23TNN#00026908	11.05.2023	2000106253	0	3.545.219

5103044823	1C23TNN#00026940	11.05.2023	2000106253	0	5.839.420

5103044824	1C23TNN#00027344	11.05.2023	2000106253	0	2.489.328

5103044827	1C23TNN#00027349	11.05.2023	2000106253	0	2.232.234

5103044828	1C23TNN#00027350	11.05.2023	2000106253	0	3.060.515

5103044835	1C23TNN#00026978	11.05.2023	2000106253	0	2.765.329

5103044840	1C23TNN#00026984	11.05.2023	2000106253	0	3.746.709

5103044842	1C23TNN#00026986	11.05.2023	2000106253	0	2.406.124

5103044866	1C23TNN#00026934	11.05.2023	2000106253	0	2.275.712

5103044867	1C23TNN#00026935	11.05.2023	2000106253	0	1.339.791

5103044868	1C23TNN#00026936	11.05.2023	2000106253	0	4.355.087

5103044869	1C23TNN#00026943	11.05.2023	2000106253	0	3.501.330

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044870	1C23TNN#00026944	11.05.2023	2000106253	0	2.340.373

5103044881	1C23TNN#00026937	11.05.2023	2000106253	0	5.200.579

5103044885	1C23TNN#00026961	11.05.2023	2000106253	0	1.461.873

5103044888	1C23TNN#00027222	11.05.2023	2000106253	0	1.498.290

5103044898	1C23TNN#00027013	11.05.2023	2000106253	0	1.474.638

5103044903	1C23TNN#00027025	11.05.2023	2000106253	0	5.556.397

5103044908	1C23TNN#00027082	11.05.2023	2000106253	0	3.789.027

5103044928	1C23TNN#00026956	11.05.2023	2000106253	0	2.648.303

5103044952	1C23TNN#00027898	11.05.2023	2000106253	0	2.766.073

5103044957	1C23TNN#00027909	11.05.2023	2000106253	0	3.064.210

5103044958	1C23TNN#00027910	11.05.2023	2000106253	0	2.996.004

5103044964	1C23TNN#00027009	11.05.2023	2000106253	0	3.173.704

5103044976	1C23TNN#00027014	11.05.2023	2000106253	0	1.221.638

5103044979	1C23TNN#00027067	11.05.2023	2000106253	0	4.660.453

5103044985	1C23TNN#00027088	11.05.2023	2000106253	0	2.774.960

5103044989	1C23TNN#00027123	11.05.2023	2000106253	0	2.288.539

5103044996	1C23TNN#00027031	11.05.2023	2000106253	0	3.664.914

5103045009	1C23TNN#00027047	11.05.2023	2000106253	0	2.187.295

5103045013	1C23TNN#00027052	11.05.2023	2000106253	0	3.577.574

5103045019	1C23TNN#00027061	11.05.2023	2000106253	0	3.238.252

5103045022	1C23TNN#00027065	11.05.2023	2000106253	0	2.712.628

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045029	1C23TNN#00027111	11.05.2023	2000106253	0	2.160.032

5103045036	1C23TNN#00027165	11.05.2023	2000106253	0	2.640.198

5103045037	1C23TNN#00027166	11.05.2023	2000106253	0	5.976.911

5103045056	1C23TNN#00027084	11.05.2023	2000106253	0	2.038.388

5103045064	1C23TNN#00027128	11.05.2023	2000106253	0	2.541.959

5103045069	1C23TNN#00027143	11.05.2023	2000106253	0	2.539.236

5103045077	1C23TNN#00027148	11.05.2023	2000106253	0	1.221.638

5103045080	1C23TNN#00027178	11.05.2023	2000106253	0	2.927.921

5103045081	1C23TNN#00027179	11.05.2023	2000106253	0	3.527.018

5103045084	1C23TNN#00027209	11.05.2023	2000106253	0	3.376.148

5103045086	1C23TNN#00027211	11.05.2023	2000106253	0	4.978.655

5103045097	1C23TNN#00027156	11.05.2023	2000106253	0	1.221.638

5103045102	1C23TNN#00027187	11.05.2023	2000106253	0	4.571.754

5103045106	1C23TNN#00027136	11.05.2023	2000106253	0	3.363.366

5103045115	1C23TNN#00027263	11.05.2023	2000106253	0	1.290.691

5103045116	1C23TNN#00027264	11.05.2023	2000106253	0	1.878.509

5103045118	1C23TNN#00027294	11.05.2023	2000106253	0	5.427.851

5103045137	1C23TNN#00027147	11.05.2023	2000106253	0	1.744.321

5103045138	1C23TNN#00027149	11.05.2023	2000106253	0	1.574.879

5103045140	1C23TNN#00027158	11.05.2023	2000106253	0	4.658.621

5103045152	1C23TNN#00027171	11.05.2023	2000106253	0	4.538.848

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5103045156	1C23TNN#00027193	11.05.2023	2000106253	0	6.329.456

5103045157	1C23TNN#00027194	11.05.2023	2000106253	0	2.282.379

5103045158	1C23TNN#00027199	11.05.2023	2000106253	0	2.003.639

5103045168	1C23TNN#00027174	11.05.2023	2000106253	0	2.512.329

5103045169	1C23TNN#00027175	11.05.2023	2000106253	0	2.640.198

5103045192	1C23TNN#00027470	11.05.2023	2000106253	0	2.512.208

5103045200	1C23TNN#00027190	11.05.2023	2000106253	0	3.803.019

5103045219	1C23TNN#00027335	11.05.2023	2000106253	0	2.673.484

5103045220	1C23TNN#00027336	11.05.2023	2000106253	0	1.241.658

5103045222	1C23TNN#00027747	11.05.2023	2000106253	0	1.234.952

5103045233	1C23TNN#00027203	11.05.2023	2000106253	0	2.525.644

5103045234	1C23TNN#00027223	11.05.2023	2000106253	0	2.240.832

5103045239	1C23TNN#00027260	11.05.2023	2000106253	0	2.177.511

5103045240	1C23TNN#00027261	11.05.2023	2000106253	0	1.461.873

5103045242	1C23TNN#00027287	11.05.2023	2000106253	0	1.674.288

5103045246	1C23TNN#00027299	11.05.2023	2000106253	0	1.253.311

5103045248	1C23TNN#00027234	11.05.2023	2000106253	0	5.385.041

5103045249	1C23TNN#00027285	11.05.2023	2000106253	0	2.654.928

5103045256	1C23TNN#00027320	11.05.2023	2000106253	0	3.625.782

5103045261	1C23TNN#00027437	11.05.2023	2000106253	0	1.260.204

5103045268	1C23TNN#00027298	11.05.2023	2000106253	0	1.997.453

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5103045270	1C23TNN#00027328	11.05.2023	2000106253	0	2.581.381

5103045280	1C23TNN#00027271	11.05.2023	2000106253	0	2.581.431

5103045281	1C23TNN#00027275	11.05.2023	2000106253	0	1.267.690

5103045284	1C23TNN#00027279	11.05.2023	2000106253	0	3.155.570

5103045287	1C23TNN#00027282	11.05.2023	2000106253	0	1.633.500

5103045289	1C23TNN#00027284	11.05.2023	2000106253	0	2.773.529

5103045313	1C23TNN#00027300	11.05.2023	2000106253	0	2.668.552

5103045332	1C23TNN#00027315	11.05.2023	2000106253	0	2.443.276

5103045336	1C23TNN#00027366	11.05.2023	2000106253	0	1.368.752

5103045339	1C23TNN#00027369	11.05.2023	2000106253	0	2.893.198

5103045341	1C23TNN#00027371	11.05.2023	2000106253	0	2.463.017

5103045346	1C23TNN#00027343	11.05.2023	2000106253	0	2.651.155

5103045347	1C23TNN#00027347	11.05.2023	2000106253	0	2.769.833

5103045354	1C23TNN#00027394	11.05.2023	2000106253	0	2.187.295

5103045378	1C23TNN#00027381	11.05.2023	2000106253	0	2.209.614

5103045382	1C23TNN#00027395	11.05.2023	2000106253	0	2.398.560

5103045395	1C23TNN#00027416	11.05.2023	2000106253	0	2.125.987

5103045423	1C23TNN#00027527	11.05.2023	2000106253	0	1.418.560

5103045461	1C23TNN#00027495	11.05.2023	2000106253	0	2.341.084

5103045475	1C23TNN#00027456	11.05.2023	2000106253	0	1.277.994

5103045476	1C23TNN#00027459	11.05.2023	2000106253	0	2.164.094

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5103045511	1C23TNN#00027494	11.05.2023	2000106253	0	2.029.379

5103045524	1C23TNN#00027544	11.05.2023	2000106253	0	2.995.762

5103045551	1C23TNN#00027584	11.05.2023	2000106253	0	1.596.463

5103045575	1C23TNN#00027556	11.05.2023	2000106253	0	2.640.924

5103045630	1C23TNN#00027599	11.05.2023	2000106253	0	1.321.936

5103045664	1C23TNN#00027586	11.05.2023	2000106253	0	2.031.927

5103045687	1C23TNN#00027597	11.05.2023	2000106253	0	1.365.659

5103045713	1C23TNN#00027602	11.05.2023	2000106253	0	1.365.659

5103045731	1C23TNN#00027616	11.05.2023	2000106253	0	1.542.737

5103045779	1C23TNN#00027641	11.05.2023	2000106253	0	1.483.174

5103045825	1C23TNN#00027653	11.05.2023	2000106253	0	1.368.550

5103045835	1C23TNN#00027666	11.05.2023	2000106253	0	1.653.032

5103045869	1C23TNN#00027705	11.05.2023	2000106253	0	2.264.530

5103045885	1C23TNN#00027682	11.05.2023	2000106253	0	2.198.079

5103045971	1C23TNN#00027701	11.05.2023	2000106253	0	1.905.750

5103046006	1C23TNN#00027906	11.05.2023	2000106253	0	1.247.575

5103046012	1C23TNN#00027934	11.05.2023	2000106253	0	1.218.633

5103046034	1C23TNN#00027726	11.05.2023	2000106253	0	2.010.444

5103046141	1C23TNN#00027774	11.05.2023	2000106253	0	1.663.948

5103046207	1C23TNN#00027814	11.05.2023	2000106253	0	1.452.779

5103046247	1C23TNN#00027794	11.05.2023	2000106253	0	1.356.881

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5103046251	1C23TNN#00027854	11.05.2023	2000106253	0	1.277.170

5103046289	1C23TNN#00027809	11.05.2023	2000106253	0	1.359.252

5103046313	1C23TNN#00027850	11.05.2023	2000106253	0	2.066.337

5103046314	1C23TNN#00027851	11.05.2023	2000106253	0	1.663.433

5103046318	1C23TNN#00027880	11.05.2023	2000106253	0	1.879.651

5103046340	1C23TNN#00027887	11.05.2023	2000106253	0	2.192.533

5103046346	1C23TNN#00027952	11.05.2023	2000106253	0	1.218.028

5103046347	1C23TNN#00027953	11.05.2023	2000106253	0	1.287.295

5103046357	1C23TNN#00027932	11.05.2023	2000106253	0	1.419.469

5103046372	1C23TNN#00027882	11.05.2023	2000106253	0	1.377.178

5103046378	1C23TNN#00027905	11.05.2023	2000106253	0	2.766.073

5103046395	1C23TNN#00027960	11.05.2023	2000106253	0	1.735.291

5103046404	1C23TNN#00027933	11.05.2023	2000106253	0	1.415.060

5103046406	1C23TNN#00027962	11.05.2023	2000106253	0	1.282.899

5103046416	1C23TNN#00027938	11.05.2023	2000106253	0	1.238.961

5103046419	1C23TNN#00027943	11.05.2023	2000106253	0	1.221.928

5103046425	1C23TNN#00028004	11.05.2023	2000106253	0	1.221.638

5103046428	1C23TNN#00028007	11.05.2023	2000106253	0	1.886.858

5103046436	1C23TNN#00027972	11.05.2023	2000106253	0	1.631.087

5103046444	1C23TNN#00027982	11.05.2023	2000106253	0	2.154.207

5103046465	1C23TNN#00027955	11.05.2023	2000106253	0	1.432.488

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5103046506	1C23TNN#00028035	11.05.2023	2000106253	0	2.356.588

5103046528	1C23TNN#00028021	11.05.2023	2000106253	0	1.442.439

5103046544	1C23TNN#00028023	11.05.2023	2000106253	0	1.830.468

5103046545	1C23TNN#00028024	11.05.2023	2000106253	0	1.221.638

5103046552	1C23TNN#00028034	11.05.2023	2000106253	0	2.163.949

5103107293	1C23TNN#00027410	11.05.2023	2000106253	0	2.125.335

5103147694	1C23TNN#00019576	06.04.2023	2000106253	0	2.588.609

5103219915	1C23TNN#00028928	17.05.2023	2000106253	0	1.668.821

5103220489	1C23TNN#00029429	17.05.2023	2000106253	0	1.785.059

5103221893	1C23TNN#00029180	17.05.2023	2000106253	0	3.071.485

5103221902	1C23TNN#00029203	17.05.2023	2000106253	0	3.944.798

5103222090	1C23TNN#00028467	17.05.2023	2000106253	0	1.665.872

5103222651	1C23TNN#00028754	17.05.2023	2000106253	0	1.916.295

5103223814	1C23TNN#00028490	17.05.2023	2000106253	0	2.598.387

5103223818	1C23TNN#00028499	17.05.2023	2000106253	0	1.374.833

5103225137	1C23TNN#00028476	17.05.2023	2000106253	0	1.643.329

5103225142	1C23TNN#00028502	17.05.2023	2000106253	0	1.703.449

5103225168	1C23TNN#00028477	17.05.2023	2000106253	0	1.409.419

5103225217	1C23TNN#00028497	17.05.2023	2000106253	0	1.315.875

5103225226	1C23TNN#00028530	17.05.2023	2000106253	0	2.241.763

5103225229	1C23TNN#00028539	17.05.2023	2000106253	0	1.221.638

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5103225354	1C23TNN#00028547	17.05.2023	2000106253	0	2.102.936

5103225355	1C23TNN#00028548	17.05.2023	2000106253	0	2.637.338

5103225356	1C23TNN#00028549	17.05.2023	2000106253	0	2.256.469

5103225493	1C23TNN#00028598	17.05.2023	2000106253	0	1.832.457

5103225502	1C23TNN#00028623	17.05.2023	2000106253	0	1.934.536

5103225505	1C23TNN#00028581	17.05.2023	2000106253	0	2.443.276

5103225512	1C23TNN#00028602	17.05.2023	2000106253	0	2.497.666

5103225570	1C23TNN#00028604	17.05.2023	2000106253	0	1.914.686

5103225571	1C23TNN#00028624	17.05.2023	2000106253	0	2.599.064

5103225611	1C23TNN#00028640	17.05.2023	2000106253	0	1.680.812

5103225613	1C23TNN#00028944	17.05.2023	2000106253	0	5.560.572

5103225684	1C23TNN#00028634	17.05.2023	2000106253	0	2.114.164

5103225685	1C23TNN#00028636	17.05.2023	2000106253	0	2.421.206

5103225694	1C23TNN#00028661	17.05.2023	2000106253	0	1.676.936

5103225695	1C23TNN#00028662	17.05.2023	2000106253	0	1.708.773

5103225787	1C23TNN#00028870	17.05.2023	2000106253	0	2.832.035

5103225813	1C23TNN#00028695	17.05.2023	2000106253	0	1.751.229

5103225817	1C23TNN#00028699	17.05.2023	2000106253	0	2.424.109

5103225933	1C23TNN#00028730	17.05.2023	2000106253	0	1.529.330

5103225934	1C23TNN#00028731	17.05.2023	2000106253	0	1.327.601

5103225980	1C23TNN#00028766	17.05.2023	2000106253	0	1.954.459

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5103225983	1C23TNN#00028770	17.05.2023	2000106253	0	1.318.290

5103226066	1C23TNN#00028793	17.05.2023	2000106253	0	2.788.209

5103226114	1C23TNN#00028773	17.05.2023	2000106253	0	6.383.087

5103226121	1C23TNN#00028788	17.05.2023	2000106253	0	1.343.640

5103226129	1C23TNN#00028779	17.05.2023	2000106253	0	1.625.509

5103226131	1C23TNN#00028781	17.05.2023	2000106253	0	1.493.190

5103226132	1C23TNN#00028886	17.05.2023	2000106253	0	1.996.643

5103226141	1C23TNN#00028921	17.05.2023	2000106253	0	2.029.379

5103226243	1C23TNN#00028826	17.05.2023	2000106253	0	2.404.774

5103226253	1C23TNN#00028845	17.05.2023	2000106253	0	1.452.052

5103226275	1C23TNN#00028867	17.05.2023	2000106253	0	1.262.866

5103226280	1C23TNN#00028874	17.05.2023	2000106253	0	2.282.379

5103226313	1C23TNN#00029492	17.05.2023	2000106253	0	1.330.226

5103226315	1C23TNN#00029494	17.05.2023	2000106253	0	1.456.787

5103226417	1C23TNN#00028897	17.05.2023	2000106253	0	1.856.602

5103226422	1C23TNN#00028903	17.05.2023	2000106253	0	1.901.510

5103226501	1C23TNN#00028948	17.05.2023	2000106253	0	2.362.186

5103226506	1C23TNN#00028958	17.05.2023	2000106253	0	2.314.389

5103226508	1C23TNN#00028960	17.05.2023	2000106253	0	3.407.249

5103226509	1C23TNN#00028961	17.05.2023	2000106253	0	1.980.468

5103226531	1C23TNN#00028967	17.05.2023	2000106253	0	3.482.413

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5103226561	1C23TNN#00028934	17.05.2023	2000106253	0	2.608.936

5103226562	1C23TNN#00028935	17.05.2023	2000106253	0	4.175.584

5103226563	1C23TNN#00028936	17.05.2023	2000106253	0	3.071.244

5103226579	1C23TNN#00028942	17.05.2023	2000106253	0	3.045.713

5103226580	1C23TNN#00028962	17.05.2023	2000106253	0	2.381.583

5103226581	1C23TNN#00028963	17.05.2023	2000106253	0	2.892.240

5103226584	1C23TNN#00028972	17.05.2023	2000106253	0	1.511.335

5103226588	1C23TNN#00028976	17.05.2023	2000106253	0	2.828.770

5103226589	1C23TNN#00029014	17.05.2023	2000106253	0	2.029.379

5103226609	1C23TNN#00028954	17.05.2023	2000106253	0	2.356.746

5103226610	1C23TNN#00028955	17.05.2023	2000106253	0	2.437.611

5103226619	1C23TNN#00029107	17.05.2023	2000106253	0	2.201.041

5103226623	1C23TNN#00029120	17.05.2023	2000106253	0	2.591.457

5103226677	1C23TNN#00029010	17.05.2023	2000106253	0	1.624.465

5103226678	1C23TNN#00029011	17.05.2023	2000106253	0	2.407.510

5103226679	1C23TNN#00029012	17.05.2023	2000106253	0	1.267.690

5103226683	1C23TNN#00029022	17.05.2023	2000106253	0	2.186.399

5103226688	1C23TNN#00028999	17.05.2023	2000106253	0	3.018.329

5103226693	1C23TNN#00029079	17.05.2023	2000106253	0	1.809.433

5103226703	1C23TNN#00029100	17.05.2023	2000106253	0	5.400.219

5103226706	1C23TNN#00029004	17.05.2023	2000106253	0	2.558.380

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5103226710	1C23TNN#00029083	17.05.2023	2000106253	0	3.885.818

5103226711	1C23TNN#00029084	17.05.2023	2000106253	0	2.361.458

5103226738	1C23TNN#00029020	17.05.2023	2000106253	0	2.177.560

5103226742	1C23TNN#00029026	17.05.2023	2000106253	0	2.296.118

5103226743	1C23TNN#00029027	17.05.2023	2000106253	0	2.258.221

5103226746	1C23TNN#00029031	17.05.2023	2000106253	0	3.494.876

5103226747	1C23TNN#00029032	17.05.2023	2000106253	0	2.884.878

5103226749	1C23TNN#00029042	17.05.2023	2000106253	0	2.214.300

5103226750	1C23TNN#00029043	17.05.2023	2000106253	0	2.236.328

5103226772	1C23TNN#00029041	17.05.2023	2000106253	0	2.920.704

5103226774	1C23TNN#00029045	17.05.2023	2000106253	0	1.781.417

5103226779	1C23TNN#00029052	17.05.2023	2000106253	0	2.760.654

5103226804	1C23TNN#00029059	17.05.2023	2000106253	0	2.640.198

5103226809	1C23TNN#00029065	17.05.2023	2000106253	0	2.649.207

5103226810	1C23TNN#00029066	17.05.2023	2000106253	0	2.985.252

5103226812	1C23TNN#00029068	17.05.2023	2000106253	0	2.572.955

5103226850	1C23TNN#00029112	17.05.2023	2000106253	0	2.268.019

5103226851	1C23TNN#00029113	17.05.2023	2000106253	0	1.442.542

5103226852	1C23TNN#00029114	17.05.2023	2000106253	0	1.547.317

5103226855	1C23TNN#00029123	17.05.2023	2000106253	0	2.682.493

5103226863	1C23TNN#00029168	17.05.2023	2000106253	0	1.625.509

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5103226900	1C23TNN#00029103	17.05.2023	2000106253	0	2.483.806

5103226904	1C23TNN#00029142	17.05.2023	2000106253	0	4.584.349

5103226905	1C23TNN#00029143	17.05.2023	2000106253	0	2.837.187

5103226906	1C23TNN#00029144	17.05.2023	2000106253	0	3.094.509

5103226907	1C23TNN#00029148	17.05.2023	2000106253	0	4.211.394

5103226913	1C23TNN#00029118	17.05.2023	2000106253	0	1.313.741

5103226914	1C23TNN#00029119	17.05.2023	2000106253	0	1.970.562

5103226915	1C23TNN#00029124	17.05.2023	2000106253	0	16.229.571

5103226924	1C23TNN#00029134	17.05.2023	2000106253	0	1.277.760

5103226930	1C23TNN#00029106	17.05.2023	2000106253	0	3.028.443

5103226976	1C23TNN#00029121	17.05.2023	2000106253	0	3.904.131

5103226982	1C23TNN#00029173	17.05.2023	2000106253	0	2.597.334

5103226986	1C23TNN#00029184	17.05.2023	2000106253	0	2.534.222

5103226987	1C23TNN#00029185	17.05.2023	2000106253	0	1.630.013

5103226988	1C23TNN#00029191	17.05.2023	2000106253	0	1.624.491

5103227009	1C23TNN#00029140	17.05.2023	2000106253	0	3.379.031

5103227014	1C23TNN#00029205	17.05.2023	2000106253	0	3.438.798

5103227019	1C23TNN#00029216	17.05.2023	2000106253	0	1.334.003

5103227072	1C23TNN#00029169	17.05.2023	2000106253	0	2.026.373

5103227076	1C23TNN#00029181	17.05.2023	2000106253	0	1.272.194

5103227077	1C23TNN#00029182	17.05.2023	2000106253	0	2.357.669

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5103227079	1C23TNN#00029199	17.05.2023	2000106253	0	2.557.874

5103227083	1C23TNN#00029424	17.05.2023	2000106253	0	1.280.677

5103227106	1C23TNN#00029197	17.05.2023	2000106253	0	3.049.142

5103227117	1C23TNN#00029283	17.05.2023	2000106253	0	1.221.638

5103227125	1C23TNN#00029212	17.05.2023	2000106253	0	3.766.026

5103227126	1C23TNN#00029217	17.05.2023	2000106253	0	1.221.638

5103227133	1C23TNN#00029234	17.05.2023	2000106253	0	1.631.660

5103227154	1C23TNN#00029250	17.05.2023	2000106253	0	1.896.145

5103227160	1C23TNN#00029266	17.05.2023	2000106253	0	1.427.111

5103227163	1C23TNN#00029269	17.05.2023	2000106253	0	1.619.257

5103227219	1C23TNN#00029366	17.05.2023	2000106253	0	2.347.215

5103227221	1C23TNN#00029455	17.05.2023	2000106253	0	1.950.036

5103227223	1C23TNN#00029457	17.05.2023	2000106253	0	2.235.213

5103227234	1C23TNN#00029287	17.05.2023	2000106253	0	1.630.636

5103227236	1C23TNN#00029301	17.05.2023	2000106253	0	1.221.638

5103227294	1C23TNN#00029571	17.05.2023	2000106253	0	1.218.063

5103227321	1C23TNN#00029358	17.05.2023	2000106253	0	1.379.466

5103227345	1C23TNN#00029327	17.05.2023	2000106253	0	1.947.968

5103227457	1C23TNN#00029385	17.05.2023	2000106253	0	1.252.275

5103227466	1C23TNN#00029403	17.05.2023	2000106253	0	2.130.797

5103227490	1C23TNN#00029408	17.05.2023	2000106253	0	1.589.350

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5103227493	1C23TNN#00029412	17.05.2023	2000106253	0	2.556.304

5103227503	1C23TNN#00029422	17.05.2023	2000106253	0	1.293.912

5103227538	1C23TNN#00029446	17.05.2023	2000106253	0	1.744.534

5103227553	1C23TNN#00029439	17.05.2023	2000106253	0	1.262.373

5103227559	1C23TNN#00029445	17.05.2023	2000106253	0	1.241.359

5103227602	1C23TNN#00029461	17.05.2023	2000106253	0	2.211.396

5103227604	1C23TNN#00029463	17.05.2023	2000106253	0	2.324.093

5103227608	1C23TNN#00029469	17.05.2023	2000106253	0	1.489.970

5103227609	1C23TNN#00029470	17.05.2023	2000106253	0	2.669.961

5103227611	1C23TNN#00029472	17.05.2023	2000106253	0	1.459.950

5103227638	1C23TNN#00029491	17.05.2023	2000106253	0	1.470.616

5103227676	1C23TNN#00029518	17.05.2023	2000106253	0	1.221.638

5103227761	1C23TNN#00029547	17.05.2023	2000106253	0	2.389.415

5103227770	1C23TNN#00029583	17.05.2023	2000106253	0	1.320.178

5103227813	1C23TNN#00029578	17.05.2023	2000106253	0	1.596.463

5103227816	1C23TNN#00029581	17.05.2023	2000106253	0	1.474.015

5103227819	1C23TNN#00029590	17.05.2023	2000106253	0	1.497.518

5103227820	1C23TNN#00029591	17.05.2023	2000106253	0	1.312.606

5103227841	1C23TNN#00029596	17.05.2023	2000106253	0	1.249.580

5103227856	1C23TNN#00029606	17.05.2023	2000106253	0	1.234.660

5103227858	1C23TNN#00029608	17.05.2023	2000106253	0	1.259.722

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103227859	1C23TNN#00029609	17.05.2023	2000106253	0	1.241.944

5103227905	1C23TNN#00029628	17.05.2023	2000106253	0	1.247.575

5103270856	1C23TNN#00027570	11.05.2023	2000106253	0	1.833.517

5103340582	1C23TNN#00027711	11.05.2023	2000106253	0	2.999.400

5103402318	1C23TNN#00030152	25.05.2023	2000106253	0	1.832.457

5103404269	1C23TNN#00030753	25.05.2023	2000106253	0	2.432.694

5103406554	1C23TNN#00030867	25.05.2023	2000106253	0	2.463.296

5103406878	1C23TNN#00030443	25.05.2023	2000106253	0	1.832.457

5103408239	1C23TNN#00030268	25.05.2023	2000106253	0	1.620.714

5103408395	1C23TNN#00030145	25.05.2023	2000106253	0	4.014.472

5103408862	1C23TNN#00030366	25.05.2023	2000106253	0	1.939.136

5103408888	1C23TNN#00030561	25.05.2023	2000106253	0	2.443.276

5103408893	1C23TNN#00031029	25.05.2023	2000106253	0	2.249.357

5103408957	1C23TNN#00030451	25.05.2023	2000106253	0	1.409.527

5103408958	1C23TNN#00030640	25.05.2023	2000106253	0	3.113.583

5103409023	1C23TNN#00030300	25.05.2023	2000106253	0	1.649.870

5103409157	1C23TNN#00030190	25.05.2023	2000106253	0	1.901.510

5103409167	1C23TNN#00030556	25.05.2023	2000106253	0	2.512.208

5103409386	1C23TNN#00030223	25.05.2023	2000106253	0	1.514.965

5103409387	1C23TNN#00030233	25.05.2023	2000106253	0	1.841.665

5103419439	1C23TNN#00030323	25.05.2023	2000106253	0	1.628.992

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5103422702	1C23TNN#00030419	25.05.2023	2000106253	0	1.358.995

5103432011	1C23TNN#00030237	25.05.2023	2000106253	0	2.831.134

5103432015	1C23TNN#00030555	25.05.2023	2000106253	0	1.978.665

5103445384	1C23TNN#00030341	25.05.2023	2000106253	0	1.671.560

5103445386	1C23TNN#00030345	25.05.2023	2000106253	0	1.329.840

5103445389	1C23TNN#00030613	25.05.2023	2000106253	0	1.669.124

5103445390	1C23TNN#00030614	25.05.2023	2000106253	0	2.460.425

5103445391	1C23TNN#00030637	25.05.2023	2000106253	0	2.654.928

5103445419	1C23TNN#00030600	25.05.2023	2000106253	0	3.317.210

5103445466	1C23TNN#00030559	25.05.2023	2000106253	0	2.349.167

5103445476	1C23TNN#00030181	25.05.2023	2000106253	0	1.515.386

5103445481	1C23TNN#00030609	25.05.2023	2000106253	0	3.018.329

5103445518	1C23TNN#00030153	25.05.2023	2000106253	0	2.423.707

5103445523	1C23TNN#00030273	25.05.2023	2000106253	0	3.120.949

5103445525	1C23TNN#00030291	25.05.2023	2000106253	0	1.318.246

5103445531	1C23TNN#00030574	25.05.2023	2000106253	0	4.058.758

5103445534	1C23TNN#00030795	25.05.2023	2000106253	0	2.200.864

5103445560	1C23TNN#00031171	25.05.2023	2000106253	0	2.495.150

5103446121	1C23TNN#00030408	25.05.2023	2000106253	0	2.649.922

5103446126	1C23TNN#00030602	25.05.2023	2000106253	0	2.920.251

5103446179	1C23TNN#00030337	25.05.2023	2000106253	0	1.509.241

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5103446180	1C23TNN#00030449	25.05.2023	2000106253	0	1.676.065

5103446181	1C23TNN#00030459	25.05.2023	2000106253	0	2.049.520

5103446184	1C23TNN#00030577	25.05.2023	2000106253	0	2.286.884

5103446186	1C23TNN#00030585	25.05.2023	2000106253	0	2.962.251

5103446190	1C23TNN#00030667	25.05.2023	2000106253	0	2.407.510

5103446191	1C23TNN#00030696	25.05.2023	2000106253	0	2.940.130

5103446292	1C23TNN#00030175	25.05.2023	2000106253	0	2.067.481

5103446302	1C23TNN#00030275	25.05.2023	2000106253	0	1.253.190

5103446303	1C23TNN#00030293	25.05.2023	2000106253	0	2.009.659

5103446307	1C23TNN#00030258	25.05.2023	2000106253	0	1.398.541

5103446308	1C23TNN#00030266	25.05.2023	2000106253	0	1.940.659

5103446316	1C23TNN#00030839	25.05.2023	2000106253	0	1.217.627

5103446374	1C23TNN#00030873	25.05.2023	2000106253	0	3.323.084

5103446456	1C23TNN#00030571	25.05.2023	2000106253	0	1.223.695

5103446457	1C23TNN#00030659	25.05.2023	2000106253	0	1.745.260

5103446460	1C23TNN#00030706	25.05.2023	2000106253	0	2.332.869

5103446493	1C23TNN#00030331	25.05.2023	2000106253	0	1.817.794

5103447108	1C23TNN#00030262	25.05.2023	2000106253	0	1.387.239

5103447110	1C23TNN#00030418	25.05.2023	2000106253	0	1.797.734

5103447112	1C23TNN#00030775	25.05.2023	2000106253	0	2.778.343

5103447157	1C23TNN#00030762	25.05.2023	2000106253	0	2.136.013

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5103447158	1C23TNN#00030763	25.05.2023	2000106253	0	2.342.479

5103447159	1C23TNN#00030764	25.05.2023	2000106253	0	4.094.669

5103447160	1C23TNN#00030826	25.05.2023	2000106253	0	2.154.510

5103447164	1C23TNN#00031104	25.05.2023	2000106253	0	1.258.770

5103447186	1C23TNN#00030398	25.05.2023	2000106253	0	2.437.754

5103447197	1C23TNN#00031069	25.05.2023	2000106253	0	1.538.530

5103447206	1C23TNN#00030290	25.05.2023	2000106253	0	2.236.328

5103447208	1C23TNN#00030324	25.05.2023	2000106253	0	2.029.379

5103447211	1C23TNN#00030339	25.05.2023	2000106253	0	2.029.379

5103447213	1C23TNN#00030369	25.05.2023	2000106253	0	1.561.891

5103447233	1C23TNN#00030198	25.05.2023	2000106253	0	2.788.209

5103447236	1C23TNN#00030333	25.05.2023	2000106253	0	1.552.925

5103447241	1C23TNN#00030633	25.05.2023	2000106253	0	4.322.637

5103447242	1C23TNN#00030668	25.05.2023	2000106253	0	4.331.899

5103447244	1C23TNN#00030755	25.05.2023	2000106253	0	2.686.233

5103447255	1C23TNN#00030430	25.05.2023	2000106253	0	1.694.561

5103447260	1C23TNN#00031096	25.05.2023	2000106253	0	2.453.893

5103447299	1C23TNN#00030529	25.05.2023	2000106253	0	5.948.316

5103447301	1C23TNN#00030538	25.05.2023	2000106253	0	2.834.381

5103447314	1C23TNN#00030350	25.05.2023	2000106253	0	1.409.419

5103447320	1C23TNN#00030504	25.05.2023	2000106253	0	1.548.074

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5103447322	1C23TNN#00030597	25.05.2023	2000106253	0	1.262.214

5103447324	1C23TNN#00030612	25.05.2023	2000106253	0	2.391.373

5103447336	1C23TNN#00030382	25.05.2023	2000106253	0	1.595.748

5103447342	1C23TNN#00030607	25.05.2023	2000106253	0	2.843.269

5103447344	1C23TNN#00030327	25.05.2023	2000106253	0	1.512.715

5103447345	1C23TNN#00030328	25.05.2023	2000106253	0	1.303.313

5103447346	1C23TNN#00030340	25.05.2023	2000106253	0	2.169.563

5103447350	1C23TNN#00030383	25.05.2023	2000106253	0	2.033.554

5103447352	1C23TNN#00030432	25.05.2023	2000106253	0	1.427.569

5103447355	1C23TNN#00030523	25.05.2023	2000106253	0	1.980.468

5103447357	1C23TNN#00030542	25.05.2023	2000106253	0	1.221.638

5103447376	1C23TNN#00030363	25.05.2023	2000106253	0	1.364.248

5103447387	1C23TNN#00030560	25.05.2023	2000106253	0	2.485.857

5103447420	1C23TNN#00030747	25.05.2023	2000106253	0	1.300.773

5103447423	1C23TNN#00030913	25.05.2023	2000106253	0	1.239.388

5103447618	1C23TNN#00030587	25.05.2023	2000106253	0	2.512.189

5103447652	1C23TNN#00030503	25.05.2023	2000106253	0	1.826.935

5103447653	1C23TNN#00030531	25.05.2023	2000106253	0	3.074.115

5103447656	1C23TNN#00030590	25.05.2023	2000106253	0	2.493.832

5103447658	1C23TNN#00030595	25.05.2023	2000106253	0	2.794.820

5103447661	1C23TNN#00030680	25.05.2023	2000106253	0	4.977.287

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5103447690	1C23TNN#00030811	25.05.2023	2000106253	0	2.976.131

5103447691	1C23TNN#00030822	25.05.2023	2000106253	0	3.641.242

5103447746	1C23TNN#00030906	25.05.2023	2000106253	0	1.409.782

5103447748	1C23TNN#00030918	25.05.2023	2000106253	0	1.418.560

5103447757	1C23TNN#00031112	25.05.2023	2000106253	0	1.517.659

5103447778	1C23TNN#00030539	25.05.2023	2000106253	0	2.133.328

5103447783	1C23TNN#00030693	25.05.2023	2000106253	0	3.507.401

5103447785	1C23TNN#00030701	25.05.2023	2000106253	0	2.993.942

5103447788	1C23TNN#00030841	25.05.2023	2000106253	0	3.221.700

5103447790	1C23TNN#00030875	25.05.2023	2000106253	0	2.459.217

5103447796	1C23TNN#00030572	25.05.2023	2000106253	0	2.443.276

5103447798	1C23TNN#00030583	25.05.2023	2000106253	0	2.433.250

5103447813	1C23TNN#00030576	25.05.2023	2000106253	0	3.048.573

5103447814	1C23TNN#00030692	25.05.2023	2000106253	0	3.388.853

5103447827	1C23TNN#00030770	25.05.2023	2000106253	0	1.739.961

5103447968	1C23TNN#00030546	25.05.2023	2000106253	0	3.904.131

5103447969	1C23TNN#00030589	25.05.2023	2000106253	0	1.474.638

5103447973	1C23TNN#00030813	25.05.2023	2000106253	0	1.514.984

5103448018	1C23TNN#00030711	25.05.2023	2000106253	0	3.251.017

5103448078	1C23TNN#00030945	25.05.2023	2000106253	0	2.521.695

5103448176	1C23TNN#00030605	25.05.2023	2000106253	0	7.873.432

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5103448182	1C23TNN#00030664	25.05.2023	2000106253	0	1.794.915

5103448184	1C23TNN#00030684	25.05.2023	2000106253	0	1.788.859

5103448191	1C23TNN#00031040	25.05.2023	2000106253	0	1.295.380

5103448192	1C23TNN#00030611	25.05.2023	2000106253	0	1.694.561

5103448195	1C23TNN#00030751	25.05.2023	2000106253	0	2.331.582

5103448196	1C23TNN#00030794	25.05.2023	2000106253	0	3.723.731

5103448198	1C23TNN#00030805	25.05.2023	2000106253	0	1.369.225

5103448282	1C23TNN#00031338	26.05.2023	2000106253	0	1.834.964

5103448288	1C23TNN#00030638	25.05.2023	2000106253	0	1.630.013

5103448292	1C23TNN#00030846	25.05.2023	2000106253	0	2.639.181

5103448295	1C23TNN#00031174	25.05.2023	2000106253	0	2.522.128

5103448304	1C23TNN#00030639	25.05.2023	2000106253	0	1.615.482

5103448313	1C23TNN#00030746	25.05.2023	2000106253	0	2.400.232

5103448317	1C23TNN#00030928	25.05.2023	2000106253	0	1.462.527

5103448352	1C23TNN#00030644	25.05.2023	2000106253	0	1.790.985

5103448355	1C23TNN#00030695	25.05.2023	2000106253	0	2.562.885

5103448358	1C23TNN#00031052	25.05.2023	2000106253	0	1.380.896

5103448363	1C23TNN#00031359	26.05.2023	2000106253	0	1.217.627

5103448392	1C23TNN#00030919	25.05.2023	2000106253	0	2.207.161

5103448432	1C23TNN#00030665	25.05.2023	2000106253	0	4.120.057

5103448438	1C23TNN#00030766	25.05.2023	2000106253	0	3.343.120

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5103448445	1C23TNN#00030814	25.05.2023	2000106253	0	4.298.668

5103448446	1C23TNN#00030818	25.05.2023	2000106253	0	1.512.715

5103448513	1C23TNN#00030749	25.05.2023	2000106253	0	2.972.156

5103448522	1C23TNN#00031016	25.05.2023	2000106253	0	1.844.304

5103448525	1C23TNN#00031183	25.05.2023	2000106253	0	1.221.673

5103448560	1C23TNN#00030697	25.05.2023	2000106253	0	2.218.789

5103448563	1C23TNN#00030771	25.05.2023	2000106253	0	1.851.092

5103448566	1C23TNN#00030821	25.05.2023	2000106253	0	1.703.427

5103448594	1C23TNN#00030713	25.05.2023	2000106253	0	3.838.626

5103448595	1C23TNN#00030716	25.05.2023	2000106253	0	2.558.380

5103448610	1C23TNN#00030728	25.05.2023	2000106253	0	2.498.629

5103448612	1C23TNN#00030772	25.05.2023	2000106253	0	2.177.984

5103448618	1C23TNN#00030877	25.05.2023	2000106253	0	1.553.878

5103448640	1C23TNN#00030714	25.05.2023	2000106253	0	2.646.953

5103448696	1C23TNN#00031048	25.05.2023	2000106253	0	2.779.110

5103448818	1C23TNN#00030800	25.05.2023	2000106253	0	8.490.631

5103448848	1C23TNN#00030791	25.05.2023	2000106253	0	3.087.381

5103448992	1C23TNN#00030843	25.05.2023	2000106253	0	2.512.329

5103449435	1C23TNN#00031332	26.05.2023	2000106253	0	2.645.346

5103449437	1C23TNN#00031334	26.05.2023	2000106253	0	1.548.829

5103449528	1C23TNN#00031172	25.05.2023	2000106253	0	1.433.218

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103449574	1C23TNN#00031164	25.05.2023	2000106253	0	1.338.858

5103449600	1C23TNN#00030974	25.05.2023	2000106253	0	1.472.297

5103449610	1C23TNN#00031136	25.05.2023	2000106253	0	1.531.608

5103449611	1C23TNN#00031166	25.05.2023	2000106253	0	1.725.211

5103449666	1C23TNN#00031001	25.05.2023	2000106253	0	2.251.493

5103449669	1C23TNN#00031042	25.05.2023	2000106253	0	1.280.677

5103449671	1C23TNN#00031086	25.05.2023	2000106253	0	1.442.632

5103449763	1C23TNN#00031028	25.05.2023	2000106253	0	1.304.010

5103449883	1C23TNN#00031193	25.05.2023	2000106253	0	1.663.671

5103449909	1C23TNN#00031179	25.05.2023	2000106253	0	2.385.185

5103449913	1C23TNN#00031191	25.05.2023	2000106253	0	1.221.928

5103450098	1C23TNN#00031165	25.05.2023	2000106253	0	1.231.717

5103450115	1C23TNN#00031185	25.05.2023	2000106253	0	1.219.429

5103450211	1C23TNN#00031244	25.05.2023	2000106253	0	2.079.292

5103450259	1C23TNN#00031168	25.05.2023	2000106253	0	2.581.381

5103450612	1C23TNN#00031337	26.05.2023	2000106253	0	1.421.263

5103450816	1C23TNN#00031360	26.05.2023	2000106253	0	1.774.402

5103504221	1C23TNN#00028128	11.05.2023	2000106253	0	2.226.763

5103504222	1C23TNN#00028133	11.05.2023	2000106253	0	3.251.017

5103523968	1C23TNN#00026195	10.05.2023	2000106253	0	1.306.489

5103589661	1C23TNN#00030894	25.05.2023	2000106253	0	1.336.078

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103619045	1C22TNT#0005720229	12.2022	2000106253	0	6.309.397

5103648186	1C23TNN#00028129	11.05.2023	2000106253	0	1.607.943

5103870392	K23TTM#00007720	15.06.2023	2000106253	0	1.689.338-

5103870863	K23TTM#00153794	15.06.2023	2000106253	0	380.278-

5103872307	K23TTM#00007750	15.06.2023	2000106253	0	404.800-

5103872538	K23TTM#00030257	15.06.2023	2000106253	0	894.835-

5103872613	K23TTM#00004782	15.06.2023	2000106253	0	1.465.966-

5103872752	K23TTM#00007717	15.06.2023	2000106253	0	399.300-

5103872863	K23TTM#00004267	15.06.2023	2000106253	0	630.590-

5103873301	K23TTM#00154151	15.06.2023	2000106253	0	488.655-

5103873471	K23TTM#00030409	15.06.2023	2000106253	0	370.471-

5103873498	K23TTM#00007780	15.06.2023	2000106253	0	358.800-

5103873568	K23TTM#00004265	15.06.2023	2000106253	0	474.870-

5103873644	K23TTM#00007749	15.06.2023	2000106253	0	390.225-

5103873650	K23TTM#00154161	15.06.2023	2000106253	0	692.494-

5103873795	K23TTM#00154462	15.06.2023	2000106253	0	579.394-

5103874087	K23TTM#00154234	15.06.2023	2000106253	0	380.278-

5103874711	K23TTM#00154634	15.06.2023	2000106253	0	623.700-

5103874770	K23TTM#00065102	15.06.2023	2000106253	0	362.780-

5103874841	K23TTM#00065152	15.06.2023	2000106253	0	681.714-

5103874867	K23TTM#00065112	15.06.2023	2000106253	0	1.620.946-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103874970	K23TTM#00007779	15.06.2023 *****	2000106253	0	610.819-
5103875138	K23TTM#00154555	15.06.2023 *****	2000106253	0	386.263-
5103875230	K23TTM#00065177	15.06.2023 *****	2000106253	0	467.037-
5103875234	K23TTM#00021159	15.06.2023 *****	2000106253	0	490.050-
5103875288	K23TTM#00016905	15.06.2023 *****	2000106253	0	828.001-
5103875384	K23TTM#00007782	15.06.2023 *****	2000106253	0	547.811-
5103875417	K23TTM#00006614	15.06.2023 *****	2000106253	0	634.594-
5103875454	K23TTM#00030445	15.06.2023 *****	2000106253	0	371.760-
5103875595	K23TTM#00065215	15.06.2023 *****	2000106253	0	865.250-
5103875720	K23TTM#00001036	15.06.2023 *****	2000106253	0	361.621-
5103875812	K23TTM#00154695	15.06.2023 *****	2000106253	0	437.459-
5103875980	K23TTM#00002317	15.06.2023 *****	2000106253	0	732.983-
5103876140	K23TTM#00005695	15.06.2023 *****	2000106253	0	533.291-
5103876154	K23TTM#00155043	15.06.2023 *****	2000106253	0	1.099.474-
5103876215	K23TTM#00001525	15.06.2023 *****	2000106253	0	857.629-
5103876238	K23TTM#00065464	15.06.2023 *****	2000106253	0	1.229.479-
5103876390	K23TTM#00004839	15.06.2023 *****	2000106253	0	662.402-
5103876399	K23TTM#00009041	15.06.2023 *****	2000106253	0	499.125-
5103876417	K23TTM#00004345	15.06.2023 *****	2000106253	0	421.639-
5103876802	K23TTM#00065300	15.06.2023 *****	2000106253	0	673.369-
5103877027	K23TTM#00002594	15.06.2023 *****	2000106253	0	701.703-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103877099	K23TTM#00005166	15.06.2023 *****	2000106253	0	977.310-
5103877138	K23TTM#00002260	15.06.2023 *****	2000106253	0	366.491-
5103877255	K23TTM#00008532	15.06.2023 *****	2000106253	0	473.161-
5103877680	K23TTM#00155269	15.06.2023 *****	2000106253	0	1.426.390-
5103877861	K23TTM#00007840	15.06.2023 *****	2000106253	0	567.424-
5103878157	K23TTM#00007844	15.06.2023 *****	2000106253	0	1.116.621-
5103878212	K23TTM#00001897	15.06.2023 *****	2000106253	0	366.491-
5103878238	K23TTM#00004543	15.06.2023 *****	2000106253	0	1.832.457-
5103878248	K23TTM#00005715	15.06.2023 *****	2000106253	0	370.350-
5103878825	K23TTM#00004870	15.06.2023 *****	2000106253	0	478.401-
5103879073	K23TTM#00065575	15.06.2023 *****	2000106253	0	451.603-
5103879129	K23TTM#00007863	15.06.2023 *****	2000106253	0	1.092.288-
5103879319	K23TTM#00005734	15.06.2023 *****	2000106253	0	476.905-
5103879930	K23TTM#00156175	15.06.2023 *****	2000106253	0	793.940-
5103879976	K23TTM#00030535	15.06.2023 *****	2000106253	0	757.506-
5103880057	K23TTM#00007894	15.06.2023 *****	2000106253	0	508.427-
5103880290	K23TTM#00002926	15.06.2023 *****	2000106253	0	794.428-
5103880704	K23TTM#00017053	15.06.2023 *****	2000106253	0	458.689-
5103880752	K23TTM#00008587	15.06.2023 *****	2000106253	0	428.082-
5103916781	K23TTM#00160190	16.06.2023 *****	2000106253	0	486.650-
5103917214	K23TTM#00159623	16.06.2023 *****	2000106253	0	488.655-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103917304	K23TTM#00021829	16.06.2023 *****	2000106253	0	820.414-
5103917336	K23TTM#00009266	16.06.2023 *****	2000106253	0	567.424-
5103917345	K23TTM#00067208	16.06.2023 *****	2000106253	0	451.715-
5103917424	K23TTM#00010363	16.06.2023 *****	2000106253	0	599.298-
5103917754	K23TTM#00159706	16.06.2023 *****	2000106253	0	579.601-
5103917808	K23TTM#00159664	16.06.2023 *****	2000106253	0	791.063-
5103918223	K23TTM#00005879	16.06.2023 *****	2000106253	0	1.248.720-
5103918296	K23TTM#00067655	16.06.2023 *****	2000106253	0	537.667-
5103918566	K23TTM#00004487	16.06.2023 *****	2000106253	0	624.360-
5103918716	K23TTM#00005878	16.06.2023 *****	2000106253	0	759.000-
5103918738	K23TTM#00001278	16.06.2023 *****	2000106253	0	427.801-
5103918972	K23TTM#00159952	16.06.2023 *****	2000106253	0	992.771-
5103919559	K23TTM#00008184	16.06.2023 *****	2000106253	0	399.300-
5103919630	K23TTM#00008192	16.06.2023 *****	2000106253	0	1.641.372-
5103919871	K23TTM#00160207	16.06.2023 *****	2000106253	0	386.263-
5103920136	K23TTM#00067581	16.06.2023 *****	2000106253	0	855.147-
5103920317	K23TTM#00160324	16.06.2023 *****	2000106253	0	366.491-
5103920701	K23TTM#00067661	16.06.2023 *****	2000106253	0	560.066-
5103920944	K23TTM#00031174	16.06.2023 *****	2000106253	0	772.435-
5103920964	K23TTM#00160520	16.06.2023 *****	2000106253	0	488.655-
5103921428	K23TTM#00160466	16.06.2023 *****	2000106253	0	409.928-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921729	K23TTM#00067711	16.06.2023 *****	2000106253	0	463.202-
5103921791	K23TTM#00067763	16.06.2023 *****	2000106253	0	366.491-
5103922534	K23TTM#00067834	16.06.2023 *****	2000106253	0	473.645-
5103922540	K23TTM#00001944	16.06.2023 *****	2000106253	0	409.928-
5103922570	K23TTM#00067872	16.06.2023 *****	2000106253	0	503.696-
5103922958	K23TTM#00008268	16.06.2023 *****	2000106253	0	1.018.486-
5103923045	K23TTM#00160660	16.06.2023 *****	2000106253	0	354.200-
5103923078	K23TTM#00008265	16.06.2023 *****	2000106253	0	468.270-
5103923079	K23TTM#00008266	16.06.2023 *****	2000106253	0	644.186-
5103957480	K23TTM#00068078	19.06.2023 *****	2000106253	0	788.130-
5103958097	K23TTM#00008973	19.06.2023 *****	2000106253	0	1.205.547-
5103958781	K23TTM#00022119	19.06.2023 *****	2000106253	0	366.491-
5103959292	K23TTM#00162810	19.06.2023 *****	2000106253	0	1.089.637-
5103959509	K23TTM#00068075	19.06.2023 *****	2000106253	0	715.410-
5103959960	K23TTM#00008296	19.06.2023 *****	2000106253	0	1.079.905-
5103960073	K23TTM#00017620	19.06.2023 *****	2000106253	0	464.600-
5103960096	K23TTM#00068129	19.06.2023 *****	2000106253	0	386.263-
5103960100	K23TTM#00031468	19.06.2023 *****	2000106253	0	366.491-
5103960246	K23TTM#00008777	19.06.2023 *****	2000106253	0	732.983-
5103960674	K23TTM#00068179	19.06.2023 *****	2000106253	0	1.027.290-
5103960710	K23TTM#00068181	19.06.2023 *****	2000106253	0	1.538.408-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960818	K23TTM#00017645	19.06.2023 *****	2000106253	0	1.097.469-
5103961160	K23TTM#00002850	19.06.2023 *****	2000106253	0	550.110-
5103961943	K23TTM#00162607	19.06.2023 *****	2000106253	0	818.201-
5103962288	K23TTM#00006876	19.06.2023 *****	2000106253	0	472.426-
5103962344	K23TTM#00022376	19.06.2023 *****	2000106253	0	354.200-
5103962486	K23TTM#00002843	19.06.2023 *****	2000106253	0	532.873-
5103962894	K23TTM#00162820	19.06.2023 *****	2000106253	0	724.185-
5103962907	K23TTM#00162814	19.06.2023 *****	2000106253	0	947.602-
5103963307	K23TTM#00007257	19.06.2023 *****	2000106253	0	801.945-
5103963670	K23TTM#00068473	19.06.2023 *****	2000106253	0	748.571-
5103963726	K23TTM#00162976	19.06.2023 *****	2000106253	0	1.071.206-
5103963847	K23TTM#00162997	19.06.2023 *****	2000106253	0	455.400-
5103964006	K23TTM#00004523	19.06.2023 *****	2000106253	0	699.710-
5103964089	K23TTM#00163076	19.06.2023 *****	2000106253	0	919.019-
5103964228	K23TTM#00001975	19.06.2023 *****	2000106253	0	455.565-
5103964274	K23TTM#00163125	19.06.2023 *****	2000106253	0	498.995-
5103964279	K23TTM#00163156	19.06.2023 *****	2000106253	0	408.746-
5103964557	K23TTM#00031674	19.06.2023 *****	2000106253	0	406.233-
5103964611	K23TTM#00001352	19.06.2023 *****	2000106253	0	360.803-
5103964719	K23TTM#00005496	19.06.2023 *****	2000106253	0	386.401-
5103964967	K23TTM#00008387	19.06.2023 *****	2000106253	0	496.223-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103965105	K23TTM#00008391	19.06.2023 *****	2000106253	0	818.936-
5103965147	K23TTM#00001896	19.06.2023 *****	2000106253	0	404.745-
5103965987	K23TTM#00005125	19.06.2023 *****	2000106253	0	675.960-
5103965988	K23TTM#00163473	19.06.2023 *****	2000106253	0	446.728-
5104141244	K23TTM#00069194	26.06.2023 *****	2000106253	0	391.343-
5104141712	K23TTM#00069190	26.06.2023 *****	2000106253	0	933.290-
5104141993	K23TTM#00002559	26.06.2023 *****	2000106253	0	488.655-
5104143628	K23TTM#00005539	26.06.2023 *****	2000106253	0	502.442-
5104143675	K23TTM#00164746	26.06.2023 *****	2000106253	0	874.994-
5104143765	K23TTM#00001315	26.06.2023 *****	2000106253	0	650.203-
5104143849	K23TTM#00001987	26.06.2023 *****	2000106253	0	526.561-
5104143884	K23TTM#00069422	26.06.2023 *****	2000106253	0	742.342-
5104143886	K23TTM#00069423	26.06.2023 *****	2000106253	0	1.260.585-
5104144061	K23TTM#00002547	26.06.2023 *****	2000106253	0	366.491-
5104144747	K23TTM#00002600	26.06.2023 *****	2000106253	0	589.201-
5104144872	K23TTM#00002004	26.06.2023 *****	2000106253	0	354.200-
5104145005	K23TTM#00005549	26.06.2023 *****	2000106253	0	648.602-
5104145297	K23TTM#00018088	26.06.2023 *****	2000106253	0	774.414-
5104145312	K23TTM#00069504	26.06.2023 *****	2000106253	0	1.267.552-
5104145791	K23TTM#00009112	26.06.2023 *****	2000106253	0	610.819-
5104145982	K23TTM#00001633	26.06.2023 *****	2000106253	0	432.122-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104146121	K23TTM#00003540	26.06.2023 *****	2000106253	0	911.405-
5104146221	K23TTM#00008634	26.06.2023 *****	2000106253	0	832.978-
5104146571	K23TTM#00009610	26.06.2023 *****	2000106253	0	366.491-
5104146761	K23TTM#00022999	26.06.2023 *****	2000106253	0	614.261-
5104147027	K23TTM#00009647	26.06.2023 *****	2000106253	0	1.445.194-
5104147250	K23TTM#00165428	26.06.2023 *****	2000106253	0	405.328-
5104147337	K23TTM#00002925	26.06.2023 *****	2000106253	0	554.635-
5104147377	K23TTM#00165449	26.06.2023 *****	2000106253	0	1.177.157-
5104147646	K23TTM#00002764	26.06.2023 *****	2000106253	0	484.645-
5104147681	K23TTM#00008643	26.06.2023 *****	2000106253	0	463.980-
5104147810	K23TTM#00004734	26.06.2023 *****	2000106253	0	390.225-
5104147906	K23TTM#00069699	26.06.2023 *****	2000106253	0	762.269-
5104147983	K23TTM#00002929	26.06.2023 *****	2000106253	0	550.565-
5104148629	K23TTM#00069793	26.06.2023 *****	2000106253	0	731.255-
5104148785	K23TTM#00006126	26.06.2023 *****	2000106253	0	453.375-
5104148808	K23TTM#00069787	26.06.2023 *****	2000106253	0	1.126.619-
5104148928	K23TTM#00069785	26.06.2023 *****	2000106253	0	396.128-
5104149188	K23TTM#00004704	26.06.2023 *****	2000106253	0	1.319.910-
5104149448	K23TTM#00166052	26.06.2023 *****	2000106253	0	372.601-
5104149451	K23TTM#00006141	26.06.2023 *****	2000106253	0	716.925-
5104149618	K23TTM#00005586	26.06.2023 *****	2000106253	0	474.775-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104149653	K23TTM#00008651	26.06.2023 *****	2000106253	0	357.939-
5104149778	K23TTM#00018157	26.06.2023 *****	2000106253	0	508.427-
5104149883	K23TTM#00018167	26.06.2023 *****	2000106253	0	599.097-
5104150005	K23TTM#00005240	26.06.2023 *****	2000106253	0	1.188.376-
5104150177	K23TTM#00009153	26.06.2023 *****	2000106253	0	849.420-
5104150649	K23TTM#00009157	26.06.2023 *****	2000106253	0	1.523.433-
5104151233	K23TTM#00023052	26.06.2023 *****	2000106253	0	423.201-
5104151429	K23TTM#00166423	26.06.2023 *****	2000106253	0	488.655-
5104151430	K23TTM#00008670	26.06.2023 *****	2000106253	0	366.491-
5104151436	K23TTM#00002603	26.06.2023 *****	2000106253	0	482.829-
5104151706	K23TTM#00008671	26.06.2023 *****	2000106253	0	610.819-
5104152277	K23TTM#00166660	26.06.2023 *****	2000106253	0	675.960-
5104153097	K23TTM#00007499	26.06.2023 *****	2000106253	0	561.675-
5104153128	K23TTM#00005632	26.06.2023 *****	2000106253	0	388.964-
5104153610	K23TTM#00166743	26.06.2023 *****	2000106253	0	936.775-
5104153631	K23TTM#00166736	26.06.2023 *****	2000106253	0	386.263-
5104153764	K23TTM#00023104	26.06.2023 *****	2000106253	0	604.992-
5104154080	K23TTM#00009195	26.06.2023 *****	2000106253	0	488.655-
5104154225	K23TTM#00001950	26.06.2023 *****	2000106253	0	412.006-
5104154310	K23TTM#00166782	26.06.2023 *****	2000106253	0	666.588-
5104155861	K23TTM#00023147	26.06.2023 *****	2000106253	0	355.740-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104227454	K23TTM#00007615	28.06.2023 *****	2000106253	0	527.221-
5104230184	K23TTM#00023347	28.06.2023 *****	2000106253	0	528.040-
5104231538	K23TTM#00023352	28.06.2023 *****	2000106253	0	772.526-
5104231799	K23TTM#00005713	28.06.2023 *****	2000106253	0	455.400-
5104232340	K23TTM#00071926	28.06.2023 *****	2000106253	0	691.890-
5104232457	K23TTM#00003641	28.06.2023 *****	2000106253	0	386.401-
5104232485	K23TTM#00169433	28.06.2023 *****	2000106253	0	365.750-
5104232954	K23TTM#00018435	28.06.2023 *****	2000106253	0	399.300-
5104232990	K23TTM#00005725	28.06.2023 *****	2000106253	0	610.819-
5104233012	K23TTM#00002037	28.06.2023 *****	2000106253	0	404.800-
5104233224	K23TTM#00169472	28.06.2023 *****	2000106253	0	732.983-
5104233341	K23TTM#00072200	28.06.2023 *****	2000106253	0	1.092.751-
5104233544	K23TTM#00002865	28.06.2023 *****	2000106253	0	579.394-
5104233881	K23TTM#00072217	28.06.2023 *****	2000106253	0	441.602-
5104234258	K23TTM#00008856	28.06.2023 *****	2000106253	0	1.649.717-
5104234267	K23TTM#00007666	28.06.2023 *****	2000106253	0	365.750-
5104234646	K23TTM#00002675	28.06.2023 *****	2000106253	0	416.821-
5104235085	K23TTM#00005750	28.06.2023 *****	2000106253	0	855.147-
5104235807	K23TTM#00169597	28.06.2023 *****	2000106253	0	441.602-
5104235864	K23TTM#00004833	28.06.2023 *****	2000106253	0	496.802-
5104236496	K23TTM#00008859	28.06.2023 *****	2000106253	0	1.174.232-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236705	K23TTM#00007667	28.06.2023 *****	2000106253	0	855.147-
5104236863	K23TTM#00072639	28.06.2023 *****	2000106253	0	668.291-
5104237146	K23TTM#00169680	28.06.2023 *****	2000106253	0	1.397.525-
5104237311	K23TTM#00072779	28.06.2023 *****	2000106253	0	918.801-
5104237556	K23TTM#00004900	28.06.2023 *****	2000106253	0	482.846-
5104237671	K23TTM#00010002	28.06.2023 *****	2000106253	0	572.143-
5104238079	K23TTM#00072803	28.06.2023 *****	2000106253	0	1.348.186-
5104238255	K23TTM#00004915	28.06.2023 *****	2000106253	0	732.983-
5104238364	K23TTM#00008897	28.06.2023 *****	2000106253	0	1.240.132-
5104238950	K23TTM#00169761	28.06.2023 *****	2000106253	0	358.800-
5104238958	K23TTM#00072901	28.06.2023 *****	2000106253	0	1.240.514-
5104239511	K23TTM#00007357	28.06.2023 *****	2000106253	0	855.147-
5104239525	K23TTM#00003038	28.06.2023 *****	2000106253	0	413.380-
5104239526	K23TTM#00007356	28.06.2023 *****	2000106253	0	451.245-
5104239638	K23TTM#00033261	28.06.2023 *****	2000106253	0	370.495-
5104239894	K23TTM#00169814	28.06.2023 *****	2000106253	0	400.418-
5104240240	K23TTM#00169832	28.06.2023 *****	2000106253	0	373.149-
5104240347	K23TTM#00033318	28.06.2023 *****	2000106253	0	372.601-
5104240795	K23TTM#00073119	28.06.2023 *****	2000106253	0	1.024.784-
5104240995	K23TTM#00008946	28.06.2023 *****	2000106253	0	2.035.007-
5104241071	K23TTM#00018752	28.06.2023 *****	2000106253	0	399.300-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104241213	K23TTM#00018754	28.06.2023 *****	2000106253	0	404.800-
5104301749	K23TTM#00074015	30.06.2023 *****	2000106253	0	1.144.803-
5104320715	K23TTM#00009035	30.06.2023 *****	2000106253	0	404.800-
5104321715	K23TTM#00073797	30.06.2023 *****	2000106253	0	478.753-
5104321716	K23TTM#00073798	30.06.2023 *****	2000106253	0	803.354-
5104321811	K23TTM#00173595	30.06.2023 *****	2000106253	0	354.738-
5104321821	K23TTM#00073875	30.06.2023 *****	2000106253	0	666.292-
5104322149	K23TTM#00001376	30.06.2023 *****	2000106253	0	2.389.536-
5104322231	K23TTM#00014595	30.06.2023 *****	2000106253	0	668.963-
5104322376	K23TTM#00009579	30.06.2023 *****	2000106253	0	795.678-
5104322739	K23TTM#00173820	30.06.2023 *****	2000106253	0	471.385-
5104322873	K23TTM#00002758	30.06.2023 *****	2000106253	0	1.273.135-
5104323620	K23TTM#00006434	30.06.2023 *****	2000106253	0	610.819-
5104323630	K23TTM#00174179	30.06.2023 *****	2000106253	0	384.364-
5104324779	K23TTM#00002023	30.06.2023 *****	2000106253	0	411.975-
5104324897	K23TTM#00009052	30.06.2023 *****	2000106253	0	366.491-
5104325595	K23TTM#00019067	30.06.2023 *****	2000106253	0	386.263-
5104327376	K23TTM#00074607	30.06.2023 *****	2000106253	0	1.786.662-
5104327529	K23TTM#00009105	30.06.2023 *****	2000106253	0	380.278-
5104327884	K23TTM#00175025	30.06.2023 *****	2000106253	0	1.118.246-
5104327998	K23TTM#00009116	30.06.2023 *****	2000106253	0	466.316-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104328344	K23TTM#00033838	30.06.2023 *****	2000106253	0	488.655-
5104329389	K23TTM#00074974	30.06.2023 *****	2000106253	0	932.335-
5104329475	K23TTM#00009139	30.06.2023 *****	2000106253	0	760.646-
5104329924	K23TTM#00175509	30.06.2023 *****	2000106253	0	680.767-
5104351533	K23TTM#00006021	30.06.2023 *****	2000106253	0	732.983-
5104351549	K23TTM#00178890	30.06.2023 *****	2000106253	0	365.750-
5104355209	K23TTM#00178953	30.06.2023 *****	2000106253	0	366.491-
5104355322	K23TTM#00005102	30.06.2023 *****	2000106253	0	657.800-
5104355327	K23TTM#00009913	30.06.2023 *****	2000106253	0	437.459-
5104355793	K23TTM#00003394	30.06.2023 *****	2000106253	0	479.160-
5104355940	K23TTM#00006036	30.06.2023 *****	2000106253	0	772.526-
5104355949	K23TTM#00009340	30.06.2023 *****	2000106253	0	492.085-
5104356037	K23TTM#00002113	30.06.2023 *****	2000106253	0	763.818-
5104356064	K23TTM#00009335	30.06.2023 *****	2000106253	0	858.495-
5104356731	K23TTM#00179356	30.06.2023 *****	2000106253	0	847.421-
5104478311	K23TTM#00005717	07.07.2023 *****	2000106253	0	767.629-
5104486789	K23TTM#00077183	07.07.2023 *****	2000106253	0	627.631-
5104486863	K23TTM#00019528	07.07.2023 *****	2000106253	0	370.656-
5104486934	K23TTM#00009387	07.07.2023 *****	2000106253	0	440.882-
5104486983	K23TTM#00009388	07.07.2023 *****	2000106253	0	672.939-
5104487026	K23TTM#00009389	07.07.2023 *****	2000106253	0	663.670-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104487319	K23TTM#00003023	07.07.2023 *****	2000106253	0	374.957-
5104487360	K23TTM#00002143	07.07.2023 *****	2000106253	0	379.240-
5104488065	K23TTM#00019572	07.07.2023 *****	2000106253	0	389.610-
5104488368	K23TTM#00179960	07.07.2023 *****	2000106253	0	1.389.905-
5104488850	K23TTM#00002797	07.07.2023 *****	2000106253	0	506.271-
5104488883	K23TTM#00180088	07.07.2023 *****	2000106253	0	552.420-
5104488932	K23TTM#00001789	07.07.2023 *****	2000106253	0	635.848-
5104489398	K23TTM#00001846	07.07.2023 *****	2000106253	0	429.824-
5104489938	K23TTM#00019627	07.07.2023 *****	2000106253	0	460.670-
5104490147	K23TTM#00180447	07.07.2023 *****	2000106253	0	392.890-
5104490270	K23TTM#00010592	07.07.2023 *****	2000106253	0	382.440-
5104490881	K23TTM#00077597	07.07.2023 *****	2000106253	0	878.565-
5104491243	K23TTM#00180746	07.07.2023 *****	2000106253	0	409.586-
5104491483	K23TTM#00077661	07.07.2023 *****	2000106253	0	610.757-
5104491526	K23TTM#00025288	07.07.2023 *****	2000106253	0	541.966-
5104491590	K23TTM#00001210	07.07.2023 *****	2000106253	0	903.063-
5104491598	K23TTM#00009529	07.07.2023 *****	2000106253	0	1.676.035-
5104491718	K23TTM#00035235	07.07.2023 *****	2000106253	0	574.615-
5104492076	K23TTM#00001814	07.07.2023 *****	2000106253	0	679.676-
5104537501	K23TTM#00182345	10.07.2023 *****	2000106253	0	379.240-
5104539082	K23TTM#00078757	10.07.2023 *****	2000106253	0	1.086.850-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539178	K23TTM#00002956	10.07.2023 *****	2000106253	0	528.431-
5104539290	K23TTM#00019856	10.07.2023 *****	2000106253	0	530.723-
5104539463	K23TTM#00005296	10.07.2023 *****	2000106253	0	835.810-
5104539507	K23TTM#00035516	10.07.2023 *****	2000106253	0	429.790-
5104539597	K23TTM#00003004	10.07.2023 *****	2000106253	0	492.120-
5104539621	K23TTM#00019855	10.07.2023 *****	2000106253	0	400.950-
5104539628	K23TTM#00182639	10.07.2023 *****	2000106253	0	863.297-
5104539644	K23TTM#00025599	10.07.2023 *****	2000106253	0	1.435.874-
5104539812	K23TTM#00182534	10.07.2023 *****	2000106253	0	363.735-
5104539926	K23TTM#00009665	10.07.2023 *****	2000106253	0	383.815-
5104540229	K23TTM#00010748	10.07.2023 *****	2000106253	0	545.720-
5104540281	K23TTM#00005144	10.07.2023 *****	2000106253	0	380.384-
5104540336	K23TTM#00025613	10.07.2023 *****	2000106253	0	551.498-
5104540360	K23TTM#00025622	10.07.2023 *****	2000106253	0	440.307-
5104540643	K23TTM#00078895	10.07.2023 *****	2000106253	0	508.946-
5104540691	K23TTM#00078912	10.07.2023 *****	2000106253	0	933.768-
5104540692	K23TTM#00019902	10.07.2023 *****	2000106253	0	685.638-
5104540743	K23TTM#00182745	10.07.2023 *****	2000106253	0	437.209-
5104540864	K23TTM#00078917	10.07.2023 *****	2000106253	0	499.325-
5104541114	K23TTM#00182832	10.07.2023 *****	2000106253	0	940.438-
5104541125	K23TTM#00009689	10.07.2023 *****	2000106253	0	833.760-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104541159	K23TTM#00182879	10.07.2023 *****	2000106253	0	383.130-
5104541718	K23TTM#00182965	10.07.2023 *****	2000106253	0	436.901-
5104541848	K23TTM#00183357	10.07.2023 *****	2000106253	0	410.956-
5104543031	K23TTM#00019992	10.07.2023 *****	2000106253	0	723.587-
5104543256	K23TTM#00079150	10.07.2023 *****	2000106253	0	365.001-
5104543380	K23TTM#00019967	10.07.2023 *****	2000106253	0	491.523-
5104543420	K23TTM#00079220	10.07.2023 *****	2000106253	0	821.184-
5104543439	K23TTM#00010159	10.07.2023 *****	2000106253	0	426.407-
5104543523	K23TTM#00035685	10.07.2023 *****	2000106253	0	404.514-
5104543568	K23TTM#00035675	10.07.2023 *****	2000106253	0	383.815-
5104543958	K23TTM#00008332	10.07.2023 *****	2000106253	0	878.993-
5104544248	K23TTM#00009774	10.07.2023 *****	2000106253	0	568.149-
5104544494	K23TTM#00183755	10.07.2023 *****	2000106253	0	720.187-
5104544598	K23TTM#00009771	10.07.2023 *****	2000106253	0	615.687-
5104545406	K23TTM#00009807	10.07.2023 *****	2000106253	0	443.041-
5104545802	K23TTM#00079380	10.07.2023 *****	2000106253	0	714.220-
5104545811	K23TTM#00183963	10.07.2023 *****	2000106253	0	535.171-
5104545869	K23TTM#00184276	10.07.2023 *****	2000106253	0	383.815-
5104545923	K23TTM#00025874	10.07.2023 *****	2000106253	0	1.182.321-
5104546067	K23TTM#00184013	10.07.2023 *****	2000106253	0	396.254-
5104546293	K23TTM#00010806	10.07.2023 *****	2000106253	0	1.278.944-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546317	K23TTM#00008375	10.07.2023 *****	2000106253	0	790.560-
5104546329	K23TTM#00010812	10.07.2023 *****	2000106253	0	757.756-
5104546609	K23TTM#00008374	10.07.2023 *****	2000106253	0	790.560-
5104550337	K23TTM#00026040	10.07.2023 *****	2000106253	0	771.386-
Tổng cộng				0	1245.530.714

Chứng từ thanh toán
2000106253

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
****1.245.530.714*

**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**

15.07.2023

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
5103012031	1C23TNN#00027233	11.05.2023	2000106252	0	1.821.226

5103021272	1C23TNN#00026678	10.05.2023	2000106252	0	1.671.560

5103027578	1C23TNN#00027225	11.05.2023	2000106252	0	1.671.560

5103027580	1C23TNN#00027257	11.05.2023	2000106252	0	1.287.077

5103027581	1C23TNN#00027272	11.05.2023	2000106252	0	1.267.690

5103031549	1C23TNN#00026980	11.05.2023	2000106252	0	2.956.545

5103031551	1C23TNN#00026993	11.05.2023	2000106252	0	3.284.303

5103035814	1C23TNN#00027355	11.05.2023	2000106252	0	4.370.893

5103035823	1C23TNN#00027408	11.05.2023	2000106252	0	7.712.364

5103036254	1C23TNN#00026555	10.05.2023	2000106252	0	1.724.476

5103036825	1C23TNN#00026186	10.05.2023	2000106252	0	1.271.742

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
29.039.436

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103036826	1C23TNN#00026187	10.05.2023	2000106252	0	1.221.638

5103036827	1C23TNN#00026188	10.05.2023	2000106252	0	1.942.909

5103036829	1C23TNN#00026193	10.05.2023	2000106252	0	1.885.264

5103037240	1C23TNN#00026513	10.05.2023	2000106252	0	1.221.638

5103037433	1C23TNN#00026923	11.05.2023	2000106252	0	4.469.916

5103037438	1C23TNN#00027015	11.05.2023	2000106252	0	1.474.638

5103037439	1C23TNN#00027016	11.05.2023	2000106252	0	2.154.510

5103037447	1C23TNN#00027216	11.05.2023	2000106252	0	8.220.978

5103037449	1C23TNN#00027239	11.05.2023	2000106252	0	1.267.690

5103037453	1C23TNN#00027243	11.05.2023	2000106252	0	1.901.510

5103037455	1C23TNN#00027267	11.05.2023	2000106252	0	1.290.691

5103037917	1C23TNN#00026058	10.05.2023	2000106252	0	3.928.029

5103038118	1C23TNN#00027617	11.05.2023	2000106252	0	1.625.807

5103038119	1C23TNN#00027618	11.05.2023	2000106252	0	1.550.736

5103039033	1C23TNN#00026173	10.05.2023	2000106252	0	2.640.305

5103039149	1C23TNN#00026451	10.05.2023	2000106252	0	1.298.681

5103039322	1C23TNN#00026835	10.05.2023	2000106252	0	2.282.379

5103041693	1C23TNN#00026095	10.05.2023	2000106252	0	1.543.691

5103041805	1C23TNN#00027020	11.05.2023	2000106252	0	1.659.097

5103041936	1C23TNN#00026065	10.05.2023	2000106252	0	1.746.628

5103041939	1C23TNN#00026245	10.05.2023	2000106252	0	2.228.210

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041942	1C23TNN#00026248	10.05.2023	2000106252	0	4.827.556

5103041949	1C23TNN#00026257	10.05.2023	2000106252	0	2.274.110

5103042026	1C23TNN#00026093	10.05.2023	2000106252	0	1.690.788

5103042060	1C23TNN#00026158	10.05.2023	2000106252	0	2.029.379

5103042089	1C23TNN#00026242	10.05.2023	2000106252	0	1.392.820

5103042121	1C23TNN#00026141	10.05.2023	2000106252	0	2.435.120

5103042128	1C23TNN#00026111	10.05.2023	2000106252	0	1.497.639

5103042144	1C23TNN#00026114	10.05.2023	2000106252	0	1.267.690

5103042146	1C23TNN#00026117	10.05.2023	2000106252	0	4.241.105

5103042392	1C23TNN#00026171	10.05.2023	2000106252	0	1.474.638

5103042397	1C23TNN#00026439	10.05.2023	2000106252	0	1.622.753

5103042562	1C23TNN#00026216	10.05.2023	2000106252	0	1.627.076

5103042567	1C23TNN#00026223	10.05.2023	2000106252	0	1.281.429

5103042596	1C23TNN#00026215	10.05.2023	2000106252	0	2.512.208

5103042598	1C23TNN#00026226	10.05.2023	2000106252	0	2.106.332

5103042834	1C23TNN#00026267	10.05.2023	2000106252	0	3.730.194

5103042841	1C23TNN#00026325	10.05.2023	2000106252	0	1.383.620

5103042844	1C23TNN#00026328	10.05.2023	2000106252	0	1.704.467

5103042847	1C23TNN#00026345	10.05.2023	2000106252	0	2.324.615

5103042925	1C23TNN#00026305	10.05.2023	2000106252	0	2.640.198

5103042961	1C23TNN#00026294	10.05.2023	2000106252	0	1.315.727

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5103043010	1C23TNN#00026300	10.05.2023	2000106252	0	2.337.528

5103043011	1C23TNN#00026301	10.05.2023	2000106252	0	1.980.468

5103043014	1C23TNN#00026311	10.05.2023	2000106252	0	5.757.824

5103043080	1C23TNN#00026323	10.05.2023	2000106252	0	1.244.496

5103043083	1C23TNN#00026331	10.05.2023	2000106252	0	2.908.739

5103043094	1C23TNN#00026333	10.05.2023	2000106252	0	2.351.432

5103043095	1C23TNN#00026353	10.05.2023	2000106252	0	1.346.648

5103043256	1C23TNN#00026380	10.05.2023	2000106252	0	1.870.085

5103043262	1C23TNN#00026386	10.05.2023	2000106252	0	3.272.613

5103043300	1C23TNN#00026351	10.05.2023	2000106252	0	3.096.390

5103043301	1C23TNN#00026354	10.05.2023	2000106252	0	2.154.510

5103043305	1C23TNN#00026358	10.05.2023	2000106252	0	1.473.621

5103043310	1C23TNN#00026369	10.05.2023	2000106252	0	2.430.511

5103043509	1C23TNN#00027329	11.05.2023	2000106252	0	3.307.095

5103043531	1C23TNN#00026423	10.05.2023	2000106252	0	1.273.169

5103043532	1C23TNN#00026425	10.05.2023	2000106252	0	1.426.550

5103043594	1C23TNN#00026443	10.05.2023	2000106252	0	1.180.290

5103043595	1C23TNN#00027914	11.05.2023	2000106252	0	1.382.520

5103043626	1C23TNN#00027405	11.05.2023	2000106252	0	4.546.476

5103043627	1C23TNN#00027414	11.05.2023	2000106252	0	4.512.030

5103043629	1C23TNN#00027421	11.05.2023	2000106252	0	3.453.751

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5103043630	1C23TNN#00027444	11.05.2023	2000106252	0	4.526.947

5103043714	1C23TNN#00026444	10.05.2023	2000106252	0	1.878.509

5103043921	1C23TNN#00026495	10.05.2023	2000106252	0	2.029.379

5103043928	1C23TNN#00026537	10.05.2023	2000106252	0	1.480.117

5103043932	1C23TNN#00026543	10.05.2023	2000106252	0	1.290.691

5103043957	1C23TNN#00026509	10.05.2023	2000106252	0	1.221.638

5103043958	1C23TNN#00026510	10.05.2023	2000106252	0	2.236.328

5103043959	1C23TNN#00026511	10.05.2023	2000106252	0	1.543.691

5103043960	1C23TNN#00026512	10.05.2023	2000106252	0	1.461.873

5103043964	1C23TNN#00026517	10.05.2023	2000106252	0	1.221.638

5103043981	1C23TNN#00026590	10.05.2023	2000106252	0	2.273.707

5103044009	1C23TNN#00026568	10.05.2023	2000106252	0	1.480.117

5103044011	1C23TNN#00026577	10.05.2023	2000106252	0	2.811.380

5103044093	1C23TNN#00026559	10.05.2023	2000106252	0	1.694.440

5103044107	1C23TNN#00026571	10.05.2023	2000106252	0	1.190.420

5103044159	1C23TNN#00026625	10.05.2023	2000106252	0	1.413.765

5103044205	1C23TNN#00026675	10.05.2023	2000106252	0	1.423.065

5103044221	1C23TNN#00026928	11.05.2023	2000106252	0	1.962.829

5103044313	1C23TNN#00027079	11.05.2023	2000106252	0	3.852.695

5103044315	1C23TNN#00027108	11.05.2023	2000106252	0	1.825.159

5103044316	1C23TNN#00027109	11.05.2023	2000106252	0	2.370.537

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5103044317	1C23TNN#00027110	11.05.2023	2000106252	0	1.962.269

5103044330	1C23TNN#00027005	11.05.2023	2000106252	0	2.279.764

5103044338	1C23TNN#00026637	10.05.2023	2000106252	0	2.317.621

5103044340	1C23TNN#00026639	10.05.2023	2000106252	0	1.263.039

5103044369	1C23TNN#00026652	10.05.2023	2000106252	0	3.127.531

5103044389	1C23TNN#00026661	10.05.2023	2000106252	0	1.221.638

5103044405	1C23TNN#00026722	10.05.2023	2000106252	0	2.072.571

5103044409	1C23TNN#00026768	10.05.2023	2000106252	0	2.558.380

5103044418	1C23TNN#00026672	10.05.2023	2000106252	0	2.268.734

5103044470	1C23TNN#00026750	10.05.2023	2000106252	0	1.221.638

5103044472	1C23TNN#00026764	10.05.2023	2000106252	0	1.780.043

5103044478	1C23TNN#00026781	10.05.2023	2000106252	0	1.686.766

5103044482	1C23TNN#00026682	10.05.2023	2000106252	0	1.630.013

5103044485	1C23TNN#00026687	10.05.2023	2000106252	0	2.567.580

5103044487	1C23TNN#00026726	10.05.2023	2000106252	0	2.010.740

5103044494	1C23TNN#00026967	11.05.2023	2000106252	0	2.240.832

5103044534	1C23TNN#00026717	10.05.2023	2000106252	0	2.305.380

5103044535	1C23TNN#00026718	10.05.2023	2000106252	0	3.501.581

5103044562	1C23TNN#00026699	10.05.2023	2000106252	0	1.426.665

5103044568	1C23TNN#00026705	10.05.2023	2000106252	0	1.385.685

5103044572	1C23TNN#00026745	10.05.2023	2000106252	0	1.888.942

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5103044576	1C23TNN#00026696	10.05.2023	2000106252	0	1.382.142

5103044587	1C23TNN#00026741	10.05.2023	2000106252	0	1.162.821

5103044595	1C23TNN#00026729	10.05.2023	2000106252	0	2.649.207

5103044680	1C23TNN#00027248	11.05.2023	2000106252	0	1.901.510

5103044682	1C23TNN#00027250	11.05.2023	2000106252	0	2.581.381

5103044699	1C23TNN#00027427	11.05.2023	2000106252	0	1.221.638

5103044702	1C23TNN#00027432	11.05.2023	2000106252	0	1.948.086

5103044724	1C23TNN#00027035	11.05.2023	2000106252	0	2.765.329

5103044730	1C23TNN#00027041	11.05.2023	2000106252	0	3.054.095

5103044733	1C23TNN#00027059	11.05.2023	2000106252	0	5.412.088

5103044734	1C23TNN#00027116	11.05.2023	2000106252	0	1.773.640

5103044736	1C23TNN#00026794	10.05.2023	2000106252	0	1.974.386

5103044757	1C23TNN#00026818	10.05.2023	2000106252	0	1.368.752

5103044771	1C23TNN#00026815	10.05.2023	2000106252	0	2.066.290

5103044775	1C23TNN#00026895	11.05.2023	2000106252	0	3.465.880

5103044782	1C23TNN#00027463	11.05.2023	2000106252	0	2.074.129

5103044786	1C23TNN#00026846	10.05.2023	2000106252	0	1.657.182

5103044812	1C23TNN#00027018	11.05.2023	2000106252	0	1.735.416

5103044821	1C23TNN#00026903	11.05.2023	2000106252	0	4.559.117

5103044833	1C23TNN#00026932	11.05.2023	2000106252	0	6.494.594

5103044836	1C23TNN#00026979	11.05.2023	2000106252	0	2.236.328

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5103044837	1C23TNN#00026981	11.05.2023	2000106252	0	3.041.330

5103044838	1C23TNN#00026982	11.05.2023	2000106252	0	1.900.969

5103044876	1C23TNN#00027567	11.05.2023	2000106252	0	1.257.315

5103044878	1C23TNN#00027569	11.05.2023	2000106252	0	1.259.248

5103044886	1C23TNN#00027213	11.05.2023	2000106252	0	2.424.806

5103044904	1C23TNN#00027026	11.05.2023	2000106252	0	5.838.426

5103044906	1C23TNN#00027080	11.05.2023	2000106252	0	2.765.329

5103044907	1C23TNN#00027081	11.05.2023	2000106252	0	3.527.018

5103044948	1C23TNN#00027894	11.05.2023	2000106252	0	2.148.333

5103044949	1C23TNN#00027895	11.05.2023	2000106252	0	2.222.312

5103044951	1C23TNN#00027897	11.05.2023	2000106252	0	3.511.191

5103044956	1C23TNN#00027902	11.05.2023	2000106252	0	1.509.213

5103044959	1C23TNN#00027911	11.05.2023	2000106252	0	1.728.198

5103044983	1C23TNN#00027086	11.05.2023	2000106252	0	3.314.295

5103044984	1C23TNN#00027087	11.05.2023	2000106252	0	4.660.099

5103044986	1C23TNN#00027089	11.05.2023	2000106252	0	2.765.329

5103044994	1C23TNN#00027029	11.05.2023	2000106252	0	3.118.907

5103045032	1C23TNN#00027160	11.05.2023	2000106252	0	4.407.066

5103045034	1C23TNN#00027162	11.05.2023	2000106252	0	1.976.143

5103045035	1C23TNN#00027164	11.05.2023	2000106252	0	2.361.458

5103045040	1C23TNN#00027072	11.05.2023	2000106252	0	1.832.457

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5103045041	1C23TNN#00027073	11.05.2023	2000106252	0	3.197.686

5103045045	1C23TNN#00027098	11.05.2023	2000106252	0	2.715.488

5103045068	1C23TNN#00027142	11.05.2023	2000106252	0	4.541.136

5103045070	1C23TNN#00027144	11.05.2023	2000106252	0	2.834.194

5103045075	1C23TNN#00027132	11.05.2023	2000106252	0	5.923.234

5103045089	1C23TNN#00027133	11.05.2023	2000106252	0	2.343.805

5103045091	1C23TNN#00027150	11.05.2023	2000106252	0	7.527.714

5103045092	1C23TNN#00027151	11.05.2023	2000106252	0	4.757.137

5103045093	1C23TNN#00027152	11.05.2023	2000106252	0	2.859.626

5103045094	1C23TNN#00027153	11.05.2023	2000106252	0	1.418.560

5103045095	1C23TNN#00027154	11.05.2023	2000106252	0	8.621.509

5103045096	1C23TNN#00027155	11.05.2023	2000106252	0	1.334.003

5103045099	1C23TNN#00027184	11.05.2023	2000106252	0	2.282.379

5103045100	1C23TNN#00027185	11.05.2023	2000106252	0	1.290.691

5103045107	1C23TNN#00027137	11.05.2023	2000106252	0	5.775.724

5103045109	1C23TNN#00027163	11.05.2023	2000106252	0	2.372.945

5103045111	1C23TNN#00027230	11.05.2023	2000106252	0	2.535.379

5103045113	1C23TNN#00027259	11.05.2023	2000106252	0	2.847.147

5103045114	1C23TNN#00027262	11.05.2023	2000106252	0	2.407.510

5103045117	1C23TNN#00027266	11.05.2023	2000106252	0	1.589.742

5103045139	1C23TNN#00027157	11.05.2023	2000106252	0	2.261.460

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5103045141	1C23TNN#00027159	11.05.2023	2000106252	0	3.969.548

5103045153	1C23TNN#00027180	11.05.2023	2000106252	0	2.154.510

5103045154	1C23TNN#00027181	11.05.2023	2000106252	0	1.625.509

5103045163	1C23TNN#00027245	11.05.2023	2000106252	0	1.901.510

5103045164	1C23TNN#00027265	11.05.2023	2000106252	0	2.211.108

5103045167	1C23TNN#00027304	11.05.2023	2000106252	0	1.497.639

5103045170	1C23TNN#00027183	11.05.2023	2000106252	0	2.489.328

5103045172	1C23TNN#00027342	11.05.2023	2000106252	0	3.803.019

5103045185	1C23TNN#00027192	11.05.2023	2000106252	0	2.884.739

5103045186	1C23TNN#00027454	11.05.2023	2000106252	0	2.349.973

5103045189	1C23TNN#00027458	11.05.2023	2000106252	0	2.581.381

5103045190	1C23TNN#00027468	11.05.2023	2000106252	0	1.651.741

5103045197	1C23TNN#00027482	11.05.2023	2000106252	0	1.861.874

5103045202	1C23TNN#00027319	11.05.2023	2000106252	0	3.574.948

5103045235	1C23TNN#00027224	11.05.2023	2000106252	0	1.497.639

5103045238	1C23TNN#00027228	11.05.2023	2000106252	0	1.636.217

5103045245	1C23TNN#00027297	11.05.2023	2000106252	0	4.933.577

5103045247	1C23TNN#00027306	11.05.2023	2000106252	0	1.300.324

5103045251	1C23TNN#00027290	11.05.2023	2000106252	0	3.096.390

5103045254	1C23TNN#00027316	11.05.2023	2000106252	0	2.443.276

5103045257	1C23TNN#00027324	11.05.2023	2000106252	0	3.573.070

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5103045258	1C23TNN#00027325	11.05.2023	2000106252	0	2.404.468

5103045259	1C23TNN#00027326	11.05.2023	2000106252	0	3.760.994

5103045266	1C23TNN#00027270	11.05.2023	2000106252	0	3.136.172

5103045269	1C23TNN#00027327	11.05.2023	2000106252	0	3.962.948

5103045282	1C23TNN#00027276	11.05.2023	2000106252	0	2.236.328

5103045283	1C23TNN#00027278	11.05.2023	2000106252	0	2.063.337

5103045312	1C23TNN#00027296	11.05.2023	2000106252	0	2.443.276

5103045315	1C23TNN#00027305	11.05.2023	2000106252	0	1.497.639

5103045316	1C23TNN#00027307	11.05.2023	2000106252	0	1.787.057

5103045317	1C23TNN#00027308	11.05.2023	2000106252	0	4.945.248

5103045329	1C23TNN#00027312	11.05.2023	2000106252	0	3.686.921

5103045343	1C23TNN#00027378	11.05.2023	2000106252	0	2.516.426

5103045352	1C23TNN#00027391	11.05.2023	2000106252	0	6.262.735

5103045353	1C23TNN#00027393	11.05.2023	2000106252	0	3.628.130

5103045356	1C23TNN#00027401	11.05.2023	2000106252	0	2.342.291

5103045383	1C23TNN#00027398	11.05.2023	2000106252	0	2.757.068

5103045388	1C23TNN#00027431	11.05.2023	2000106252	0	1.265.002

5103045392	1C23TNN#00027386	11.05.2023	2000106252	0	2.194.336

5103045409	1C23TNN#00027413	11.05.2023	2000106252	0	3.803.019

5103045416	1C23TNN#00027461	11.05.2023	2000106252	0	2.583.183

5103045420	1C23TNN#00027516	11.05.2023	2000106252	0	2.451.830

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5103045425	1C23TNN#00027434	11.05.2023	2000106252	0	1.915.756

5103045426	1C23TNN#00027435	11.05.2023	2000106252	0	1.521.227

5103045447	1C23TNN#00027532	11.05.2023	2000106252	0	2.415.991

5103045450	1C23TNN#00027535	11.05.2023	2000106252	0	1.710.687

5103045460	1C23TNN#00027475	11.05.2023	2000106252	0	1.540.979

5103045472	1C23TNN#00027451	11.05.2023	2000106252	0	3.490.235

5103045473	1C23TNN#00027452	11.05.2023	2000106252	0	2.256.933

5103045477	1C23TNN#00027460	11.05.2023	2000106252	0	3.202.541

5103045489	1C23TNN#00027472	11.05.2023	2000106252	0	2.150.775

5103045495	1C23TNN#00027509	11.05.2023	2000106252	0	1.368.777

5103045531	1C23TNN#00027551	11.05.2023	2000106252	0	1.760.569

5103045544	1C23TNN#00027577	11.05.2023	2000106252	0	1.391.302

5103045569	1C23TNN#00027542	11.05.2023	2000106252	0	1.605.330

5103045573	1C23TNN#00027554	11.05.2023	2000106252	0	1.431.111

5103045590	1C23TNN#00027561	11.05.2023	2000106252	0	1.560.882

5103045607	1C23TNN#00027564	11.05.2023	2000106252	0	1.245.926

5103045672	1C23TNN#00027674	11.05.2023	2000106252	0	2.616.112

5103045714	1C23TNN#00027603	11.05.2023	2000106252	0	3.956.717

5103045721	1C23TNN#00027627	11.05.2023	2000106252	0	1.338.678

5103045761	1C23TNN#00027634	11.05.2023	2000106252	0	1.277.170

5103045777	1C23TNN#00027639	11.05.2023	2000106252	0	1.827.272

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5103045781	1C23TNN#00027643	11.05.2023	2000106252	0	2.211.563

5103045796	1C23TNN#00027649	11.05.2023	2000106252	0	1.418.815

5103045831	1C23TNN#00027659	11.05.2023	2000106252	0	1.786.074

5103045839	1C23TNN#00027690	11.05.2023	2000106252	0	1.740.930

5103045848	1C23TNN#00027664	11.05.2023	2000106252	0	1.235.806

5103045873	1C23TNN#00027673	11.05.2023	2000106252	0	1.663.433

5103045905	1C23TNN#00027686	11.05.2023	2000106252	0	1.377.178

5103045961	1C23TNN#00027720	11.05.2023	2000106252	0	1.156.474

5103046025	1C23TNN#00027752	11.05.2023	2000106252	0	2.135.192

5103046031	1C23TNN#00027757	11.05.2023	2000106252	0	2.067.630

5103046046	1C23TNN#00027739	11.05.2023	2000106252	0	2.357.392

5103046160	1C23TNN#00027758	11.05.2023	2000106252	0	1.686.670

5103046230	1C23TNN#00027830	11.05.2023	2000106252	0	1.865.833

5103046231	1C23TNN#00027831	11.05.2023	2000106252	0	1.400.414

5103046248	1C23TNN#00027795	11.05.2023	2000106252	0	1.241.359

5103046255	1C23TNN#00027858	11.05.2023	2000106252	0	1.422.419

5103046264	1C23TNN#00027807	11.05.2023	2000106252	0	1.174.778

5103046268	1C23TNN#00027842	11.05.2023	2000106252	0	1.663.433

5103046275	1C23TNN#00027800	11.05.2023	2000106252	0	1.496.312

5103046279	1C23TNN#00027844	11.05.2023	2000106252	0	1.457.944

5103046285	1C23TNN#00027852	11.05.2023	2000106252	0	1.568.059

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5103046341	1C23TNN#00027888	11.05.2023	2000106252	0	1.304.010

5103046358	1C23TNN#00027935	11.05.2023	2000106252	0	1.145.661

5103046374	1C23TNN#00027884	11.05.2023	2000106252	0	1.804.097

5103046377	1C23TNN#00027904	11.05.2023	2000106252	0	1.277.170

5103046384	1C23TNN#00027918	11.05.2023	2000106252	0	1.175.856

5103046397	1C23TNN#00028010	11.05.2023	2000106252	0	1.813.024

5103046408	1C23TNN#00027964	11.05.2023	2000106252	0	1.366.395

5103046430	1C23TNN#00028009	11.05.2023	2000106252	0	1.306.361

5103046434	1C23TNN#00027970	11.05.2023	2000106252	0	1.382.440

5103046464	1C23TNN#00027954	11.05.2023	2000106252	0	1.258.479

5103046469	1C23TNN#00028012	11.05.2023	2000106252	0	1.462.501

5103046503	1C23TNN#00028011	11.05.2023	2000106252	0	2.690.111

5103046505	1C23TNN#00028015	11.05.2023	2000106252	0	2.116.671

5103046551	1C23TNN#00028030	11.05.2023	2000106252	0	2.079.292

5103046553	1C23TNN#00028036	11.05.2023	2000106252	0	1.493.628

5103046554	1C23TNN#00028037	11.05.2023	2000106252	0	2.079.292

5103046610	1C23TNN#00028049	11.05.2023	2000106252	0	1.680.982

5103219855	1C23TNN#00029264	17.05.2023	2000106252	0	2.689.058

5103219916	1C23TNN#00028929	17.05.2023	2000106252	0	2.108.337

5103220490	1C23TNN#00029431	17.05.2023	2000106252	0	1.663.433

5103221885	1C23TNN#00028556	17.05.2023	2000106252	0	1.727.638

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5103221896	1C23TNN#00029188	17.05.2023	2000106252	0	2.282.379

5103221903	1C23TNN#00029204	17.05.2023	2000106252	0	3.974.080

5103222650	1C23TNN#00028753	17.05.2023	2000106252	0	3.032.926

5103222655	1C23TNN#00028777	17.05.2023	2000106252	0	1.290.691

5103223716	1C23TNN#00028474	17.05.2023	2000106252	0	3.549.513

5103223717	1C23TNN#00028475	17.05.2023	2000106252	0	1.401.340

5103223816	1C23TNN#00028492	17.05.2023	2000106252	0	2.248.484

5103225138	1C23TNN#00028480	17.05.2023	2000106252	0	2.535.379

5103225143	1C23TNN#00028503	17.05.2023	2000106252	0	3.577.574

5103225146	1C23TNN#00028512	17.05.2023	2000106252	0	2.564.841

5103225218	1C23TNN#00028498	17.05.2023	2000106252	0	1.221.638

5103225222	1C23TNN#00028517	17.05.2023	2000106252	0	1.327.341

5103225223	1C23TNN#00028518	17.05.2023	2000106252	0	2.148.683

5103225230	1C23TNN#00028551	17.05.2023	2000106252	0	1.610.654

5103225347	1C23TNN#00028540	17.05.2023	2000106252	0	3.642.122

5103225486	1C23TNN#00028751	17.05.2023	2000106252	0	1.954.459

5103225487	1C23TNN#00028752	17.05.2023	2000106252	0	2.485.913

5103225498	1C23TNN#00028618	17.05.2023	2000106252	0	2.581.381

5103225504	1C23TNN#00028580	17.05.2023	2000106252	0	2.361.337

5103225574	1C23TNN#00028803	17.05.2023	2000106252	0	1.381.181

5103225576	1C23TNN#00028805	17.05.2023	2000106252	0	1.932.489

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5103225603	1C23TNN#00028610	17.05.2023	2000106252	0	1.952.066

5103225604	1C23TNN#00028611	17.05.2023	2000106252	0	1.221.638

5103225680	1C23TNN#00028630	17.05.2023	2000106252	0	2.893.198

5103225681	1C23TNN#00028631	17.05.2023	2000106252	0	3.501.036

5103225682	1C23TNN#00028632	17.05.2023	2000106252	0	1.860.901

5103225686	1C23TNN#00028637	17.05.2023	2000106252	0	1.497.639

5103225747	1C23TNN#00028652	17.05.2023	2000106252	0	1.332.090

5103225756	1C23TNN#00028898	17.05.2023	2000106252	0	1.729.033

5103225761	1C23TNN#00028654	17.05.2023	2000106252	0	1.929.936

5103225781	1C23TNN#00028835	17.05.2023	2000106252	0	1.649.473

5103225783	1C23TNN#00028856	17.05.2023	2000106252	0	1.261.965

5103225857	1C23TNN#00028687	17.05.2023	2000106252	0	1.207.821

5103225858	1C23TNN#00028688	17.05.2023	2000106252	0	1.207.821

5103225859	1C23TNN#00028689	17.05.2023	2000106252	0	1.207.821

5103225862	1C23TNN#00028692	17.05.2023	2000106252	0	1.332.090

5103225921	1C23TNN#00028714	17.05.2023	2000106252	0	1.322.750

5103225929	1C23TNN#00028726	17.05.2023	2000106252	0	1.312.072

5103225979	1C23TNN#00028765	17.05.2023	2000106252	0	2.017.539

5103225981	1C23TNN#00028768	17.05.2023	2000106252	0	1.970.562

5103226029	1C23TNN#00028800	17.05.2023	2000106252	0	1.332.090

5103226067	1C23TNN#00028794	17.05.2023	2000106252	0	2.460.806

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5103226077	1C23TNN#00028821	17.05.2023	2000106252	0	3.043.261

5103226120	1C23TNN#00028787	17.05.2023	2000106252	0	2.305.380

5103226128	1C23TNN#00028778	17.05.2023	2000106252	0	2.355.785

5103226209	1C23TNN#00028840	17.05.2023	2000106252	0	1.469.116

5103226210	1C23TNN#00028841	17.05.2023	2000106252	0	1.418.560

5103226212	1C23TNN#00028843	17.05.2023	2000106252	0	3.999.598

5103226215	1C23TNN#00028857	17.05.2023	2000106252	0	1.368.627

5103226222	1C23TNN#00028891	17.05.2023	2000106252	0	2.553.780

5103226242	1C23TNN#00028825	17.05.2023	2000106252	0	2.117.863

5103226244	1C23TNN#00028827	17.05.2023	2000106252	0	1.207.879

5103226245	1C23TNN#00028828	17.05.2023	2000106252	0	1.850.917

5103226283	1C23TNN#00028877	17.05.2023	2000106252	0	1.410.817

5103226286	1C23TNN#00029098	17.05.2023	2000106252	0	2.129.138

5103226316	1C23TNN#00029495	17.05.2023	2000106252	0	1.198.760

5103226317	1C23TNN#00029496	17.05.2023	2000106252	0	1.491.378

5103226318	1C23TNN#00029497	17.05.2023	2000106252	0	1.339.936

5103226319	1C23TNN#00029520	17.05.2023	2000106252	0	1.547.927

5103226426	1C23TNN#00028907	17.05.2023	2000106252	0	1.221.638

5103226430	1C23TNN#00028912	17.05.2023	2000106252	0	1.387.239

5103226500	1C23TNN#00028947	17.05.2023	2000106252	0	4.060.403

5103226505	1C23TNN#00028956	17.05.2023	2000106252	0	2.305.380

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5103226534	1C23TNN#00028978	17.05.2023	2000106252	0	5.147.370

5103226539	1C23TNN#00028988	17.05.2023	2000106252	0	2.719.277

5103226542	1C23TNN#00028995	17.05.2023	2000106252	0	2.581.381

5103226582	1C23TNN#00028964	17.05.2023	2000106252	0	3.504.017

5103226608	1C23TNN#00028953	17.05.2023	2000106252	0	2.523.791

5103226611	1C23TNN#00028957	17.05.2023	2000106252	0	2.154.510

5103226612	1C23TNN#00028977	17.05.2023	2000106252	0	3.690.476

5103226613	1C23TNN#00028982	17.05.2023	2000106252	0	1.830.468

5103226614	1C23TNN#00028983	17.05.2023	2000106252	0	4.591.257

5103226616	1C23TNN#00028985	17.05.2023	2000106252	0	2.632.400

5103226617	1C23TNN#00028986	17.05.2023	2000106252	0	2.737.077

5103226620	1C23TNN#00029108	17.05.2023	2000106252	0	2.380.385

5103226621	1C23TNN#00029109	17.05.2023	2000106252	0	2.294.095

5103226672	1C23TNN#00028996	17.05.2023	2000106252	0	4.232.971

5103226681	1C23TNN#00029019	17.05.2023	2000106252	0	2.283.732

5103226689	1C23TNN#00029000	17.05.2023	2000106252	0	2.810.608

5103226690	1C23TNN#00029006	17.05.2023	2000106252	0	3.169.199

5103226692	1C23TNN#00029078	17.05.2023	2000106252	0	6.992.686

5103226696	1C23TNN#00029082	17.05.2023	2000106252	0	5.468.799

5103226704	1C23TNN#00029002	17.05.2023	2000106252	0	2.339.059

5103226708	1C23TNN#00029075	17.05.2023	2000106252	0	1.210.191

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5103226781	1C23TNN#00029054	17.05.2023	2000106252	0	2.124.084

5103226807	1C23TNN#00029062	17.05.2023	2000106252	0	1.609.069

5103226808	1C23TNN#00029063	17.05.2023	2000106252	0	1.810.430

5103226811	1C23TNN#00029067	17.05.2023	2000106252	0	2.019.353

5103226813	1C23TNN#00029069	17.05.2023	2000106252	0	2.443.276

5103226853	1C23TNN#00029115	17.05.2023	2000106252	0	2.544.388

5103226854	1C23TNN#00029116	17.05.2023	2000106252	0	1.336.742

5103226856	1C23TNN#00029159	17.05.2023	2000106252	0	3.491.643

5103226862	1C23TNN#00029167	17.05.2023	2000106252	0	3.628.328

5103226902	1C23TNN#00029130	17.05.2023	2000106252	0	3.251.017

5103226903	1C23TNN#00029138	17.05.2023	2000106252	0	3.984.000

5103226918	1C23TNN#00029127	17.05.2023	2000106252	0	2.682.493

5103226920	1C23TNN#00029129	17.05.2023	2000106252	0	6.669.311

5103226921	1C23TNN#00029131	17.05.2023	2000106252	0	3.163.853

5103226928	1C23TNN#00029104	17.05.2023	2000106252	0	6.992.632

5103226931	1C23TNN#00029117	17.05.2023	2000106252	0	1.345.751

5103226981	1C23TNN#00029172	17.05.2023	2000106252	0	2.099.215

5103226983	1C23TNN#00029174	17.05.2023	2000106252	0	2.938.904

5103226985	1C23TNN#00029176	17.05.2023	2000106252	0	1.418.560

5103226989	1C23TNN#00029192	17.05.2023	2000106252	0	1.598.751

5103227008	1C23TNN#00029139	17.05.2023	2000106252	0	5.589.595

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5103227017	1C23TNN#00029214	17.05.2023	2000106252	0	3.629.148

5103227018	1C23TNN#00029215	17.05.2023	2000106252	0	3.572.297

5103227021	1C23TNN#00029237	17.05.2023	2000106252	0	1.580.112

5103227045	1C23TNN#00029158	17.05.2023	2000106252	0	2.814.988

5103227046	1C23TNN#00029162	17.05.2023	2000106252	0	2.071.058

5103227073	1C23TNN#00029177	17.05.2023	2000106252	0	1.290.691

5103227112	1C23TNN#00029257	17.05.2023	2000106252	0	1.803.853

5103227116	1C23TNN#00029282	17.05.2023	2000106252	0	2.013.975

5103227120	1C23TNN#00029206	17.05.2023	2000106252	0	3.594.900

5103227122	1C23TNN#00029209	17.05.2023	2000106252	0	1.387.722

5103227123	1C23TNN#00029210	17.05.2023	2000106252	0	1.221.638

5103227153	1C23TNN#00029241	17.05.2023	2000106252	0	2.363.004

5103227162	1C23TNN#00029268	17.05.2023	2000106252	0	2.212.905

5103227164	1C23TNN#00029289	17.05.2023	2000106252	0	1.238.644

5103227165	1C23TNN#00029291	17.05.2023	2000106252	0	1.877.385

5103227167	1C23TNN#00029293	17.05.2023	2000106252	0	1.579.700

5103227224	1C23TNN#00029498	17.05.2023	2000106252	0	1.212.779

5103227225	1C23TNN#00029499	17.05.2023	2000106252	0	1.208.882

5103227235	1C23TNN#00029288	17.05.2023	2000106252	0	1.221.638

5103227237	1C23TNN#00029302	17.05.2023	2000106252	0	2.207.282

5103227240	1C23TNN#00029305	17.05.2023	2000106252	0	1.652.420

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5103227241	1C23TNN#00029306	17.05.2023	2000106252	0	1.932.262

5103227244	1C23TNN#00029316	17.05.2023	2000106252	0	1.846.024

5103227319	1C23TNN#00029344	17.05.2023	2000106252	0	1.455.670

5103227323	1C23TNN#00029360	17.05.2023	2000106252	0	1.620.612

5103227325	1C23TNN#00029362	17.05.2023	2000106252	0	1.609.696

5103227358	1C23TNN#00029346	17.05.2023	2000106252	0	1.175.240

5103227376	1C23TNN#00029348	17.05.2023	2000106252	0	1.663.433

5103227380	1C23TNN#00029352	17.05.2023	2000106252	0	2.079.292

5103227382	1C23TNN#00029355	17.05.2023	2000106252	0	1.597.686

5103227386	1C23TNN#00029389	17.05.2023	2000106252	0	3.165.373

5103227388	1C23TNN#00029391	17.05.2023	2000106252	0	2.026.922

5103227464	1C23TNN#00029401	17.05.2023	2000106252	0	2.127.193

5103227469	1C23TNN#00029406	17.05.2023	2000106252	0	2.127.193

5103227470	1C23TNN#00029407	17.05.2023	2000106252	0	1.897.650

5103227488	1C23TNN#00029396	17.05.2023	2000106252	0	1.622.636

5103227489	1C23TNN#00029397	17.05.2023	2000106252	0	3.165.373

5103227492	1C23TNN#00029411	17.05.2023	2000106252	0	1.417.737

5103227546	1C23TNN#00029476	17.05.2023	2000106252	0	1.148.341

5103227639	1C23TNN#00029611	17.05.2023	2000106252	0	1.202.353

5103227677	1C23TNN#00029519	17.05.2023	2000106252	0	1.339.936

5103227712	1C23TNN#00029521	17.05.2023	2000106252	0	1.270.148

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5103227713	1C23TNN#00029522	17.05.2023	2000106252	0	1.588.077

5103227716	1C23TNN#00029525	17.05.2023	2000106252	0	1.202.971

5103227717	1C23TNN#00029555	17.05.2023	2000106252	0	1.624.491

5103227718	1C23TNN#00029556	17.05.2023	2000106252	0	1.849.463

5103227719	1C23TNN#00029557	17.05.2023	2000106252	0	1.153.032

5103227720	1C23TNN#00029558	17.05.2023	2000106252	0	1.184.508

5103227722	1C23TNN#00029560	17.05.2023	2000106252	0	1.887.743

5103227733	1C23TNN#00029535	17.05.2023	2000106252	0	1.221.638

5103227734	1C23TNN#00029536	17.05.2023	2000106252	0	1.383.142

5103227737	1C23TNN#00029539	17.05.2023	2000106252	0	1.288.740

5103227738	1C23TNN#00029540	17.05.2023	2000106252	0	1.296.436

5103227742	1C23TNN#00029544	17.05.2023	2000106252	0	1.479.760

5103227767	1C23TNN#00029553	17.05.2023	2000106252	0	1.818.689

5103227772	1C23TNN#00029585	17.05.2023	2000106252	0	2.079.292

5103227774	1C23TNN#00029587	17.05.2023	2000106252	0	2.079.292

5103227815	1C23TNN#00029580	17.05.2023	2000106252	0	1.522.395

5103227817	1C23TNN#00029588	17.05.2023	2000106252	0	1.158.769

5103227844	1C23TNN#00029599	17.05.2023	2000106252	0	1.217.627

5103227845	1C23TNN#00029600	17.05.2023	2000106252	0	1.157.494

5103227908	1C23TNN#00029631	17.05.2023	2000106252	0	3.016.811

5103227911	1C23TNN#00029634	17.05.2023	2000106252	0	1.198.014

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5103227921	1C23TNN#00029637	17.05.2023	2000106252	0	2.406.209

5103227923	1C23TNN#00029639	17.05.2023	2000106252	0	1.343.885

5103337458	1C23TNN#00027485	11.05.2023	2000106252	0	2.731.040

5103406557	1C23TNN#00030267	25.05.2023	2000106252	0	1.261.965

5103406622	1C23TNN#00030260	25.05.2023	2000106252	0	1.431.040

5103406623	1C23TNN#00030271	25.05.2023	2000106252	0	1.329.840

5103406876	1C23TNN#00030281	25.05.2023	2000106252	0	1.325.045

5103407546	1C23TNN#00030250	25.05.2023	2000106252	0	2.199.484

5103407887	1C23TNN#00030322	25.05.2023	2000106252	0	3.757.017

5103408238	1C23TNN#00030236	25.05.2023	2000106252	0	1.750.518

5103408396	1C23TNN#00030212	25.05.2023	2000106252	0	1.180.290

5103408510	1C23TNN#00030215	25.05.2023	2000106252	0	3.844.474

5103408861	1C23TNN#00030335	25.05.2023	2000106252	0	2.154.510

5103408889	1C23TNN#00030568	25.05.2023	2000106252	0	1.368.752

5103408890	1C23TNN#00030606	25.05.2023	2000106252	0	9.664.908

5103408892	1C23TNN#00030887	25.05.2023	2000106252	0	1.798.419

5103408952	1C23TNN#00030207	25.05.2023	2000106252	0	1.793.156

5103408955	1C23TNN#00030249	25.05.2023	2000106252	0	1.332.090

5103409160	1C23TNN#00030368	25.05.2023	2000106252	0	2.585.765

5103409645	1C23TNN#00030971	25.05.2023	2000106252	0	2.065.686

5103419434	1C23TNN#00030203	25.05.2023	2000106252	0	2.026.519

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5103444700	1C23TNN#00030450	25.05.2023	2000106252	0	1.259.017

5103444703	1C23TNN#00030729	25.05.2023	2000106252	0	4.077.220

5103445326	1C23TNN#00030462	25.05.2023	2000106252	0	1.497.639

5103445327	1C23TNN#00030480	25.05.2023	2000106252	0	1.217.627

5103445383	1C23TNN#00030320	25.05.2023	2000106252	0	1.625.509

5103445420	1C23TNN#00030657	25.05.2023	2000106252	0	4.635.347

5103445468	1C23TNN#00030620	25.05.2023	2000106252	0	2.550.224

5103445487	1C23TNN#00031118	25.05.2023	2000106252	0	2.087.341

5103445517	1C23TNN#00030150	25.05.2023	2000106252	0	8.076.063

5103445526	1C23TNN#00030326	25.05.2023	2000106252	0	1.413.765

5103445533	1C23TNN#00030793	25.05.2023	2000106252	0	2.184.611

5103445553	1C23TNN#00030619	25.05.2023	2000106252	0	1.778.238

5103445556	1C23TNN#00030781	25.05.2023	2000106252	0	2.321.361

5103446090	1C23TNN#00030624	25.05.2023	2000106252	0	1.832.457

5103446094	1C23TNN#00030671	25.05.2023	2000106252	0	4.523.118

5103446123	1C23TNN#00030412	25.05.2023	2000106252	0	2.581.381

5103446150	1C23TNN#00030189	25.05.2023	2000106252	0	1.765.139

5103446151	1C23TNN#00030313	25.05.2023	2000106252	0	1.290.691

5103446187	1C23TNN#00030629	25.05.2023	2000106252	0	8.195.376

5103446189	1C23TNN#00030661	25.05.2023	2000106252	0	2.962.251

5103446309	1C23TNN#00030269	25.05.2023	2000106252	0	2.226.011

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5103446312	1C23TNN#00030502	25.05.2023	2000106252	0	1.599.648

5103446317	1C23TNN#00030856	25.05.2023	2000106252	0	2.219.356

5103446358	1C23TNN#00030489	25.05.2023	2000106252	0	1.272.194

5103446373	1C23TNN#00030862	25.05.2023	2000106252	0	1.906.014

5103446458	1C23TNN#00030687	25.05.2023	2000106252	0	4.023.396

5103446484	1C23TNN#00030188	25.05.2023	2000106252	0	1.167.205

5103446486	1C23TNN#00030199	25.05.2023	2000106252	0	2.765.329

5103446492	1C23TNN#00030299	25.05.2023	2000106252	0	1.419.257

5103447107	1C23TNN#00030259	25.05.2023	2000106252	0	1.261.965

5103447109	1C23TNN#00030263	25.05.2023	2000106252	0	2.029.379

5103447111	1C23TNN#00030735	25.05.2023	2000106252	0	2.145.054

5103447117	1C23TNN#00030973	25.05.2023	2000106252	0	1.506.494

5103447163	1C23TNN#00031095	25.05.2023	2000106252	0	1.421.341

5103447165	1C23TNN#00031117	25.05.2023	2000106252	0	1.320.462

5103447182	1C23TNN#00030265	25.05.2023	2000106252	0	1.221.638

5103447200	1C23TNN#00030180	25.05.2023	2000106252	0	1.373.438

5103447204	1C23TNN#00030251	25.05.2023	2000106252	0	1.431.040

5103447209	1C23TNN#00030325	25.05.2023	2000106252	0	1.329.840

5103447214	1C23TNN#00030370	25.05.2023	2000106252	0	1.503.839

5103447240	1C23TNN#00030497	25.05.2023	2000106252	0	1.420.565

5103447262	1C23TNN#00031341	26.05.2023	2000106252	0	1.558.866

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5103447305	1C23TNN#00030848	25.05.2023	2000106252	0	2.064.717

5103447311	1C23TNN#00031014	25.05.2023	2000106252	0	1.321.333

5103447321	1C23TNN#00030565	25.05.2023	2000106252	0	2.029.379

5103447360	1C23TNN#00030332	25.05.2023	2000106252	0	2.811.380

5103447365	1C23TNN#00030470	25.05.2023	2000106252	0	2.063.321

5103447367	1C23TNN#00030675	25.05.2023	2000106252	0	1.901.510

5103447371	1C23TNN#00030929	25.05.2023	2000106252	0	1.826.441

5103447377	1C23TNN#00030371	25.05.2023	2000106252	0	1.213.377

5103447386	1C23TNN#00030517	25.05.2023	2000106252	0	1.455.471

5103447388	1C23TNN#00030774	25.05.2023	2000106252	0	2.535.410

5103447417	1C23TNN#00030741	25.05.2023	2000106252	0	4.979.629

5103447620	1C23TNN#00030802	25.05.2023	2000106252	0	2.466.434

5103447622	1C23TNN#00030850	25.05.2023	2000106252	0	3.685.761

5103447630	1C23TNN#00030983	25.05.2023	2000106252	0	1.321.333

5103447654	1C23TNN#00030536	25.05.2023	2000106252	0	1.939.586

5103447663	1C23TNN#00030682	25.05.2023	2000106252	0	3.453.563

5103447686	1C23TNN#00030553	25.05.2023	2000106252	0	2.146.767

5103447692	1C23TNN#00030823	25.05.2023	2000106252	0	2.274.036

5103447704	1C23TNN#00030892	25.05.2023	2000106252	0	1.573.462

5103447744	1C23TNN#00030498	25.05.2023	2000106252	0	1.217.627

5103447777	1C23TNN#00030535	25.05.2023	2000106252	0	2.305.380

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5103447786	1C23TNN#00030708	25.05.2023	2000106252	0	3.179.308

5103447794	1C23TNN#00030541	25.05.2023	2000106252	0	2.385.709

5103447799	1C23TNN#00030588	25.05.2023	2000106252	0	2.003.639

5103447816	1C23TNN#00030757	25.05.2023	2000106252	0	4.476.923

5103447820	1C23TNN#00031068	25.05.2023	2000106252	0	1.601.697

5103447978	1C23TNN#00030931	25.05.2023	2000106252	0	1.154.736

5103447982	1C23TNN#00031103	25.05.2023	2000106252	0	1.362.759

5103448017	1C23TNN#00030709	25.05.2023	2000106252	0	4.082.342

5103448028	1C23TNN#00031228	25.05.2023	2000106252	0	1.666.360

5103448064	1C23TNN#00030566	25.05.2023	2000106252	0	1.790.465

5103448067	1C23TNN#00030861	25.05.2023	2000106252	0	1.798.496

5103448073	1C23TNN#00030937	25.05.2023	2000106252	0	1.441.278

5103448075	1C23TNN#00030940	25.05.2023	2000106252	0	1.578.465

5103448177	1C23TNN#00030608	25.05.2023	2000106252	0	3.217.594

5103448181	1C23TNN#00030662	25.05.2023	2000106252	0	3.698.200

5103448183	1C23TNN#00030683	25.05.2023	2000106252	0	4.549.831

5103448189	1C23TNN#00030902	25.05.2023	2000106252	0	1.584.554

5103448190	1C23TNN#00030907	25.05.2023	2000106252	0	2.009.446

5103448194	1C23TNN#00030745	25.05.2023	2000106252	0	3.441.779

5103448197	1C23TNN#00030797	25.05.2023	2000106252	0	2.416.480

5103448199	1C23TNN#00030824	25.05.2023	2000106252	0	2.683.511

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5103448275	1C23TNN#00030864	25.05.2023	2000106252	0	2.635.749

5103448276	1C23TNN#00030876	25.05.2023	2000106252	0	2.192.902

5103448280	1C23TNN#00031124	25.05.2023	2000106252	0	1.281.113

5103448287	1C23TNN#00031369	26.05.2023	2000106252	0	1.846.505

5103448293	1C23TNN#00030847	25.05.2023	2000106252	0	2.416.398

5103448296	1C23TNN#00031195	25.05.2023	2000106252	0	1.584.194

5103448354	1C23TNN#00030691	25.05.2023	2000106252	0	3.025.363

5103448385	1C23TNN#00030718	25.05.2023	2000106252	0	1.796.691

5103448387	1C23TNN#00030845	25.05.2023	2000106252	0	4.321.021

5103448388	1C23TNN#00030849	25.05.2023	2000106252	0	2.001.370

5103448389	1C23TNN#00030878	25.05.2023	2000106252	0	1.217.627

5103448391	1C23TNN#00030909	25.05.2023	2000106252	0	1.582.697

5103448433	1C23TNN#00030699	25.05.2023	2000106252	0	2.573.593

5103448434	1C23TNN#00030730	25.05.2023	2000106252	0	2.691.909

5103448436	1C23TNN#00030737	25.05.2023	2000106252	0	2.086.823

5103448439	1C23TNN#00030767	25.05.2023	2000106252	0	3.045.713

5103448441	1C23TNN#00030806	25.05.2023	2000106252	0	1.630.013

5103448515	1C23TNN#00030956	25.05.2023	2000106252	0	2.441.271

5103448527	1C23TNN#00031310	26.05.2023	2000106252	0	1.481.183

5103448561	1C23TNN#00030707	25.05.2023	2000106252	0	5.630.218

5103448572	1C23TNN#00031087	25.05.2023	2000106252	0	1.238.556

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5103448573	1C23TNN#00031089	25.05.2023	2000106252	0	1.142.055

5103448593	1C23TNN#00030703	25.05.2023	2000106252	0	2.159.014

5103448596	1C23TNN#00030869	25.05.2023	2000106252	0	2.867.288

5103448599	1C23TNN#00031083	25.05.2023	2000106252	0	1.357.116

5103448608	1C23TNN#00030710	25.05.2023	2000106252	0	2.922.658

5103448613	1C23TNN#00030830	25.05.2023	2000106252	0	3.077.207

5103448756	1C23TNN#00030855	25.05.2023	2000106252	0	1.525.876

5103448857	1C23TNN#00031234	25.05.2023	2000106252	0	1.901.510

5103448993	1C23TNN#00030860	25.05.2023	2000106252	0	1.829.693

5103449000	1C23TNN#00031010	25.05.2023	2000106252	0	1.231.978

5103449168	1C23TNN#00030897	25.05.2023	2000106252	0	1.501.478

5103449430	1C23TNN#00031199	25.05.2023	2000106252	0	1.411.386

5103449438	1C23TNN#00031340	26.05.2023	2000106252	0	2.207.282

5103449570	1C23TNN#00030985	25.05.2023	2000106252	0	1.990.595

5103449601	1C23TNN#00030976	25.05.2023	2000106252	0	1.315.442

5103449604	1C23TNN#00030991	25.05.2023	2000106252	0	1.601.697

5103449762	1C23TNN#00031008	25.05.2023	2000106252	0	2.006.875

5103449857	1C23TNN#00031082	25.05.2023	2000106252	0	1.926.261

5103449858	1C23TNN#00031097	25.05.2023	2000106252	0	1.459.374

5103449859	1C23TNN#00031099	25.05.2023	2000106252	0	2.192.533

5103449864	1C23TNN#00031215	25.05.2023	2000106252	0	1.290.584

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5103449866	1C23TNN#00031240	25.05.2023 *****	2000106252	0	2.748.031
5103449873	1C23TNN#00031077	25.05.2023 *****	2000106252	0	1.744.032
5103449876	1C23TNN#00031110	25.05.2023 *****	2000106252	0	1.980.986
5103449881	1C23TNN#00031177	25.05.2023 *****	2000106252	0	1.580.011
5103449885	1C23TNN#00031198	25.05.2023 *****	2000106252	0	1.157.279
5103450099	1C23TNN#00031241	25.05.2023 *****	2000106252	0	2.690.111
5103450116	1C23TNN#00031196	25.05.2023 *****	2000106252	0	1.576.355
5103450402	1C23TNN#00031216	25.05.2023 *****	2000106252	0	1.354.830
5103450736	1C23TNN#00031344	26.05.2023 *****	2000106252	0	2.084.786
5103517358	1C23TNN#00028113	11.05.2023 *****	2000106252	0	1.418.560
5103871887	K23TTM#00007716	15.06.2023 *****	2000106252	0	536.360-
5103872380	K23TTM#00008506	15.06.2023 *****	2000106252	0	435.454-
5103872409	K23TTM#00004783	15.06.2023 *****	2000106252	0	732.983-
5103872485	K23TTM#00016815	15.06.2023 *****	2000106252	0	988.433-
5103872490	K23TTM#00021067	15.06.2023 *****	2000106252	0	972.195-
5103872584	K23TTM#00064901	15.06.2023 *****	2000106252	0	289.697-
5103872622	K23TTM#00008354	15.06.2023 *****	2000106252	0	312.180-
5103872652	K23TTM#00002593	15.06.2023 *****	2000106252	0	576.269-
5103872842	K23TTM#00004792	15.06.2023 *****	2000106252	0	506.000-
5103872946	K23TTM#00008514	15.06.2023 *****	2000106252	0	756.921-
5103872977	K23TTM#00064927	15.06.2023 *****	2000106252	0	339.090-

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5103872986	K23TTM#00154072	15.06.2023 *****	2000106252	0	465.826-
5103873580	K23TTM#00154772	15.06.2023 *****	2000106252	0	340.893-
5103874110	K23TTM#00154475	15.06.2023 *****	2000106252	0	476.892-
5103874215	K23TTM#00154761	15.06.2023 *****	2000106252	0	396.128-
5103874878	K23TTM#00065131	15.06.2023 *****	2000106252	0	368.539-
5103875010	K23TTM#00030369	15.06.2023 *****	2000106252	0	295.625-
5103875386	K23TTM#00030419	15.06.2023 *****	2000106252	0	556.545-
5103875752	K23TTM#00065245	15.06.2023 *****	2000106252	0	797.906-
5103876011	K23TTM#00010091	15.06.2023 *****	2000106252	0	648.749-
5103876174	K23TTM#00002916	15.06.2023 *****	2000106252	0	305.627-
5103876272	K23TTM#00154801	15.06.2023 *****	2000106252	0	366.491-
5103876411	K23TTM#00009046	15.06.2023 *****	2000106252	0	689.788-
5103876451	K23TTM#00004348	15.06.2023 *****	2000106252	0	455.565-
5103876467	K23TTM#00004294	15.06.2023 *****	2000106252	0	289.697-
5103876594	K23TTM#00065377	15.06.2023 *****	2000106252	0	465.076-
5103877164	K23TTM#00003825	15.06.2023 *****	2000106252	0	390.225-
5103877363	K23TTM#00155231	15.06.2023 *****	2000106252	0	377.520-
5103877728	K23TTM#00004359	15.06.2023 *****	2000106252	0	648.391-
5103877746	K23TTM#00016995	15.06.2023 *****	2000106252	0	610.819-
5103877872	K23TTM#00065432	15.06.2023 *****	2000106252	0	735.327-
5103878177	K23TTM#00010114	15.06.2023 *****	2000106252	0	299.504-

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5103878235	K23TTM#00004871	15.06.2023 *****	2000106252	0	552.002-
5103878368	K23TTM#00155516	15.06.2023 *****	2000106252	0	549.945-
5103878663	K23TTM#00065546	15.06.2023 *****	2000106252	0	316.294-
5103879074	K23TTM#00016991	15.06.2023 *****	2000106252	0	698.775-
5103879297	K23TTM#00002342	15.06.2023 *****	2000106252	0	390.225-
5103879307	K23TTM#00021354	15.06.2023 *****	2000106252	0	303.600-
5103879316	K23TTM#00002341	15.06.2023 *****	2000106252	0	366.491-
5103879382	K23TTM#00004374	15.06.2023 *****	2000106252	0	376.603-
5103879769	K23TTM#00004330	15.06.2023 *****	2000106252	0	701.085-
5103880398	K23TTM#00004557	15.06.2023 *****	2000106252	0	579.394-
5103880602	K23TTM#00009091	15.06.2023 *****	2000106252	0	338.888-
5103905977	K23TTM#00031233	16.06.2023 *****	2000106252	0	509.135-
5103915823	1C23TNN#00029467	17.05.2023 *****	2000106252	0	2.447.194
5103917006	K23TTM#00003400	16.06.2023 *****	2000106252	0	444.722-
5103918156	K23TTM#00008826	16.06.2023 *****	2000106252	0	713.528-
5103918219	K23TTM#00159846	16.06.2023 *****	2000106252	0	299.475-
5103919180	K23TTM#00008670	16.06.2023 *****	2000106252	0	1.221.638-
5103919578	K23TTM#00160222	16.06.2023 *****	2000106252	0	675.960-
5103919616	K23TTM#00067472	16.06.2023 *****	2000106252	0	1.024.703-
5103920067	K23TTM#00013537	16.06.2023 *****	2000106252	0	579.394-
5103920088	K23TTM#00067566	16.06.2023 *****	2000106252	0	557.641-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103920551	K23TTM#00017504	16.06.2023 *****	2000106252	0	586.551-
5103920893	K23TTM#00160561	16.06.2023 *****	2000106252	0	411.861-
5103921018	K23TTM#00007165	16.06.2023 *****	2000106252	0	1.038.180-
5103922247	K23TTM#00067859	16.06.2023 *****	2000106252	0	637.282-
5103922313	K23TTM#00160621	16.06.2023 *****	2000106252	0	848.659-
5103922657	K23TTM#00160600	16.06.2023 *****	2000106252	0	423.201-
5103923446	K23TTM#00003995	16.06.2023 *****	2000106252	0	400.418-
5103957484	K23TTM#00068086	19.06.2023 *****	2000106252	0	350.852-
5103959263	K23TTM#00068094	19.06.2023 *****	2000106252	0	637.282-
5103959496	K23TTM#00162201	19.06.2023 *****	2000106252	0	604.980-
5103959536	K23TTM#00002997	19.06.2023 *****	2000106252	0	656.189-
5103959708	K23TTM#00068106	19.06.2023 *****	2000106252	0	326.148-
5103959877	K23TTM#00004562	19.06.2023 *****	2000106252	0	1.348.705-
5103959892	K23TTM#00004561	19.06.2023 *****	2000106252	0	575.028-
5103959926	K23TTM#00004566	19.06.2023 *****	2000106252	0	299.475-
5103960178	K23TTM#00003446	19.06.2023 *****	2000106252	0	427.801-
5103960199	K23TTM#00022163	19.06.2023 *****	2000106252	0	405.304-
5103960289	K23TTM#00004010	19.06.2023 *****	2000106252	0	404.800-
5103961121	K23TTM#00011942	19.06.2023 *****	2000106252	0	326.700-
5103961267	K23TTM#00068228	19.06.2023 *****	2000106252	0	1.814.843-
5103961508	K23TTM#00068258	19.06.2023 *****	2000106252	0	736.963-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103961626	K23TTM#00001844	19.06.2023 *****	2000106252	0	453.365-
5103962059	K23TTM#00162622	19.06.2023 *****	2000106252	0	552.002-
5103962132	K23TTM#00162620	19.06.2023 *****	2000106252	0	455.400-
5103962203	K23TTM#00162702	19.06.2023 *****	2000106252	0	410.626-
5103962554	K23TTM#00162731	19.06.2023 *****	2000106252	0	557.618-
5103962878	K23TTM#00008810	19.06.2023 *****	2000106252	0	684.026-
5103963439	K23TTM#00022338	19.06.2023 *****	2000106252	0	736.001-
5103964085	K23TTM#00009457	19.06.2023 *****	2000106252	0	954.185-
5103964415	K23TTM#00163165	19.06.2023 *****	2000106252	0	450.766-
5103964922	K23TTM#00068593	19.06.2023 *****	2000106252	0	1.295.963-
5103964978	K23TTM#00009470	19.06.2023 *****	2000106252	0	1.279.787-
5103965545	K23TTM#00002507	19.06.2023 *****	2000106252	0	566.141-
5104137687	K23TTM#00006042	26.06.2023 *****	2000106252	0	358.732-
5104141680	K23TTM#00018048	26.06.2023 *****	2000106252	0	399.300-
5104141788	K23TTM#00069196	26.06.2023 *****	2000106252	0	361.559-
5104141917	K23TTM#00031992	26.06.2023 *****	2000106252	0	322.001-
5104142263	K23TTM#00009073	26.06.2023 *****	2000106252	0	366.491-
5104142325	K23TTM#00018052	26.06.2023 *****	2000106252	0	324.350-
5104142420	K23TTM#00002537	26.06.2023 *****	2000106252	0	409.928-
5104142504	K23TTM#00164596	26.06.2023 *****	2000106252	0	426.999-
5104142787	K23TTM#00164615	26.06.2023 *****	2000106252	0	386.263-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104143008	K23TTM#00009084	26.06.2023 *****	2000106252	0	1.103.478-
5104143129	K23TTM#00069367	26.06.2023 *****	2000106252	0	354.132-
5104144084	K23TTM#00164807	26.06.2023 *****	2000106252	0	363.400-
5104144423	K23TTM#00164850	26.06.2023 *****	2000106252	0	507.076-
5104144876	K23TTM#00164917	26.06.2023 *****	2000106252	0	488.655-
5104145861	K23TTM#00022990	26.06.2023 *****	2000106252	0	653.400-
5104145992	K23TTM#00004728	26.06.2023 *****	2000106252	0	722.790-
5104146256	K23TTM#00004614	26.06.2023 *****	2000106252	0	451.245-
5104146288	K23TTM#00165221	26.06.2023 *****	2000106252	0	390.897-
5104146566	K23TTM#00009120	26.06.2023 *****	2000106252	0	305.291-
5104146918	K23TTM#00023001	26.06.2023 *****	2000106252	0	315.150-
5104147119	K23TTM#00004731	26.06.2023 *****	2000106252	0	299.475-
5104147164	K23TTM#00165427	26.06.2023 *****	2000106252	0	409.366-
5104147208	K23TTM#00069646	26.06.2023 *****	2000106252	0	1.356.677-
5104147273	K23TTM#00007431	26.06.2023 *****	2000106252	0	537.799-
5104147382	K23TTM#00032249	26.06.2023 *****	2000106252	0	471.530-
5104147506	K23TTM#00003164	26.06.2023 *****	2000106252	0	488.655-
5104147669	K23TTM#00018120	26.06.2023 *****	2000106252	0	916.575-
5104147855	K23TTM#00007425	26.06.2023 *****	2000106252	0	296.281-
5104148324	K23TTM#00007441	26.06.2023 *****	2000106252	0	1.663.900-
5104148375	K23TTM#00166764	26.06.2023 *****	2000106252	0	396.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104148461	K23TTM#00009628	26.06.2023 *****	2000106252	0	436.863-
5104149241	K23TTM#00002585	26.06.2023 *****	2000106252	0	289.697-
5104149244	K23TTM#00165922	26.06.2023 *****	2000106252	0	656.886-
5104149289	K23TTM#00069851	26.06.2023 *****	2000106252	0	366.491-
5104149371	K23TTM#00165949	26.06.2023 *****	2000106252	0	334.675-
5104149510	K23TTM#00165928	26.06.2023 *****	2000106252	0	399.300-
5104149639	K23TTM#00166008	26.06.2023 *****	2000106252	0	390.897-
5104149652	K23TTM#00032347	26.06.2023 *****	2000106252	0	425.011-
5104150018	K23TTM#00069903	26.06.2023 *****	2000106252	0	626.407-
5104150080	K23TTM#00166046	26.06.2023 *****	2000106252	0	488.655-
5104150134	K23TTM#00007456	26.06.2023 *****	2000106252	0	296.281-
5104150256	K23TTM#00166076	26.06.2023 *****	2000106252	0	371.372-
5104150267	K23TTM#00023041	26.06.2023 *****	2000106252	0	537.250-
5104150274	K23TTM#00018169	26.06.2023 *****	2000106252	0	998.250-
5104150299	K23TTM#00166146	26.06.2023 *****	2000106252	0	289.697-
5104150547	K23TTM#00012244	26.06.2023 *****	2000106252	0	483.362-
5104150711	K23TTM#00009158	26.06.2023 *****	2000106252	0	696.975-
5104151220	K23TTM#00004743	26.06.2023 *****	2000106252	0	831.266-
5104151464	K23TTM#00009134	26.06.2023 *****	2000106252	0	953.784-
5104151973	K23TTM#00070166	26.06.2023 *****	2000106252	0	366.927-
5104152447	K23TTM#00166567	26.06.2023 *****	2000106252	0	354.728-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104152473	K23TTM#00070325	26.06.2023 *****	2000106252	0	965.396-
5104152567	K23TTM#00070274	26.06.2023 *****	2000106252	0	386.263-
5104152570	K23TTM#00018214	26.06.2023 *****	2000106252	0	557.075-
5104152826	K23TTM#00070341	26.06.2023 *****	2000106252	0	841.523-
5104152889	K23TTM#00009680	26.06.2023 *****	2000106252	0	1.034.512-
5104153126	K23TTM#00012291	26.06.2023 *****	2000106252	0	835.324-
5104155447	K23TTM#00010968	26.06.2023 *****	2000106252	0	823.722-
5104200159	K23TTM#00009426	28.06.2023 *****	2000106252	0	648.447-
5104211644	K23TTM#00169622	28.06.2023 *****	2000106252	0	610.819-
5104221549	K23TTM#00169779	28.06.2023 *****	2000106252	0	400.166-
5104231059	K23TTM#00009320	28.06.2023 *****	2000106252	0	1.300.407-
5104231303	K23TTM#00023342	28.06.2023 *****	2000106252	0	1.052.382-
5104231579	K23TTM#00005472	28.06.2023 *****	2000106252	0	602.602-
5104231624	K23TTM#00071852	28.06.2023 *****	2000106252	0	564.504-
5104231673	K23TTM#00071829	28.06.2023 *****	2000106252	0	678.216-
5104231937	K23TTM#00071866	28.06.2023 *****	2000106252	0	2.020.412-
5104232046	K23TTM#00169417	28.06.2023 *****	2000106252	0	488.655-
5104232099	K23TTM#00023384	28.06.2023 *****	2000106252	0	482.829-
5104232233	K23TTM#00169497	28.06.2023 *****	2000106252	0	532.019-
5104232384	K23TTM#00002561	28.06.2023 *****	2000106252	0	465.419-
5104232458	K23TTM#00012518	28.06.2023 *****	2000106252	0	345.528-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104232517	K23TTM#00018426	28.06.2023 *****	2000106252	0	467.176-
5104232621	K23TTM#00169454	28.06.2023 *****	2000106252	0	449.313-
5104232717	K23TTM#00007644	28.06.2023 *****	2000106252	0	607.064-
5104232841	K23TTM#00072070	28.06.2023 *****	2000106252	0	444.085-
5104233634	K23TTM#00011175	28.06.2023 *****	2000106252	0	326.700-
5104234114	K23TTM#00002462	28.06.2023 *****	2000106252	0	482.829-
5104234556	K23TTM#00169540	28.06.2023 *****	2000106252	0	333.764-
5104234662	K23TTM#00012562	28.06.2023 *****	2000106252	0	427.801-
5104234670	K23TTM#00004829	28.06.2023 *****	2000106252	0	399.300-
5104235101	K23TTM#00009415	28.06.2023 *****	2000106252	0	1.063.137-
5104235448	K23TTM#00018538	28.06.2023 *****	2000106252	0	485.564-
5104235534	K23TTM#00033054	28.06.2023 *****	2000106252	0	393.428-
5104235549	K23TTM#00169598	28.06.2023 *****	2000106252	0	566.141-
5104235550	K23TTM#00009424	28.06.2023 *****	2000106252	0	566.886-
5104236096	K23TTM#00169605	28.06.2023 *****	2000106252	0	441.602-
5104236097	K23TTM#00072502	28.06.2023 *****	2000106252	0	461.197-
5104236104	K23TTM#00009300	28.06.2023 *****	2000106252	0	610.819-
5104236211	K23TTM#00169614	28.06.2023 *****	2000106252	0	331.201-
5104236297	K23TTM#00001982	28.06.2023 *****	2000106252	0	473.015-
5104236858	K23TTM#00072621	28.06.2023 *****	2000106252	0	403.871-
5104237200	K23TTM#00012638	28.06.2023 *****	2000106252	0	483.001-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104237305	K23TTM#00169675	28.06.2023 *****	2000106252	0	294.928-
5104237521	K23TTM#00011282	28.06.2023 *****	2000106252	0	1.204.459-
5104237531	K23TTM#00169692	28.06.2023 *****	2000106252	0	610.819-
5104237664	K23TTM#00169686	28.06.2023 *****	2000106252	0	393.195-
5104237754	K23TTM#00005171	28.06.2023 *****	2000106252	0	289.697-
5104237908	K23TTM#00014342	28.06.2023 *****	2000106252	0	308.200-
5104238044	K23TTM#00008883	28.06.2023 *****	2000106252	0	366.491-
5104238242	K23TTM#00004781	28.06.2023 *****	2000106252	0	333.960-
5104238639	K23TTM#00018689	28.06.2023 *****	2000106252	0	300.034-
5104238698	K23TTM#00072870	28.06.2023 *****	2000106252	0	582.618-
5104238776	K23TTM#00002173	28.06.2023 *****	2000106252	0	569.581-
5104239095	K23TTM#00169781	28.06.2023 *****	2000106252	0	531.254-
5104239530	K23TTM#00169803	28.06.2023 *****	2000106252	0	823.330-
5104239933	K23TTM#00073060	28.06.2023 *****	2000106252	0	766.350-
5104240102	K23TTM#00169828	28.06.2023 *****	2000106252	0	467.037-
5104240178	K23TTM#00169830	28.06.2023 *****	2000106252	0	497.328-
5104240206	K23TTM#00073076	28.06.2023 *****	2000106252	0	579.359-
5104240502	K23TTM#00033299	28.06.2023 *****	2000106252	0	321.814-
5104241313	K23TTM#00005463	28.06.2023 *****	2000106252	0	565.419-
5104241971	K23TTM#00004267	28.06.2023 *****	2000106252	0	299.475-
5104242032	K23TTM#00002185	28.06.2023 *****	2000106252	0	437.459-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104320759	K23TTM#00009567	30.06.2023 *****	2000106252	0	438.313-
5104320766	K23TTM#00003732	30.06.2023 *****	2000106252	0	610.323-
5104320795	K23TTM#00004946	30.06.2023 *****	2000106252	0	488.655-
5104320990	K23TTM#00073815	30.06.2023 *****	2000106252	0	366.491-
5104321214	K23TTM#00073868	30.06.2023 *****	2000106252	0	1.502.023-
5104321287	K23TTM#00003083	30.06.2023 *****	2000106252	0	639.558-
5104321358	K23TTM#00014679	30.06.2023 *****	2000106252	0	659.448-
5104321364	K23TTM#00173883	30.06.2023 *****	2000106252	0	357.676-
5104321411	K23TTM#00173461	30.06.2023 *****	2000106252	0	386.263-
5104321449	K23TTM#00073814	30.06.2023 *****	2000106252	0	1.097.610-
5104321471	K23TTM#00174038	30.06.2023 *****	2000106252	0	415.439-
5104321698	K23TTM#00073825	30.06.2023 *****	2000106252	0	663.916-
5104321704	K23TTM#00073866	30.06.2023 *****	2000106252	0	1.461.853-
5104321722	K23TTM#00024104	30.06.2023 *****	2000106252	0	482.829-
5104321878	K23TTM#00024121	30.06.2023 *****	2000106252	0	411.861-
5104322033	K23TTM#00009563	30.06.2023 *****	2000106252	0	610.819-
5104322232	K23TTM#00073947	30.06.2023 *****	2000106252	0	866.795-
5104322536	K23TTM#00009578	30.06.2023 *****	2000106252	0	622.042-
5104322571	K23TTM#00173885	30.06.2023 *****	2000106252	0	390.225-
5104322960	K23TTM#00014606	30.06.2023 *****	2000106252	0	509.476-
5104322997	K23TTM#00003736	30.06.2023 *****	2000106252	0	578.985-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104323007	K23TTM#00074071	30.06.2023 *****	2000106252	0	526.199-
5104323804	K23TTM#00174066	30.06.2023 *****	2000106252	0	589.855-
5104323896	K23TTM#00174371	30.06.2023 *****	2000106252	0	548.625-
5104324220	K23TTM#00004960	30.06.2023 *****	2000106252	0	361.198-
5104324253	K23TTM#00002213	30.06.2023 *****	2000106252	0	1.521.540-
5104324544	K23TTM#00003322	30.06.2023 *****	2000106252	0	1.676.970-
5104325187	K23TTM#00003242	30.06.2023 *****	2000106252	0	323.096-
5104325520	K23TTM#00005543	30.06.2023 *****	2000106252	0	559.723-
5104326267	K23TTM#00002922	30.06.2023 *****	2000106252	0	552.915-
5104326346	K23TTM#00019050	30.06.2023 *****	2000106252	0	1.468.265-
5104326629	K23TTM#00175029	30.06.2023 *****	2000106252	0	527.502-
5104327031	K23TTM#00004902	30.06.2023 *****	2000106252	0	363.400-
5104327964	K23TTM#00074910	30.06.2023 *****	2000106252	0	412.006-
5104328098	K23TTM#00002028	30.06.2023 *****	2000106252	0	469.132-
5104328674	K23TTM#00007895	30.06.2023 *****	2000106252	0	656.334-
5104328842	K23TTM#00009661	30.06.2023 *****	2000106252	0	977.310-
5104328969	K23TTM#00014877	30.06.2023 *****	2000106252	0	441.602-
5104329041	K23TTM#00074788	30.06.2023 *****	2000106252	0	791.391-
5104329776	K23TTM#00002810	30.06.2023 *****	2000106252	0	638.450-
5104330437	K23TTM#00005300	30.06.2023 *****	2000106252	0	508.572-
5104330438	K23TTM#00175641	30.06.2023 *****	2000106252	0	418.601-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104330546	K23TTM#00175771	30.06.2023 *****	2000106252	0	312.766-
5104350697	K23TTM#00024882	30.06.2023 *****	2000106252	0	460.941-
5104355213	K23TTM#00002993	30.06.2023 *****	2000106252	0	675.111-
5104356382	K23TTM#00002094	30.06.2023 *****	2000106252	0	386.263-
5104356563	K23TTM#00019487	30.06.2023 *****	2000106252	0	488.655-
5104486743	K23TTM#00077156	07.07.2023 *****	2000106252	0	542.426-
5104486987	K23TTM#00005195	07.07.2023 *****	2000106252	0	601.652-
5104487007	K23TTM#00010530	07.07.2023 *****	2000106252	0	1.852.692-
5104487030	K23TTM#00019536	07.07.2023 *****	2000106252	0	523.290-
5104487077	K23TTM#00019538	07.07.2023 *****	2000106252	0	387.927-
5104487131	K23TTM#00010531	07.07.2023 *****	2000106252	0	1.098.014-
5104488131	K23TTM#00179906	07.07.2023 *****	2000106252	0	390.935-
5104488757	K23TTM#00035028	07.07.2023 *****	2000106252	0	342.058-
5104489046	K23TTM#00180150	07.07.2023 *****	2000106252	0	569.063-
5104489155	K23TTM#00077414	07.07.2023 *****	2000106252	0	622.097-
5104489196	K23TTM#00005134	07.07.2023 *****	2000106252	0	294.030-
5104489617	K23TTM#00077448	07.07.2023 *****	2000106252	0	478.304-
5104489765	K23TTM#00009926	07.07.2023 *****	2000106252	0	742.256-
5104489837	K23TTM#00015324	07.07.2023 *****	2000106252	0	975.266-
5104489860	K23TTM#00077469	07.07.2023 *****	2000106252	0	365.001-
5104489955	K23TTM#00180391	07.07.2023 *****	2000106252	0	306.504-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490191	K23TTM#00180471	07.07.2023 *****	2000106252	0	312.740-
5104490194	K23TTM#00077518	07.07.2023 *****	2000106252	0	431.972-
5104490329	K23TTM#00015329	07.07.2023 *****	2000106252	0	379.240-
5104490416	K23TTM#00077550	07.07.2023 *****	2000106252	0	466.610-
5104490577	K23TTM#00009947	07.07.2023 *****	2000106252	0	708.994-
5104490626	K23TTM#00010599	07.07.2023 *****	2000106252	0	340.947-
5104490671	K23TTM#00011986	07.07.2023 *****	2000106252	0	1.002.081-
5104490882	K23TTM#00077598	07.07.2023 *****	2000106252	0	369.748-
5104491100	K23TTM#00009968	07.07.2023 *****	2000106252	0	656.665-
5104491271	K23TTM#00010620	07.07.2023 *****	2000106252	0	334.387-
5104491507	K23TTM#00005232	07.07.2023 *****	2000106252	0	406.803-
5104491528	K23TTM#00077685	07.07.2023 *****	2000106252	0	741.096-
5104492075	K23TTM#00010644	07.07.2023 *****	2000106252	0	408.694-
5104492118	K23TTM#00077728	07.07.2023 *****	2000106252	0	432.958-
5104492237	K23TTM#00181006	07.07.2023 *****	2000106252	0	350.518-
5104492488	K23TTM#00010028	07.07.2023 *****	2000106252	0	758.480-
5104492489	K23TTM#00015359	07.07.2023 *****	2000106252	0	474.050-
5104492673	K23TTM#00002643	07.07.2023 *****	2000106252	0	711.966-
5104539208	K23TTM#00182376	10.07.2023 *****	2000106252	0	306.504-
5104539319	K23TTM#00078758	10.07.2023 *****	2000106252	0	624.086-
5104539335	K23TTM#00182499	10.07.2023 *****	2000106252	0	472.128-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539515	K23TTM#00003296	10.07.2023 *****	2000106252	0	329.238-
5104539640	K23TTM#00019870	10.07.2023 *****	2000106252	0	649.445-
5104539949	K23TTM#00182595	10.07.2023 *****	2000106252	0	900.595-
5104540114	K23TTM#00010100	10.07.2023 *****	2000106252	0	518.867-
5104540208	K23TTM#00019879	10.07.2023 *****	2000106252	0	490.050-
5104540287	K23TTM#00002967	10.07.2023 *****	2000106252	0	304.413-
5104540301	K23TTM#00035551	10.07.2023 *****	2000106252	0	748.988-
5104540454	K23TTM#00005218	10.07.2023 *****	2000106252	0	306.504-
5104540647	K23TTM#00078907	10.07.2023 *****	2000106252	0	459.066-
5104540671	K23TTM#00025699	10.07.2023 *****	2000106252	0	885.943-
5104540679	K23TTM#00019908	10.07.2023 *****	2000106252	0	329.543-
5104540685	K23TTM#00079027	10.07.2023 *****	2000106252	0	717.622-
5104540770	K23TTM#00035621	10.07.2023 *****	2000106252	0	563.365-
5104540895	K23TTM#00182875	10.07.2023 *****	2000106252	0	383.815-
5104541156	K23TTM#00182851	10.07.2023 *****	2000106252	0	437.682-
5104541706	K23TTM#00035607	10.07.2023 *****	2000106252	0	675.598-
5104541714	K23TTM#00078986	10.07.2023 *****	2000106252	0	728.555-
5104541836	K23TTM#00183289	10.07.2023 *****	2000106252	0	320.760-
5104541854	K23TTM#00183403	10.07.2023 *****	2000106252	0	706.215-
5104542623	K23TTM#00010148	10.07.2023 *****	2000106252	0	669.390-
5104542687	K23TTM#00079275	10.07.2023 *****	2000106252	0	543.833-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543114	K23TTM#00183299	10.07.2023 *****	2000106252	0	547.683-
5104543451	K23TTM#00002857	10.07.2023 *****	2000106252	0	344.472-
5104543645	K23TTM#00010155	10.07.2023 *****	2000106252	0	371.457-
5104544250	K23TTM#00079301	10.07.2023 *****	2000106252	0	863.186-
5104544417	K23TTM#00009762	10.07.2023 *****	2000106252	0	291.974-
5104544518	K23TTM#00010148	10.07.2023 *****	2000106252	0	392.468-
5104544672	K23TTM#00183679	10.07.2023 *****	2000106252	0	334.110-
5104544750	K23TTM#00020017	10.07.2023 *****	2000106252	0	703.547-
5104545046	K23TTM#00010186	10.07.2023 *****	2000106252	0	366.936-
5104545077	K23TTM#00035766	10.07.2023 *****	2000106252	0	379.240-
5104545386	K23TTM#00015559	10.07.2023 *****	2000106252	0	474.050-
5104545665	K23TTM#00004656	10.07.2023 *****	2000106252	0	385.640-
5104545778	K23TTM#00020035	10.07.2023 *****	2000106252	0	824.064-
5104546151	K23TTM#00004669	10.07.2023 *****	2000106252	0	743.860-
5104546191	K23TTM#00010814	10.07.2023 *****	2000106252	0	909.067-
5104546553	K23TTM#00002749	10.07.2023 *****	2000106252	0	752.022-
5104547080	K23TTM#00010201	10.07.2023 *****	2000106252	0	474.050-
5104547409	K23TTM#00005858	10.07.2023 *****	2000106252	0	307.651-
5104547655	K23TTM#00184447	10.07.2023 *****	2000106252	0	590.962-
5104548193	K23TTM#00003044	10.07.2023 *****	2000106252	0	492.208-
5104549244	K23TTM#00003933	10.07.2023 *****	2000106252	0	400.950-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104549385	K23TTM#00020124	10.07.2023 *****	2000106252	0	400.950-
5104550244	K23TTM#00010844	10.07.2023 *****	2000106252	0	1.379.568-
9400283245	K23TBK#00003780	30.06.2023 *****	2000106252	0	13.853.290-
9400283246	K23TBK#00003780	30.06.2023 *****	2000106252	0	8.489.858-
9400283648	K23TBK#00003780	30.06.2023 *****	2000106252	0	7.538.747-
9400288737	K23TBK#00003780	30.06.2023 *****	2000106252	0	11.630.261-
9400289699	K23TBK#00003780	30.06.2023 *****	2000106252	0	9.304.204-
9400291479	K23TBK#00003780	30.06.2023 *****	2000106252	0	11.630.261-
9400339763	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.958.388-
9400339765	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.019.396-
9400341236	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.019.396-
9400342939	K23TBK#00005197	10.07.2023 *****	2000106252	0	7.817.613-
9400342940	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.031.861-
9400342941	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.033.336-
9400342942	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.941.722-
9400342943	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.224.481-
9400343296	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.114.200-
9400343297	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.873.787-
9400343298	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.093.436-
9400343299	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.080.991-
9400343300	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.203.404-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400343301	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.414.783-
9400343303	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.227.082-
9400343780	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.074.747-
9400343781	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.064.796-
9400343790	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.019.396-
9400344353	K23TBK#00005197	10.07.2023 *****	2000106252	0	7.817.613-
9400344354	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.031.861-
9400344355	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.033.336-
9400344356	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.941.722-
9400344357	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.224.481-
9400344358	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.114.200-
9400344359	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.873.787-
9400344360	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.093.436-
9400344361	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.080.991-
9400344362	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.203.404-
9400344363	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.414.783-
9400344365	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.227.082-
9400344776	1000202625	10.07.2023 *****	2000106252	0	15.029.112-
9460010256	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010257	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010258	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9460010259	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010260	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010261	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010262	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010263	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010264	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010265	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010266	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010267	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010268	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010269	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010270	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.325.156-
Tổng cộng				0	652.902.199

Chứng từ thanh toán
2000106252

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
*****652.902.199*

**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**

15.07.2023

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
5103031548	1C23TNN#00026968	11.05.2023	2000106251	0	1.221.638

5103031550	1C23TNN#00026989	11.05.2023	2000106251	0	1.392.820

5103037436	1C23TNN#00026949	11.05.2023	2000106251	0	1.064.246

5103041540	1C23TNN#00026076	10.05.2023	2000106251	0	1.221.638

5103041754	1C23TNN#00026087	10.05.2023	2000106251	0	1.371.671

5103041797	1C23TNN#00026969	11.05.2023	2000106251	0	1.221.638

5103041898	1C23TNN#00026068	10.05.2023	2000106251	0	1.379.176

5103041937	1C23TNN#00026066	10.05.2023	2000106251	0	1.139.820

5103041945	1C23TNN#00026251	10.05.2023	2000106251	0	1.221.638

5103041946	1C23TNN#00026252	10.05.2023	2000106251	0	1.356.120

5103042022	1C23TNN#00026088	10.05.2023	2000106251	0	1.093.648

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
13.684.053

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042048	1C23TNN#00026085	10.05.2023	2000106251	0	1.257.343

5103042049	1C23TNN#00026086	10.05.2023	2000106251	0	1.257.353

5103042082	1C23TNN#00026163	10.05.2023	2000106251	0	1.221.638

5103042385	1C23TNN#00026164	10.05.2023	2000106251	0	1.221.638

5103042497	1C23TNN#00026198	10.05.2023	2000106251	0	1.392.820

5103042508	1C23TNN#00026958	11.05.2023	2000106251	0	1.290.691

5103042564	1C23TNN#00026219	10.05.2023	2000106251	0	1.221.638

5103042565	1C23TNN#00026221	10.05.2023	2000106251	0	1.404.915

5103042597	1C23TNN#00026220	10.05.2023	2000106251	0	1.322.858

5103042923	1C23TNN#00026303	10.05.2023	2000106251	0	1.133.526

5103043096	1C23TNN#00026360	10.05.2023	2000106251	0	1.014.690

5103043323	1C23TNN#00026489	10.05.2023	2000106251	0	1.014.690

5103043422	1C23TNN#00026441	10.05.2023	2000106251	0	1.267.690

5103043505	1C23TNN#00026389	10.05.2023	2000106251	0	1.058.002

5103043528	1C23TNN#00026417	10.05.2023	2000106251	0	1.014.690

5103043533	1C23TNN#00026430	10.05.2023	2000106251	0	1.014.690

5103043590	1C23TNN#00026428	10.05.2023	2000106251	0	1.318.290

5103043592	1C23TNN#00026432	10.05.2023	2000106251	0	1.190.420

5103043597	1C23TNN#00027924	11.05.2023	2000106251	0	1.253.256

5103043599	1C23TNN#00027926	11.05.2023	2000106251	0	1.251.674

5103043724	1C23TNN#00026496	10.05.2023	2000106251	0	1.317.184

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043862	1C23TNN#00026479	10.05.2023	2000106251	0	1.214.340

5103043930	1C23TNN#00026539	10.05.2023	2000106251	0	1.158.995

5103043954	1C23TNN#00026499	10.05.2023	2000106251	0	1.174.232

5103043955	1C23TNN#00026507	10.05.2023	2000106251	0	1.139.820

5103043967	1C23TNN#00026521	10.05.2023	2000106251	0	1.221.638

5103043969	1C23TNN#00026504	10.05.2023	2000106251	0	1.083.742

5103044130	1C23TNN#00026576	10.05.2023	2000106251	0	1.273.169

5103044148	1C23TNN#00026591	10.05.2023	2000106251	0	1.014.690

5103044531	1C23TNN#00026707	10.05.2023	2000106251	0	1.102.320

5103044586	1C23TNN#00026740	10.05.2023	2000106251	0	1.178.040

5103044594	1C23TNN#00026728	10.05.2023	2000106251	0	1.418.270

5103044679	1C23TNN#00027247	11.05.2023	2000106251	0	1.221.638

5103044697	1C23TNN#00026951	11.05.2023	2000106251	0	1.064.246

5103044700	1C23TNN#00027428	11.05.2023	2000106251	0	1.188.405

5103044783	1C23TNN#00027464	11.05.2023	2000106251	0	1.081.974

5103044879	1C23TNN#00027571	11.05.2023	2000106251	0	1.093.648

5103044910	1C23TNN#00027105	11.05.2023	2000106251	0	1.318.669

5103044946	1C23TNN#00027892	11.05.2023	2000106251	0	1.032.552

5103044987	1C23TNN#00027090	11.05.2023	2000106251	0	1.064.246

5103045016	1C23TNN#00027055	11.05.2023	2000106251	0	1.418.560

5103045027	1C23TNN#00027094	11.05.2023	2000106251	0	1.291.019

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5103045049	1C23TNN#00027102	11.05.2023	2000106251	0	1.170.675

5103045058	1C23TNN#00027103	11.05.2023	2000106251	0	1.221.638

5103045059	1C23TNN#00027104	11.05.2023	2000106251	0	1.273.539

5103045063	1C23TNN#00027127	11.05.2023	2000106251	0	1.221.638

5103045149	1C23TNN#00027783	11.05.2023	2000106251	0	1.359.252

5103045162	1C23TNN#00027237	11.05.2023	2000106251	0	1.303.885

5103045188	1C23TNN#00027457	11.05.2023	2000106251	0	1.017.737

5103045194	1C23TNN#00027476	11.05.2023	2000106251	0	1.093.648

5103045244	1C23TNN#00027292	11.05.2023	2000106251	0	1.221.638

5103045413	1C23TNN#00027420	11.05.2023	2000106251	0	1.225.125

5103045419	1C23TNN#00027499	11.05.2023	2000106251	0	1.373.529

5103045424	1C23TNN#00027433	11.05.2023	2000106251	0	1.169.609

5103045458	1C23TNN#00027450	11.05.2023	2000106251	0	1.124.937

5103045480	1C23TNN#00027478	11.05.2023	2000106251	0	1.318.312

5103045491	1C23TNN#00027501	11.05.2023	2000106251	0	1.122.234

5103045497	1C23TNN#00027511	11.05.2023	2000106251	0	1.282.278

5103045506	1C23TNN#00027489	11.05.2023	2000106251	0	1.245.595

5103045514	1C23TNN#00027498	11.05.2023	2000106251	0	1.087.974

5103045518	1C23TNN#00027513	11.05.2023	2000106251	0	1.305.698

5103045543	1C23TNN#00027576	11.05.2023	2000106251	0	1.373.796

5103045568	1C23TNN#00027541	11.05.2023	2000106251	0	1.093.648

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045625	1C23TNN#00027595	11.05.2023	2000106251	0	1.032.552

5103045695	1C23TNN#00027611	11.05.2023	2000106251	0	1.138.452

5103045856	1C23TNN#00027671	11.05.2023	2000106251	0	1.198.014

5103045868	1C23TNN#00027704	11.05.2023	2000106251	0	1.100.695

5103045934	1C23TNN#00027721	11.05.2023	2000106251	0	1.054.082

5103046010	1C23TNN#00027922	11.05.2023	2000106251	0	1.155.528

5103046011	1C23TNN#00027923	11.05.2023	2000106251	0	1.199.692

5103046032	1C23TNN#00027724	11.05.2023	2000106251	0	1.032.552

5103046052	1C23TNN#00027729	11.05.2023	2000106251	0	1.054.082

5103046080	1C23TNN#00027744	11.05.2023	2000106251	0	1.032.552

5103046131	1C23TNN#00027753	11.05.2023	2000106251	0	1.032.552

5103046226	1C23TNN#00027816	11.05.2023	2000106251	0	1.379.299

5103046235	1C23TNN#00027835	11.05.2023	2000106251	0	1.032.552

5103046274	1C23TNN#00027798	11.05.2023	2000106251	0	1.282.996

5103046277	1C23TNN#00027813	11.05.2023	2000106251	0	1.178.382

5103046283	1C23TNN#00027848	11.05.2023	2000106251	0	1.256.860

5103046310	1C23TNN#00027840	11.05.2023	2000106251	0	1.054.082

5103046329	1C23TNN#00027829	11.05.2023	2000106251	0	1.108.659

5103046332	1C23TNN#00027860	11.05.2023	2000106251	0	1.328.479

5103046336	1C23TNN#00027869	11.05.2023	2000106251	0	1.362.055

5103046343	1C23TNN#00027890	11.05.2023	2000106251	0	1.277.170

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5103046349	1C23TNN#00028045	11.05.2023	2000106251	0	1.418.815

5103046353	1C23TNN#00027874	11.05.2023	2000106251	0	1.132.560

5103046356	1C23TNN#00027931	11.05.2023	2000106251	0	1.186.759

5103046368	1C23TNN#00027876	11.05.2023	2000106251	0	1.388.895

5103046369	1C23TNN#00027878	11.05.2023	2000106251	0	1.178.382

5103046370	1C23TNN#00027879	11.05.2023	2000106251	0	1.264.595

5103046385	1C23TNN#00027919	11.05.2023	2000106251	0	1.180.001

5103046386	1C23TNN#00027920	11.05.2023	2000106251	0	1.141.358

5103046387	1C23TNN#00027921	11.05.2023	2000106251	0	1.138.025

5103046390	1C23TNN#00027944	11.05.2023	2000106251	0	1.132.364

5103046391	1C23TNN#00027945	11.05.2023	2000106251	0	1.217.627

5103046392	1C23TNN#00027946	11.05.2023	2000106251	0	1.249.211

5103046396	1C23TNN#00027992	11.05.2023	2000106251	0	1.399.375

5103046401	1C23TNN#00027928	11.05.2023	2000106251	0	1.132.911

5103046402	1C23TNN#00027929	11.05.2023	2000106251	0	1.129.557

5103046403	1C23TNN#00027930	11.05.2023	2000106251	0	1.117.263

5103046407	1C23TNN#00027963	11.05.2023	2000106251	0	1.157.521

5103046417	1C23TNN#00027939	11.05.2023	2000106251	0	1.124.617

5103046427	1C23TNN#00028006	11.05.2023	2000106251	0	1.247.575

5103046432	1C23TNN#00027941	11.05.2023	2000106251	0	1.141.358

5103046435	1C23TNN#00027971	11.05.2023	2000106251	0	1.402.834

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5103046437	1C23TNN#00027975	11.05.2023	2000106251	0	1.204.931

5103046447	1C23TNN#00027985	11.05.2023	2000106251	0	1.144.844

5103046466	1C23TNN#00027956	11.05.2023	2000106251	0	1.203.400

5103046468	1C23TNN#00027974	11.05.2023	2000106251	0	1.131.220

5103046509	1C23TNN#00028044	11.05.2023	2000106251	0	1.247.575

5103107445	1C23TNN#00026352	10.05.2023	2000106251	0	1.353.869

5103146332	1C23TNN#00026070	10.05.2023	2000106251	0	1.385.685

5103220494	1C23TNN#00029435	17.05.2023	2000106251	0	1.234.952

5103222159	1C23TNN#00028648	17.05.2023	2000106251	0	1.149.055

5103223725	1C23TNN#00028588	17.05.2023	2000106251	0	1.221.638

5103223813	1C23TNN#00028489	17.05.2023	2000106251	0	1.042.052

5103225227	1C23TNN#00028531	17.05.2023	2000106251	0	1.400.511

5103225346	1C23TNN#00028528	17.05.2023	2000106251	0	1.221.638

5103225495	1C23TNN#00028601	17.05.2023	2000106251	0	1.092.751

5103225511	1C23TNN#00028600	17.05.2023	2000106251	0	1.216.116

5103225573	1C23TNN#00028802	17.05.2023	2000106251	0	1.342.045

5103225578	1C23TNN#00028807	17.05.2023	2000106251	0	1.123.588

5103225579	1C23TNN#00028808	17.05.2023	2000106251	0	1.221.638

5103225757	1C23TNN#00028922	17.05.2023	2000106251	0	1.221.638

5103225860	1C23TNN#00028690	17.05.2023	2000106251	0	1.014.690

5103226068	1C23TNN#00028796	17.05.2023	2000106251	0	1.142.838

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5103226142	1C23TNN#00028937	17.05.2023	2000106251	0	1.418.560

5103226250	1C23TNN#00028838	17.05.2023	2000106251	0	1.299.381

5103226273	1C23TNN#00028854	17.05.2023	2000106251	0	1.261.965

5103226274	1C23TNN#00028866	17.05.2023	2000106251	0	1.243.370

5103226736	1C23TNN#00029017	17.05.2023	2000106251	0	1.221.638

5103226748	1C23TNN#00029033	17.05.2023	2000106251	0	1.290.691

5103226768	1C23TNN#00029037	17.05.2023	2000106251	0	1.129.142

5103226933	1C23TNN#00029242	17.05.2023	2000106251	0	1.221.638

5103227015	1C23TNN#00029207	17.05.2023	2000106251	0	1.162.821

5103227105	1C23TNN#00029196	17.05.2023	2000106251	0	1.297.725

5103227121	1C23TNN#00029208	17.05.2023	2000106251	0	1.267.690

5103227131	1C23TNN#00029230	17.05.2023	2000106251	0	1.027.692

5103227247	1C23TNN#00029319	17.05.2023	2000106251	0	1.102.640

5103227312	1C23TNN#00029320	17.05.2023	2000106251	0	1.073.112

5103227326	1C23TNN#00029363	17.05.2023	2000106251	0	1.277.170

5103227384	1C23TNN#00029357	17.05.2023	2000106251	0	1.215.434

5103227458	1C23TNN#00029386	17.05.2023	2000106251	0	1.269.897

5103227465	1C23TNN#00029402	17.05.2023	2000106251	0	1.095.719

5103227615	1C23TNN#00029481	17.05.2023	2000106251	0	1.027.785

5103227632	1C23TNN#00029485	17.05.2023	2000106251	0	1.187.050

5103227633	1C23TNN#00029486	17.05.2023	2000106251	0	1.118.172

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5103227634	1C23TNN#00029487	17.05.2023	2000106251	0	1.217.627

5103227635	1C23TNN#00029488	17.05.2023	2000106251	0	1.125.353

5103227637	1C23TNN#00029490	17.05.2023	2000106251	0	1.225.684

5103227640	1C23TNN#00029612	17.05.2023	2000106251	0	1.125.280

5103227641	1C23TNN#00029613	17.05.2023	2000106251	0	1.241.592

5103227644	1C23TNN#00029616	17.05.2023	2000106251	0	1.217.852

5103227645	1C23TNN#00029617	17.05.2023	2000106251	0	1.160.720

5103227646	1C23TNN#00029618	17.05.2023	2000106251	0	1.143.534

5103227667	1C23TNN#00029509	17.05.2023	2000106251	0	1.221.638

5103227670	1C23TNN#00029512	17.05.2023	2000106251	0	1.119.842

5103227672	1C23TNN#00029514	17.05.2023	2000106251	0	1.217.627

5103227674	1C23TNN#00029516	17.05.2023	2000106251	0	1.311.981

5103227726	1C23TNN#00029604	17.05.2023	2000106251	0	1.225.684

5103227727	1C23TNN#00029605	17.05.2023	2000106251	0	1.217.627

5103227729	1C23TNN#00029529	17.05.2023	2000106251	0	1.217.627

5103227730	1C23TNN#00029530	17.05.2023	2000106251	0	1.185.857

5103227736	1C23TNN#00029538	17.05.2023	2000106251	0	1.276.447

5103227739	1C23TNN#00029541	17.05.2023	2000106251	0	1.228.124

5103227740	1C23TNN#00029542	17.05.2023	2000106251	0	1.239.790

5103227743	1C23TNN#00029545	17.05.2023	2000106251	0	1.180.290

5103227760	1C23TNN#00029546	17.05.2023	2000106251	0	1.064.111

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5103227808	1C23TNN#00029573	17.05.2023	2000106251	0	1.163.547

5103227809	1C23TNN#00029574	17.05.2023	2000106251	0	1.290.691

5103227810	1C23TNN#00029575	17.05.2023	2000106251	0	1.320.462

5103227840	1C23TNN#00029595	17.05.2023	2000106251	0	1.127.416

5103227847	1C23TNN#00029602	17.05.2023	2000106251	0	1.383.037

5103227848	1C23TNN#00029603	17.05.2023	2000106251	0	1.257.920

5103227853	1C23TNN#00029624	17.05.2023	2000106251	0	1.093.270

5103251677	1C23TNN#00027743	11.05.2023	2000106251	0	1.032.552

5103402319	1C23TNN#00030155	25.05.2023	2000106251	0	1.292.706

5103404271	1C23TNN#00030776	25.05.2023	2000106251	0	1.141.358

5103407020	1C23TNN#00030440	25.05.2023	2000106251	0	1.051.600

5103422694	1C23TNN#00030165	25.05.2023	2000106251	0	1.027.342

5103422701	1C23TNN#00030417	25.05.2023	2000106251	0	1.221.638

5103445460	1C23TNN#00030151	25.05.2023	2000106251	0	1.051.600

5103445462	1C23TNN#00030166	25.05.2023	2000106251	0	1.280.473

5103445532	1C23TNN#00030786	25.05.2023	2000106251	0	1.391.402

5103446119	1C23TNN#00030214	25.05.2023	2000106251	0	1.421.696

5103446293	1C23TNN#00030177	25.05.2023	2000106251	0	1.221.638

5103446357	1C23TNN#00030148	25.05.2023	2000106251	0	1.221.638

5103446367	1C23TNN#00031076	25.05.2023	2000106251	0	1.174.778

5103446380	1C23TNN#00031019	25.05.2023	2000106251	0	1.049.875

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5103446452	1C23TNN#00030473	25.05.2023	2000106251	0	1.409.419

5103446462	1C23TNN#00030915	25.05.2023	2000106251	0	1.371.744

5103447115	1C23TNN#00030967	25.05.2023	2000106251	0	1.418.815

5103447116	1C23TNN#00030970	25.05.2023	2000106251	0	1.025.143

5103447174	1C23TNN#00030178	25.05.2023	2000106251	0	1.373.438

5103447198	1C23TNN#00031080	25.05.2023	2000106251	0	1.195.275

5103447297	1C23TNN#00030414	25.05.2023	2000106251	0	1.153.516

5103447329	1C23TNN#00030330	25.05.2023	2000106251	0	1.261.965

5103447381	1C23TNN#00030407	25.05.2023	2000106251	0	1.095.719

5103447384	1C23TNN#00030477	25.05.2023	2000106251	0	1.221.638

5103447515	1C23TNN#00031322	26.05.2023	2000106251	0	1.032.552

5103447624	1C23TNN#00030944	25.05.2023	2000106251	0	1.152.654

5103447655	1C23TNN#00030579	25.05.2023	2000106251	0	1.014.690

5103447689	1C23TNN#00030725	25.05.2023	2000106251	0	1.078.594

5103447695	1C23TNN#00030980	25.05.2023	2000106251	0	1.266.731

5103447698	1C23TNN#00030625	25.05.2023	2000106251	0	1.215.811

5103447701	1C23TNN#00030815	25.05.2023	2000106251	0	1.290.570

5103447703	1C23TNN#00030890	25.05.2023	2000106251	0	1.280.329

5103447758	1C23TNN#00031173	25.05.2023	2000106251	0	1.064.039

5103447759	1C23TNN#00031180	25.05.2023	2000106251	0	1.212.037

5103447779	1C23TNN#00030554	25.05.2023	2000106251	0	1.264.393

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5103447797	1C23TNN#00030573	25.05.2023	2000106251	0	1.290.691

5103447974	1C23TNN#00030816	25.05.2023	2000106251	0	1.131.845

5103448065	1C23TNN#00030570	25.05.2023	2000106251	0	1.221.638

5103448178	1C23TNN#00030615	25.05.2023	2000106251	0	1.221.638

5103448179	1C23TNN#00030616	25.05.2023	2000106251	0	1.369.649

5103448201	1C23TNN#00031106	25.05.2023	2000106251	0	1.032.552

5103448207	1C23TNN#00031363	26.05.2023	2000106251	0	1.217.627

5103448273	1C23TNN#00030643	25.05.2023	2000106251	0	1.272.194

5103448284	1C23TNN#00031352	26.05.2023	2000106251	0	1.283.731

5103448524	1C23TNN#00031182	25.05.2023	2000106251	0	1.128.910

5103448575	1C23TNN#00031116	25.05.2023	2000106251	0	1.064.111

5103448649	1C23TNN#00031304	26.05.2023	2000106251	0	1.289.343

5103448757	1C23TNN#00030857	25.05.2023	2000106251	0	1.399.375

5103448758	1C23TNN#00031158	25.05.2023	2000106251	0	1.192.472

5103448853	1C23TNN#00031208	25.05.2023	2000106251	0	1.176.111

5103448854	1C23TNN#00031209	25.05.2023	2000106251	0	1.204.828

5103449428	1C23TNN#00031155	25.05.2023	2000106251	0	1.178.679

5103449431	1C23TNN#00031204	25.05.2023	2000106251	0	1.124.983

5103449433	1C23TNN#00031213	25.05.2023	2000106251	0	1.309.991

5103449434	1C23TNN#00031222	25.05.2023	2000106251	0	1.192.593

5103449571	1C23TNN#00031023	25.05.2023	2000106251	0	1.070.824

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5103449572	1C23TNN#00031114	25.05.2023	2000106251	0	1.340.081

5103449606	1C23TNN#00031011	25.05.2023	2000106251	0	1.076.715

5103449612	1C23TNN#00031214	25.05.2023	2000106251	0	1.154.131

5103449622	1C23TNN#00031162	25.05.2023	2000106251	0	1.157.938

5103449624	1C23TNN#00031327	26.05.2023	2000106251	0	1.221.638

5103449672	1C23TNN#00031090	25.05.2023	2000106251	0	1.032.552

5103449764	1C23TNN#00031030	25.05.2023	2000106251	0	1.049.875

5103449771	1C23TNN#00031212	25.05.2023	2000106251	0	1.128.538

5103449878	1C23TNN#00031160	25.05.2023	2000106251	0	1.249.549

5103449910	1C23TNN#00031181	25.05.2023	2000106251	0	1.328.600

5103449911	1C23TNN#00031189	25.05.2023	2000106251	0	1.234.673

5103450118	1C23TNN#00031223	25.05.2023	2000106251	0	1.340.137

5103450121	1C23TNN#00031321	26.05.2023	2000106251	0	1.032.552

5103450278	1C23TNN#00031205	25.05.2023	2000106251	0	1.136.650

5103450279	1C23TNN#00031210	25.05.2023	2000106251	0	1.141.269

5103450400	1C23TNN#00031186	25.05.2023	2000106251	0	1.340.242

5103450418	1C23TNN#00031362	26.05.2023	2000106251	0	1.275.341

5103450480	1C23TNN#00031206	25.05.2023	2000106251	0	1.326.822

5103450481	1C23TNN#00031207	25.05.2023	2000106251	0	1.104.686

5103450482	1C23TNN#00031329	26.05.2023	2000106251	0	1.162.700

5103450613	1C23TNN#00031365	26.05.2023	2000106251	0	1.016.737

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103584931	1C23TNN#00031320	26.05.2023 *****	2000106251	0	1.032.552
5103584932	1C23TNN#00031323	26.05.2023 *****	2000106251	0	1.032.552
5103872372	K23TTM#00008505	15.06.2023 *****	2000106251	0	383.155-
5103872455	K23TTM#00064880	15.06.2023 *****	2000106251	0	386.263-
5103872585	K23TTM#00016823	15.06.2023 *****	2000106251	0	331.201-
5103872732	K23TTM#00001802	15.06.2023 *****	2000106251	0	366.491-
5103873771	K23TTM#00002303	15.06.2023 *****	2000106251	0	331.201-
5103873866	K23TTM#00065064	15.06.2023 *****	2000106251	0	366.491-
5103874046	K23TTM#00154482	15.06.2023 *****	2000106251	0	343.565-
5103874136	K23TTM#00004343	15.06.2023 *****	2000106251	0	366.491-
5103874410	K23TTM#00065320	15.06.2023 *****	2000106251	0	386.263-
5103874449	K23TTM#00154369	15.06.2023 *****	2000106251	0	354.200-
5103876153	K23TTM#00010096	15.06.2023 *****	2000106251	0	370.471-
5103876449	K23TTM#00021202	15.06.2023 *****	2000106251	0	399.300-
5103876739	K23TTM#00021210	15.06.2023 *****	2000106251	0	399.300-
5103876804	K23TTM#00155006	15.06.2023 *****	2000106251	0	324.564-
5103877249	K23TTM#00008581	15.06.2023 *****	2000106251	0	386.263-
5103878193	K23TTM#00009057	15.06.2023 *****	2000106251	0	326.700-
5103878491	K23TTM#00155706	15.06.2023 *****	2000106251	0	363.400-
5103879414	K23TTM#00004376	15.06.2023 *****	2000106251	0	344.535-
5103879619	K23TTM#00001814	15.06.2023 *****	2000106251	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103879637	K23TTM#00010143	15.06.2023 *****	2000106251	0	350.852-
5103880568	K23TTM#00017056	15.06.2023 *****	2000106251	0	349.446-
5103914248	K23TTM#00021925	16.06.2023 *****	2000106251	0	354.200-
5103916767	K23TTM#00007112	16.06.2023 *****	2000106251	0	366.491-
5103918437	K23TTM#00159819	16.06.2023 *****	2000106251	0	386.401-
5103918772	K23TTM#00008836	16.06.2023 *****	2000106251	0	366.491-
5103920129	K23TTM#00008851	16.06.2023 *****	2000106251	0	335.335-
5103920486	K23TTM#00160382	16.06.2023 *****	2000106251	0	322.373-
5103921605	K23TTM#00160493	16.06.2023 *****	2000106251	0	373.149-
5103921606	K23TTM#00005388	16.06.2023 *****	2000106251	0	366.491-
5103921687	K23TTM#00001673	16.06.2023 *****	2000106251	0	366.491-
5103922949	K23TTM#00006797	16.06.2023 *****	2000106251	0	354.200-
5103923053	K23TTM#00002527	16.06.2023 *****	2000106251	0	366.491-
5103923083	K23TTM#00160676	16.06.2023 *****	2000106251	0	363.948-
5103958183	K23TTM#00068125	19.06.2023 *****	2000106251	0	396.094-
5103959518	K23TTM#00000654	19.06.2023 *****	2000106251	0	321.959-
5103960263	K23TTM#00001877	19.06.2023 *****	2000106251	0	386.263-
5103960857	K23TTM#00007080	19.06.2023 *****	2000106251	0	366.491-
5103961590	K23TTM#00162518	19.06.2023 *****	2000106251	0	366.491-
5103962004	K23TTM#00162595	19.06.2023 *****	2000106251	0	388.654-
5103962111	K23TTM#00005968	19.06.2023 *****	2000106251	0	366.491-

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5103962765	K23TTM#00008951	19.06.2023 *****	2000106251	0	366.491-
5103962816	K23TTM#00162765	19.06.2023 *****	2000106251	0	344.931-
5103962960	K23TTM#00002476	19.06.2023 *****	2000106251	0	386.401-
5103962971	K23TTM#00162873	19.06.2023 *****	2000106251	0	325.102-
5103963235	K23TTM#00001800	19.06.2023 *****	2000106251	0	334.675-
5103964298	K23TTM#00005998	19.06.2023 *****	2000106251	0	370.471-
5103964345	K23TTM#00068538	19.06.2023 *****	2000106251	0	368.929-
5103964613	K23TTM#00009467	19.06.2023 *****	2000106251	0	366.491-
5103965026	K23TTM#00008998	19.06.2023 *****	2000106251	0	386.263-
5103965110	K23TTM#00068598	19.06.2023 *****	2000106251	0	366.637-
5103965911	K23TTM#00163463	19.06.2023 *****	2000106251	0	366.491-
5104132040	K23TTM#00007504	26.06.2023 *****	2000106251	0	375.164-
5104142035	K23TTM#00164444	26.06.2023 *****	2000106251	0	354.200-
5104143618	K23TTM#00007003	26.06.2023 *****	2000106251	0	366.491-
5104143918	K23TTM#00164787	26.06.2023 *****	2000106251	0	335.213-
5104144063	K23TTM#00004109	26.06.2023 *****	2000106251	0	354.200-
5104144147	K23TTM#00001588	26.06.2023 *****	2000106251	0	386.263-
5104144221	K23TTM#00002597	26.06.2023 *****	2000106251	0	366.491-
5104144418	K23TTM#00002002	26.06.2023 *****	2000106251	0	331.201-
5104146586	K23TTM#00165325	26.06.2023 *****	2000106251	0	337.084-
5104147241	K23TTM#00008642	26.06.2023 *****	2000106251	0	354.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104147454	K23TTM#00005211	26.06.2023 *****	2000106251	0	319.750-
5104147770	K23TTM#00001854	26.06.2023 *****	2000106251	0	386.401-
5104148496	K23TTM#00004110	26.06.2023 *****	2000106251	0	331.201-
5104149453	K23TTM#00007074	26.06.2023 *****	2000106251	0	331.201-
5104149882	K23TTM#00166065	26.06.2023 *****	2000106251	0	369.439-
5104150289	K23TTM#00001380	26.06.2023 *****	2000106251	0	386.263-
5104150946	K23TTM#00001939	26.06.2023 *****	2000106251	0	354.728-
5104151376	K23TTM#00166258	26.06.2023 *****	2000106251	0	399.300-
5104151746	K23TTM#00070114	26.06.2023 *****	2000106251	0	354.200-
5104151937	K23TTM#00166361	26.06.2023 *****	2000106251	0	366.491-
5104152866	K23TTM#00007095	26.06.2023 *****	2000106251	0	366.491-
5104154550	K23TTM#00014113	26.06.2023 *****	2000106251	0	327.149-
5104155699	K23TTM#00000335	26.06.2023 *****	2000106251	0	322.001-
5104229849	K23TTM#00009305	28.06.2023 *****	2000106251	0	366.491-
5104231384	K23TTM#00169368	28.06.2023 *****	2000106251	0	352.791-
5104231444	K23TTM#00169365	28.06.2023 *****	2000106251	0	322.373-
5104231580	K23TTM#00009508	28.06.2023 *****	2000106251	0	386.263-
5104233024	K23TTM#00001696	28.06.2023 *****	2000106251	0	366.491-
5104233274	K23TTM#00007655	28.06.2023 *****	2000106251	0	331.201-
5104234055	K23TTM#00009975	28.06.2023 *****	2000106251	0	399.300-
5104235185	K23TTM#00169550	28.06.2023 *****	2000106251	0	386.263-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104235197	K23TTM#00169563	28.06.2023 *****	2000106251	0	394.156-
5104235336	K23TTM#00006294	28.06.2023 *****	2000106251	0	330.007-
5104235447	K23TTM#00001388	28.06.2023 *****	2000106251	0	366.491-
5104235509	K23TTM#00014301	28.06.2023 *****	2000106251	0	331.201-
5104235980	K23TTM#00012610	28.06.2023 *****	2000106251	0	323.096-
5104236775	K23TTM#00033114	28.06.2023 *****	2000106251	0	398.420-
5104236848	K23TTM#00033098	28.06.2023 *****	2000106251	0	396.200-
5104236867	K23TTM#00004838	28.06.2023 *****	2000106251	0	366.491-
5104236955	K23TTM#00072634	28.06.2023 *****	2000106251	0	333.764-
5104237017	K23TTM#00169669	28.06.2023 *****	2000106251	0	395.531-
5104237601	K23TTM#00014339	28.06.2023 *****	2000106251	0	370.350-
5104237907	K23TTM#00169702	28.06.2023 *****	2000106251	0	386.263-
5104237915	K23TTM#00006325	28.06.2023 *****	2000106251	0	366.491-
5104238061	K23TTM#00009457	28.06.2023 *****	2000106251	0	383.669-
5104238234	K23TTM#00001966	28.06.2023 *****	2000106251	0	366.491-
5104238469	K23TTM#00010020	28.06.2023 *****	2000106251	0	323.096-
5104239821	K23TTM#00169817	28.06.2023 *****	2000106251	0	354.200-
5104241258	K23TTM#00018756	28.06.2023 *****	2000106251	0	338.374-
5104241745	K23TTM#00169909	28.06.2023 *****	2000106251	0	323.096-
5104320761	K23TTM#00009577	30.06.2023 *****	2000106251	0	386.401-
5104321324	K23TTM#00001407	30.06.2023 *****	2000106251	0	386.263-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104321712	K23TTM#00033600	30.06.2023 *****	2000106251	0	366.491-
5104322521	K23TTM#00074025	30.06.2023 *****	2000106251	0	344.931-
5104322774	K23TTM#00173896	30.06.2023 *****	2000106251	0	386.263-
5104322878	K23TTM#00033644	30.06.2023 *****	2000106251	0	342.280-
5104323036	K23TTM#00033633	30.06.2023 *****	2000106251	0	366.491-
5104323771	K23TTM#00001416	30.06.2023 *****	2000106251	0	366.491-
5104323898	K23TTM#00014707	30.06.2023 *****	2000106251	0	354.200-
5104324091	K23TTM#00174156	30.06.2023 *****	2000106251	0	366.491-
5104324401	K23TTM#00074202	30.06.2023 *****	2000106251	0	386.263-
5104324840	K23TTM#00002070	30.06.2023 *****	2000106251	0	354.200-
5104327289	K23TTM#00007892	30.06.2023 *****	2000106251	0	366.491-
5104328346	K23TTM#00175315	30.06.2023 *****	2000106251	0	386.263-
5104329193	K23TTM#00175345	30.06.2023 *****	2000106251	0	356.299-
5104329600	K23TTM#00009621	30.06.2023 *****	2000106251	0	386.263-
5104329925	K23TTM#00009702	30.06.2023 *****	2000106251	0	386.263-
5104330332	K23TTM#00175678	30.06.2023 *****	2000106251	0	366.491-
5104355504	K23TTM#00019447	30.06.2023 *****	2000106251	0	366.491-
5104356274	K23TTM#00015218	30.06.2023 *****	2000106251	0	390.225-
5104356982	K23TTM#00076988	30.06.2023 *****	2000106251	0	334.270-
5104486877	K23TTM#00180071	07.07.2023 *****	2000106251	0	320.760-
5104487558	K23TTM#00005438	07.07.2023 *****	2000106251	0	369.748-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104487869	K23TTM#00008158	07.07.2023 *****	2000106251	0	333.870-
5104488738	K23TTM#00180044	07.07.2023 *****	2000106251	0	379.240-
5104489183	K23TTM#00013445	07.07.2023 *****	2000106251	0	392.040-
5104489736	K23TTM#00180427	07.07.2023 *****	2000106251	0	397.440-
5104490360	K23TTM#00035132	07.07.2023 *****	2000106251	0	383.815-
5104490659	K23TTM#00180583	07.07.2023 *****	2000106251	0	387.927-
5104490818	K23TTM#00180629	07.07.2023 *****	2000106251	0	350.518-
5104490932	K23TTM#00002117	07.07.2023 *****	2000106251	0	345.616-
5104491656	K23TTM#00180843	07.07.2023 *****	2000106251	0	352.287-
5104491914	K23TTM#00013503	07.07.2023 *****	2000106251	0	356.400-
5104538290	K23TTM#00010115	10.07.2023 *****	2000106251	0	333.962-
5104539179	K23TTM#00182399	10.07.2023 *****	2000106251	0	387.303-
5104539361	K23TTM#00006785	10.07.2023 *****	2000106251	0	379.240-
5104539461	K23TTM#00078759	10.07.2023 *****	2000106251	0	364.620-
5104539483	K23TTM#00078775	10.07.2023 *****	2000106251	0	370.656-
5104540319	K23TTM#00012187	10.07.2023 *****	2000106251	0	369.748-
5104540485	K23TTM#00078884	10.07.2023 *****	2000106251	0	383.815-
5104541229	K23TTM#00005160	10.07.2023 *****	2000106251	0	393.822-
5104541474	K23TTM#00182911	10.07.2023 *****	2000106251	0	379.240-
5104543664	K23TTM#00002856	10.07.2023 *****	2000106251	0	383.815-
5104543933	K23TTM#00003392	10.07.2023 *****	2000106251	0	343.199-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104545062	K23TTM#00025872	10.07.2023 *****	2000106251	0	357.903-
5104545768	K23TTM#00008310	10.07.2023 *****	2000106251	0	379.240-
5104545988	K23TTM#00002155	10.07.2023 *****	2000106251	0	396.527-
5104546007	K23TTM#00005262	10.07.2023 *****	2000106251	0	379.240-
5104549388	K23TTM#00184855	10.07.2023 *****	2000106251	0	327.888-
5104549899	K23TTM#00184838	10.07.2023 *****	2000106251	0	389.610-
5104550257	K23TTM#00010250	10.07.2023 *****	2000106251	0	344.354-
5104550327	K23TTM#00036050	10.07.2023 *****	2000106251	0	347.274-
Tổng cộng				0	262.298.387